

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, April 11, 2016 at 6:00 PM  
Regular Meeting  
YME Board Room - # 113

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

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1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Consent Agenda - Action
  1. Regular Business
    1. Approval of Regular Meeting Minutes - March 14, 2016 3
    2. Approval of Payment for Claims 5
    3. Approval of Finance Report 21
    4. Approval of Enrollment Report 22
    5. Declare the 2003 Ford Econoline Cargo Van as Obsolete Equipment and Direct Administration to Dispose Of
    6. Approval of Contract Agreement with SW/WC Service Cooperative for 2016-2017 23
    7. Request Received by the Class of 2016 30
  2. Personnel Items
    1. Accept Resignation with the Intent to Retire at the end of the 2015-16 School Year - Peggy Kvam 31
    2. Accept Resignation with the Intent to Retire at the end of the 2015-16 School Year - Cindy Lavin 32
    3. Accept Resignation - ECFE/School Readiness Teacher - Karla Anderson 33
    4. Accept Resignation - Speech Advisor - Leanne Carmany 34
    5. Approve Employment - Art Instructor for the 2016-17 School Year - Tamara Isfeld
    6. Approve Tenure - Kari Coulter

7. Approve Tenure - Andrew Runck	
8. Approve Tenure - Sam Santaella	
7. Reports -	
1. Bert Raney Elementary - Lisa Hansen, Principal	35
2. YME Middle/High School - Ryan Luft, Principal	36
3. American Indian Program(s) - Roberta Bjerkeset	
4. ECFE Report - Tim Knapper/Emily Belfany	
5. Superintendent Report - Dr. Rick Clark	
8. Written Reports Submitted	
1. Health & Safety Committee Meeting Minutes - March 21, 2016	46
2. MVCC Board Meeting Minutes - March 21, 2016	48
9. Old Business	
1. Approval of Calendar for the 2016-2017 School Year	50
2. Review Fund Balance Reserve Philosophy - 12% Reserve	
10. New Business	
1. What do you want the Yellow Medicine East School District to look like in five (5) years?	59
2. Discussion - Ideas for the YME MS/HS Cafeteria	
11. Correspondence	
1. Letter Received from ACGC School District re: Char Dahl	60
2. Letter Received from Friends of Minnesota West Granite Falls Campus	61
12. Adjourn the Meeting	
13. Upcoming Dates to Remember	
1. 2-Hour Late Start - Teacher PLC - April 14, 2016	
2. School Board Meeting - May 9, 2016 - 6:00 pm - YME Board Room	
3. 2-Hour Late Start - Teacher PLC - May 19, 2016	
4. No School - Memorial Day - May 30, 2016	

**YELLOW MEDICINE EAST ISD #2190  
REGULAR SCHOOL BOARD MEETING MINUTES  
MONDAY, MARCH 14, 2016 – 6:00 PM  
YME BOARD ROOM**

Board Chair Dawn Odegard called the meeting to order.

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

Board Members Absent: Grant Velde

Community / Staff Members Present: Barry Anderson, Kathy Anderson, Deb Beckler, Roberta Bjekeset, LeeAnn Boushek, Chase Corner, Jeremy Corner, Liz DeBlicek, Alex Formo, Wayne Formo, Lisa Hansen, Robin Henderson, Andy Holt, Ryan Luft, Caitlyn Mahlum, Dean McCaleb, Denise Streich

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

Board Member Jane Hagert read the YME Mission Statement.

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

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

- February 8, 2016 regular meeting minutes.
- payment of bills in the amount of \$438,101.54 with checks numbered 16190-16337; and wire transfers in the amount of \$183,034.22 numbered 201500124-201500129.
- finance report, as submitted.
- enrollment report, as submitted.
- FY17 preliminary integration budget, as submitted.
- Prairie Five Head Start contracts for 2016.
- membership with PACT for Families Collaborative for 2016.
- Indian Education parent committee resolution for 2015-16.
- Pay Equity Implementation report, as submitted.
- employment of Marlys Lacroix, Food Service Director.
- employment of Becky Schmitz, JV softball coach.
- resignation of Ashley Soine, C-squad volleyball coach.
- resignation of Dean Baldry, with the intent to retire at the end of the 2015-16 school year.
- resignation of Darrel Refsland, assistant wrestling coach.

Discussion was held regarding the decline in student enrollment. It was noted that there have been a number of families move out of our district.

Superintendent Clark reported on the following: the hardware and shelving for the trophy cases by the auditorium have been ordered; negotiations with those staff members who are not part of the teacher's contract will begin; budget reductions are not being recommended due to cost savings because of retirements; employment patterns will be reviewed and changes may be made; he intends to continue with a 3-day work week.

MS/HS Principal Ryan Luft reviewed his written report and shared the following: the MS/HS students and staff are beginning to transition to testing time; the first YME PLANT (Positive Leaders Against Negative Temptations) event was a volleyball tournament with two staff teams and 7 student teams; he attended a meeting at Lakeview regarding Standards Based Grading. Upcoming events: March 17 - 5<sup>th</sup> grade transition/orientation to the MS/HS building and look at electives; March 18 – the Northern Indigenous Games tour will be stopping at YME.

Chase Corner, Alex Formo, and Dean McCaleb, members of the 3212 Stingbots team, and their mentor Andy Holt, reported on their recent competition in Duluth. They explained the build season, how competition works, and showed their robot. The Stingbots finished 24<sup>th</sup> out of 60 teams.

Bert Raney Elementary Principal Lisa Hansen reported on the following: the 4<sup>th</sup> grade visited SMSU through the Integration Collaborative, visited the Fagen Fighters Museum and learned about engineering, and attended Ag in the Classroom at MN West; Read Across America Week was celebrated with fun activities and wrapped up with Breakfast Buddies which served more than 600 people; the K-2 Music Concert was a success; the Homework Room is being offered to 4<sup>th</sup> and 5<sup>th</sup> grade students on Tuesday and Thursday after school. Upcoming events: March 22 - Kindergarten Kickoff; March 29 - MCA testing will begin & run for 3 1/2 weeks.

Written reports submitted: Region 3A minutes, updates, etc.; CTE Shared Services meeting notes from February 16, 2016; Buildings & Grounds Committee meeting notes from March 7, 2016; tentative schedule for the Native American Study staff development day to be held March 24, 2016; winter activities reports from respective coaches/advisors.

Motion by Jane Hagert, second by Steve Rupp and carried to approve the FY16 budget revisions presented by Finance Officer LeeAnn Boushek, as follows:

<b>Fund</b>	<b>2015-16 Revised Revenue Budget</b>	<b>2015-16 Revised Expenditure Budget</b>
General	9,419,204	9,433,136
Food Service	410,235	410,235
Community Education	399,598	396,902
Debt Redemption	1,219,122	1,259,120
OPEB	81,000	268,106
OPEB Debt Redemption	191,357	192,420
<b>GRAND TOTAL</b>	<b>11,720,516</b>	<b>11,959,919</b>

Motion by Tim Opdahl, second by Steve Zumhofs and carried to extend a 2-year contract to Dr. Rick Clark, based on the terms of his request, for the 2016-17 and 2017-18 school years.

Dr. Clark is recommending that we maintain staff and utilize anticipated retirements & employments at lesser steps/lanes to reduce the budget.

Motion by Tim Opdahl, second by Jane Hagert and carried to approve membership with the Granite Falls Chamber of Commerce.

The preliminary 2016-17 School Calendar was presented to the Board. The final draft will be adopted at the April 11, 2016 meeting.

Discussion was held regarding the continuation of strategic planning activities by the Board of Education. Work sessions will be scheduled.

Correspondence items included information on upcoming MSBA Phase III & Phase IV workshops.

The meeting was closed at 8:08 pm for the purpose of discussing negotiations strategy.

The meeting returned to open session at 8:14 pm.

Motion by Tim Opdahl, second by Jane Hagert and carried to adjourn the meeting

Upcoming Events:

- No School – Easter Break – March 24-28, 2016
- No School – Staff Development Day – March 24, 2016
- End of 3<sup>rd</sup> Quarter – March 31, 2016
- No School – Staff Development Day – April 1, 2016
- School Board Meeting – April 11, 2016 – 6:00 pm

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
16338	AMERICAN FAMILY LIFE ASSURANCE	03/22/2016	437.27
16339	AMERITAS LIFE INSURANCE CORP.	03/22/2016	527.44
16340	DELTA DENTAL	03/22/2016	5,393.21
16341	HARTWIG, EMILY	03/22/2016	600.00
16343	MADISON NATIONAL LIFE	03/22/2016	1,911.71
16344	MSEA	03/22/2016	1,121.82
16345	154200 NCPERS MN	03/22/2016	64.00
16346	ND CHILD SUPPORT DIVISION	03/22/2016	285.60
16347	SCHULTE, TREVOR	03/22/2016	400.00
16348	SELECT ACCOUNT	03/22/2016	3,458.33
16349	SW/WC SVC. COOP - HEALTH INS.	03/22/2016	47,579.89
16350	EDUCATION MINNESOTA YME	03/22/2016	3,240.58
16355	ANYWAUSH, MARISA	03/24/2016	500.00
16356	BLUE, SOPHIA	03/24/2016	250.00
16357	BROWN, SASHA	03/24/2016	1,200.00
16358	CHASE, DAWN	03/24/2016	250.00
16359	JENSVOLD, KEVIN	03/24/2016	500.00
16360	NUNPA, CHRIS MATO	03/24/2016	700.00
16361	PREUSS, MICHELLE	03/24/2016	250.00
16362	SAVARIEGO, ADAM	03/24/2016	700.00
16363	UPPER SIOUX COMMUNITY HOOP DANCE	03/24/2016	150.00
16364	WHITEMAN, DEIDRA	03/24/2016	1,200.00
16366	FOOD SERVICES OF AMERICA	03/24/2016	19,593.42
16367	A&B BUSINESS SOLUTIONS	04/11/2016	125.00
16368	A&B BUSINESS SOLUTIONS	04/11/2016	2,205.76
16369	ADVOCATE TRIBUNE	04/11/2016	350.93
16371	ALMICH'S MARKET	04/11/2016	1,663.25
16372	AMERICAN WELDING AND GAS, INC.	04/11/2016	622.51
16373	ARAMARK CAMPUS DINING	04/11/2016	426.56
16374	BAKER BROS. CONSTRUCTION INC.	04/11/2016	1,344.90
16375	BAKER BROS. CONSTRUCTION INC.	04/11/2016	12,354.10
16376	BALFANY, EMILY	04/11/2016	274.66
16380	BENNETT & BENNETT INC.	04/11/2016	76,453.30
16381	BENSON LAUNDRY	04/11/2016	46.67
16382	BILL'S ELECTRIC	04/11/2016	1,399.66
16383	BORCH'S INC.	04/11/2016	288.75
16384	BOUNCE AROUND INFLATABLES LLC	04/11/2016	1,447.50
16385	CENEX CREDIT CARD	04/11/2016	268.89
16386	CENTRAL MN CHRISTIAN SCHOOL	04/11/2016	501.57
16387	CIMA COMPANIES, INC.	04/11/2016	351.50
16388	CITY OF GRANITE FALLS	04/11/2016	500.00
16390	CITY OF GRANITE FALLS	04/11/2016	12,398.57
16391	CITY OF GRANITE FALLS	04/11/2016	610.67
16392	CITY OF GRANITE FALLS	04/11/2016	3,812.72
16393	CITY OF GRANITE FALLS	04/11/2016	5,424.24
16394	CLOUSE, MARYELLA	04/11/2016	16.29
16395	DAVE'S ELECTRIC CO	04/11/2016	289.49
16396	DEAN FOODS NORTH CENTRAL, INC.	04/11/2016	2,331.79
16397	DEKAM, MEAGAN	04/11/2016	35.01
16398	E&C GRAPHICS	04/11/2016	650.00
16399	FARGO PUBLIC SCHOOL DISTRICT	04/11/2016	733.59
16400	FASTENAL	04/11/2016	928.30
16401	FOOD SERVICES OF AMERICA	04/11/2016	15,029.79
16402	FRENCH GLASS & SPECIALTY INC.	04/11/2016	281.77
16403	GOPHER SPORT	04/11/2016	356.93
16404	GRANITE FALLS AREA CHAMBER	04/11/2016	1,330.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
16405	GRANITE FALLS AUTO PARTS	04/11/2016	269.74
16406	GRANITE FLORAL & GREENHOUSE	04/11/2016	29.50
16407	GRAPHIC EDGE	04/11/2016	65.64
16408	GREAT PLAINS NATURAL GAS CO	04/11/2016	3,139.93
16409	HEGNA, KAYLA	04/11/2016	50.04
16410	HENDERSON, ROBIN	04/11/2016	29.85
16411	HILLYARD/HUTCHINSON	04/11/2016	1,898.14
16412	INNOVATIVE OFFICE SOLUTIONS	04/11/2016	224.04
16413	ISCORP	04/11/2016	195.50
16414	IVERSON, JEFFREY	04/11/2016	76.45
16415	JENSEN, MARY	04/11/2016	510.00
16416	JIM'S CLOTHING & SPORTING GOOD	04/11/2016	141.00
16417	JIMMY'S PIZZA	04/11/2016	83.50
16418	JOHNSON, ALYSSA	04/11/2016	95.52
16419	JOSTEN'S	04/11/2016	316.70
16420	KILOWATT COMMUNITY CENTER	04/11/2016	255.00
16421	KNAPPER, TIMOTHY	04/11/2016	191.04
16422	LAKEVIEW SCHOOL DIST. #2167	04/11/2016	250.00
16423	LIFELINE AED INC.	04/11/2016	200.00
16424	MARC'S TAPING & TEXTURING	04/11/2016	4,350.00
16425	MILLER, TARA	04/11/2016	38.34
16426	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	04/11/2016	1,170.96
16427	MUSIC STREET	04/11/2016	34.97
16428	MVCC	04/11/2016	153,781.93
16429	MVTV	04/11/2016	47.95
16430	NAEIR	04/11/2016	78.00
16431	NATIONWIDE GLASS OF WILLMAR INC.	04/11/2016	2,015.00
16432	NELSEN'S CLEANERS & LAUNDERERS	04/11/2016	23.13
16433	OFFICE MAX CONTRACT INC.	04/11/2016	96.14
16434	OLSON SANITATION INC.	04/11/2016	877.50
16435	PAN-O-GOLD BAKING CO.	04/11/2016	477.09
16436	J.W. PEPPER & SON INC.	04/11/2016	144.44
16437	RENAISSANCE LEARNING	04/11/2016	4,778.25
16438	RIDDELL/ALL AMERICAN SPORTS CORP.	04/11/2016	849.22
16439	RIDGEWATER COLLEGE	04/11/2016	1,230.00
16440	RTS	04/11/2016	121.19
16441	SAWMILL	04/11/2016	1,889.45
16442	SCHOLASTIC BOOK CLUBS INC.	04/11/2016	145.00
16443	SCHOOL NURSE SUPPLY, INC.	04/11/2016	440.07
16444	SOUTHWEST MN STATE UNIVERSITY	04/11/2016	6,125.00
16445	SPANNING CLOUDS	04/11/2016	1,575.00
16446	SPRINGSTED	04/11/2016	3,100.00
16447	STEVE WEISS MUSIC	04/11/2016	433.02
16448	STREICH, LISA	04/11/2016	60.00
16449	SUBWAY	04/11/2016	50.20
16450	SUTER, CASSANDRA	04/11/2016	55.24
16451	SW/WC SERVICE COOP - MARSHALL	04/11/2016	9,704.64
16452	T.A. LAURITSEN SEPTIC & DRAIN SERVICE	04/11/2016	625.00
16454	TRUE VALUE-GF/MONTE	04/11/2016	768.61
16455	TWINS BALLPARK LLC	04/11/2016	1,260.00
16456	U.S. GAMES/SPORT SUPPLY GROUP	04/11/2016	52.10
16457	USC PROPANE	04/11/2016	112.97
16459	VISA	04/11/2016	3,506.74
16460	WEIDAUER, BARRY	04/11/2016	106.51
16461	WEST CENTRAL TROPHIES	04/11/2016	51.00
16462	XCEL ENERGY	04/11/2016	33.04

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
16463	YELLOW MEDICINE CTY PROPERTY & PUBLIC	04/11/2016	2,159.62
16464	YMC EXTENSION	04/11/2016	255.00
16465	YME SCHOOL ACTIVITY ACCOUNT	04/11/2016	11,672.50
16470	YME SCHOOLS-ADM	04/11/2016	4,336.01
16471	YME BOARD ACCOUNT	04/11/2016	975.00
16472	YME-FOOD SERVICE	04/11/2016	396.57
16473	YOUTH FRONTIERS, INC.	04/11/2016	552.00
16474	ZEP MANUFACTURING CO	04/11/2016	644.30
16475	TIERNEY BROTHERS INC	04/11/2016	1,829.00
201500130	FEDERAL TAX WITHHOLDING	03/22/2016	88,857.07
201500131	MN TEACHERS RETIREMENT ASSOC.	03/22/2016	37,713.18
201500132	PUBLIC EMPLOYEES RETIREMENT	03/22/2016	16,887.46
201500133	STATE TAX WITHHOLDING	03/22/2016	13,882.53
201500134	MN REVENUE	03/22/2016	686.00
201500135	VOYA INSTITUTIONAL TRUST	03/22/2016	14,196.57
		Totals for BNK05	638,440.04
		Totals for checks	638,440.04

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	227,376.18	6,357.74	336,455.83	570,189.75
02	FOOD SERVICE	6,626.53	499.80	37,632.11	44,758.44
04	COMMUNITY SERVICE	8,839.73	54.00	4,300.32	13,194.05
09	TRUST FUND	401.19	0.00	0.00	401.19
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,896.61	9,896.61
***	Fund Summary Totals ***	243,243.63	6,911.54	388,284.87	638,440.04

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16367	A&B BUSINESS SOLUTIONS	04/11/2016	268315	b&w printing	0	125.00	125.00
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/FO		125.00	
16368	A&B BUSINESS SOLUTIONS	04/11/2016	274726	copier lease	0	1,492.50	2,205.76
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	
			274726-	copier main.	0	713.26	
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	
16369	ADVOCATE TRIBUNE	04/11/2016	1	subscription	0	58.00	350.93
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		58.00	
			2	sr cit. cards	0	89.83	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		89.83	
			3	legal	0	203.10	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		203.10	
16370	Vendor Continued Void	04/11/2016					0.00
16371	ALMICH'S MARKET	04/11/2016	1		0	726.77	1,663.25
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		726.77	
			10		0	31.71	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		31.71	
			11		0	26.44	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		26.44	
			12		0	-11.34	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-11.34	
			2	INDIAN ED. STAFF DAY	0	193.01	
01 E 005 640 000 320 305				STAFF DEVELOPMENT/SUCCESS GRANT (INDIAN ED.)/PROFESSION		193.01	
			3		0	248.61	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		248.61	
			4	CONCESSIONS	0	6.33	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		6.33	
			5	CAREER DAY	0	26.93	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		26.93	
			6		0	35.58	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		35.58	
			7	AFTER SCHOOL PROGRAM	0	35.33	
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		35.33	
			8	INDIAN ED STAFF DAY	0	343.88	
01 E 005 640 000 320 305				STAFF DEVELOPMENT/SUCCESS GRANT (INDIAN ED.)/PROFESSION		343.88	
16372	AMERICAN WELDING AND GAS, INC.	04/11/2016	1		0	23.45	622.51
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		23.45	
			3965135		0	289.26	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		289.26	
			3965509		0	309.80	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		309.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16373	ARAMARK CAMPUS DINING	04/11/2016	500116200-001109	SMSU 3-2-16	0	426.56	426.56
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		426.56	
16374	BAKER BROS. CONSTRUCTION INC.	04/11/2016	1	Sewer Repair	0	1,344.90	1,344.90
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		1,344.90	
16375	BAKER BROS. CONSTRUCTION INC.	04/11/2016	2	Sewer Repair	0	12,104.10	12,354.10
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		12,104.10	
			3	Rock	0	250.00	
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		250.00	
16376	EMILY BALFANY	04/11/2016	1		0	31.54	274.66
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		31.54	
			10		0	8.88	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		8.88	
			11	HyVee	0	25.22	
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		25.22	
			20		0	209.02	
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		209.02	
16377	Vendor Continued Void	04/11/2016					0.00
16378	Vendor Continued Void	04/11/2016					0.00
16379	Vendor Continued Void	04/11/2016					0.00
16380	BENNETT & BENNETT INC.	04/11/2016	1	reg routes	0	54,257.77	76,453.30
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		54,257.77	
			10	WILLMAR RUN	0	1,098.96	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,098.96	
			13	MIDDAY EC RUN	0	553.94	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		553.94	
			14	GRANITE RUN	0	840.64	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		840.64	
			15	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			16	ROBOTICS	0	368.44	
01 E 300 298 194 733 360				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		368.44	
			2	fuel	0	-1,549.26	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-1,549.26	
			21	4TH GR	0	68.60	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		68.60	
			22	KDGTN MARSHALL	0	116.72	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		116.72	
			23	SMSU PLAN.	0	305.94	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		305.94	
			24	6TH GR. SMSU PLANE.	0	236.13	
01 E 350 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		236.13	
			25	BOWLING	0	1,028.66	
01 E 005 760 000 725 360				PUPIL TRANSPORTATION/BETWEEN SCHOOLS/TRANSPORTATION CON		1,028.66	
			26	BAND	0	390.82	
01 E 300 258 233 733 360				MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT		390.82	
			27	FACS CULINARY	0	216.93	
01 E 300 331 000 733 360				FAMILY LIFE SCIENCE (VOC)/TRANSPORTATION/NON-AUTHORIZED		216.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			28	FACS MARSHALL HOSP.	0	115.87	
01 E 300 331 000 830 360				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/TRANSPORT		115.87	
			3	clkfd shuttle	0	1,344.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,344.00	
			30	FAGEN - 4TH GR.	0	129.15	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		129.15	
			32	KNOWLEDGE BOWL	0	90.01	
01 E 300 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		90.01	
			34	MOTIVATIONAL SEM.	0	94.11	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		94.11	
			4.1	out of district	0	3,936.00	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		3,936.00	
			44	PR. EDGE- INT.	0	26.12	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		26.12	
			5	SPECIAL NEEDS	0	4,632.62	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,632.62	
			50	SMSU JRS. - INT.	0	169.07	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		169.07	
			6	renville	0	1,895.24	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,895.24	
			7	BELVIEW	0	2,324.72	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,324.72	
			9	starbuck	0	3,732.10	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,732.10	
16381 BENSON LAUNDRY		04/11/2016	1		0	46.67	46.67
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		46.67	
16382 BILL'S ELECTRIC		04/11/2016	1	KITCHEN FAN	0	179.80	1,399.66
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		179.80	
			2	TROPHY CASE	0	1,219.86	
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		1,219.86	
16383 BORCH'S INC.		04/11/2016	AA0004092		0	288.75	288.75
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		288.75	
16384 BOUNCE AROUND INFLATABLES LLC		04/11/2016	6171		0	1,447.50	1,447.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,447.50	
16385 CENEX CREDIT CARD		04/11/2016	1		0	268.89	268.89
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		268.89	
16386 CENTRAL MN CHRISTIAN SCHOOL		04/11/2016	1	FY16	0	501.57	501.57
01 E 005 760 723 720 360				TRANSPORTATION PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		501.57	
16387 CIMA COMPANIES, INC.		04/11/2016	MNGRAN4	VOLUNTEER INS.	0	351.50	351.50
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		351.50	
16388 CITY OF GRANITE FALLS		04/11/2016	1	FIELD RENT	0	500.00	500.00
01 E 300 294 215 000 370				BOYS ATHLETICS//RENTALS AND LEASES/BASEBALL		500.00	
16389 Vendor Continued Void		04/11/2016					0.00
16390 CITY OF GRANITE FALLS		04/11/2016	10	BR WATER/SEWER	0	808.34	12,398.57
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		808.34	
			11	BRE	0	2,746.69	

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01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		2,746.69	
			33	HS WATER-SEWER	0	933.18	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		933.18	
			4	HS ELECTRICITY	0	7,782.80	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		7,782.80	
			5	TRACK	0	12.69	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.69	
			6	CARPENTRY	0	20.41	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		20.41	
			7	OUTSIDE MAINTENANCE	0	94.46	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		94.46	
16391 CITY OF GRANITE FALLS		04/11/2016	100		0	610.67	610.67
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		610.67	
16392 CITY OF GRANITE FALLS		04/11/2016	5467	SRO-FEB	0	3,812.72	3,812.72
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		1,146.05	
16393 CITY OF GRANITE FALLS		04/11/2016	5488-	SRO MARCH	0	5,424.24	5,424.24
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		2,757.57	
16394 MARYELLA C CLOUSE		04/11/2016	1		0	10.33	16.29
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		10.33	
			10		0	5.96	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5.96	
16395 DAVE'S ELECTRIC CO		04/11/2016	1		0	63.50	289.49
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		63.50	
			30		0	225.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		225.99	
16396 DEAN FOODS NORTH CENTRAL, INC.		04/11/2016	1		0	2,331.79	2,331.79
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,205.24	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		638.89	
02 E 005 770 104 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/FD SVC N		350.66	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/		137.00	
16397 MEAGAN DEKAM		04/11/2016	1	shoes	0	35.01	35.01
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		35.01	
16398 E&C GRAPHICS		04/11/2016	16648	FRONT DOOR	0	650.00	650.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		650.00	
16399 FARGO PUBLIC SCHOOL DISTRICT		04/11/2016	40017	TUITION	0	733.59	733.59
01 E 998 407 000 740 392				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/OUT		733.59	
16400 FASTENAL		04/11/2016	MNM0152104	SAVER ANGER	0	928.30	928.30
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		928.30	
16401 FOOD SERVICES OF AMERICA		04/11/2016	1		0	12,289.46	15,029.79
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		12,289.46	
			2	REG. SUP.	0	802.42	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		802.42	
			3		0	1,715.06	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,715.06	
			4		0	222.85	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		222.85	

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16402	FRENCH GLASS & SPECIALTY INC.	04/11/2016	36477		0	281.77	281.77
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		281.77	
16403	GOPHER SPORT	04/11/2016	9141145		0	356.93	356.93
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		356.93	
16404	GRANITE FALLS AREA CHAMBER	04/11/2016	1	2016 DUES	0	1,330.00	1,330.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,330.00	
16405	GRANITE FALLS AUTO PARTS	04/11/2016	1	AUTO	0	8.29	269.74
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		8.29	
			22	ag	0	127.46	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		127.46	
			33	om	0	133.99	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		133.99	
16406	GRANITE FLORAL & GREENHOUSE	04/11/2016	1		0	29.50	29.50
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		29.50	
16407	GRAPHIC EDGE	04/11/2016	1	5/6 V-BALL LEAGUE	0	65.64	65.64
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		65.64	
16408	GREAT PLAINS NATURAL GAS CO	04/11/2016	1	BRE	0	898.53	3,139.93
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		898.53	
			2	HS	0	2,180.36	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,180.36	
			3	MAINTENANCE	0	61.04	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		61.04	
16409	KAYLA J HEGNA	04/11/2016	11		0	14.08	50.04
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		14.08	
			2	HEALTH FAIR	0	35.96	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		35.96	
16410	HENDERSON, ROBIN	04/11/2016	1		0	29.85	29.85
01 E 005 605 000 313 366				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		29.85	
16411	HILLYARD/HUTCHINSON	04/11/2016	602011482		0	844.86	1,898.14
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		844.86	
			602019159		0	1,053.28	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,053.28	
16412	INNOVATIVE OFFICE SOLUTIONS	04/11/2016	1124060		0	29.54	224.04
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		29.54	
			1137133		0	117.87	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		117.87	
			b1	1116969	0	76.63	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		76.63	
16413	ISCORP	04/11/2016	677661	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
16414	JEFFREY IVERSON	04/11/2016	1		0	76.45	76.45
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		76.45	
16415	JENSEN, MARY	04/11/2016	11	2 sisters/ the daily	0	510.00	510.00
01 E 100 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/		510.00	
16416	JIM'S CLOTHING & SPORTING GOOD	04/11/2016	107603	CAREER DAY	0	141.00	141.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		141.00	

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16417	JIMMY'S PIZZA	04/11/2016	1		0	83.50	83.50
01 L	230 43			GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		83.50	
16418	ALYSSA J JOHNSON	04/11/2016	1	MN I AAA CONF.	0	95.52	95.52
01 E	300 292 000 316 367			BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		95.52	
16419	JOSTEN'S	04/11/2016	18488440	GRADUATION	0	316.70	316.70
01 E	300 211 165 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		316.70	
16420	KILOWATT COMMUNITY CENTER	04/11/2016	1	SPED SWIMMING	0	25.00	255.00
01 E	300 211 000 000 370			SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		25.00	
				P/S SCREENING	0	230.00	
04 E	500 583 000 354 370			PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/RENTALS		230.00	
16421	KNAPPER, TIMOTHY	04/11/2016	10	MNIAAA CONF.	0	191.04	191.04
01 E	300 292 000 316 367			BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		191.04	
16422	LAKEVIEW SCHOOL DIST. #2167	04/11/2016	10	R WORMELI DAY	0	250.00	250.00
01 E	300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		250.00	
16423	LIFELINE AED INC.	04/11/2016	LL- 7175	MEDICAL OVERSIGHT	0	200.00	200.00
01 E	005 860 000 352 530			HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/EQUIP		200.00	
16424	MARC'S TAPING & TEXTURING	04/11/2016	1	HOUSE	0	4,350.00	4,350.00
01 R	300 361 000 000 619			VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		4,350.00	
16425	MILLER, TARA	04/11/2016	1	HITA MTG-REDWOOD	0	38.34	38.34
01 E	005 110 000 000 366			ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		38.34	
16426	MINNESOTA ELEVATOR TOTAL ELEVA	04/11/2016	650490	SERVICE CALL	0	300.00	1,170.96
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		300.00	
			650491	SERVICE CALL	0	532.00	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		532.00	
			658681	INSPECTION	0	338.96	
01 E	005 860 000 347 590			HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		338.96	
16427	MUSIC STREET	04/11/2016	1		0	34.97	34.97
01 E	300 258 233 000 430			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		34.97	
16428	MVCC	04/11/2016	1	SPEC ED SERV.	0	153,781.93	153,781.93
01 E	200 420 978 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		153,781.93	
16429	MVTV	04/11/2016	1	MAINT. INTERNET	0	47.95	47.95
01 E	005 630 199 000 305			TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/TECHNOLOGY		47.95	
16430	NAEIR	04/11/2016	H645771		0	78.00	78.00
04 E	500 505 000 321 401			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		64.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		14.00	
16431	NATIONWIDE GLASS OF WILLMAR IN	04/11/2016	2068	TROPHY CASES	0	2,015.00	2,015.00
				GLASS			
01 E	300 292 000 302 530			BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		2,015.00	
16432	NELSEN'S CLEANERS & LAUNDERERS	04/11/2016	1		0	23.13	23.13
02 E	005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		23.13	
16433	OFFICE MAX CONTRACT INC.	04/11/2016	695986		0	62.19	96.14
01 E	005 110 000 000 401			ACCOUNTING OFFICE//GENERAL SUPPLIES/		62.19	
			699624		0	5.55	
01 E	005 110 000 000 401			ACCOUNTING OFFICE//GENERAL SUPPLIES/		5.55	
			727803		0	28.40	
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		28.40	
16434	OLSON SANITATION INC.	04/11/2016	8		0	877.50	877.50
01 E	005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		877.50	

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16435	PAN-O-GOLD BAKING CO.	04/11/2016	1		0	338.32	477.09
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		338.32	
			10		0	109.97	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		109.97	
			2	BKfst FOOD	0	28.80	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		28.80	
16436	J.W. PEPPER & SON INC.	04/11/2016	11B63319		0	104.99	144.44
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		104.99	
			11B63520		0	8.95	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		8.95	
			11B66110		0	7.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		7.00	
			11B68262		0	23.50	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		23.50	
16437	RENAISSANCE LEARNING	04/11/2016	122856		0	3,000.00	4,778.25
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		3,000.00	
			122856-		0	1,778.25	
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		1,778.25	
16438	RIDDELL/ALL AMERICAN SPORTS CO	04/11/2016	60295928	jerseys	0	849.22	849.22
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		849.22	
16439	RIDGEWATER COLLEGE	04/11/2016	202829	pseo spring	0	615.00	1,230.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		615.00	
			202899	pseo spring	0	615.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		615.00	
16440	RTS	04/11/2016	1		0	121.19	121.19
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		121.19	
16441	SAWMILL	04/11/2016	1		0	1,889.45	1,889.45
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		1,889.45	
16442	SCHOLASTIC BOOK CLUBS INC.	04/11/2016	1		0	145.00	145.00
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		145.00	
16443	SCHOOL NURSE SUPPLY, INC.	04/11/2016	572290-in		0	440.07	440.07
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		440.07	
16444	SOUTHWEST MN STATE UNIVERSITY	04/11/2016	176235	pseo spring	0	6,125.00	6,125.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		6,125.00	
16445	SPANNING CLOUDS	04/11/2016	3-29-15 to 3-28-16	archiving	0	1,575.00	1,575.00
01 E 005 630 199 000 405				TECHNOLOGY INSTRUCTIONAL//SOFTWARE ETC/TECHNOLOGY		1,575.00	
16446	SPRINGSTED	04/11/2016	5370.999-4	arbitrage- 2.485	0	3,100.00	3,100.00
01 E 005 010 000 000 305				mil. bond			
				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,100.00	
16447	STEVE WEISS MUSIC	04/11/2016	659492A		0	433.02	433.02
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		433.02	
16448	LISA STREICH	04/11/2016	1	zumba	0	60.00	60.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		60.00	
16449	SUBWAY	04/11/2016	1	youth frontiers	0	50.20	50.20
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		50.20	
16450	CASSANDRA SUTER	04/11/2016	1	meals- mde grant	0	55.24	55.24
01 E 005 790 720 499 366				OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL		55.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16451	SW/WC SERVICE COOP - MARSHALL	04/11/2016	49506	4 dell computers	0	3,119.64	9,704.64
01 E 005 020 000 302 555				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIP		3,119.64	
			49819	listul conf.	0	50.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		50.00	
			49873	march tech support	0	5,881.50	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/		5,881.50	
			49873-	march tech support	0	653.50	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/		653.50	
16452	T.A. LAURITSEN SEPTIC & DRAIN	04/11/2016	22763	SEWER SERVICE	0	375.00	625.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		375.00	
			22768	SENIOR SERVICE	0	250.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		250.00	
16453	Vendor Continued Void	04/11/2016					0.00
16454	TRUE VALUE-GF/MONTE	04/11/2016	1		0	411.01	768.61
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		411.01	
			2		0	128.79	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		128.79	
			3		0	6.48	
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		6.48	
			4		0	7.49	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		7.49	
			5		0	44.34	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		44.34	
			6	ag	0	156.52	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		156.52	
			7	auto	0	13.98	
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		13.98	
16455	TWINS BALLPARK LLC	04/11/2016	8826722	tickets	0	1,260.00	1,260.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,260.00	
16456	U.S. GAMES/SPORT SUPPLY GROUP	04/11/2016	7052908		0	52.10	52.10
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		52.10	
16457	USC PROPANE	04/11/2016	12541	house	0	112.97	112.97
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		112.97	
16458	Vendor Continued Void	04/11/2016					0.00
16459	VISA	04/11/2016	1	hardware sales	0	259.96	3,506.74
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		259.96	
			10	amazon	0	136.25	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY		136.25	
			12	current	0	62.04	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		62.04	
			13	kohls	0	39.45	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		39.45	
			15	walmart	0	142.13	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		142.13	
			2	united art & ed.	0	448.88	
01 E 100 212 000 000 430				ART//SUPPLIES/		448.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 156 321 401		3		walmart	0	184.99	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		184.99	
01 E 300 298 194 000 339		4		the suites hotel-state robotics	0	1,216.20	
				EXTRACURRICULAR ACTIVITIES//STATE EXPENSES/ROBOTICS (FY		1,216.20	
01 E 100 712 000 000 401		5		amazon	0	178.43	
				ELEMENTARY GUIDANCE/COUNSELING//GENERAL SUPPLIES/		178.43	
01 E 300 050 000 000 401		8		doodle	0	37.81	
				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		37.81	
01 L 230 01		9		gf super motel	0	800.60	
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		800.60	
16460 WEIDAUER, BARRY		04/11/2016 1		academy grant- frame	0	106.51	106.51
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		106.51	
16461 WEST CENTRAL TROPHIES		04/11/2016 2167		BBB PLAQUES	0	51.00	51.00
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		51.00	
16462 XCEL ENERGY		04/11/2016 1			0	21.29	33.04
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.29	
01 E 025 810 184 000 330		2			0	11.75	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11.75	
16463 YELLOW MEDICINE CTY PROPERTY &		04/11/2016 1		2016 taxes	0	2,159.62	2,159.62
01 E 005 850 000 000 896				FACILITIES//TAXES/		2,159.62	
16464 YMC EXTENSION		04/11/2016 1		LEGOS AFTER SCHOOL	0	255.00	255.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		255.00	
16465 YME SCHOOL ACTIVITY ACCOUNT		04/11/2016 1		winter concession profit	0	11,672.50	11,672.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		11,672.50	
16466 Vendor Continued Void		04/11/2016					0.00
16467 Vendor Continued Void		04/11/2016					0.00
16468 Vendor Continued Void		04/11/2016					0.00
16469 Vendor Continued Void		04/11/2016					0.00
16470 YME SCHOOLS-ADM		04/11/2016 1		INTEREST MARCH	0	-1.16	4,336.01
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-1.16	
04 E 500 505 000 321 305		14178		STEPHANIE BROCK	0	54.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		54.00	
04 E 500 505 000 321 305		14179		AUBREY JOHNSON	0	81.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		81.00	
01 E 300 218 000 388 369		14180		DB KNOWLEDGE BOWL	0	40.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		40.00	
01 E 300 292 000 316 367		14181		MNIAA	0	100.00	
				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		100.00	
01 E 005 790 000 313 430		14182		PR. EDGE CONV. CENTER	0	150.00	
				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		150.00	
02 R 005 000 000 701 601		14183		KRIS & STACY JACOBSON	0	53.30	
				SCHOOL LUNCH/SALES TO PUPILS/		53.30	
01 E 300 640 000 316 367		14184		CMASSP	0	125.00	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 640 000 320 305		14185		BEAVER CREEK DRUM LINE- HOKSIDA MOUNTAIN STAFF DEVELOPMENT/SUCCESS GRANT (INDIAN ED.)/PROFESSION	0	300.00	300.00
01 L 230 33		14186		FOTO GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	67.00	67.00
02 R 005 000 000 701 601		14187		LILA LINDBERG SCHOOL LUNCH/SALES TO PUPILS/	0	85.90	85.90
02 R 005 000 000 701 601		14188		PATI MCCAUSLAND SCHOOL LUNCH/SALES TO PUPILS/	0	116.00	116.00
02 R 005 000 000 701 601		14189		GARY AND LINDA RADDATZ SCHOOL LUNCH/SALES TO PUPILS/	0	47.40	47.40
02 R 005 000 000 701 601		14190		JASMINE RAMIREZ SCHOOL LUNCH/SALES TO PUPILS/	0	12.60	12.60
02 R 005 000 000 701 601		14191		RACHEL VOLKER SCHOOL LUNCH/SALES TO PUPILS/	0	14.40	14.40
02 R 005 000 000 701 601		14192		DON AND SARA WEST SCHOOL LUNCH/SALES TO PUPILS/	0	45.35	45.35
02 R 005 000 000 701 601		14193		LISA YEAGER SCHOOL LUNCH/SALES TO PUPILS/	0	36.90	36.90
02 R 005 000 000 701 601		14194		JENNIFER ZABEL SCHOOL LUNCH/SALES TO PUPILS/	0	26.80	26.80
02 R 005 000 000 701 601		14195		JESSICA ZWART SCHOOL LUNCH/SALES TO PUPILS/	0	51.15	51.15
04 E 500 505 000 321 329		14196		USPS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	357.57	357.57
01 L 230 01		14197		JOSH HOERNEMANN GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	105.00	105.00
04 E 500 505 000 321 401		14198		DQ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	45.00	45.00
02 R 005 000 000 701 601		14199		KARI & A HER MARIA- SCHOOL LUNCH/SALES TO PUPILS/	0	10.00	10.00
01 E 300 292 219 000 369		14200		LQPV HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 292 225 000 369		14201		MARSHALL HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	100.00	100.00
01 E 300 296 210 000 305		14202		STEVE VERKINDEREN GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL	0	160.00	160.00
01 E 300 296 210 000 305		14204		SCOTT BEEKMAN GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL	0	160.00	160.00
04 E 500 505 000 321 450		14205		DAYTRIPPERS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,723.80	1,723.80
04 R 500 000 000 321 050		14206		norma just COMMUNITY EDUCATION/FEES FROM PATRONS/	0	54.00	54.00
01 E 300 292 219 000 369		14207		BOLD SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	140.00	80.00
01 E 350 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK			60.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16471	YME BOARD ACCOUNT	04/11/2016	1	SOCCKER FEE- KID	0	75.00	975.00
				CHANGE			
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		75.00	
			11	TO ENVIR. ACCOUNT	0	311.36	
09 L 230 18				TRUST FUND/DEFERRED REVENUE/AFTER SCHL GRANT 11/H OLSON		311.36	
			22	TO ENVIRONMENTAL ACCT.	0	188.64	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		188.64	
			4	CONC. PROFIT-PBIS	0	400.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		400.00	
16472	YME-FOOD SERVICE	04/11/2016	1	SNACKS	0	290.98	396.57
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S		290.98	
			11	PRE-K MILK	0	101.76	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		101.76	
			22	YMIC	0	3.83	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		3.83	
16473	YOUTH FRONTIERS, INC.	04/11/2016	12125	t-shirts	0	552.00	552.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		552.00	
16474	ZEP MANUFACTURING CO	04/11/2016	9002182427		0	644.30	644.30
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		644.30	
			108	Computer			
				Check(s) For a Total of		374,074.96	

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	
108	Computer	Checks For a Total of	374,074.96	
Total For 108 Manual, Wire Tran, ACH & Computer Checks			374,074.96	
Less	0	Voided	Checks For a Total of	0.00
Net Amount			374,074.96	

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	16,097.03	6,357.74	328,326.19	350,780.96
02	FOOD SERVICE	0.00	499.80	18,038.69	18,538.49
04	COMMUNITY SERVICE	0.00	54.00	4,300.32	4,354.32
09	TRUST FUND	401.19	0.00	0.00	401.19

**Yellow Medicine East #2190**

**Board Report  
April 11, 2016**

Ending  
4/8/2016

2015-16 By Fund	Revised 2015-16	Year to Date Expenditures	Budget Balance	Percent Expended	For Comparison
					2014-15 YTD Expended
General	9,433,136	6,430,363	3,002,773	68.17%	71.06%
Food Service	410,235	273,903	136,332	66.77%	68.90%
Community Service	396,902	258,694	138,208	65.18%	57.39%
Debt Red.	1,259,120	1,257,765	1,355	99.89%	99.89%
OPEB Trust	268,106	95,451	172,655	35.60%	46.09%
OPEB Debt Service	192,420	191,870	550	99.71%	99.68%
<b>Total</b>	<b>11,959,919</b>	<b>8,508,046</b>	<b>3,451,873</b>	<b>71.14%</b>	<b>73.29%</b>

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	75.00%
Contracted August-July	Principals/Fd Svc Director	66.67%
Contracted Sept-August	Teachers/Nurse	58.33%
12 Month Non-certified	Secretaries	75.00%
12 Month Non-certified	Custodians	68.50%
9 Month non-Certified	Assistants/Cooks	70.00%

**Liquid Asset Fund**

Month End Cash Invested \$2,879,578.89 General Closing Market Value

**Electronic Fund Transfers/ACH Transfers/LAF Chec**

		From	To
3-1-16 to 3-31-16	\$ 166.18	rSchool Fees	LAF rSchool
3/17/2016	\$ 300,000.00	Board Accounts Payable	LAF Granite Falls Bank
3/22/2016	\$ 5,000.00	Payroll (F&M Bank)	LAF F&M Bank
3/22/2016	\$ 255,318.41	Payroll (GF Bank direct deposit)	LAF Granite Falls Bank
3/24/2016	\$ 50,000.00	Board Accounts Payable	LAF Granite Falls Bank
	\$ -	2015 Sales Tax	LAF Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust LAF

**Trust Fund (PERA) OPEB \$871,849.75 Ending 4/7/2016**

**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			53								
First Grade	52			51			50								
Second Grade	72			71			67								
Third Grade	55			55			55								
Fourth Grade	58			56			56								
Fifth Grade	62			60			60								
	353			346			341								
Sixth Grade		61			61			60							
Seventh Grade		63			62			62							
Eighth Grade		48			49			47							
Ninth Grade		52			52			52							
Tenth Grade		71			67			67							
Eleventh Grade		54			52			52							
Twelfth Grade		47			47			47							
	396			390			387			0			0		
K-12 TOTAL	749			736			728			0			0		

(Updated 4/7/2016)

## SWWC Contract Summary 2016-17

<b>School District: Yellow Medicine East</b>		
	<u>2015-16</u>	<u>2016-17</u>
<b>Membership Dues</b>	\$ 150.00	\$ 150.00
<b>Child Count on Contract</b>	809	814
<b>Addendum Services w/Current Participation and Automatic Renewal:</b>	2015/16 Participation	2016/17 Contract Costs (if Elected)
Addendum A: Environmental/Occupational Health & Safety Management Program	No	Fees Based on Participation
Addendum B: Health & Safety Management Assistance	No	NA
Addendum C: Drug & Alcohol Services	No	Fees Based on Participation
Addendum D: Regional Management Information Center		
• Business/SMART Systems Services	No	NA
• MARSS/Other Revenue Reporting Services	No	NA
• Extended Business Services	No	NA
Addendum E: General Technology Services		
• Basic Technology Services	No	<del>\$1,700.00</del>
• Supplemental Technology Block Hours	No	\$ .00
• Technology Coordinator Services	\$78,420.00	<u>\$81,000.00</u>
• E-Rate Coordination Services	No	<del>\$2,750.00</del>
Addendum F: Student System & Data Warehouse	No	Fees Based on Program Level
Addendum G: Special Education Services		
• Federal - Part B, Finance 619	\$ .00	\$ .00
• Federal - Part F, Finance 620	\$ .00	\$ .00
• State/Local - Finance 740	\$ .00	\$ .00
<b>TOTAL</b>	\$ .00	\$ .00
Addendum H: Shared Services (Curriculum, Assessment & Instruction)	No	NA
Addendum I: Response to Intervention	No	\$ .00
Addendum J: Teaching & Learning Collaborative Services	No	NA

ADDENDUM E  
TO MEMBERSHIP AGREEMENT  
**GENERAL TECHNOLOGY SERVICES**  
(Technology Coordination, Integration and E-Rate Support)  
2016-2017

**Yellow Medicine East**

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Description of Services.** SWWC is engaged in providing certain technology services listed below to its members at the rates listed below.

a. **Technology Services for Schools with NO CONTRACT.**

Non-Contracting Entity:	Technology Service:	\$612.00/Day	\$76.50/Hour
	After Hours Support:	\$730.00/Day	\$91.25/Hour
	On-site Training Fee:	\$1,212.00/Day	\$151.50/Hour

Note: Round Trip Mileage will be charged at the current IRS rate.

Travel time of SWWC employees to the School (referred to herein as "Travel Time") will be assessed at the School's hourly rate, plus the IRS mileage rate (currently at \$0.54/mile).

After-hours support shall be any support provided outside of normal support hours (7:00 a.m. to 5:00 p.m. Monday through Friday) or on a holiday observed by SWWC.

Participant capacity for on-site training may be restricted depending on the type of training being provided. Capacity will be determined when training is scheduled.

b. **Basic Technology Services.**

i. A school subscribing to SWWC's Basic Technology Services shall be entitled to:

1. Access to SWWC's basic technology services for any employee at the School.
2. Access to SWWC technology support and integration at discounted rates (discounted rate is dependent on the School's contract level), including:
  - a. Phone support and assessment (additional charges for remote access and site visit support)
  - b. Development of purchasing specifications and mass purchase programs (hardware and software)
  - c. Discount pricing for Technology Days as defined below:
    - i. Discounted admission to technology workshops and presentations (3 or more per year)
    - ii. Discounted admission rates for SWWC technology conferences
    - iii. Free or discounted fees for SWWC sponsored training sessions
3. Periodic technology updates and newsletters by electronic or print distribution.
4. Complimentary enrollment and participation in SWWC's Clarity Technology evaluation and assessment toolset. Additional fees may apply for professional development, individualized analysis and trainings that may compliment the Clarity tools.

ii. **Basic Technology Service Fee.**

Enrollment less than 501	\$900.00	Enrollment Over 3,000	\$3,050.00
Enrollment 501 to 1,000	\$1,700.00	CCOGA less than 26 employees	\$600.00
Enrollment 1,001 to 2,000	\$2,100.00	CCOGA with 26 or more employees	\$900.00
Enrollment 2,001 to 3,000	\$2,750.00		

c. **Supplemental Technology Support and Integration Services.** The School may add the following Supplemental Technology Support and Integration Services to its Technology subscription. Such services will entitle the School to on-site or remote support of network equipment and software (including installations and updates), as well as general assistance to the School's current technology leadership and team. The School will also be entitled to Technology Planning, including research, writing and updates regarding the technology plan currently in use as the school. The School will also be entitled to assistance in the development of and updates to inventory and acquisition schedules. The School will incur additional costs for each service listed below; the additional cost will be billed according to the School's Technology Service Rate.

i. **Supplemental Technology Support and Integration Services (On-Call Services) Fees.**

1. A School subscribing to SWWC's Basic Technology Services will further be entitled to receipt of on-call services at the following rates:

Technology Service:	\$520.00/Day	\$65.00/Hour
On-site Training Fee:	\$888.00/Day	\$111.00/Hour

2. The following additional charges or restrictions may apply:

- a. Round Trip Mileage (billed at the current IRS rate);
- b. After Hours Support (billed at the School's normal hourly rate);
- c. Travel Time (billed at the School's hourly rate);
- d. Participant capacity for on-site training may be restricted depending on type of training being provided; capacity will be determined when training is scheduled.

ii. **Supplemental Technology Support and Integration Services "Block Hours".** The School may purchase a block of Supplemental Technology Service time ("Block Hours") at discounted pricing to be utilized on a monthly basis. Block Hours should be used in the month they are purchased, but may be carried over one month. If Block Hours are not used within the month following purchase, such Block Hours will be forfeited without refund. The following costs, restrictions and stipulations apply to the School's purchase of Block Hours:

1. Only those schools subscribing to SWWC's Basic Technology Services shall be eligible to receive the prices quoted in this section regarding Block Hours.

2. Block Hours may be used to cover Travel Time.

3. Block Hour Service Fees:

8 hour per month block: \$495.00 x 12 months = \$5,940.00 annual contract

16 hour per month block: \$950.00 x 12 months = \$11,400.00 annual contract

4. Notwithstanding the foregoing pricing, on-site training will be charged at the rate of \$888.00/day. The cost of on-site training can be deducted from the contracted-for Block Hours.

5. Additional technology services assistance needed in excess of the contracted-for Block Hours will be billed at a rate of \$520.00 for each additional eight (8) hour day, or \$65.00/hour.

d. **Technology Coordination or Integration Services.**

i. The School may contract with SWWC for Technology Coordination or Integration Services at reduced rates from the on-call Technology Services.

ii. The service days reflected in this Addendum will be scheduled upon contract execution or July 1 of the contract year, whichever is later. Contracted days do not count as on-call days.

iii. The service days contracted must be scheduled for usage on a regular basis.

iv. On contracts of three (3) service days per week or more, the School may elect to regularly schedule Technology Coordination and Technology Integration Days together as a single contract (see [www.swsc.org/tech](http://www.swsc.org/tech) for definition of terms "Technology Integration Days" and "Technology Coordination Days"). Scheduling of combined contract days must be arranged prior to the commencement of the contract term and substitution must occur in a consistent format to accommodate

adequate staffing.

- v. The School and SWWC shall establish a schedule of service visits for the duration of the contracted term upon the commencement of the Membership Agreement.
- vi. Flexible scheduling of contracted service days may be used only when first approved by the school district and SWWC. This may include multiple SWWC employees on-site to fulfill contracted service days.
- vii. SWWC staff shall provide daily monitoring of the School's network during on-site service visits; SWWC shall provide minimal daily monitoring of the School's network during off-site days of business without additional charges.
- viii. SWWC shall provide substitute technicians when deemed mutually necessary by the school district and SWWC.
- ix. Supplemental on-site and off-site remote assistance shall be provided when necessary.
- x. Supplemental and off-site remote assistance shall be computed each month and deducted from the contracted hours per month. Regular network monitoring will not be computed in the monthly total.
- xi. Additional technology services assistance needed in excess of the contracted levels will be billed at a rate of \$520.00 for each additional eight (8) hour day, or \$65.00/hour.
- xii. Additional services may be available for purchase depending on availability.
- xiii. Technology Coordinator and Integration Services Fee (Basic Technology Services Contract Not Required):
  - 1. 1 Day per week \$485.00/day = \$25,220.00 annual contract
  - 2. 2 Days per week \$455.00/day = \$47,320.00 annual contract
  - 3. 3 Days per week \$424.00/day = \$66,144.00 annual contract
  - 4. 4 Days per week \$367.00/day = \$76,336.00 annual contract

**\*\*Note: These rates include round trip mileage and Travel Time from SWWC to defined School Technology Office location only. Mileage charges apply at the IRS rate for additional travel performed for School business\*\***

**e. Full-Time Technology Coordinator or Integration Services.**

- i. As an alternative to the hourly Technology Coordinator and Integration Services offered at Section 1(d), the School may elect to subscribe to full-time Technology Coordination or Integration Services that will place a full time SWWC employee at the School on a full-time basis. The School shall supply the SWWC Employee with a computer, desk phone and cell phone if deemed necessary by the School.
- ii. The School shall further provide the SWWC Employee with transportation or mileage reimbursement incurred while on School-specific business. SWWC shall provide transportation and mileage reimbursement incurred by the SWWC Employee on SWWC related business.
- iii. The SWWC Employee shall be required to provide any services on any day subject to holiday and annual leave time as is provided by the School to its full-time, salaried, non-SWWC employees.
- iv. A substitute SWWC Employee may be provided at the request of the School and at the sole discretion of SWWC.
- v. The School shall remain responsible for data retention and backups on days that the SWWC Employee is not on-site.
- vi. **Services Fees.**

- 1. The "Base Fee" for Full-Time Technology Coordinator or Integration Services shall be:  

\$81,000.00
- 2. On-site training days may be purchased by the School at a rate of \$888.00 per day.
- 3. Depending on the type of training being provided, participant capacity for on-site training may

be restricted at the sole discretion of SWWC.

- 4. **3-year Full Time Technology Coordinator or Integration Service Commitment Discount.** If at the time of subscription the School enters into a three (3) year commitment for Full-time Technology Coordinator or Integration Services, the School will receive a 2% discount on such services for each of the three (3) years.
- 5. Full-Time contracts may be split between two neighboring school districts or entities. An annual splitting fee will be assessed to each contracting entity when sharing a full time contract. Contract splitting fees cover travel and administrative expenses associated with covering multiple school districts. Split Contracts may not exceed a total of 5 days per week; additional days added to a full-time contract are subject to the rates associated with the additional service level.

Full Time Contract Splitting Fees:	<i>80/20 Split Contract:</i>	\$935.00 per entity
	<i>60/40 Split Contract:</i>	\$1,870.00 per entity

**f. E-Rate Coordination Services.**

- i. The School may additionally subscribe to SWWC’s E-Rate Coordination Services. Such services include the coordination and filing of E-Rate applications and forms to the Federal Communications Commission (“FCC”) and the Universal Service Administrative Company’s (“USAC”) School and Libraries Division (“SLD”). SWWC’s E-Rate staff will work with the school district’s staff to collect all data necessary to perform the filings.
- ii. **Special Term.** Notwithstanding any provisions in this Addendum or the Membership Agreement to the contrary, the term of any E-Rate Coordination Services subscription shall be equal to one Funding Year (as defined by the FCC and the Universal Service Administration Company. A 5-year commitment to E-Rate Coordination Services shall commence beginning the first year during which School applies for and receives Category 2 funding to match the FCC’s 5-year Category 2 budget cycle.

The School will be considered in year 3 of the 5-year agreement if Category 2 filings were sought and funded in Fund Year 2015, or year 2 if in Fund Year 2016, and School subscribed to SC E-Rate Services for Fund Years 2015 and/or 2016.

**iii. Services Fees.**

1. Standard Rate E-Rate Coordination:

Enrollment less than 301	\$1,050 annual contract
Enrollment 301 to 700	\$1,850 annual contract
Enrollment 701 to 2,000	\$2,750 annual contract
Enrollment over 2,001	\$3,550 annual contract

- 2. With Full Time Tech Coordinator: \$500.00 annual discount (To qualify, School must be subscribing to 100% of Full-Time Technology Coordinator Services contract.)
- 3. Category 2 filings requiring an RFP to be assembled shall incur additional charges at a rate of \$65.00/hour for development, research, and evaluation assistance.
- iv. **Current Funding Year.** This Addendum covers all activities pertaining to the E-Rate Funding Year 2017, starting July 1, 2017 through June 30, 2018. The application process will begin in the fall of 2016. Activities pertaining to previous and future funding years falling within the term date of this contract will require a separate contract for the corresponding funding year.
- v. Letters of Agency and other contractual documents for E-Rate specific purposes will contain additional regulatory and program rule conditions and contractual language to which SWWC and the School shall mutually agree.
- vi. **SC Duties.** SWWC’s duties with regard to E-Rate Coordination Services include:
  - 1. Track and assist in the submission all E-Rate related forms for the School.
  - 2. Meet with appropriate School personnel to determine proper submission process and eligibilities for district.

3. Assure all applications and forms submission meet processing standards and submission deadlines.
  4. Host E-Rate workshops for contracting member districts.
  5. Assist in assuring that the School meets requirements for E-Rate eligibility including but not limited to the Children’s Internet Protection Act (“CIPA”) and records retention.
  6. Assist the school in maintaining duplicate records on behalf of district for up to 10 years as required by the SLD. School district is ultimately responsible for maintaining archived records of all E-Rate related communications for 5 years following the end of any contract receiving E-Rate funding.
  7. Coordinate with service providers for the appropriate application of E-Rate discounts.
- vii. SWWC does not guarantee that applications submitted by its staff or clients will necessarily result in funding commitments given the ever-changing rules and their interpretations by the staff of the FCC’s Schools and Libraries Division (“SLD”). SWWC shall not be held responsible in the incident that a funding request is not successful or goes under Privacy Impact Assessment review or audit with the SLD or FCC.
  - viii. Development, research and evaluation of requests for proposals (“RFP”) and appeals, when necessary, shall be billed out on an hourly basis of \$76.50 per hour.
  - ix. **IMPORTANT:** *E-Rate coordination services do not relinquish the responsibility from the School to adhere to the program rules and laws placed on the E-Rate program by USAC, the FCC or any other governing agency. SWWC shall under no circumstance be legally or financially responsible for requested or committed funding that is denied or rescinded by USAC or the FCC. The School is solely responsible for ensuring that all local bid and contract requirements are met by their district when establishing agreements with vendors for E-Rate funded services.*
2. **Agreement.** Being fully informed of each technology service option available to it, the School desires to subscribe to those technology services indicated at Section 5 of this Addendum. SWWC agrees to provide such services according to the terms of the Membership Agreement and the terms set forth in this Addendum. The School agrees to remit timely payment for such services as provided herein.
  3. In Consideration of all contracted supplemental technology services: Contracted Time purchased for Technology Services is for use within the contracting school only. Services provided at the school, or the location of a school sponsored event, in which attendees other than those of the school will be in attendance, shall be billed at the “on-site training fee” for entities with no contract as listed in Section 1a.
  4. **Hold Harmless.** SWWC shall hold no liability for any equipment malfunctions, loss of data or data privacy violations that may occur in the School. The School is solely responsible for ensuring that backups, data consistency and retention of data is being performed as well as all other day-to-day operations of the Technology Department within the school district. The School is responsible for ensuring that all filings, certifications and licensing are met. Loss of funding or fines imposed on the School are the sole responsibility of the School and not the responsibility of SWWC. The School agrees to hold SWWC harmless for any cost, fees or liabilities, including attorneys’ fees that SWWC may incur as a result of any service discussed in this Addendum.
  5. **Subscription.** Listed below are the General Technology Services fees for your district based upon what was subscribed to in the previous fiscal year.

**Basic Technology Services (payable on or before July 30, 2016)**

~~\$1,700.00~~

**Supplemental Technology Support or Integration Services Block Hours (payable monthly)**

\$ .00

**Technology Coordinator or Integration Services (payable monthly)**

\$81,000.00

full time

**E-Rate Coordination Services: (payable after the Form 470 has been completed)**

~~\$2,750.00~~

6. **Payment.** SWWC shall invoice the School for all charges incurred pursuant to this Addendum as such charges accrue. The School agrees to pay all amounts due SWWC pursuant to this Addendum within forty-five (45) days of receipt of an invoice from SWWC. The School further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

04-05-16

We are requesting, on behalf of the senior class, that the last week of the 2015-2016 attendance be pardoned for the senior class. After meeting with the high school administration, we have determined conditions necessary for the senior class to follow in order to be pardoned of attendance the final week of school. These conditions include:

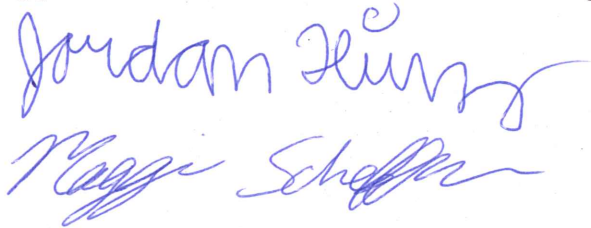
- No more than 20 accumulative excused or unexcused absences
- No more than 2 unexcused absences in a class
- No senior skip day or pranks

We seek the approval of the school board for this time off due to the preparation time needed for graduation parties hosted for friends and family. This last week off would give us time to prepare and collect ourselves before graduation. The approval of the school board would be greatly appreciated by the class of 2016.

Sincerely,

Class Officers of 2016

Maggie Scheffler, Jordan Hinz, Madison Hagert

The image shows two handwritten signatures in blue ink. The first signature is "Jordan Hinz" and the second is "Maggie Scheffler". Both are written in a cursive style.

Received  
3/14/16  
RC

410 7th Avenue  
Granite Falls, MN 56241

March 14, 2016

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

Dear Dr. Rick Clark:

I am writing to submit by resignation at the end of the 2015-16 school year contingent upon receiving the terms outlined in the Master Agreement under Article XI, section 2 retirement benefits and any other benefits per the contract.

I plan to remain on the district's insurance plan and would like information on what is needed to get the paperwork taken care of as soon as you require that information.

I have truly enjoyed being a teacher on staff at YME for many years. I would like to thank you for the opportunities to work with students as a teacher and the staff as a Primary Literacy Coach.

I plan to remain in the Granite Falls area and would be more than willing to be considered as a substitute teacher for the district. Please contact me if you have questions.

Sincerely,

  
Peggy Kvam

C:Chair Dawn Odegard  
Lisa Hansen, Principal

MAR 22 2016

410 7<sup>th</sup> Avenue  
Granite Falls, MN 56241

March 22, 2016

Dr. Rick Clark, Superintendent  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Dear Dr. Rick Clark:

I am writing to submit by resignation at the end of the 2015-16 school year, contingent upon receiving the terms outlined in the Master Agreement under Article XI, section 2 retirement benefits and any other benefits per the contract.

I plan to remain on the district's insurance plan and would like information on what is needed to get the paperwork taken care of as soon as you require that information.

I have enjoyed my years at YME with students and staff. I will miss my students past and present, my co-workers and administration. I want to thank the district for the opportunity to work here and to teach many students through the last 29 years, as an elementary educator.

I plan to remain in the Granite Falls area and would be willing to substitute and volunteer for YME school district. Please contact me with any questions.

Sincerely,



Cynthia Lavin

C: Chair Dawn Odegard  
Lisa Hansen, Principal

Received PC  
3/22/16

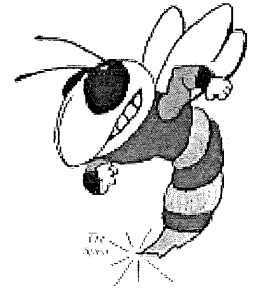
4/1/16

This is my statement of resignation from teaching in the ECFE/School Readiness programs. I will continue teaching till the end of our program's school year, the second week of May 2016.  
Thank you. Karla Anderson

# Yellow Medicine East Schools

High School Office  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Phone: 320-564-4083  
Fax: 320-564-4782  
Website: [www.isd2190.org](http://www.isd2190.org)



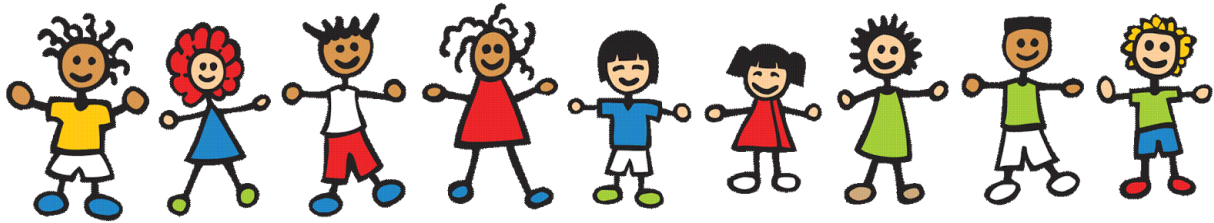
April 1, 2016

Mr. Knapper,

Please accept this as my letter of resignation from the Speech coach position.

Sincerely,

Leanne Carmany



## Bert Raney Elementary Board Report

April 2016

Mrs. Hansen, Elementary Principal

### BRE - Current Enrollment

	8/15	9/15	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16	7/16
<b>K</b>	58	57	56	55	54	54	54	53	53			
<b>1st</b>	50	49	53	53	53	52	52	51	50			
<b>2nd</b>	74	72	72	72	72	72	73	71	67			
<b>3rd</b>	57	59	57	57	56	55	55	55	55			
<b>4th</b>	60	59	61	61	59	58	58	56	56			
<b>5th</b>	62	62	62	62	62	62	62	60	60			
<b>Total</b>	361	357	361	360	356	353	354	346	341			

#### BRE Happenings

- a. Staff Development Days - What does it look like at BRE?
- b. MCA Testing - Update
- c. Data - how do we use it?
- d. Parent Teacher Conferences
- e. Items needed: underclothes, pants, socks
- f. Homework Room update
- g. 2016-17
  - i. At a Glance/Comparison
  - ii. Programming
  - iii. Open Positions

#### Upcoming Events:

5/12/16 5th Grade Concert  
 5/25/16 Twins Game-School Patrol  
 5/27/16 Fun Day  
 6/02/16 Last Day of School

#### 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 Reading MCA will increase from 48% in 2015 to 52% in 2016.

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 Mathematics MCA will increase from 55.6% in 2015 to 58.6% in 2016.

# YME Middle/High School Board Report

## April 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)

**Curriculum Review ~ Goal** ~ during the Summer of 2016 the Site Team set a lag goal centered around the academic question, "What do we want our students to know?" The lead goal developed for staff is to have 100% of one class mapped (curriculum map) by the end of the school year. I am glad to report not only are we on track with meeting our goal but it has opened up good conversation amongst adults of where we want to go with our students. Curriculum mapping is not just a one-year task; this work will continue to be completed by staff every year. Who benefits from this work, EVERYONE! In July I will be submitting the MS/HS curriculum maps for your approval. This is a very important step for us because it outlines the roadmap for academic success.

**BUZZ Club Afterschool Program** ~ The HIVE is hopping after school! Starting at the end of February our school building has been full of students working hard on their academics. Currently we have over 50 middle and high school level students staying to receive the support they need to be successful. Students are offered a free snack through our afterschool program. We are averaging 21 hours of student support per day.

**Class of 2018 and the upcoming ACT test** ~ as you know the State of Minnesota is providing the opportunity for all Juniors to take the ACT+writing exam free of charge. We are working with MN West Campus to provide space for our students to take the test on April 19th, 2016. It will take about 4+ hours to complete the exam. We have hosted an ACT test prep session in April and are working with the juniors on strategies to help them along the way.

**2017 YME Prom is ready to go** ~ Under the leadership of Mrs. Beckler and Mrs. Enninga the YME Prom is scheduled for April 30th, 2016, here at the YME Gymnasium. A parent notification is going out to inform all eligible students and parents of the guidelines for the school activity. Please mark your calendars; this is a must see event.

**MCA and NWEA Testing Windows are finalized** ~ the Middle School and grades 10th ~ 11th are signed up for testing during the last week in April and first week in May. Our staff has been busy preparing the students for these exams by implementing test prep into their everyday lesson plans. We will be taking our final NWEA assessments during the last two weeks of school. More information to come

**Graduation Rates ~ Reference 1** ~Yellow Medicine East High School recently received correspondence from the Minnesota Department of Education on our graduation rates. I have included a chart that shows how we compare to other regional high schools:

District Number	District Type	District Name	School #	SchoolName	Demographic Description	2013 Count	2013 Grad Rate	2014 Count	2014 Grad Rate	2015 Count	2015 Grad Rate	Change from 2014 to 2015
0777	01	BENSON PUBLIC SCHOOL DISTRICT	101	BENSON SECONDARY	All Students	60	90.91	66	97.06	70	100.00	2.94
0891	01	CANBY PUBLIC SCHOOL DISTRICT	010	CANBY SECONDARY	All Students	48	100.00	43	97.73	48	97.96	0.23
0378	01	DAWSON-BOYD PUBLIC SCHOOL DISTRICT	020	DAWSON-BOYD SECONDARY	All Students	26	92.86	36	90	46	97.87	7.87
2190	01	YELLOW MEDICINE EAST	022	YELLOW MEDICINE EAST HIGH SCHOOL	All Students	62	91.18	60	96.77	73	97.33	0.56
2769	01	MORRIS AREA PUBLIC SCHOOLS	010	MORRIS AREA SECONDARY	All Students			75	98.68	61	96.83	-1.85
0775	01	KERKHOVEN-MURDOCK-S UNBURG	050	KERKHOVEN SECONDARY	All Students	33	89.19	47	94	29	96.67	2.67
2890	01	RENVILLE COUNTY WEST SCHOOL DIST.	020	RENVILLE COUNTY WEST SENIOR HIGH	All Students	38	86.36	29	82.86	29	96.67	13.81
0129	01	MONTEVIDEO PUBLIC SCHOOL DISTRICT	040	MONTEVIDEO SENIOR HIGH	All Students	89	93.68	93	96.88	85	96.59	-0.29
2180	01	M.A.C.C.R.A.Y. SCHOOL DISTRICT	020	M.A.C.C.R.A.Y. SENIOR HIGH	All Students	51	85.00	42	87.5	39	95.12	7.62
2167	01	LAKEVIEW SCHOOL DISTRICT	020	LAKEVIEW SECONDARY	All Students	33	89.19	33	91.67	46	93.88	2.21
0414	01	MINNEOTA PUBLIC SCHOOL DISTRICT	002	MINNEOTA SECONDARY	All Students	30	100.00	25	92.59	59	93.65	1.06
2853	01	LAC QUI PARLE VALLEY SCHOOL DIST.	040	LAC QUI PARLE VALLEY SECONDARY	All Students	73	93.59	32	100	50	92.59	-7.41

**Middle Level Reward Day ~ April 8th, 2016** ~ The 3rd quarter PBIS rewards will be taking place on Friday. This initiative was developed to support all students to do the best that they can academically. Students will have the options to attend a movie, participate in a Middle School Dance or challenge their minds with board/card games. These activities days have been a huge success for our Middle School students.

**Ramp UP for Readiness ~ Community Day ~ April 14th, 2016 ~ Reference 3** ~ is a Ramp UP for Readiness Activity day. As reported earlier we hold five of these days to support the Five Pillars of College and Career Readiness. I have included the day's events.

**6th Grade Proposal ~ Reference 2** ~ We have pre-registered for the 2016 ~ 2017 school. I have presented a proposal to Dr. Clark on the number of sections we will need to offer our students a quality, well-rounded education while keeping class sizes down. At the end of that report you will see the section details for all departments.

Below is a proposal to reduce one 6th grade teacher due to declining enrollment.

Details of the realignment: There is no increase to the number of different core staff the students will come in contact with. They will stay in the west wing/1930 building for all core classes

2014 - 2015	Core	Rotations			Different Core
Hinz	English	Social			3
Richter	English		Science		
Paslawski	English			Math	
2015 ~ 2016					Different Core
Hinz	English (2)		Social (1)	Science (3)	2-4 depends on English/Social
Paslawski	English (1)	Math (2)	Social (2)		
Hoernemann		Math			
Coulter		Math			
2016 ~ 2017					Different Core
Hinz	English	Science			3
Hoernemann			Math		
Coulter			Math (2)		
Baumgartner				Social	

## Reference 1



Yellow Medicine East High School  
Principal Ryan Luft  
Dear Principal/Director,

I am reaching out to congratulate you on your school's success in reaching a 90 percent graduation rate with no student group below 85 percent. This is a commendable accomplishment.

As you know, Minnesota has a goal to attain a 90 percent graduation rate by the year 2020 with no student group below 85 percent. In 2015, your school reached this goal. I want to congratulate you and your staff for your tireless efforts to make sure students are put on a path for success in college or career.

The 2020 goal is possible with a collective and collaborative statewide effort to make sure every student receives the support they need in order to obtain a high school diploma. I am pleased to share with you once again that Minnesota students are graduating at higher rates than ever, and we continue to narrow statewide gaps between student groups. Together, we have made progress. Over the last five years the graduation rate for Minnesota students has risen 6.4 percentage points, up from 75.5 percent in 2010 to 81.9 percent in 2015. Some of our biggest improvements have come from students of color. Since 2010, Minnesota has closed the graduation gap by 12 percentage points between white students and students of color.

Digging deeper into the data shows:

- American Indian students – 51.9 percent graduation rate, up 7.7 percent points since 2010
- Asian/Pacific Islander students – 82.7 percent graduation rate, up 12.7 percentage points since 2010
- Black students – 62 percent graduation rate, up 15.6 percentage points since 2010

Hispanic students – 65.6 percent graduation rate, up 17.8 percentage points since 2010

With nearly every student group trending upward this year – including Special Education and students in poverty – only English Learners saw a slight decrease, but they too are up 14.3 percentage points since 2010.

The attached file provides school-by-school graduation rate data for students overall and for every student group. It is important to note that a school must have at least 10 students for reporting purposes in the graduating cohort. This number is raised to 20 students for accountability purposes, including Adequate Yearly Progress (AYP) and the Multiple Measurements Rating (MMR).

The file has nine tabs, one for each student group, including All Students, American Indian, Asian, Hispanic, Black, White, LEP, Special Education, and FRP. Trend data from 2013, 2014 and 2015 is provided. For the All Students tab, you will see that your school's 2015 graduation rate is at 90 percent. For any of the student group tabs, your school's graduation rate is at or above 85 percent.

With the adjusted cohort graduation rate calculation, it is more important than ever to properly track and code students in MARSS. Please remind those individuals in your school and district who report students in MARSS to ensure every single student is coded correctly. Your careful attention to MARSS reporting will ensure that we generate the most accurate graduation rate data possible. If you have any questions about MARSS reporting, please contact [marss@state.mn.us](mailto:marss@state.mn.us).

Again, please accept my sincere congratulations on this remarkable accomplishment to reach a 90 percent four-year graduation rate with no group below 85 percent. I encourage you to continue on the path to ensure every Minnesota student graduates from high school prepared for success in career and college. Thank you for your continued leadership in this important work.

Sincerely,  
Brenda

Attachment:

[http://education.state.mn.us/mdeprod/idcplg?IdcService=GET\\_FILE&dDocName=MDE035381&RevisionSelectionMethod=latest&Rendition=primary](http://education.state.mn.us/mdeprod/idcplg?IdcService=GET_FILE&dDocName=MDE035381&RevisionSelectionMethod=latest&Rendition=primary)

## Reference 2: Class Section Report

Social Studies	Total	Sections/	Section Size
Academy	10	1	10
U.S. History/Civics 9	47	2	23.5
US History	53	2	26.5
History Through Film	24	0.5	24
World History/Geography	66	3	22
Economics	46	1	23
Sociology	11	0.5	11
Psychology	23	0.5	23
Mythology	12	0.5	12
College Now Psych 101 PSEO	23	0.5	23
CollegeNow Sociology Intro PSEO	6	0.5	6
Geography 7/8	122	5	24.4
Social 6	60	3	20

<b>Math</b>	<b>Total</b>	<b>Sections</b>	<b>Section Size</b>
Academy	10	1	10
Pre-Algebra	51	2	25.5
Linear Algebra	63	3	21
Algebra I	80	4	20
Geometry	49	2	24.5
Algebra II	49	2	24.5
College Now Calculus PSEO	13	1	13
CollegeNow College Algebra PSEO	24	0.5	24
Pre College Algebra	24	0.5	24
6th Grade	42	2	21

<b>English</b>	<b>Total</b>	<b>Sections</b>	<b>Section Size</b>
English I	37	2	18.5
English II	51	2	25.5
English III	68	3	22.67
English IV	34	2	17
Intro to Lit College Now PSEO	18	0.5	18
Academic Writ College Now PSEO	18	0.5	18
Academy English	10	1	
English 6	42	2	21
English 7	39	2	19.5
English 8	42	2	21
MS Academy B/Team	20	1	20
Adv 7/8	20	1	20
MS Academy A/Team	20	1	20

<b>Science</b>	<b>Total</b>	<b>Sections</b>	<b>Section Size</b>
Academy	10	1	10
Physical Science	45	2	22.5
Biology	47	2	23.5
College Prep Chemistry	43	2	21.5
Physics	8	1	8
Anatomy	15	1	15
REACH Survey of Chemistry PSEO	10	1	
Earth Science 7/8	119	5	23.8
6th Grade Science	60	3	20
STEM Energy and Environment	63	1	

<b>Industrial Tech</b>	<b>Total</b>	<b>Sections</b>
<b>Intro Wood Tech</b>	<b>13</b>	
<b>Adv. Wood Tech</b>	<b>19</b>	<b>1</b>
<b>Basic Repair</b>	<b>21</b>	<b>0.5</b>
<b>Carpentry Career Cluster</b>	<b>8</b>	<b>1</b>
<b>Arch Draft/CAD</b>	<b>12</b>	<b>0.5</b>
<b>STEM 6/7 Space and Flight</b>	<b>20</b>	<b>1</b>

<b>Agriculture</b>	<b>Total</b>	<b>Sections</b>	<b>Section Size</b>
<b>Agricultural Science</b>	<b>28</b>	<b>1</b>	<b>14</b>
<b>Manufacturing Career Cluster</b>	<b>14</b>	<b>1</b>	<b>14</b>
<b>Small Engines</b>	<b>18</b>	<b>1</b>	<b>23</b>
<b>Adv Small Engines</b>	<b>5</b>		
<b>OJT Career Exploration</b>	<b>18</b>	<b>1</b>	
<b>Ag. Explore 6/7</b>	<b>15</b>	<b>1</b>	
<b>STEM</b>	<b>20</b>	<b>1</b>	

<b>ART</b>	<b>Total</b>	<b>Sections</b>	<b>Section Size</b>
<b>Drawing Basics</b>	<b>40</b>	<b>1</b>	<b>20</b>
<b>Drawing</b>	<b>8</b>	<b>1</b>	<b>18</b>
<b>Adv Drawing</b>	<b>2</b>		
<b>Painting</b>	<b>8</b>		
<b>6/7 Art</b>	<b>15</b>	<b>1</b>	
<b>Elementary</b>			
<b>Elementary</b>			

<b>Phy Ed/Health</b>	<b>Total</b>	<b>Sections</b>		<b>Section Size</b>
<b>Physical Education 8/9</b>	<b>106</b>	<b>2</b>	<b>53</b>	<b>26.5</b>
<b>Physical Education 10</b>	<b>51</b>	<b>1</b>	<b>51</b>	<b>25.5</b>
<b>Strength &amp; Conditioning I</b>	<b>23</b>	<b>0.5</b>		<b>27</b>
<b>Strength and Conditioning II</b>	<b>4</b>			
<b>Lifetime Activities</b>	<b>26</b>	<b>0.5</b>		<b>26</b>
<b>Health</b>	<b>52</b>	<b>1</b>		<b>26</b>
<b>Health 6/7</b>	<b>121</b>	<b>1</b>		<b>29</b>
<b>STEM Health Careers</b>	<b>20</b>	<b>1</b>		
<b>Phy Ed. 6/7</b>	<b>121</b>	<b>3</b>	<b>40.33333333</b>	<b>20.67</b>

FACS	Total	Sections	Section Size
Artistic Design I	20	0.5	
Child Development	17	0.5	17
Foods & Nutrition	22	0.5	22
Personal Finance	39	1	20
Introduction to FACS	25	1	25
Creative Foods	39	1	20
OL Family and Teen Issues	1	1	1
Artistic Design II	16	0.5	16
FACS 6/7	100	1	

Business/Comp	Total	Sections	Section Size
Computer Apps	105	2	26
Computer Apps 6/7	121	3	20
Elementary			

MS Choir/Band	1
Concert Choir	1
6th Band/Choir	1
Chamber Choir	1
5th Grade Music	1
Concert Band	1

## Reference 3

### APRIL 14 -THURSDAY-(LATE START) 2016 RAMP UP WORKSHOP #5 INFORMATION

#### **MORNING RAMP UP WORKSHOP SESSIONS**      **10:15-11:15**

**10th Grade: Financing Postsecondary Education...**The students need computers.

*Jeff & Kari: Listul Lab*

*Scott: Schulte's Chromebooks*

*Ryan: Your Chromebooks*

*Megan: Your Chromebooks*

**11th Grade: Post Secondary Exploration...**The students need MCIS....it asks students to use their saved favorite Careers and Clusters to explore and narrow options for colleges that will meet their needs.

*Steve & Andrew: Andrew's Chromebooks*

*Dean & Kristen: Kaia's Chromebooks*

**12th Grade: Reality of the Postsecondary Experience...**Panel Discussion in the Little Theater with Mitch on safety and Nicole Boelter (GF Bank) on Protecting your finances and identity after high school.

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**AFTERNOON RAMP UP SESSIONS 1:26-2:26**

**6TH Grade: Ways to Pay for College.....**No computers needed....A general overview of the possible college costs and how students often pay for college with grants, scholarships, work study and loans. It shows that there are ways to pay without getting too overwhelmed.

**7th Grade: Economic Impact of College.....**Students will need computers for MCIS...This workshop focuses on the positive economic impact of attending some type of postsecondary education while also looking at the financial rewards of careers that interest the students.

*Paul: Chromebooks from Stacy*

*Barry: Use Kaia's Room/Kaia's Chromebooks (need 7 from Stacy's cart)*

*Jake: Trevor's Chromebooks*

*Jeff: Andrew's Chromebooks*

**8th Grade: Exploring Financing College....**Students will need computers to access a website....students begin to explore the ideas of how to go about applying for and receiving financial aid for college through the use of the FAFSA4caster.

*Leanne: iPads*

*Dave & Tasha: Pratt's Chromebooks*

*Robyn: Ryan's Chromebooks*

**9th Grade: Classes Recommended for College...**This workshop requires computers.....MCIS....students will review the types of courses they learned about in Unit 10-Understanding College Level Coursework, and more specifically the types of courses that may be required for the types of colleges that they may be interested in attending.

*Al: Listul Lab*

*Darrel: 216*

*Mike: Library*

## APRIL 14TH ACTIVITY DAY SCHEDULE

Ramp Up (10-12)	10:15-11:15
Activity (6-9)	10:15-11:15
4th Hour	11:19-11:46
5th Hour	Lunch A 11:50-12:21 (6-8)
	Class 11:50-12:21 (9-12)
	Lunch B 12:21-12:51 (9-12)
	Class 12:24-12:51 (6-8)
6th Hour	12:55-1:22
Ramp Up (6-8)	1:26-2:26
Activity (10-12)	1:26-2:26
7th Hour	2:30-2:57

### MORNING ACTIVITIES (GRADES 6-9) 10:15-11:15

**\*\*Community Clean Up: Get bags & Gloves from Kaia's room before Advisory Starts.**

#### 6th Grade:

**Hinz: Streets by DQ/Casey's**

**Paslawski: Streets by your house**

**Holt: Streets by Hospital, Corner Store**

#### 7th Grade: Prairie Smoke

#### 8th Grade:

**Wingert: Football field, Playground**

**Feldman: Winter Park, North End**

**Aslesen, Carmany: Track, KCC, Hill**

#### 9th GRADE:

**Rezel: North Side of 9th Ave. to railroad**

**Refsland: Downtown Area/Dam**

**Gaffaney: South Side of 9th Ave. toward St. Paul Lutheran**

## **AFTERNOON ACTIVITIES (GRADES 10-12) 1:26-2:26**

**\*\*Community Clean Up: Get bags & Gloves from Kaia's room before advisory starts.**

### **10th GRADE:**

**Jans: Neighborhoods by baseball Field**

**Lalim: Dike**

**Coulter: Softball & Baseball Field Area**

**Zahn: Softball & Baseball Area**

**Pratt: Dike and surrounding areas**

### **11th GRADE:**

**Baldry & Baumgartner: Roads leading to & up by Skyline**

**Castiglione & Petrich: Prentice Street to Fire Station**

### **12 GRADE:**

**Koepke: 212 West**

**Lecy: 212 East**

**Schulte: Toward Memorial Park & Back**

**Butterbrodt: National Honor Society Highway Clean-Up: Bus**

**\*\*PLEASE discuss expectations to your students before you leave and watch the time.....have a good walk with your students!!**

**Health and Safety Committee Meeting  
Minutes  
March 21, 2016**

1. **Open the meeting – 3:10 – Mr. Weidauer’s Wood Tech Lab:** Changed to Board Room – Present- Dr. Clark, Ryan Luft, Francis Staab, Tara Miller, Cassie Suter, Barry Weidauer
2. **Minutes from April 21, 2015** Approved – Dr. Clark, 2<sup>nd</sup> Francis Staab
3. **Old Business**
  - 3.1 **Blinds for street level windows in all rooms –Waiting on a quote from Aus for HS Bids are in looking at how to pay for it Budget – How are they going to be paid for- safety issue Quote to Al Stoeckman -\$7000, Ryan to check on some Film**  
Waiting for bids for film from French Glass and E&G Graphics
  - 3.2 **Carpet and tile in BRE 140 – Where are we at?** Franny - 2017
  - 3.3 **Main entrance to BRE, is there a plan to make it a safer entry? Bids have been requested. – Where are we at?** Cameras and door lock time reduced
  - 3.4 **Phone system problems/answering Machines – someone was going to talk to Fran Communications \$50,000 fix**
  - 3.5 **School Nurse – diffibulators – are the batteries being replaced –**  
Barry asked Cassie for the information on the diffibulators and then passed the information on to the rest of the staff.
  - 3.6 **New signs in the drop zone area – yme is involved in a grant application – where are we at?** Signs have been out since school started – Put out on Monday brought in on Friday – Cones are also used
  - 3.7 **Braille signs for the hallways – Tara was going to look at where the other signage was bought.** Dr. Clark will look into this

#### **4. New Business:**

**4.1 Lockdown procedures** – Dr. Clark has the Renville County Sheriffs procedure which he will share with the Committee.

**4.2 Blood Handling procedures** - Cassie has created a waiver for both the source and exposed. The Committee will look into this further. The committee also directed the school nurse to put together first aid packages for each room – Motion Ryan, Second Barry, Approved.

#### **4.3 Other**

**4.3.1** The muddy square to the Northwest of the Espeland gyms north doors will be filled with concrete this summer.

**4.3.2** Pour a new side walk out of the Main entry to be replaced to match the new side walk coming toward the main entrance.

**4.3.3** Get the OSHA 300 laws on the Agenda

**5. Next Meeting** Wednesday, April 20, 2016

**6. Adjourn** – 4:12

**MINNESOTA VALLEY COOPERATIVE CENTER  
REGULAR BOARD MEETING  
MONDAY, MARCH 21, 2016  
TIME 5:30 P.M.**

**MINUTES**

The meeting was called to order with the following members present: Opdahl, Discher, Odegard, Dahlager.

Motion by Opdahl, second by Discher, and carried to appoint Dawn Odegard as Board Chairperson.

Motion by Opdahl, second by Odegard, and carried to appoint Wendie Discher as Vice Chairperson.

Motion by Opdahl, second by Discher, and carried to appoint Sharon Rupp as Clerk.

Motion by Discher, second by Odegard, and carried to appoint Tim Opdahl as Treasurer.

Motion by Discher, second by Opdahl, and carried to approve the minutes of the November 23, 2015 regular board meeting.

Motion by Opdahl, second by Discher, and carried to approve monthly bills for payment for 11/24/15 – 3/21/16 in the amount of \$433,555.33 with checks numbered 18926 through 19048 and payroll wire transfers 201500066 through 201500082.

Motion by Discher, second by Opdahl, and carried to authorize MVCC Clerk (Sharon Rupp), MVCC Treasurer (Tim Opdahl), Cindy Loe, Katie Roiger, and Tara Miller to sign checks written on Citizen's Alliance Bank Account #003340 – MVCC Board Account.

Motion by Opdahl, second by Discher, and carried to authorize the Director to research school service needs for the 2016-2017 school year, and to recommend program and staff reductions as necessary.

Motion by Discher, second by Opdahl, and carried to approve the Pay Equity Implementation Report for Minnesota Valley Cooperative Center.

Motion by Opdahl, second by Discher, and carried to non-renew the probationary teaching contract with Cindy Kvaal, Speech/Language Pathologist.

Motion by Discher, second by Opdahl, and carried to non-renew the probationary teaching contract with David Schueler, Special Education Instructor

Motion by Opdahl, second by Discher, and carried to approve the resignation with the Intent to Retire of Rita Strand, MVCC Special Education Teacher, at the end of the 2015-16 school year.

Motion by Opdahl, second by Discher, and carried to approve the part-time employment of Connie Peterson, Speech/Language Pathologist for the 2015-16 school year.

Motion by Opdahl, second by Discher, and carried to approve the part-time employment of Jeanette Prust, Speech/Language Pathologist for the 2015-16 school year.

Motion by Discher, second by Opdahl, and carried to approve the purchase of service contract with Martha Molde, Physical Therapist, for the 2015-16 school year.

Motion by Opdahl, second by Discher, and carried to approve the request to enroll in online banking at Citizens Alliance Bank.

Discussion items included: School Psychologist Position, Third Party Billing Update.

Motion by Discher, second by Dahlager, and carried to adjourn the meeting.

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

**AGENDA ITEM:** 9.1  
**MEETING DATE:** April 11, 2016  
**SUBJECT:** Approval of 2016-2017 School Calendar

**BOARD ACTION**

Required X  
Information  
Scheduled Report

**BACKGROUND/RATIONALE**

This is a required action item.

The information contained in Exhibit 1 is unchanged from last month. It is marked as Draft 2 (February 19, 2016). The second item is Exhibit 2, which is marked Draft 3 (April 4, 2016)

A committee of several persons constructed Exhibit 1. The exhibit recreated corresponding dates with 2015-2016 with LATE STARTS. You will note the six (6) two-hour late starts equals 720 minutes or 12 hours of lost student contact time.

A committee of several persons including survey inputs from staff and 131 public responses were used in the construction of Exhibit 2. The predominant response where favored an early out scenario over the late start. The plan for early out days will be to dismiss students at 2:30 pm and PLC to start at 2:37 through 3:45 on 12 dates. This time frame reduced the student day by 27 minutes for 12 days which equals 324 minutes of lost instruction time. This causes an increase to student contact time of 394 minutes or 6.6 hours of instruction over the course of a year.

The day of the week is regularly scheduled on Wednesday as the day most likely not to have competitions that would require advisors/directors/coaches to miss PLC time.

We are also considering the addition of study hall/table for junior high students as well as other students involved with activities that are not maintaining quality educational levels.

**PRESENTER(S)** Dr. Clark

**COMMITTEE** Administrative Team and others

**SUPERINTENDENT RECOMMENDATION**

Recommend Exhibit 2 for approval as it best meets the expressed interest of the board of education, to minimize student contact loss, and is favored by the majority of survey respondents.

# 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 <sup>st</sup> school day missed due to an emergency closure will be forgiven and will not be made up. The 2 <sup>nd</sup> and 3 <sup>rd</sup> 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 2<sup>nd</sup> 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 3<sup>rd</sup> 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 1<sup>st</sup> 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 4<sup>th</sup> Quarter (44 Days)  
2 – Staff Development (4 hr PLC)  
12 – Board Meeting  
  
1 - Student Day / 2 – Staff Days

# Yellow Medicine East

## 2016-2017 School Calendar

**DRAFT 3 (April 4, 2016)**

<b>Quarter Ends</b>	171 Student Contact Days
<b>No School - Staff Development Day</b>	184 Teacher Contract Days
<b>No School – Holiday</b>	16 hrs (2 Days) for Conferences
<b>Early Dismissal – 2:30 pm – Teacher PLC</b>	The 1 <sup>st</sup> school day missed due to an emergency closure will be forgiven and will not be made up. The 2 <sup>nd</sup> and 3 <sup>rd</sup> days missed will be made up on April 17 & June 2.
<b>School Board Meeting – 6:00 pm</b>	
Board Approved:	

January 2017							2 – New Year’s Holiday – No School 9 – Board Meeting 11 – Early Dismissal - 2:30 pm 16 – Staff Development – MRVED 20 – End of 2 <sup>nd</sup> Quarter (44 Days) 23 – Staff Development (4 hr PLC) 19 – Student Days / 21 – Staff Days
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					

August 2016							8 – Board Meeting 29-31 – Staff Development (4 hr PLC) 30 – Open House – 5:00-7:00 pm  0 - Student Days / 3 - Staff Days
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				

February 2017							8 – Early Dismissal - 2:30 pm 13 – Board Meeting 17 – Staff Development (2 hr PLC) 20 – President’s Day – No School  18 – Student Days / 19 – Staff Days
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					

September 2016							5 - Labor Day 6 – First Day of School 12 – Board Meeting 14 – Early Dismissal - 2:30 pm 28 – Early Dismissal – 2:30 pm  19 – Student Days / 19 – Staff Days
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		

March 2017							8 - Early Dismissal - 2:30 pm 13 – Board Meeting 24 – End of 3 <sup>rd</sup> Quarter (42 Days) 27 – Staff Development  22 – Student Days / 23 – Staff Days
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		

October 2016							5 - Early Dismissal – 2:30 pm 10 – Board Meeting/Columbus Day 19 – Staff Development 20 & 21 – EM Break  18 - Student Days / 19 - Staff Days
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						

April 2017							10 – Board Meeting 13 – Staff Development Day 14 – Good Friday 17 – Easter Monday 26 - Early Dismissal - 2:30 pm  17 – Student Days / 18 – Staff Days
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							

November 2016							4 – End of 1 <sup>st</sup> Quarter (41 Days) 7 – Staff Development (2 hr PLC) 14 – Board Meeting 23 - Early Dismissal – 2:30 pm 24 & 25 – Thanksgiving Break  19 – Student Days / 20 - Staff Days
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				

May 2017							8 – Board Meeting 10 - Early Dismissal - 2:30 pm 24 - Early Dismissal - 2:30 pm 29 – Memorial Day  22 – Student Days / 22 – Staff Days
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				

December 2016							7 – Early Dismissal – 2:30 pm 12 – Board Meeting 14 - Early Dismissal – 2:30 pm 22 – 2-Hour Early Dismissal 23 - 30 – Christmas Break  16 – Student Days / 16 – Staff Days
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	

June 2017							1 – 2-Hour Early Dismissal End of 4 <sup>th</sup> Quarter (44 Days) 2 – Staff Development (4 hr PLC) 12 – Board Meeting  1 - Student Day / 2 – Staff Days
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		

9.1  
Support

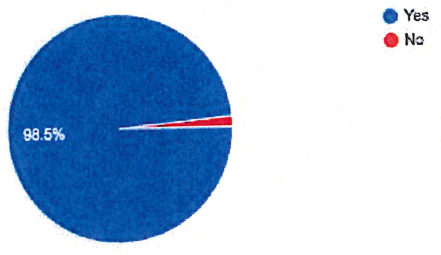
QUESTIONS    RESPONSES    131

Not accepting responses

Message for respondents

The form "Community Survey: Teacher PLC Meetings " is no longer accepting responses.  
Try contacting the owner of the form if you think this is a mistake.

Do you have students currently attending YME at this time? (131 responses)

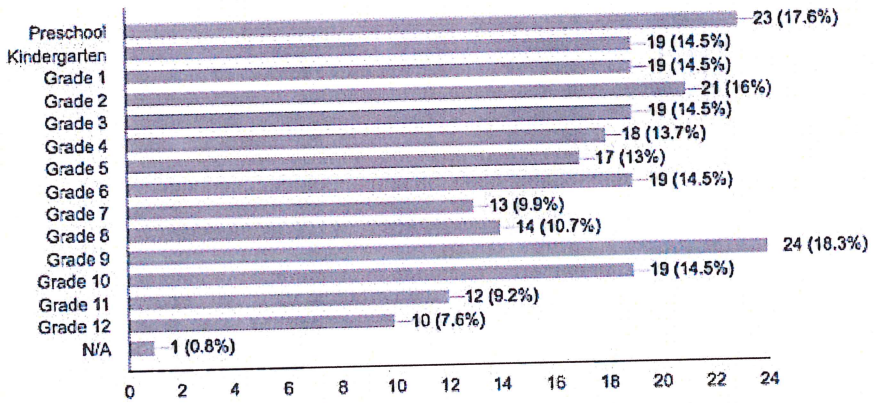


Which grade levels are your children? Please check all that apply. (131 responses)

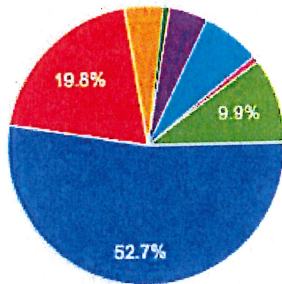


QUESTIONS    RESPONSES    131

Which grade levels are your children? Please check all that apply. (131 responses)

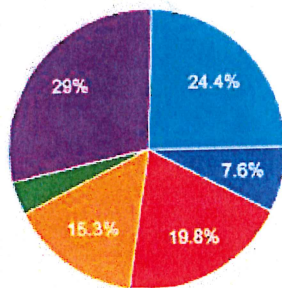


Where do you currently reside? (131 responses)



- Granite Falls
- Rural Granite Falls
- Clarkfield
- Upper Sioux Community
- Hanley Falls
- Sacred Heart
- Hazel Run
- Other

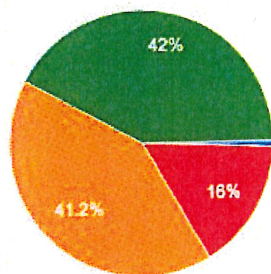
How are your students cared for when there is a two-hour late start? (131 responses)



- Sibling(s)
- Paid Daycare
- Another Family Member(s)
- watched by Middle/High School Student
- Middle/High School Student stays home alone
- Other

### We have Professional Learning Communities activities scheduled one or two times per month. What option below would work best for your family?

(131 responses)



- 1 hour Late Start
- 1 hour Early Dismissals
- 2 hour Late Start
- 2 hour Early Dismissal

no

As long as we know in advance, we can arrange childcare for our kids.

No, the time does not matter, I would have to pay daycare for 5 days no matter what.

It would be preferred to just offer an additional teacher work day and have no school for an entire day rather than disrupting 7 or 8 different days each year.

Having to use vacation to be home until school starts. While the 2 hr late start can be beneficial during the winter months, it would maybe be nice to alternate early out and late starts based on the season if these must continue.

Both early outs and late starts are difficult. My husband and I are both working. We often have to rely on other family members to transport the kids to school and they have to be very independent at home during the 2 hours. I would prefer that teachers do this work on a weekend or a full day off as it would be less disruptive to families. Finding part time daycare in town is nearly impossible. (Also, on a different note, an after school program for elementary school students is truly needed in our community!)

yes due to missing hours at work/affects a paycheck

Yes, it has caused an increase in daycare expenses for having to have our daycare provider watch them for 2 hrs in the morning, and then also to have to find someone to bring them to school at 10 am (or, taking off work to bring them to school) as there is no bus pickup at our daycare. At least if it were an early out, the kids could get on the bus and go right to daycare. Plus once a month seems like a lot- although I do understand the value in this for teachers.

Yes, either one parent or the other must miss work time to care for children until the bus arrives. We have no other options for care of the children.

My children do not usually ride the bus in the morning, so on days when there is a two hour late start, one of us has to leave work and pick up the kids to bring them to town.

no it hasn't

I have to leave work to get them to school or take the time to call them to make sure they get to the bus. When the weather is bad, I pick them up rather than wait for a school bus to get there.

It is not necessarily a hardship but it's an extra trip to pick up my son from daycare. I drop him off at 8:00 and then I

It is not necessarily a hardship but, it's an extra trip to pick up my son from daycare. I drop him off at 8:00 and then I have to leave work to go and pick him up and bring him to school. Plus we do pay for those extra two hours.

No, but it would be nice to have on Monday a late start or Friday an early out instead of the middle of the week

Not really a hardship, but just got to be a lot of running around when I should be at work.

When kids were younger, I came into work late so I could stay home with them.

no... all has worked out great

NO

Yes, if Para's are required to attend. No, if Para's are not required to attend.

One of us misses work for 2 hours and has to use PTO or make up hours elsewhere

I do have a job that is ok with me staying home with my children for this but it gets to be alot when there are 2 of them in a month plus the inservice day. But i have a very understanding Boss that is ok with it.

My concern as a parent of an upcoming fulltime student at YME is does this program really work? A school is supposed to be educating kids. I understand this is supposed to be support for the teachers, but it takes away from the time students are supposed to be IN school learning something. Have these programs from 3-5pm then you can have as many as you want. My full time job goes from 8am-5pm Monday thru Friday. I don't see why this time would be an issue for anybody else.

It is difficult to find care on the 2 hour late starts and sometimes we have to miss a few hours of work on these days.

It's not exactly a hardship, but I do have to leave my job to bring her to school!

It is difficult to find a place for the kids to be supervised during the late start. Maybe teachers could stay late after or go on Saturdays.

None

NO... would create more problems with an early cut and create questions after school. I do not want to make a situation

I run daycare, it's fine on my end. I didn't want to answer last question because I can work with whatever works for you.

Yes, our children do not drive so we need to leave our respective jobs to get them to school on late starts. If we worked out of town, it would be more of a struggle.

I don't have students currently in school, but I do notice a huge difference in the classroom because of the different schedule for the day. It is very tough on some students who need routine, and it makes it a really tough day for a lot of them.

I would have to say that paying for the extra daycare has not made it easy.

Scheduling and getting to work on time, I would prefer a whole day here and there in place of the 2 hours here or there

No . . . it gives kids a chance to get some extra sleep which they greatly need.

Not a hardship but it really throws the day off. It is much easier to keep the morning routine as on schedule as possible and get out early.

Yes. We have to burn our vacation and it is hard for our family

No, my kids would rather just get out 2 hours early and do something with the rest of their day as compared to come 2 hours late.

It seems excessive and yes, it is challenging to make it all work.

it throws our schedules out of whack --- getting out 2 hours earlier would be so much easier on all of us.

No not at all. I feel its necessary for teachers and staff to participate in staff development activities to strengthen our school district.

It has been fine for us. No issues.

Have to run home to pick up kids and get them to school

I'm not a fan of these at all. The least amount of days that are affected the better. It messes up the school day and I do not think our kids need to miss more school. Can the meetings happen after school lets out or during the summer. Prefer early outs versus late starts.

No it has not

Yes. Either my wife or I have to be late for work. It would be better if it was just 1 whole day off on a Friday. As a working family it is sometimes hard for us to be late for work.

This has not been a hardship for us. We make necessary arrangements according to the school schedule. For our work schedules, an early dismissal is easier than a late start.

I wouldn't call it a hardship but more of a nuisance. Every time there is a late start we have to remember to call the bus to have them pick the kids up at daycare instead of at our home. If we happen to forget to call, then one of us has to go to daycare and pick up the kids and drop them off at school. It just messes up everyone's normal schedule.

Transportation to school is an issue, kids usually come with us, an early out would be much better.

My youngest that is not in school is in paid Daycare that will not take my kindergarter and my oldest is not old enough to watch her either. So I have to bring her with me to work.

Nope.

Define Hardship? We have not had 'major' issues with the 2 hour late start but know families where it is a struggle. I guess it boils down to the children getting themselves ready and getting on the bus in the morning or hanging out at home a couple hours early in the afternoon. Safety of the children is also a concern. I would rather them be home by themselves in the afternoon and not in the morning.

At times due to conflicting schedules

[www.jessegee.com/blog/four-disciplines-of-execution-summary-user-guide](http://www.jessegee.com/blog/four-disciplines-of-execution-summary-user-guide)

# ACGC FALCONS

Atwater • Cosmos • Grove City

MAR 21 2016

March 15, 2016

YME District Office  
YME School Board Chair  
450 9<sup>th</sup> Ave  
Granite Falls, MN

Dear YME School Board:

Recently during the tragic experience of a sudden student death, your school counselor/social worker Char Dahl came to ACGC to help our students and staff in their grief. Char helped by seeing students individually, in small groups and in circles of support. Our counselor is also a part of this collective group of counselors who reach out to schools in need.

Thank you for sharing Char with us in our time of great need. I hope you never have the need for us to repay you, but if the unfortunate happens we will be there for you.

With appreciation,



Sherri Broderius  
ACGC Superintendent and High School Principal

**FRIENDS OF MINNESOTA WEST  
GRANITE FALLS CAMPUS**

**April 13, 2016  
Granite Run Golf Course  
11:30 PM**

April 1, 2016

Dear Dr. Clark:

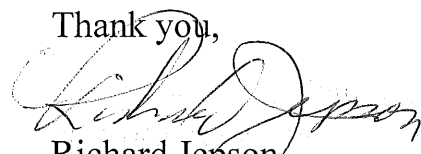
Minnesota West is pleased to announce the re-opening of the Machine Tool program at our Granite Falls Campus. The program is open to enrollment and is slated to begin this fall. In addition, our Fluid Power program has been revamped and updated and will be undergoing a name change. It will be known as Mechatronics to reflect a more modern and updated workplace.

The Granite Falls Bank is sponsoring a luncheon on April 13th, 2016 at noon, at the Granite Run Golf Club for area Industry representatives to hear Minnesota West President Dr. Terry Gaalswyk introduce and outline these new programs. Our hope is that by your attendance, Dr. Gaalswyk will be able to help you gain insight into how these programs can help your business.

Through many conversations with area small industry leaders over the past months, it has become very clear that there is a need for newly trained machinists and fluid power technicians, as well as ongoing training for current employees. Our hope is that the re-introduction of these programs will help fill the need of your business and create opportunities for growth and stability.

We would like your input on how to begin to enroll students in these programs, and would value your attendance at this luncheon.

Thank you,



Richard Jepson  
Friends Chairman