

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 10, 2016 at 6:00 PM  
Regular Meeting  
YME Board Room - # 113

*Our Mission 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 - September 12, 2016 4
    2. Approval of Payment for Claims 6
    3. Approval of Finance Report 24
    4. Approval of Enrollment Report 25
    5. Approval of Dakota I & II Language Class Trip to MN Indian Education Assn. (MIEA) Conference - November 15-18, 2016 26
    6. Approval of 5-Year Lease Agreement with Pitney Bowes for Postage Machine 28
    7. Sale of High Jump Pit to SWMC for \$200 30
  2. Personnel Items
    1. 2016-2017 Seniority List 31
    2. Approval of 3-Hours Additional Food Service Time to Cover Serving Duties 32
    3. Approval of Employment - Head Wrestling Coach - Darrel Refsland 33
    4. Approval of Employment - 2nd Musical Assistant - Joan Lundell
    5. Approval of Volunteer Dance Coach - Ashley Balfany
    6. Accept Resignation & Advertise for Replacement - Custodian - Craig 34

Fedorenko	
7. Designation of Identified Official with Authority for MDE External User Access Recertification System - Dr. Rick Clark	35
7. Reports	
1. District - Dr. Rick Clark, Superintendent	
2. Bert Raney Elementary - Lisa Hansen, Principal	36
3. YME Middle/High School - Ryan Luft, Principal	39
8. Written Reports Submitted	
1. Region 3A MSHSL Audit - July 31, 2016	42
2. Finance Committee Meeting Notes - September 29, 2016	54
9. Old Business	
1. Volunteers for Worlds Best Work Force Meeting - Tuesday, November 1, 2016 @ 6:00 in Board Room	56
10. New Business	
1. Notice and Proxy Statement Annual Meeting for MN School Boards Association Insurance Trust - Election of Listed Trustee Nominees	57
2. Discussion - Request Received from Bennett & Bennett Transportation to Renegotiate the Van Transportation Rates for Current Year and Thereafter	63
3. Discussion - Preliminary Discussion of After-Prom and the Possible Move to an Off Campus Location	64
4. Discussion - Board Staff Development - MSBA Winter Leadership Conference - January 12 and 13, 2017	
5. Discussion - End Furloughs Due to Positive Financial Condition of District	65
6. Permission to add One-Half (.5) FTE to Evening Custodial Staff	66
7. Declare Clarkfield Playground Equipment as Surplus Property and Donate Same to Clarkfield Prairie Cardinals	67
11. Correspondence	
1. Northern Natural Gas Co. vs Commissioner of Revenue	68
2. Tri-Valley Migrant Head Start Memorandum of Understanding	71
3. MDOT - Bus Stop Sign on Highway 212	76
4. Letter Received from City of Granite Falls re: Storm Drains	77
12. Upcoming Events	
1. No School - October 19, 2016 - Staff Development	
2. No School - October 20-21, 2016 - EM Break	
3. End of First Quarter - November 4, 2016 - District	
4. No School - November 7, 2016 - Staff Development	
5. Election Day - November 8, 2016	

6. Board Meeting - November 14, 2016 - 6:00 pm - YME Board Room
7. Early Dismissal - November 23, 2016 - 2:30 pm - District
8. Thanksgiving Break - November 24-25, 2016 - District
13. Adjourn the Meeting

**YELLOW MEDICINE EAST ISD #2190  
REGULAR SCHOOL BOARD MEETING MINUTES  
MONDAY, SEPTEMBER 12, 2016 – 6:00 PM  
YME BOARD ROOM**

Chair Dawn Odegard called the meeting to order.

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

Board Members Absent: Tim Opdahl

Community / Staff Members Present: Deb Beckler, LeeAnn Boushek, Lisa Hansen, Jeff Iverson, Ryan Luft, Kaitlyn Mahlum, Sonja Pederson, Amanda Velde, Denise Streich

Motion by Grant Velde, second by Steve Rupp and carried to approve the agenda for the meeting.

Board Member Sharon Rupp read the YME Mission Statement.

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

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

- August 8, 2016 regular meeting minutes.
- payment of bills in the amount of \$408,940.52 with checks numbered 17044 - 17131; and wire transfers in the amount of \$128,471.71 numbered 201600016 - 201600068.
- finance report, as submitted.
- annual Certification of Assurance of Compliance.
- employee activity passes.
- employment – Paraprofessional – Casey Finken.
- employment – Paraprofessional – Tiffany Tennis.
- employment – Musical Assistant – Jeff Iverson.
- employment – Food Service – Lunch Room Clerk – Nicole Ruff.
- employment – Junior High Football Coach – John McCosh.
- volunteer – Girls Tennis Coach – Karley Weir.
- employment – Long-Term Substitute – Band Instructor – Jan Lerohl

Superintendent, Dr. Rick Clark, reported that he attended the Clarkfield City Council meeting last week and recommended that the YME Board approve a letter of support for a broadband line to Clarkfield; shared that the transfer of position listed later on the agenda has no increase to the budget; he is looking into a request for a bus stop sign on Hwy. 23.

Bert Raney Elementary Principal, Lisa Hansen, shared the following: a brief video of new kindergarten students who shared their aspirations for the future; enrollment numbers; the healthy snack program has been expanded to Grade 3 through a variety of funding sources; the homework room will be open on Tuesdays and Thursdays beginning on September 20 for students in grades 3-4-5, a snack/drink will be provided; the staff mentor program is assisting new teachers to help support teacher retention; common grade level language arts & math times are being implemented in BRE.

YME Middle/High School Principal, Ryan Luft, shared the following: the three days of back to school workshops were well spent preparing for the school year; grading practices will be reviewed; the concept of active/passive engagement in the classroom; curriculum maps will continue to be created and updated; Homecoming week is planned for October 3-7 with an Honors Award Recognition; there are 21 students signed up to team with elementary students to be a Sting Mentor.

Written reports submitted: MVCC Board Meeting Minutes – August 8, 2016; job description and service personnel transfer – Special Education Assessment Assistant.

Motion by Sharon Rupp, second by Steve Zumhofe, and carried unanimously by roll call vote, to approve the ratified contract with the MN School Employee Association (MSEA) for 2016-2018.

Motion by Jane Hagert, second by Steve Rupp and carried to certify the maximum amount allowed for the 2016 Pay 2017 Levy.

Motion by Grant Velde, second by Jane Hagert and carried to authorize the transfer of funds from the General Fund to the Food Service Fund for the FY16 deficit in Food Service, effective June 30, 2016.

Motion by Steve Rupp, second by Sharon Rupp and carried to change the start time for the December 12, 2016 Board meeting to 5:00 pm to avoid conflict with the Holiday Music Concert.

Motion by Grant Velde, second by Steve Rupp and carried to schedule the Truth in Taxation Hearing for December 12, 2016 at 6:00 pm.

Motion by Steve Zumhofe, second by Sharon Rupp and carried to set the World's Best Work Force (WBWF) Public Hearing for Tuesday, November 1, 2016 at 6:00 pm in the Board Room.

Motion by Steve Zumhofe, second by Jane Hagert and carried to adopt a resolution to support broadband access to the city of Clarkfield.

Correspondence:

SW/WC Service Coop – Special Enrollment Memo – Dated August 10, 2016 - Effective January 1, 2017.

Upcoming Events:

Early Dismissal – September 14, 2016 – 2:30 pm – YME District  
Finance Committee Meeting – September 20, 2016 – 6:00 pm – YME Board Room  
Early Dismissal – September 28, 2016 – 2:30 pm – YME District  
Homecoming Week – October 3-7, 2016 – YME District  
Early Dismissal – October 5, 2016 – 2:30 pm – YME District  
Board Meeting – October 10, 2016 – 2:30 pm – YME District  
Education MN Break – No School – October 20-21, 2016 – YME District

Motion by Jane Hagert, second by Grant Velde and carried to adjourn the meeting.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17132	AMERICAN FAMILY LIFE ASSURANCE	09/26/2016	437.07
17133	AMERITAS LIFE INSURANCE CORP.	09/26/2016	502.32
17134	CARLSON AND STEWART REFRIG.	09/26/2016	29,482.00
17135	CENTURY LINK	09/26/2016	792.04
17136	DELTA DENTAL	09/26/2016	6,009.90
17137	ENGER, EMILY	09/26/2016	600.00
17138	ENNINGA, KATHRYN	09/26/2016	1,365.97
17139	HOEFER, KIMBERLY	09/26/2016	1,000.00
17140	MADISON NATIONAL LIFE	09/26/2016	2,036.68
17141	MSEA	09/26/2016	1,222.23
17142	154200 NCPERS MN	09/26/2016	64.00
17143	ND CHILD SUPPORT DIVISION	09/26/2016	285.60
17144	SCHULTE, TREVOR	09/26/2016	400.00
17145	SELECT ACCOUNT	09/26/2016	7,418.33
17146	SW/WC SVC. COOP - HEALTH INS.	09/26/2016	40,317.09
17147	EDUCATION MINNESOTA YME	09/26/2016	3,278.29
17148	A&B BUSINESS SOLUTIONS	10/10/2016	2,262.82
17149	ADVOCATE TRIBUNE	10/10/2016	20.10
17150	ALMICH'S MARKET	10/10/2016	1,449.10
17151	AMERICAN TIME	10/10/2016	890.67
17152	ASLESEN, ROBYN	10/10/2016	612.85
17153	BALFANY, EMILY	10/10/2016	234.90
17156	BENNETT & BENNETT INC.	10/10/2016	74,848.63
17157	BENSON, DENNIS	10/10/2016	310.00
17158	BENSON LAUNDRY	10/10/2016	41.46
17159	BENSON PUBLIC SCHOOLS ISD #777	10/10/2016	44.25
17160	BLICK ART MATERIALS	10/10/2016	491.58
17161	BMSI	10/10/2016	1,542.44
17162	BOUNCE AROUND INFLATABLES LLC	10/10/2016	500.00
17163	BROTHERS FIRE PROTECTION CO. INC.	10/10/2016	3,558.28
17164	CAMDEN CONFERENCE	10/10/2016	500.00
17165	CAVENDER-WILSON, AUTUMN	10/10/2016	202.82
17166	CENEX CREDIT CARD	10/10/2016	250.88
17167	CHIPPEWA COUNTY RECORDER	10/10/2016	15.00
17169	CITY OF GRANITE FALLS	10/10/2016	19,249.97
17170	CITY OF GRANITE FALLS	10/10/2016	1,154.85
17171	CLARK, FREDERICK	10/10/2016	120.00
17172	COLE, ASHLY	10/10/2016	9.82
17173	CONSUMERS COOPERATIVE OIL CO.	10/10/2016	45.83
17174	CONTINENTAL CLAY CO	10/10/2016	291.60
17175	CONTINENTAL MATH LEAGUE	10/10/2016	190.00
17176	DAVE'S ELECTRIC CO	10/10/2016	39.75
17177	DEAN FOODS NORTH CENTRAL, INC.	10/10/2016	3,035.65
17178	DYRDAHL CONSTRUCTION	10/10/2016	16,754.00
17179	EDCLUB	10/10/2016	168.85
17180	EMC INSURANCE COMPANIES	10/10/2016	1,034.37
17181	EPES SOFTWARE	10/10/2016	126.00
17182	EXTREME PANEL TECHNOLOGIES	10/10/2016	1,967.50
17183	FARMERS UNION OIL CO.	10/10/2016	133.31
17184	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	10/10/2016	1,573.24
17185	FOLLETT EDUCATIONAL SERVICES	10/10/2016	334.30
17186	FRY, STEPHANIE	10/10/2016	64.34
17187	GRANITE FALLS AUTO PARTS	10/10/2016	117.38
17188	GRANITE FALLS OFFICIALS ASSOC.	10/10/2016	1,230.00
17189	GREAT PLAINS NATURAL GAS CO	10/10/2016	766.13
17190	GROTH MUSIC	10/10/2016	1,082.35

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17191	HAL LEONARD CORP.	10/10/2016	195.00
17192	HANSEN, LISA	10/10/2016	195.51
17193	HANSEN SHARPENING SERVICE	10/10/2016	72.00
17194	HI-CARBON USA	10/10/2016	2,084.44
17195	HILLYARD/HUTCHINSON	10/10/2016	1,360.44
17196	HOLIDAY INN ST CLOUD	10/10/2016	97.71
17198	INNOVATIVE OFFICE SOLUTIONS	10/10/2016	1,359.76
17199	ISCORP	10/10/2016	195.50
17200	IXL LEARNING	10/10/2016	1,525.00
17201	JIM'S CLOTHING & SPORTING GOOD	10/10/2016	285.87
17202	KNUTSON, TIMOTHY J.	10/10/2016	69.99
17203	LACROIX, MARLYS	10/10/2016	41.55
17204	LUFT, RYAN	10/10/2016	292.92
17205	MATH MASTERS OF MINNESOTA	10/10/2016	170.00
17206	MATHFAX	10/10/2016	246.00
17207	MILLER, TARA	10/10/2016	26.40
17208	MINNESOTA INDIAN EDUCATION ASSOCIATION	10/10/2016	2,090.00
17209	MN BD. OF SCHOOL ADMINISTRATORS	10/10/2016	75.00
17210	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	10/10/2016	3,066.96
17212	MN RIVER VALLEY EDUCATION DIST	10/10/2016	13,645.41
17213	MN WEST COMM.& TECH. COLL	10/10/2016	23,051.60
17214	MUSIC STREET	10/10/2016	115.25
17215	MUSSER ENVIRONMENTAL INC.	10/10/2016	2,712.18
17216	MVCC	10/10/2016	151,643.46
17217	NATIONAL GEOGRAPHIC BEE	10/10/2016	200.00
17218	ND CENTER FOR FOR DISTANCE EDUCATION	10/10/2016	1,595.00
17219	NELSEN'S CLEANERS & LAUNDERERS	10/10/2016	10.55
17220	OLSON SANITATION INC.	10/10/2016	877.50
17221	PAN-O-GOLD BAKING CO.	10/10/2016	487.88
17222	J.W. PEPPER & SON INC.	10/10/2016	565.99
17223	PERIPOLE BERGERAULT	10/10/2016	206.91
17224	PITNEY BOWES	10/10/2016	1,017.00
17225	PITSCO ED	10/10/2016	492.20
17226	POOLER, RON	10/10/2016	100.00
17227	RAMBOW SPORTSWEAR	10/10/2016	293.39
17228	REFSLAND, DARREL	10/10/2016	32.00
17229	REINHART INST FOODS	10/10/2016	21,675.36
17230	RESZEL, AL	10/10/2016	461.13
17231	RILEY BUS SERVICE, INC.	10/10/2016	1,647.00
17232	RTS	10/10/2016	133.97
17233	RYAN BREMMER CONSTRUCTION	10/10/2016	4,278.23
17234	SAWMILL	10/10/2016	1,010.47
17235	SCHOLASTIC INC	10/10/2016	248.33
17236	SCHOOL NURSE SUPPLY, INC.	10/10/2016	535.63
17237	SCRIPPS NATIONAL SPELLING BEE	10/10/2016	297.50
17238	KERRI SHACKELFORD	10/10/2016	16.14
17239	ST. CLOUD ISD #742	10/10/2016	2,775.07
17240	STAAB, FRANCIS	10/10/2016	120.00
17241	STARK, JILL	10/10/2016	102.73
17242	SUPREME SCHOOL SUPPLY	10/10/2016	137.31
17243	SW/WC SERVICE COOPERATIVES - FERGUS FALLS	10/10/2016	6,577.20
17244	SW/WC SERVICE COOP - MARSHALL	10/10/2016	7,025.00
17245	TEAM LABORATORY CHEMICAL CORP.	10/10/2016	862.50
17246	TEBBEN, AMBER	10/10/2016	20.39
17247	TECH CHECK	10/10/2016	1,000.00
17248	TRUE VALUE-GF/MONTE	10/10/2016	378.37

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
17249	UNIVERSITY OF OREGON	10/10/2016	350.00
17250	VAN MOER, MARGO	10/10/2016	26.50
17251	VERNIER SOFTWARE & TECHNOLOGY	10/10/2016	59.00
17252	VIKING COCA-COLA	10/10/2016	1,251.00
17257	VISA	10/10/2016	10,740.68
17258	WEST CENTRAL TAE KWON DO	10/10/2016	493.00
17259	XCEL ENERGY	10/10/2016	32.96
17260	YELLOW MEDICINE CTY PROPERTY & PUBLIC	10/10/2016	15.00
17267	YME SCHOOLS-ADM	10/10/2016	5,401.24
17268	YME-FOOD SERVICE	10/10/2016	1,040.42
201600070	FEDERAL TAX WITHHOLDING	09/22/2016	86,144.65
201600071	MN TEACHERS RETIREMENT ASSOC.	09/22/2016	38,862.40
201600072	PUBLIC EMPLOYEES RETIREMENT	09/22/2016	12,920.85
201600073	STATE TAX WITHHOLDING	09/22/2016	13,678.00
201600074	VOYA INSTITUTIONAL TRUST	09/22/2016	13,204.92
		Totals for BNK05	676,495.86
		Totals for checks	676,495.86

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	212,245.25	-426.09	405,683.94	617,503.10
02	FOOD SERVICE	4,557.01	-2.70	26,262.16	30,816.47
04	COMMUNITY SERVICE	8,158.82	0.00	9,669.79	17,828.61
09	TRUST FUND	143.77	0.00	0.00	143.77
25	REVOCABLE TRUST (FY10)	0.00	0.00	10,203.91	10,203.91
***	Fund Summary Totals ***	225,104.85	-428.79	451,819.80	676,495.86

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17148	A&B BUSINESS SOLUTIONS	10/10/2016	328395	copier lease/main.	0	2,262.82	2,262.82
01 E	005 020 290 000 350			SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F		115.50	
01 E	100 203 290 000 350			ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/FO		231.00	
01 E	300 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		260.67	
01 E	350 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		163.15	
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	
17149	ADVOCATE TRIBUNE	10/10/2016	1		0	20.10	20.10
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		20.10	
17150	ALMICH'S MARKET	10/10/2016	1	FACS	0	899.73	1,449.10
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		899.73	
01 E	300 260 000 000 430		2	SCIENCE NATURAL SCIENCES//SUPPLIES/	0	38.45	38.45
09 L	230 27		3	SR CENTER TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY	0	1.99	1.99
02 E	005 770 000 701 490		4	FD SVC FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	102.33	102.33
04 E	500 582 000 344 490		5	RSL LEARNING READINESS/LEARNING READINESS/FOOD/	0	377.16	377.16
01 L	230 21		6	CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	29.44	29.44
17151	AMERICAN TIME	10/10/2016	769804	CLOCKS	0	890.67	890.67
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		890.67	
17152	ROBYN J ASLESEN	10/10/2016	1	MUSICAL- COSTUMES AND POSTAGE	0	612.85	612.85
01 E	300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		612.85	
17153	EMILY BALFANY	10/10/2016	1		0	42.88	234.90
04 E	500 580 000 325 329			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		42.88	
04 E	500 580 000 325 430		22	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	192.02	192.02
17154	Vendor Continued Void	10/10/2016					0.00
17155	Vendor Continued Void	10/10/2016					0.00
17156	BENNETT & BENNETT INC.	10/10/2016	1	REG. ROUTES	0	55,521.92	74,848.63
01 E	005 760 000 720 360			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		55,521.92	
01 E	005 760 000 723 360		10	MIDDAY EC RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	81.60	81.60
01 E	005 760 000 723 360		14	GRANITE RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	426.24	426.24
01 E	350 294 211 733 360		15	JH FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	852.48	852.48
01 E	005 760 000 720 360		2	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR	0	901.60	901.60
01 E	300 294 211 733 360		2222	FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	941.54	941.54
04 E	500 505 000 882 360		25	AFTER SCHOOL - 21ST CENT. COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	350.56	350.56
			3	OUT OF DISTRICT	0	2,395.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		2,395.45	
			30	BAND RENT	0 30.00		
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			3333	JH FB	0 279.86		
01 E 350 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		279.86	
			4	SPECIAL NEEDS	0 4,725.27		
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,725.27	
			444	JH VB	0 167.20		
01 E 350 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		167.20	
			5	BELVIEW RUN	0 1,135.05		
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,135.05	
			50	CC	0 754.18		
01 E 300 292 226 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		754.18	
			5555	TENNIS	0 1,742.56		
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,742.56	
			6	STARBUCK RUN	6 2,284.74		
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,284.74	
			6666	VB	0 1,774.62		
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,774.62	
			8	SACRED HEART	0 934.56		
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO		934.56	
			CR	CS	0 -450.80		
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO		-450.80	
17157 DENNIS BENSON		10/10/2016	1		0 310.00	310.00	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		310.00	
17158 BENSON LAUNDRY		10/10/2016	1		0 41.46	41.46	
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		41.46	
17159 BENSON PUBLIC SCHOOLS ISD #777		10/10/2016	4709	PARA WORKSHOP	0 44.25	44.25	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		44.25	
17160 BLICK ART MATERIALS		10/10/2016	6667198		0 32.16	491.58	
01 E 300 212 000 000 430				ART//SUPPLIES/		32.16	
			6668387		0 389.64		
01 E 300 212 000 000 430				ART//SUPPLIES/		389.64	
			6688726		0 69.78		
01 E 300 212 000 000 430				ART//SUPPLIES/		69.78	
17161 BMSI		10/10/2016	39396	ELEM STALLS	0 1,542.44	1,542.44	
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		1,542.44	
17162 BOUNCE AROUND INFLATABLES LLC		10/10/2016	8005	deposit	0 500.00	500.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		500.00	
17163 BROTHERS FIRE PROTECTION CO. I		10/10/2016	100822	SPRINKLER HEADS	0 3,558.28	3,558.28	
				(FREEZER)			
01 E 005 865 000 369 530				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		3,558.28	
17164 CAMDEN CONFERENCE		10/10/2016	fy17	fy17 dues	0 500.00	500.00	
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		500.00	
17165 AUTUMN CAVENDER-WILSON		10/10/2016	10	books/supplies-kin	0 202.82	202.82	
				d.			
01 E 100 203 000 320 430				ELEMENTARY GENERAL ED./SUCCESS GRANT (INDIAN ED.)/SUPPL		202.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17166	CENEX CREDIT CARD	10/10/2016	1		0	117.57	250.88
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		117.57	
			2		0	133.31	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		133.31	
17167	CHIPPEWA COUNTY RECORDER	10/10/2016	1	census	0	15.00	15.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		15.00	
17168	Vendor Continued Void	10/10/2016					0.00
17169	CITY OF GRANITE FALLS	10/10/2016	1	water-sewer	0	1,342.98	19,249.97
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,342.98	
			2	BR ELECTRICITY	0	5,029.18	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,029.18	
			3	HS WATER-SEWER	0	1,622.56	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,622.56	
			4	HS ELECTRICITY	0	11,124.91	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11,124.91	
			5	TRACK	0	22.37	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		22.37	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.00	
			7	OUTSIDE MAINTENANCE	0	95.97	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		95.97	
17170	CITY OF GRANITE FALLS	10/10/2016	10	GREENHOUSE BUILDING PERMIT	0	1,154.85	1,154.85
01 E 005 790 100 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/BUSH FO		1,154.85	
17171	FREDERICK W CLARK	10/10/2016	1	CELL PHONE	0	120.00	120.00
01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
17172	ASHLY M COLE	10/10/2016	1		0	9.82	9.82
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		9.82	
17173	CONSUMERS COOPERATIVE OIL CO.	10/10/2016	1	CLKFD SITE	0	45.83	45.83
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		45.83	
17174	CONTINENTAL CLAY CO	10/10/2016	111545	storm damage	0	291.60	291.60
01 E 300 212 192 000 430				ART//SUPPLIES/STORM DAMAGE/INSURANCE 7-2016		291.60	
17175	CONTINENTAL MATH LEAGUE	10/10/2016	7002	registration	0	110.00	190.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		110.00	
			7002-	registration	0	80.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		80.00	
17176	DAVE'S ELECTRIC CO	10/10/2016	1		0	39.75	39.75
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		39.75	
17177	DEAN FOODS NORTH CENTRAL, INC.	10/10/2016	1		0	3,035.65	3,035.65
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,003.29	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		508.12	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		394.46	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/		129.78	
17178	DYRDAHL CONSTRUCTION	10/10/2016	1	FOUNDATION - GREENHOUSE	0	16,754.00	16,754.00
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/BUSH		16,754.00	
17179	EDCLUB	10/10/2016	100303		0	168.85	168.85
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED.//SOFTWARE ETC/		168.85	

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17180	EMC INSURANCE COMPANIES	10/10/2016	1	builder's risk house/greenhouse	0	1,034.37	1,034.37
01 E	005 940 000 000 340			PROPERTY AND OTHER INSURANCE//INSURANCE/		1,034.37	
17181	EPES SOFTWARE	10/10/2016	16-17		0	126.00	126.00
01 E	005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		126.00	
17182	EXTREME PANEL TECHNOLOGIES	10/10/2016	16-274	greenhouse	0	1,967.50	1,967.50
01 E	005 790 100 000 530			OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/BUSH		1,967.50	
17183	FARMERS UNION OIL CO.	10/10/2016	1		0	133.31	133.31
01 E	005 810 191 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		133.31	
17184	FIRST CHOICE FOOD & BEVERAGE S	10/10/2016	1		0	915.32	1,573.24
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		915.32	
				2107003940	0	657.92	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		657.92	
17185	FOLLETT EDUCATIONAL SERVICES	10/10/2016	1	CREDIT BAL.	0	-8.00	334.30
01 E	300 220 000 000 460			ENGLISH//BOOKS/WORKBOOKS/		-8.00	
				2035746A	0	342.30	
01 E	300 220 000 000 460			ENGLISH//BOOKS/WORKBOOKS/		342.30	
17186	STEPHANIE FRY	10/10/2016	1	1	0	12.06	64.34
04 E	500 590 000 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		12.06	
				11	0	18.84	
04 E	500 590 156 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		18.84	
				2	0	33.44	
04 E	500 590 156 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		33.44	
17187	GRANITE FALLS AUTO PARTS	10/10/2016	1		0	41.82	117.38
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		41.82	
				2	0	75.56	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		75.56	
17188	GRANITE FALLS OFFICIALS ASSOC.	10/10/2016	1	football	0	600.00	1,230.00
01 E	350 294 211 000 305			BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		600.00	
				2	0	630.00	
01 E	300 294 211 000 305			BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		630.00	
17189	GREAT PLAINS NATURAL GAS CO	10/10/2016	1	BRE	0	247.08	766.13
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		247.08	
				2	0	494.34	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		494.34	
				3	0	24.71	
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		24.71	
17190	GROTH MUSIC	10/10/2016	2524844		0	83.60	1,082.35
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		83.60	
				2524845	0	998.75	
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		998.75	
17191	HAL LEONARD CORP.	10/10/2016	1	subscription	0	195.00	195.00
01 L	230 36			GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		195.00	
17192	HANSEN, LISA	10/10/2016	1	CELL PHONES	0	120.00	195.51
01 E	100 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
				10	0	54.39	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S		54.39	

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			22		0	21.12	
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		21.12	
17193 HANSEN SHARPENING SERVICE		10/10/2016	1729		0	72.00	72.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		72.00	
17194 HI-CARBON USA		10/10/2016	1	GREENHOUSE - THERMOSTAT	0	2,084.44	2,084.44
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/BUSH		2,084.44	
17195 HILLYARD/HUTCHINSON		10/10/2016	602242933		0	1,360.44	1,360.44
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,360.44	
17196 HOLIDAY INN ST CLOUD		10/10/2016	60888	Marlys	0	97.71	97.71
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		97.71	
17197 Vendor Continued Void		10/10/2016					0.00
17198 INNOVATIVE OFFICE SOLUTIONS		10/10/2016	1171643--	PAID 2X	0	-187.68	1,359.76
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		-187.68	
			1171643X	PAID 2X	0	-65.82	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		-65.82	
			1290056		0	48.49	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		48.49	
			1294838		0	105.97	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		105.97	
			1302270		0	41.40	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		41.40	
			1305693		0	12.24	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		12.24	
			1305693-		0	328.76	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		328.76	
			1305693--		0	104.85	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		104.85	
			1311266		0	210.00	
01 E 100 216 667 401 430				TITLE I - PART A/TITLE I/SUPPLIES/CURRENT SCHL IMPROVE		210.00	
			1331729		0	593.14	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		593.14	
			1335341		0	11.04	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		11.04	
			1335950		0	54.10	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		54.10	
			inv1335342		0	103.27	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		103.27	
17199 ISCORP		10/10/2016	1	SKYWARD & FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
17200 IXL LEARNING		10/10/2016	S294523	SITE LICENSE- GRADE 4	0	850.00	1,525.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		850.00	
			S295314	SITE LICENSE GRADE 2.4 UPGRADE	0	675.00	
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		675.00	
17201 JIM'S CLOTHING & SPORTING GOOD		10/10/2016	102588	MEDALS/RIBBONS	0	285.87	285.87
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		285.87	

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17202	TIMOTHY J. KNUTSON	10/10/2016	1	shoes per contract	0	69.99	69.99
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		69.99	
17203	MARLYS LACROIX	10/10/2016	1	FUEL REIMB.	0	28.00	41.55
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		28.00	
			2	MEAL REIMB. (SC CONF.)	0	13.55	
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		13.55	
17204	RYAN C LUFT	10/10/2016	1	CELL PHONE	0	120.00	292.92
01 E 300 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
			10	STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	172.92	
01 E 300 640 000 316 367						172.92	
17205	MATH MASTERS OF MINNESOTA	10/10/2016	1	REGISTRATION	0	170.00	170.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		85.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		85.00	
17206	MATHFAX	10/10/2016	3971	REGISTRATION	0	246.00	246.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		246.00	
17207	MILLER, TARA	10/10/2016	1	INS. MTG. MARSHALL	0	26.40	26.40
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		26.40	
17208	MINNESOTA INDIAN EDUCATION ASS	10/10/2016	87	conference	0	2,090.00	2,090.00
01 E 005 790 000 320 366				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		2,090.00	
17209	MN BD. OF SCHOOL ADMINISTRATOR	10/10/2016	1	annual fee-- lisa	0	75.00	75.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		75.00	
17210	MINNESOTA ELEVATOR TOTAL ELEVA	10/10/2016	67686	high school east elevator	0	2,728.00	3,066.96
01 E 005 865 000 369 530				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		2,728.00	
			679844	INSPECTION	0	338.96	
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		338.96	
17211	Vendor Continued Void	10/10/2016					0.00
17212	MN RIVER VALLEY EDUCATION DIST	10/10/2016	1	MRVED	0	1,989.01	13,645.41
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		1,989.01	
			2	STAFF DEV.	0	4,641.02	
01 E 005 640 129 316 391				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		4,641.02	
			3	PROF DEV	0	152.78	
01 E 005 640 129 316 391				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		152.78	
			4	COMM ED.	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			5	ALC MAINT.	0	3,320.74	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,320.74	
			6	BOARD	0	5.56	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		5.56	
			7	TECH	0	3,411.30	
01 E 005 630 129 310 391				TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM		3,411.30	
17213	MN WEST COMM.& TECH. COLL	10/10/2016	00205088	Fall semester 2016	0	2,000.00	23,051.60
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		2,000.00	
			205261	Fall PSEO	0	21,051.60	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		21,051.60	

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17214	MUSIC STREET	10/10/2016	55219		0	24.00	115.25
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		24.00	
			555601764		0	35.65	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		35.65	
			55563		0	55.60	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		55.60	
17215	MUSSER ENVIRONMENTAL INC.	10/10/2016	fy17	2 of 3	0	2,712.18	2,712.18
01 E 005 860 000 352 305				HEALTH & SAFETY FY16/LTFM FY17/ENVIRONMENTAL HLTH & SAF		2,712.18	
17216	MVCC	10/10/2016	15-16	DUES	0	6.04	151,643.46
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		6.04	
			16-17	SPECIAL ED SERVICES	0	151,637.42	
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		151,637.42	
17217	NATIONAL GEOGRAPHIC BEE	10/10/2016	26540	REGISTRATION	0	100.00	200.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			26544	REGISTRATION	0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
17218	ND CENTER FOR FOR DISTANCE EDU	10/10/2016	195220	PROG & GERM 1	0	658.00	1,595.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		658.00	
			195258	AG BUSINESS	0	279.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		279.00	
			195262	GERMAN ii	0	329.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		329.00	
			195313	SPANISH ii	0	329.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		329.00	
17219	NELSEN'S CLEANERS & LAUNDERERS	10/10/2016	331		0	10.55	10.55
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.55	
17220	OLSON SANITATION INC.	10/10/2016	1		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		877.50	
17221	PAN-O-GOLD BAKING CO.	10/10/2016	1	REG	0	487.88	487.88
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		487.88	
17222	J.W. PEPPER & SON INC.	10/10/2016	11c00364		0	60.99	565.99
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		60.99	
			11c04305		0	505.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		505.00	
17223	PERIPOLE BERGERAULT	10/10/2016	155793		0	206.91	206.91
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		206.91	
17224	PITNEY BOWES	10/10/2016	1	7/30 TO 10/29	0	1,017.00	1,017.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,017.00	
17225	PITSCO ED	10/10/2016	655281-1		0	492.20	492.20
01 E 350 255 000 000 433				INDUSTRIAL EDUCATION//INDIVIDUAL INST SUPPLIES/		492.20	
17226	RON POOLER	10/10/2016	1	shoes per contract	0	100.00	100.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		100.00	
17227	RAMBOW SPORTSWEAR	10/10/2016	578983	flag football	0	293.39	293.39
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		293.39	
17228	DARREL REFSLAND	10/10/2016	1	wkshp	0	32.00	32.00
01 E 300 790 153 000 366				OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS/MI		32.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17229	REINHART INST FOODS	10/10/2016	2		0	21,675.36	21,675.36
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		785.10	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		16,048.53	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		128.88	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		2,118.09	
02 E	005 770 104 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,680.01	
02 E	005 770 000 702 490			FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/		914.75	
17230	AL RESZEL	10/10/2016	1		0	404.13	461.13
04 E	500 505 030 499 433			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		404.13	
			22		0	57.00	
04 E	500 505 030 499 369			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/PARTICI		57.00	
17231	RILEY BUS SERVICE, INC.	10/10/2016	10663	state fair	0	908.00	1,647.00
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		908.00	
			10664	chanhassen	0	739.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		739.00	
17232	RTS	10/10/2016	1		0	133.97	133.97
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		133.97	
17233	RYAN BREMMER CONSTRUCTION	10/10/2016	1	TRACK STORAGE SHED	0	4,278.23	4,278.23
01 E	300 292 000 302 530			BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		4,278.23	
17234	SAWMILL	10/10/2016	1		0	996.52	1,010.47
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		996.52	
			2		0	13.95	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		13.95	
17235	SCHOLASTIC INC	10/10/2016	m5972903		0	132.83	248.33
01 E	100 203 000 000 433			ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		132.83	
			m5996950		0	115.50	
01 E	100 203 000 000 433			ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		115.50	
17236	SCHOOL NURSE SUPPLY, INC.	10/10/2016	597042		0	535.63	535.63
01 E	200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		535.63	
17237	SCRIPPS NATIONAL SPELLING BEE	10/10/2016	sk32-276132	registration	0	148.75	297.50
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		148.75	
			sk32-276132 --	registration	0	148.75	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		148.75	
17238	KERRI SHACKELFORD	10/10/2016	1		0	16.14	16.14
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		16.14	
17239	ST. CLOUD ISD #742	10/10/2016	FY16	TUITION	0	2,775.07	2,775.07
01 E	998 211 000 000 390			SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		2,775.07	
17240	STAAB, FRANCIS	10/10/2016	1	CELL PHONE	0	120.00	120.00
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		120.00	
17241	JILL STARK	10/10/2016	1		0	102.73	102.73
04 E	500 582 000 344 430			LEARNING READINESS/LEARNING READINESS/SUPPLIES/		102.73	
17242	SUPREME SCHOOL SUPPLY	10/10/2016	59171	planners	0	42.93	137.31
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		42.93	
			59171-	planners	0	94.38	
01 E	100 216 667 401 430			TITLE I - PART A/TITLE I/SUPPLIES/CURRENT SCHL IMPROVE		94.38	
17243	SW/WC SERVICE COOPERATIVES - F	10/10/2016	82521	paper	0	6,577.20	6,577.20
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		328.86	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		2,622.40	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		1,748.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		100.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		200.00	
01 E 350 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,377.48	
01 E 300 292 000 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/		200.00	
17244 SW/WC SERVICE COOP - MARSHALL		10/10/2016	1	registration	0	100.00	7,025.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			11	registration	0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			51727	TECH SUPPORT	0	6,075.00	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/		6,075.00	
			51727-	TECH SUPPORT	0	675.00	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/		675.00	
			51752	FMLA-ADA TRAINING	0	75.00	
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		75.00	
17245 TEAM LABORATORY CHEMICAL CORP.		10/10/2016	3537	fertilizer	0	862.50	862.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		862.50	
17246 AMBER TEBBEN		10/10/2016	1		0	20.39	20.39
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		20.39	
17247 TECH CHECK		10/10/2016	30584	mobile device	0	1,000.00	1,000.00
				mgmt.			
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		1,000.00	
17248 TRUE VALUE-GF/MONTE		10/10/2016	11		0	378.37	378.37
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		79.17	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		150.32	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		29.97	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		10.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		44.27	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		17.99	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		14.98	
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		30.68	
17249 UNIVERSITY OF OREGON		10/10/2016	33312	SWIS license	0	350.00	350.00
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED.//SOFTWARE ETC/		350.00	
17250 VAN MOER, MARGO		10/10/2016	1	combs	0	26.50	26.50
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		26.50	
17251 VERNIER SOFTWARE & TECHNOLOGY		10/10/2016	2230454001		0	59.00	59.00
01 E 100 203 400 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/GRADES 1-5		59.00	
17252 VIKING COCA-COLA		10/10/2016	1		0	1,560.00	1,251.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,560.00	
			2	AUGUST/SEPTEMBER	0	-309.00	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-309.00	
17253 Vendor Continued Void		10/10/2016					0.00
17254 Vendor Continued Void		10/10/2016					0.00
17255 Vendor Continued Void		10/10/2016					0.00
17256 Vendor Continued Void		10/10/2016					0.00
17257 VISA		10/10/2016	1	amazon	0	5.99	10,740.68
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY		5.99	
			10	AMAZON	0	79.99	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		79.99	
			11	AMAZON	0	216.66	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		216.66	
			13	AMAZON	0	34.76	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S		34.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33	14		AMAZON GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	2,398.32	2,398.32
01 E	300 260 000 000 460	15		AMAZON NATURAL SCIENCES//BOOKS/WORKBOOKS/	0	787.23	787.23
01 E	100 620 000 000 470	16		AMAZON EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	30.04	30.04
01 E	100 790 000 313 430	17		AMAZON OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	96.92	96.92
01 E	100 203 400 000 430	18		AMAZON ELEMENTARY GENERAL ED.//SUPPLIES/GRADES 1-5	0	81.99	81.99
01 L	230 21	19		SAMS INTERNET GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	52.89	52.89
01 E	100 203 000 000 430	2		amazon ELEMENTARY GENERAL ED.//SUPPLIES/	0	125.50	125.50
01 E	100 203 000 000 899	20		PRIME MEMBERSHIP ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	21.98	21.98
01 E	100 203 192 000 430	23		AMAZON-STORM DAMAGE (CAMERA) ELEMENTARY GENERAL ED.//SUPPLIES/STORM DAMAGE/INSURANCE	0	608.99	608.99
04 E	500 505 000 321 450	26		CHANHASSEN COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	2,373.20	2,373.20
04 E	500 582 000 344 430	28		COMMITTEE FOR CHILDREN LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	329.00	329.00
01 E	100 203 000 302 555	3		amazon ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM	0	318.25	318.25
04 E	500 580 000 325 430	31		COMMITTEE FOR CHILDREN EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	250.00	250.00
01 L	230 05	33		COMMITTEE FOR CHILDREN GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEA	0	439.00	439.00
01 E	300 211 000 000 433	4		amazon SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/	0	22.99	22.99
04 E	500 505 000 321 450	40		CUSTOM INK COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	373.91	373.91
01 E	005 790 100 000 401	46		HI CARBON USA- GREENHOUSE OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/BUSH FOU	0	748.77	748.77
01 E	300 256 000 000 430	5		amazon MATHEMATICS//SUPPLIES/	0	147.79	147.79
01 E	300 212 000 000 430	50		MENARDS ART//SUPPLIES/	0	351.98	351.98
01 E	300 296 224 000 401	55		MIDWEST SPORTS GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS	0	47.65	47.65
01 E	100 640 179 000 367	56		PRO ED STAFF DEVELOPMENT//TRAVEL-PROFESS DEVELOPMENT/FAGEN \$	0	363.00	363.00
04 E	500 590 000 321 401	59		SAMS INTERNET OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	76.88	76.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 000 000 899		6	amazon	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	22.35	22.35
04 E 500 505 000 321 820		61	REGISTER.CORDONCO.COM	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &	0	37.50	37.50
04 E 500 505 000 321 450		88	SAMS INTERNET	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	87.35	87.35
09 L 230 26		89	SHOPKO ONLINE	TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND	0	129.99	129.99
01 E 005 020 000 000 329		91	UPS	SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	11.15	11.15
01 E 300 211 000 000 433		99	VISTAPRINT	SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/	0	68.66	68.66
17258 WEST CENTRAL TAE KWON DO		10/10/2016 1		COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	493.00	493.00
04 E 500 505 000 321 450						493.00	
17259 XCEL ENERGY		10/10/2016 1	clkfd	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	11.75	32.96
01 E 005 810 184 000 330						11.75	
04 E 500 560 000 321 330		22	pool	RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	21.21	21.21
17260 YELLOW MEDICINE CTY PROPERTY &		10/10/2016 1	census	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	15.00	15.00
01 E 005 020 000 000 401						15.00	
17261 Vendor Continued Void		10/10/2016					0.00
17262 Vendor Continued Void		10/10/2016					0.00
17263 Vendor Continued Void		10/10/2016					0.00
17264 Vendor Continued Void		10/10/2016					0.00
17265 Vendor Continued Void		10/10/2016					0.00
17266 Vendor Continued Void		10/10/2016					0.00
17267 YME SCHOOLS-ADM		10/10/2016 1	INTEREST	INVESTMENT EARNINGS/	0	-1.09	5,401.24
01 R 005 000 000 000 092						-1.09	
02 R 005 000 000 701 601		14018	VOID LOWER SIOUX INDIAN COMM.	SCHOOL LUNCH/SALES TO PUPILS/	0	-23.00	-23.00
01 R 005 000 000 000 099		14348	VOID MEGAN MOREDY	MISCELLANEOUS LOCAL REVENUE/	0	-500.00	-500.00
01 E 300 292 000 302 530		14382	city of gf- track shed	BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	281.02	281.02
01 E 005 110 000 000 899		14383	VISA	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	26.72	26.72
01 E 300 296 209 000 305		14384	TRACY DEUTZ	GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	100.00	100.00
01 E 300 296 209 000 305		14385	MARILYN STRATE	GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	100.00	100.00
04 E 500 505 000 321 450		14386	MECA SPORTSWEAR	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	83.00	83.00
01 R 300 292 000 000 060		14387	DAWN ODEGARD	BOYS/GIRLS ATHLETICS//ADMISSION/STUDENT ACTIVITY/	0	75.00	75.00
01 E 350 296 209 000 369		14388	MARSHALL HS	GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	40.00	40.00
		14389	JIM CULHANE		0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14390	JANE SCHAUMANN	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14391	GARY HESS	0	475.00	
01 E 300 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		475.00	
			14392	ORTONVILLE HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			14393	LQPV HS	0	50.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
			14394	RCW HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			14395	HANCOCK HS	0	125.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		125.00	
			14396	POSTMASTER	0	136.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		136.00	
			14397	ADV. TRIBUNE	0	11.79	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		11.79	
			14398	GARY SIMS	0	160.00	
01 E 300 292 226 000 305				BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/CROSS COUNTRY		160.00	
			14399	LARRY WINKELMAN	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14400	TIM BESEMAN	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14401	ADAM RANEY	0	60.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		60.00	
			14402	MASSP	0	150.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		150.00	
			14404	JACOB CARROLL	0	40.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		40.00	
			14405	COLLEEN FORD	0	30.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		30.00	
			14406	MARK HENDERSON	0	20.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		20.00	
			14407	MONICA KASEL	0	20.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		20.00	
			14408	SUE VETSCH	0	20.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		20.00	
			14409	DAVE WINGERT	0	20.00	
01 E 300 292 226 000 188				BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		20.00	
			14410	MARILYN STRATE	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14411	TRACY DEUTZ	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14412	TIM BESEMAN	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14413	MARY ASCHE	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 305		14414		JERRY FURRY BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL	0	475.00	475.00
01 E 300 640 000 316 367		14415		NATL SCIENCE TEACHERS ASSOC. STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	190.00	190.00
01 E 300 294 211 000 305		14416		BILL MILLS BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL	0	475.00	475.00
01 E 300 292 226 000 369		14417		BENSON HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	65.00	65.00
02 R 005 000 000 701 601		14418		Jessica Bunke SCHOOL LUNCH/SALES TO PUPILS/	0	20.30	20.30
01 E 300 296 209 000 188		14419		Monica Steuck GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL	0	20.00	20.00
04 E 500 505 000 321 450		14420		daytrippers dinner theatre COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,736.50	1,736.50
17268 YME-FOOD SERVICE 01 E 100 203 000 000 899		10/10/2016 1		ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	15.20	1,040.42
01 E 350 790 149 000 899		11		2nd chance breakfast OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS	0	292.05	292.05
01 E 100 203 000 000 899		22		birthday treats ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	9.18	9.18
01 E 100 203 362 000 899		33		bre snacks ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S	0	723.99	723.99
		121	Computer	Check(s) For a Total of			416,473.52

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
121	Computer	Checks For a Total of	416,473.52
Total For 121		Manual, Wire Tran, ACH & Computer Checks	416,473.52
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	416,473.52

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,002.86	-426.09	374,823.73	380,400.50
02	FOOD SERVICE	0.00	-2.70	26,262.16	26,259.46
04	COMMUNITY SERVICE	0.00	0.00	9,669.79	9,669.79
09	TRUST FUND	143.77	0.00	0.00	143.77



## YELLOW MEDICINE EAST ENROLLMENT REPORT 2016-2017

	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	46			44											
First Grade	58			57											
Second Grade	51			51											
Third Grade	67			66											
Fourth Grade	54			54											
Fifth Grade	52			52											
	328			324											
Sixth Grade		63			61										
Seventh Grade		61			60										
Eighth Grade		59			58										
Ninth Grade		48			48										
Tenth Grade		54			54										
Eleventh Grade		69			67										
Twelfth Grade		57			56										
		411			404										
K-12 TOTAL		739			728										

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

(Updated 10/5/2016)

## **YME FIELD TRIP OVERVIEW & ITINERARY**

**For (class/group): Dakota Language I and II**

**Date of Trip: November 15-18 2016      # of Students Attending: 12**

**Trip Coordinator: Carolynn Schommer and Berta Bjerkeset**

**Chaperones: Dawn Chase, Berta Bjerkeset, Carolynn Schommer**

**Cell phone/contact person in case of emergency: 320.226.0592**

**YME Field Trip Overnight Policy form prepared for student/parent signature**

**Summary of trip intent & how it ties into your program: See attached**

-

**Sites to see: See attached**

-

**Trip Itinerary: see attached**

-

## **MIEA Conference**

### **Summary of Trip intent and how it ties into your program:**

The Minnesota Indian Education Association conference is held annually and it's purpose is to "promote quality education, culture and unity for American Indians". A Dakota Language bowl is held on Wednesday and the Dakota Language I and II students would like to participate in order to test their knowledge. It allows the students to gather with others and share the language with other Dakota speakers.

On Thursday, there is a "youth day". The following is a schedule of events that will take place:

9:00 am to 10:00 am Prairie Island Indian Community Elders Medicine Garden

10:00 am to 10:15 am travel to the Buffalo Project

10:15 am to 11:45 am Edwin Buck Memorial Buffalo Project

11:45 am-12:00 pm Travel back to the Casino

12:00pm-1:00pm Lunch

1:00 pm to 2:00 pm National Eagle Center Presentation

2:00 pm to 4:00 pm Moccasin Games/ Hand Games/Crafts

4:00 pm 6:30 pm Free Time

Pow Wow 6:30pm to 10:00 pm Burnside Elementary School

The conference allows students to participate in culturally related activities to further their knowledge, improve their self-esteem and

This conference also allows students to interact with Native students throughout Minnesota and to share their ideas, concerns, and solutions to issues they face.

### **Sites to see:**

Medicine Garden and Buffalo Project

### **Itinerary:**

Leave the Upper Sioux Community Multi-Purpose Building Tuesday evening on November 15th. (Time to be determined)

Travel to Prairie Island and stay at the Treasure Island Casino

Wednesday, November 16: Attend the Dakota Language Bowl

Thursday, November 17: Attend the youth day activities

Friday, November 18: Attend the closing ceremony and leave after lunch

Arrive back to Granite Falls about 3:00 pm.



**Your Signature Below**

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at [www.pb.com/states](http://www.pb.com/states) and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

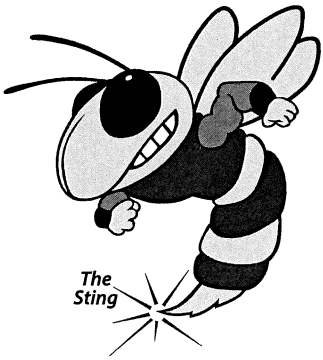
WSCA/NASPO ADSP011-00000411-7- 48227  
State/Entity's Contract #

Lessee Signature  
*Dr. Rick Clark*  
Print Name  
*Superintendent*  
Title  
*October 10, 2016*  
Date  
*rclark@isd2190.org*  
Email Address

Pitney Bowes Signature  
Print Name  
Title  
Date

**Sales Information**

Account Rep Name 1	Split	Sales Rep ID	District Office
Account Rep Name 2	Split	Sales Rep ID	District Office



# YELLOW MEDICINE EAST

## HIGH SCHOOL ACTIVITIES DEPARTMENT

450 9<sup>TH</sup> AVENUE - GRANITE FALLS, MN 56241

PHONE: 320-564-4083

TIM KNAPPER, ACTIVITIES DIRECTOR --- EXT. 110

ALYSSA JOHNSON, ASSISTANT --- EXT. 111

---

To: Dr. Clark  
CC: YME School Board  
From: Tim Knapper  
Date: Oct. 7, 2016  
Re: Sale of old high jump pit

We purchased a new high jump pit package for next spring that was delivered this fall already so we could save some money on shipping. I listed our old high jump pit for sale on the MSHSL website for \$400 and moved it outside on one of the cement pads to make room in the shed for the new pit.

- The MSHSL ad has been posted for a couple months and I have only had one person show any interest. They wanted it for personal use and have not gotten back to me in the past month.
- I would like to get rid of it before the snow flies so we do not have to store it this winter only to try to sell it again next spring.
- Southwest Minnesota Christian's Activities Director called today and offered \$200 and said they would pick it up this fall yet.

My recommendation would be to sell it to SWMC for \$200. I don't think it is worth much more than that and given the lack of interest up to this point, I am afraid we will end up storing it and quite possibly paying for disposal eventually if we don't take this opportunity to get rid of it.

Let me know if I can proceed.

Thanks

Tim

**FULL-TIME STAFF**

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH 292974	2021	MS/HS PHY ED
1	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2021	ELEM ED - GRADE 4
3	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH 290539	2018	REQUESTED 5 YEAR LOA - 5/11/2015
3	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	COACH 254812	2019	REQUESTED 5 YEAR LOA - 7/21/2014
5	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2020	MS/HS FACS
5	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2018	ELEM ED - GRADE 2
7	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH 302936	2018	ELEM PHY ED
7	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2018	ELEM ED - GRADE 4
7	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH 286847	2020	HS SCIENCE
7	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2019	ELEM ED - GRADE 3
11	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8	265677	2021	COMPUTER 7-12/ELEM KEYBOARDING/COMP TECH
12	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2020	HS SOCIAL STUDIES
12	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2020	ELEM ED - GRADE 3
12	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2018	ELEM ED - GRADE 1
15	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2018	HS MATH
15	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH 338849	2019	MS/HS HEALTH/PHY ED
17	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH 352156	2020	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
17	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2019	HS ENGLISH
19	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH 361639	2018	MS - GRADE 6
20	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2019	ELEM ED - GRADE 2
21	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2020	HS INDUSTRIAL TECH/SOCIAL STUDIES
22	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2019	ELEM ED - GRADE 5
22	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2019	MS MATH
22	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K	333290	2018	ELEM ED - KINDERGARTEN
22	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE	292446	2021	ELEM ED - GRADE 2
26	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12	380052	2017	ELEM MUSIC/ELEM TECH
27	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2020	ELEM ED - GRADE 1
28	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	442538	2020	VOCAL MUSIC - GRADE 6-12
29	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12	437288	2017	MS/HS SCIENCE
30	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12	383279	2017	MS/HS AG/WORK EXPERIENCE
30	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12	333309	2018	MS/HS SCIENCE
32	BLACKWELDER, KRISTINA	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY	455827	2020	ELEM ED - KINDERGARTEN
33	ASLESEN, ROBYN	F	08/28/12	SOCIAL STUDIES 5-12	470255	2019	MS/HS SOCIAL STUDIES
34	TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6	339757	2019	TITLE I
35	SANTAELLA, SAMANTHA	F	08/26/13	EARLY CHILDHOOD EDUCATION B-GR 3	467441	2017	ELEM ED - KINDERGARTEN
36	COULTER, KARI	F	10/14/13	MATH 5-12	431143	2021	MS/HS MATH
37	HANSEN, LISA	F	08/01/14	ELEMENTARY ED 1-6/PRINCIPAL K-12	376297	2020	PRINCIPAL - K-5
37	LUFT, RYAN	F	08/01/14	SOCIAL STUDIES 5-12/PRINCIPAL K-12/SUPERINTENDENT	399239	2019	PRINCIPAL - 6-12
38	BAUMGARTNER, ANDREW	F	08/25/14	SOCIAL STUDIES 5-12	407054	2018	MS/HS SOCIAL STUDIES
38	LIGHTFOOT, THERESA	F	08/25/14	ELEMENTARY ED 1-6	389062	2017	ELEM ED - GRADE 3

**PART-TIME STAFF**

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2017	AMERICAN INDIAN LANGUAGE
	SKJEFE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2018	PLACED ON ULA 6/11/2012

**PROBATIONARY STAFF**

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	CASTIGLIONE, KRISTEN	F	08/25/14	INST (BAND/ORCH) & CLASSROOM MUSIC	482617	2020	MS/HS BAND/ELEM MUSIC
PRO	CLOUSE, MARYELLA	F	08/25/14	ELEM ED K-6/EARLY CHILDHOOD B-3/CONSUMER & HOMEMAKING/FAMILY LIFE	277673	2018	ELEM ED - GRADE 1
PRO	PASLAWSKI, LOUANN	F	08/25/14	ELEMENTARY ED 1-6	439497	2019	ELEM ED - GRADE 5
PRO	PRATT, MEGAN	F	08/31/15	COMM ARTS/LIT 5-12	488770	2017	HS ENGLISH
PRO	ENGER, EMILY	F	08/31/15	ELEMENTARY ED K-6	486609	2020	ELEM ED - GRADE 4
PRO	ISFELD, TAMARA	F	8/29/2016	VISUAL ARTS	438707	2017	ART - K-12
PRO	ROBERTSDAHL, JIANA	F	8/29/2016	ELEMENTARY ED K-6/EBD K-12/LD K-12	364710	2017	EL
PRO	COLE, ASHLY	F	8/29/2016	ELEMENTARY ED K-6/EARLY CHILDHOOD B-AGE 3/AGE 3-PRE-PRIMARY	491684	2021	ELEM ED - GRADE 5
PRO	HOEFER, KIMBERLY	F	8/29/2016	COMM ARTS/LIT 5-12	486611	2020	HS ENGLISH



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 6.2.2  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Food Service – Additional 3 hours serving duties

### BOARD ACTION

Required                    x  
Information  
Scheduled Report

### BACKGROUND/RATIONALE

The services of Marlys LaCroix are needed in supervision, ordering, inventory and miscellaneous activities. The breakfast services require additional time while Marlys attends to the aforementioned duties.

Marlys has attempted to do the same duties as her predecessor who had significantly different skills, knowledge and attempted to save all possible funds at her own expense. Cost for the 179 days, including holidays and workshop dates, is \$8,575.00

### PRESENTER(S)

### COMMITTEE

### SUPERINTENDENT RECOMMENDATION

Recommend support for the additional hours.



---

## Yellow Medicine East, ISD 2190

### ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 6.2.3  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Head Wrestling

#### **BOARD ACTION**

Required X  
Information  
Scheduled Report

#### **BACKGROUND/RATIONALE**

Mr. Refsland has agreed to this position for the current year. He has stated “these kids will have the opportunity to wrestle this year.”

#### **PRESENTER(S)**

#### **COMMITTEE**

#### **SUPERINTENDENT RECOMMENDATION**

Recommend employment with thanks.

Attention: Francis Staab

Dear YME,

it is with much Regret  
that I am tendering my Resignation  
with the school. My last Date of Employment  
will be October 28<sup>th</sup>, 2016. Thank you  
for the opportunity to be part of this system.  
My new Address 465 Maddy  
McGregor, MN 55760

Craig S. Fedorenko  
Craig S. Fedorenko

# YELLOW MEDICINE EAST – ISD 2190

Serving the communities of Clarkfield, Echo, Granite Falls, Hanley Falls, Hazel Run & Upper Sioux

Rick Clark, Ed.D., Superintendent  
450 9<sup>th</sup> Avenue - Granite Falls, MN 56241  
Phone: 320-564-4081 - Fax: 320-564-4781



## Resolution Language for IOWA Authorization

### Designation of Identified Official with Authority for the MDE External User Access Recertification System

The Minnesota Department of Education (MDE) requires that school districts, charter schools or other organizations annually designate an Identified Official with Authority to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will assign job duties and authorize external user's access to MDE secure systems for their local education agency (LEA) or organization. The Superintendent/Director recommends the Board or equivalent governing board authorize **Dr. Rick Clark** to act as the Identified Official with Authority for the **Yellow Medicine East, ISD 2190**

\_\_\_\_\_  
Dawn Odegard, Chair

\_\_\_\_\_  
October 10, 2016

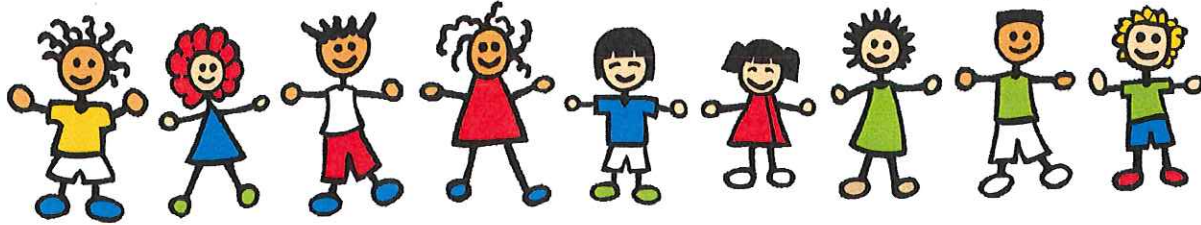
\_\_\_\_\_  
Date

YME MIDDLE/HIGH SCHOOL  
Ryan Luft, Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4083  
Fax: 320-564-4782

BERT RANEY ELEMENTARY  
Lisa Hansen, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

ACTIVITIES & COMMUNITY EDUCATION  
Tim Knapper, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781

MVCC - SPECIAL EDUCATION  
Cindy Loe, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781



## Bert Raney Elementary Board Report

October 2016

Mrs. Hansen, Elementary Principal

### BRE - Current Enrollment

	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17
K	44	46	44									
1st	56	57	57									
2nd	51	51	51									
3rd	66	67	66									
4th	54	54	54									
5th	55	52	52									
<b>Total</b>	<b>326</b>	<b>327</b>	<b>324</b>									

#### **BRE Happenings**

##### Book Buddy Program

- Responsible adults reading to our students
- Sign-up forms

##### Homework Room

- Approximately 20-25 3rd, 4th & 5th graders are signed up

##### Healthy Snack Program

- K-3
- Donations, grants

##### BRE Library

- Exciting news!

##### Growing Sting Pride

- PBIS Activity

##### Book Study

- What Do You Do With a Child Like This? By L. Tobin
- Fostering Resilient Learners By K. Souers and P. Hall

##### BRE Staff

- Kudos

#### **Upcoming Events:**

10/19, Staff Development Day  
 10/20 & 10/21, No School EM Break  
 11/4, End of 1st Quarter  
 11/10 & 11/17, BRE P/T Conferences

#### **BRE Goals for 2016-17:**

SMART Goal: The percentage of students in grades 2-5 at grade level on the Star Reading assessment, will increase 5% from spring 2016 to spring 2017.

SMART Goal: The percentage of students in grades 1-5 at grade level on the Star Math assessment, will increase 5% from spring 2016 to spring 2017.

Additional Goal: By May of 2017, Bert Raney Elementary staff will have access to resources and training relative to the needs of children in poverty and or of trauma, 3 or more times during the 2016-17 school year.

Dear Parents & Community Members:

We are looking for parent or community volunteers to assist us with an upcoming reading program at Bert Raney Elementary, which will begin in late October.



We are in need of adults who would be willing to read a story out loud to a pair of students, once a month, for 30 minutes. Adult readers may bring their favorite children's book or we will have a basket of books for you to choose from.

If you would be willing to read to students, please return the form below and we will be in touch with you in the coming weeks. We realize that each month, your schedule may not match our needs, so you are under no obligation from month to month. Returning this form will put you on the email and call list for volunteers for the coming months. The time of day and grade level, will be determined by classroom need and will vary from month to month.

If you have questions on this, please let us know. We look forward to having you in our school!

Sincerely,

Mrs. Hansen  
BRE Principal  
320-564-4082, x 114  
[lhansen@isd2190.org](mailto:lhansen@isd2190.org)

---

## Book Buddy Sign-up Form

\*Please return to the BRE Office or mail to: BRE - 555 7<sup>th</sup> Avenue – Granite Falls, MN 56241

Parent/Community Member's Name \_\_\_\_\_

Do you have children at BRE? Yes No

Are you willing to read a story out loud to students? Yes No

Phone number \_\_\_\_\_

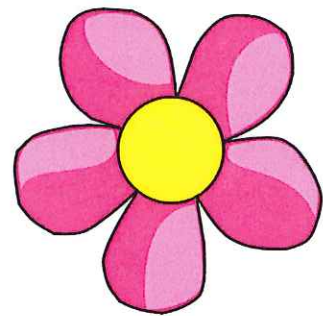
Email \_\_\_\_\_

Do you prefer a phone call or email? \_\_\_\_\_

Time of day that work best for you? \_\_\_\_\_



# Growing Sting Pride



# YME Middle/High School Board Report

## October 2016 ~ 2017

### Goals for the MS/HS for 2016/2017

- All Students will increase their Math Proficiency by 6% on the MCA
  - Integration/WBWF
- All Students will increase their Reading Proficiency by 6% on the MCA
  - Integration/WBWF

### Areas of Focus

- SMART Goal ~ 100 percent of staff will participate in the book study centered on *“Fast Forward: Always Equal”*, to support our continued learning on the second Dufour question, “How do we know students know it?”
- SMART Goal ~ Train 100 percent of certified staff on the Teacher Observation Form
- SMART Goal ~ 100 percent of staff will complete one curriculum map for one class by the end of the school year

**Backpack Update** ~ As of the date of this board report, I have only had to address one student about their backpack usage. This took place during the first two days of school. I would like to applaud the YME Student Body for once again, showing us that they continue to do the right thing in The HIVE!

**Fall Student Led Conferences** ~ The YME Middle/High School Student Led Conferences are scheduled for November 14th and 21st at the high school. We will follow the same scheduling format as last spring. The schedule for the evening will be as follows:

- 5:00 ~ 5:30 Student Led conferences by appointment
- 5:30 - 6:30 ~ General Conferences
- 6:30 ~ 7:00 Student Led
- 7:00 - 8:00 ~ All Conferences.

The student led portion has changed for the fall. We have contacted area high schools on how they facilitate the student portion to involve the students more during their time with parents. Also, we will have Dave Vikander here from SMSU to discuss the new FAFSA timeline for college admissions.

**STAR Testing Data:** We have completed the Fall 2016 STAR Benchmark testing and I have included a few snapshots of how we will be using STAR as a curriculum tool in the Middle/High School.

- a. Building Goals ~ PLC: How do we know they know it?
  - i. To determine the +/- of Reading and Math
    1. STAR Report: Grade
      - a. Matching up the STAR groupings to MCA’s cut offs
        - i. Exceeds
        - ii. Meets
        - iii. Partially Meets
        - iv. Does Not Meet

### Fall 2016 Proficiency Report

Subject	6th	7th	8th	9th	10th	11th
Reading	41	48	36	38	38	31

Math	31	41	29	36	44	42
------	----	----	----	----	----	----

**PBIS**

On Thursday, October 6th, 2016, starting at 8:15 a.m. in the Auditorium, the YME Middle/High School will sponsor the 2nd Annual Academic Awards Ceremony to recognize students who have achieved academic recognition from the 2015 ~ 2016 school year. This program will honor students currently in grades 7 ~ 12. The YME PTO has graciously donated to the event to provide juice, coffee and food prior to the event. The recognition requirements are outlined below.

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

**ACADEMIC LETTER REQUIREMENTS:** An academic certificate will be awarded to students on a yearly basis. Students in grades 6 ~ 8 during the last school year will receive an award based on the previous year’s GPA for computation ( $\geq 3.0$  to 4.00 GPA) and were on the honor roll all four quarters during the school year. An Academic Award Patch will be awarded to students in last year’s grades 9 ~ 11 on a yearly basis using the previous year’s GPA for computation ( $\geq 3.0$  to 4.00 GPA) and who were on the honor roll all four quarters. Student who have previously lettered in Academics will receive a pin in succession. Awards will be distributed/awarded to students in grades 7 ~11 during the following school year.

- a. Grades 6 ~ 8
  - 1. Certificate for 1st time
  - 2. Certificate and a Sting Pride item for 2nd
- b. Grades 9 ~ 11
  - 1. Certificate and Patch for 1st time
  - 2. Certificate, Pin and a Sting Pride item for the 2nd time
  - 3. Certificate, Pin and Sting Pride item the for 3rd time
  - 4.

*were distributed to them prior to graduation on their GPA.*

**Ramp UP for Readiness Events:**

1. **YME Career and College Day** is set for Friday, November. 18th, 2016. We are hosting an alumni panel so if you have connections to past graduates that would be willing to come and be a part of that panel, please email me a name, an email or phone number for those alumni. We would need them to be available 11:15 AM - 12:45 PM. Students in grades:
  - a. 6 ~ 7 will be participating in a STEM event organized by the YME staff;
  - b. 8 will be taking the 8/9 PSAT College Entrance Exam
  - c. 9 will be at MN West for a College Experience
  - d. 10 will be taking the ACT Prep
  - e. 11 will be taking the ASVAB
  - f. 12 will be participating in the Career Fair, working on their interviewing skills, and taking a tour of
2. **PSAT Test-** will be given on Wednesday, October 19th from 8:15-12:15. We have 23 students taking the test this year.
3. **ACT Date** ~YME is a national testing site for the October 22nd, 2016 ACT Test. 8 AM-1 PM YME High School

4. **October 24th, 2016** ~ Juniors will be attending the SMSU College Fair in Marshall. Our students will be exposed to over 90+ colleges, etc. during this day. Like last year, we have asked the Private Industry Council to help us extend the learning to regional businesses in Marshall. We are grateful for all of the support for the Yellow Medicine Integration Collaborative.
5. **Career Expo at SMSU** ~ the 10th graders had a great day at SMSU exploring college and career options on October 4th. Robin and I spent a lot of time on developing a process of making sure what we are doing here at The HIVE translates into deeper learning for our students.
6. **Integration College Visits** ~ YMIC ~ The 2nd annual Junior/Senior College visits will be heading in five different directions on November 9th, 2016. The students spend the whole day touring a 2-year and 4-year college/university to see what a typical day looks like. Below are the institutes that have confirmed our arrival. Last year we had over 200+ students attend this integration opportunity. We expect this to only grow as our students become more aware of what it takes to be College and Career Ready by graduation. This is an outstanding event for students.
  - a. SDSU and Lake Area Tech
  - b. St. Cloud Tech and St. Cloud State
  - c. Alexandria Tech and Morris
  - d. Mankato State and South Central Tech
  - e. Dakota State and STI

**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

**Financial Statements**

**July 31, 2016**

Thomas W. Stotesbery, Ltd.  
Certified Public Accountant  
Redwood Falls, MN 56283

**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE**

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**THOMAS W. STOTESBERY, LTD.**

CERTIFIED PUBLIC ACCOUNTANT

705 S. MILL ST., P.O. BOX 247

REDWOOD FALLS, MN 56283

(507) 637-582

FAX (507) 637-8067

**INDEPENDENT AUDITOR'S REPORT**

Region Committee  
Region 3A of the  
Minnesota State High School League  
Redwood Falls, Minnesota 56283

We have audited the accompanying financial statements, as listed in the table of contents, of Region 3A of the Minnesota State High School League (a non-profit organization) as of and for the year ended July 31, 2016, which represent approximately 1.6% and 3.0%, respectively, of the assets and operating revenues of the Minnesota State High School League. These financial statements are the responsibility of Region 3A of the Minnesota State High School League's management. Our responsibility is to express an opinion on these financial statements based on our audit.

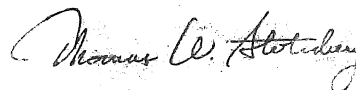
We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Region 3A of the Minnesota State High School League as of July 31, 2016, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying schedule listed as supplemental information in the table of contents is presented for additional analysis and is not a required part of the financial statements. The information in this schedule has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

In accordance with *Government Auditing Standards*, we have also issued a report dated August 29, 2016 on our consideration of Region 3A of the Minnesota State High School League's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, and contracts. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

August 29, 2016



**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

STATEMENT OF NET ASSETS  
JULY 31, 2016  
WITH COMPARATIVE AMOUNTS FOR JULY 31, 2015

	<u>2016</u>	<u>2015</u>
<b><u>Assets</u></b>		
Current Assets:		
Cash and cash equivalents	\$ 143,405	\$ 99,473
Total Assets	<u>\$ 143,405</u>	<u>\$ 99,473</u>
<b><u>Liabilities and Net Assets</u></b>		
Current Liabilities:		
School expense reimbursement payable	\$ 65,742	\$ 19,833
Total Current Liabilities	65,742	19,833
Net Assets:		
Unrestricted	<u>77,663</u>	<u>79,640</u>
Total Net Assets	<u>77,663</u>	<u>79,640</u>
Total Liabilities and Net Assets	<u>\$ 143,405</u>	<u>\$ 99,473</u>

The accompanying notes are an integral part of these financial statements.

**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

STATEMENT OF REVENUES, EXPENSES, AND  
CHANGES IN NET ASSETS  
FOR THE YEAR ENDED JULY 31, 2016  
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JULY 31, 2015

	<u>2016</u>	<u>2015</u>
Operating Revenues:		
Tournaments	\$ 461,871	\$ 460,503
Operating Expenses:		
Tournaments	289,035	303,498
School expense reimbursement	66,434	19,833
Insurance	1,732	1,465
Committees	11,418	12,664
Salaries	68,700	64,650
Employee benefits	9,546	8,832
Other professional services	3,640	3,465
Supplies	<u>4,249</u>	<u>3,629</u>
Total Operating Expenses	<u>454,754</u>	<u>418,036</u>
Operating Income/Loss	7,117	42,467
Nonoperating Revenues:		
Interest	<u>30</u>	<u>30</u>
Income/Loss Before Contributions and Transfers	7,147	42,497
Transfers in	45,854	38,552
Transfers out	<u>(54,978)</u>	<u>(54,711)</u>
Change in Net Assets	(1,977)	26,338
Total Net Assets-August 1	<u>79,640</u>	<u>53,302</u>
Total Net Assets-July 31	<u>\$ 77,663</u>	<u>\$ 79,640</u>

The accompanying notes are an integral part of these financial statements.

**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED JULY 31, 2016  
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JULY 31, 2015

	<u>2016</u>	<u>2015</u>
Cash Flows From Operating Activities:		
Receipts from customers	\$ 461,871	\$ 460,503
Payments to suppliers and service providers	(310,075)	(324,722)
Payments to employees	(78,245)	(73,481)
Payments to schools	<u>(20,525)</u>	<u>-</u>
Net Cash Provided/Used By Operating Activities	53,026	62,300
Cash Flows From Non-Capital Financing Activities:		
Transfers-in from other regions	45,854	38,552
Transfers-out to other regions	<u>(54,978)</u>	<u>(54,711)</u>
Net Cash Provided/Used by Non-Capital Financing Activities	(9,124)	(16,159)
Cash Flows From Investing Activities:		
Interest on bank accounts	<u>30</u>	<u>30</u>
Net Cash Provided/Used by Investing Activities	<u>30</u>	<u>30</u>
Net Increase/Decrease in Cash and Cash Equivalents	43,932	46,171
Cash and Cash Equivalents-Beginning of Year	<u>99,473</u>	<u>53,302</u>
Cash and Cash Equivalents-End of Year	<u>\$ 143,405</u>	<u>\$ 99,473</u>

The accompanying notes are an integral part of these financial statements.

# MINNESOTA STATE HIGH SCHOOL LEAGUE

## Notes to Financial Statements

July 31, 2016

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Minnesota State High School League's financial statements are prepared in accordance with generally accepted accounting principles (GAAP) for the year ended July 31, 2016. The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (statement and interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989, (when applicable) that do not conflict with or contradict GASB pronouncements. The League has the option to apply GASB pronouncements issued after that date but has chosen not to do so. The more significant accounting policies established in GAAP and used by the League are discussed below.

#### Nature of Operations

The Minnesota State High School League (MSHSL) is a nonprofit corporation whose Articles of Incorporation and Constitution were filed with the Secretary of State on May 27, 1960. The MSHSL is a voluntary association of high schools whose governing boards have delegated their control of extracurricular activities to the MSHSL. These activities include statewide athletic programs for both able-bodied athletes and athletes with disabilities, music, drama, speech, and debate.

#### Reporting Entity

The Board of Directors is responsible for the management of the affairs of the MSHSL. The League's Constitution directs the Board of Directors to divide the state into regions and to have control of all region and section contests. Each Administrative Region Committee is charged with the immediate management of the activities assigned by the Board. The Administrative Region Committees must adhere to the League's Constitution, Articles of Incorporation, and policies developed by the Board of Directors. They do not have the authority to determine or interpret eligibility bylaws, nor may they penalize a school for bylaw infractions. Because the Administrative Regions are not legally separate entities, the July 31, 2016 financial statements of Region 3A of the MSHSL are included in the financial statements of the MSHSL along with 15 other Administrative Regions.

#### Measurement Focus and Basis of Accounting

The financial statements are reported using the economic resources measurement focus and the accrual basis of accounting.

Revenues are recognized when they are earned. Expenses are recognized when both restricted and unrestricted resources are available for use. It is the League's policy to use restricted resources first, and then unrestricted resources as needed.

#### Cash and Cash Equivalents

For purposes of the statement of cash flows, all highly liquid investments with a maturity of three months or less when purchased, excluding investments held for retirement benefits, are considered to be cash equivalents.

#### Revenues

Operating revenues, such as tournament revenue, result from exchange transactions associated with the principle activity of the League. Exchange transactions are those in which each party receives and gives essentially equal values.

#### School Expense Reimbursement

A liability is recorded to report the proportionate return of excess unappropriated funds to member schools based on their participation in MSHSL-sponsored tournaments.

# MINNESOTA STATE HIGH SCHOOL LEAGUE

## Notes to Financial Statements

July 31, 2016

### Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

### Tax-Exempt Status

The MSHSL is a nonprofit corporation exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and applicable state statutes.

### **NOTE 2 - DEPOSITS**

As of July 31, 2016, the carrying value of the bank accounts for Region 3A of the MSHSL was \$ 143,405. Bank balances were \$ 160,013, all of which were covered by the Federal Depository Insurance Corporation.

### **NOTE 3 - EQUITY CLASSIFICATIONS**

Equity is classified as net assets and displayed in two components:

- A. Invested in capital assets: consists of capital assets, net of accumulated depreciation.
- B. Unrestricted: all other net assets that do not meet the definition of "invested in capital assets".

### **NOTE 4 - RISK MANAGEMENT**

The MSHSL is exposed to various risks of loss related to: torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; natural disasters; and catastrophic injury. To cover its liabilities, the MSHSL purchases commercial insurance. There were no significant reductions in insurance coverage from the prior year. The amount of settlements did not exceed insurance coverage for each of the past three fiscal years.

**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

**SCHEDULE OF TOURNAMENT REVENUES AND DIRECT EXPENSES  
FOR THE YEAR ENDED JULY 31, 2016**

<u>Activity</u>	<u>Revenues</u>	<u>Direct Expenses</u>	<u>Excess (Deficiency) of Revenues Over Direct Expenses</u>
Baseball	\$ 27,437	\$ 22,586	\$ 4,851
Basketball - boys	111,351	28,739	82,612
Basketball - girls	78,114	28,511	49,603
Cross country	-	2,214	(2,214)
Danceline	9,577	5,975	3,602
Football	87,155	40,530	46,625
Golf	-	13,446	(13,446)
Gymnastics	1,419	3,218	(1,799)
Music	-	30,249	(30,249)
One act play	4,310	5,888	(1,578)
Softball	18,152	19,861	(1,709)
Speech	-	21,474	(21,474)
Tennis - boys	-	849	(849)
Track	14,597	13,330	1,267
Visual arts	-	2,591	(2,591)
Volleyball	79,758	27,789	51,969
Wrestling	30,001	21,785	8,216
	<u>30,001</u>	<u>21,785</u>	<u>8,216</u>
Total	<u>\$ 461,871</u>	<u>\$ 289,035</u>	<u>\$ 172,836</u>

**THOMAS W. STOTESBERY, LTD.**

CERTIFIED PUBLIC ACCOUNTANT

705 S. MILL ST., P.O. BOX 247

REDWOOD FALLS, MN 56283

(507) 637-5682

FAX (507) 637-3872

**REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND LEGAL COMPLIANCE**

Region Committee  
Region 3A of the  
Minnesota State High School League  
Redwood Falls, Minnesota 56283

We have audited the financial statements, as listed in the table of contents, of Region 3A of the Minnesota State High School League (MSHSL) (a non-profit organization) as of and for the year ended July 31, 2016, which represent approximately 1.6 % and 3.0 %, respectively, of the assets and operating revenues of the MSHSL, and have issued our report thereon dated August 29, 2016. We conducted our audit in accordance with auditing standards generally accepted in the United States of America.

Internal Control Over Financial Reporting

The management of Region 3A of the MSHSL is responsible for establishing and maintaining internal control. In fulfilling this responsibility, management must make estimates and judgments to assess the expected benefits and related costs of internal control policies and procedures. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that:

- assets are safeguarded against loss from unauthorized use or disposition,
- transactions are executed in accordance with management's authorization, and
- transactions are recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in internal control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the controls to future periods is subject to the risk that procedures may become inadequate because of conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit, we considered Region 3A of the MSHSL's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. However, we noted a matter involving internal control over financial reporting and its operation that we consider to be a reportable condition. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over financial reporting that, in our judgment, could adversely affect Region 3A of the MSHSL's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. The reportable condition is described in the accompanying Schedule of Findings and Recommendations as item I.

A material weakness is a condition in which the design or operation of one or more of the internal components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we believe the reportable condition indicate above is not a material weakness.

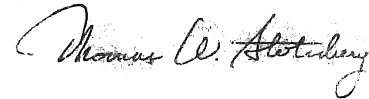
Legal Compliance

In accordance with Minn. Stat. § 128C.12, we performed tests of compliance with appropriate laws and regulations. The results of our tests indicate that, for the items tested, Region 3A of the MSHSL complied with the material terms and conditions of applicable laws and regulations.

\*\*\*\*\*

This report is intended solely for the information of the Board of Directors of MSHSL, the region committee of Region 3A, and management. It is not intended to be, and should not be, used by anyone other than those specified parties.

August 29, 2016



**REGION 3A OF THE  
MINNESOTA STATE HIGH SCHOOL LEAGUE  
Redwood Falls, Minnesota**

SCHEUDLE OF FINDINGS AND RECOMMENDATIONS  
FOR THE YEAR ENDED JULY 31, 2016

**I. INTERNAL CONTROLS**

PREVIOUSLY REPORTED ITEM NOT RESOLVED

Segregation of Duties

Region 3A of the Minnesota State High School League (MSHSL) has an administrative secretary who is responsible for the accounting functions. He also has an assistant who shares some of these duties. However, segregation of accounting functions needed to provide adequate internal accounting control is limited when only one or two individuals are involved.

It is the responsibility of the region committee of Region 3A of the MSHSL to continue to be aware of the risks associated with limited segregation of duties. The region committee should continue to monitor and provide oversight in this area.

Client's Response

*The segregation of duties will continue to be an issue when only one or two individuals are involved. The League's Director of Finance has reviewed oversight procedures with the region secretary and Chairperson of the region committee, and the League office will ensure that League employees are fully aware of their responsibilities to collect, disperse, reconcile, and report region funds to the committee for their official approval.*

Finance Committee

Meeting Date: September 20, 2016

Location: Board Meeting Room

Time: 6:00 pm

Members: Jane Hagert, Steve Rupp, Steve Zumhofe, LeeAnn Boushek and Rick Clark

Member determined Agenda - add agenda items as needed

- Request for reconsideration of furlough status of Liz DeBlieck and Deb Beckler - (attachment #1) - As the furlough recommendation came from the Finance Committee it is returned to Finance for follow-up consideration. (The committee is in support of the end of the furlough of these two employees, return to 12 month contract or full contract terms)
- Request by Bennett&Bennett for renegotiation of van rates for 2016- and thereafter - attachment#2
- Review of student count, September 16, 2016, for end of 2015-2016 comparison (Budget implications)
- My services as they pertain to budget - Do you recommend budget controls or service.
- Superintendent's view/opinion of what the Finance Committee's role is in school policy and direction.
- Preliminary budget considerations - Do the members wish to reduce teacher payroll through attrition
- Unable to locate YME roof drains - actions necessary to comply with city request and MnPC directive. (Continue search for documents, Continue to search for drains, re-roof the buildings with pitched roof)
- Consideration - Does YME continue to offer classes, every year, with student enrollment less than 12 students.
- Consideration - Does this committee wish to direct the administration to reduce expenditure, 2017-2018, to a level that retains the referendum total revenue
- Declaration of surplus property and donate Clarkfield playground equipment to Clarkfield Cardinals project. See Below
  - Dr Clark,
  - 
  - Thank you for your help. The Cardinals have been fundraising for a rehabilitation of Valhalla Park (one of our city parks) for almost a year. In that time the abandonment of the HA HAGG building has left the playground on that property in disrepair. This is what led to the discussion of our group removing, refinishing, and replacing the playground at Valhalla. We also discussed the playground equipment across the street and wondered what plans there might be for that equipment as well. So that if we could refurbish all of them at one time.
  -

- Please let me know what your committee thinks about the playground equipment or the property itself.
- 
- Thanks again,
- 
- Troy Bruflat
- 

Finance Committee Meeting  
November 15, 2016

Agenda

Finance Committee Meeting  
January 17, 2017

Agenda

Finance Committee Meeting  
March 21, 2017  
Agenda

Finance Committee  
June 20, 2017  
Agenda



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## Yellow Medicine East, ISD 2190

### ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 9.1  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** School Board volunteers – World’s Best Work Force Meeting

#### **BOARD ACTION**

Required  
Information  
Scheduled Report X

#### **BACKGROUND/RATIONALE**

Looking for a couple Board members to volunteer to be a part of the MDE requirement of World’s Best Work Force annual meeting to be held on Tuesday, November 1, 2016 at 6:00 pm in the board room.

#### **PRESENTER(S)**

#### **COMMITTEE**

Full Board of Education

#### **SUPERINTENDENT RECOMMENDATION**

Two or Three members to attend a two-hour meeting



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.1  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Proxy - MSBAIT

**BOARD ACTION**  
Required x  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

Election of Nomination Slate - The MN School Boards Association Insurance Trust have nominated, and the nominees have agreed, to be selected as representatives on the MSBAIT Board of Trustees

### **PRESENTER(S)**

**COMMITTEE** Full Board

### **SUPERINTENDENT RECOMMENDATION**

Recommend support of the nominees.



**Minnesota  
School Boards  
Association  
Insurance Trust**

Address

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

Telephone

507-934-2450  
800-324-4459

Fax

507-931-1515

Website

[www.mnmsba.org/MSBAIT](http://www.mnmsba.org/MSBAIT)

**Board of Trustees**

CHAIR

**Bill Leland**  
Albert Lea Area

VICE CHAIR

**Kevin Donovan**  
Mahtomedi

SECRETARY-TREASURER

**Kirk Schneidawind**  
MSBA Executive Director

**Kirby Ekstrom**  
North Branch Area

**Kathy Green**  
Austin

**Roy Nelson**  
Red Lake

**Kent Thiesse**  
Lake Crystal  
Wellcome Memorial

**Keith Young**  
Eveleth-Gilbert

Serving Minnesota  
public school  
districts since 1972

NOTICE AND PROXY STATEMENT

ANNUAL MEETING OF PARTICIPANTS

To Be Held on October 20, 2016

September 21, 2016

To Our Participants:

The Annual Meeting of the Participants of the Minnesota School Boards Association Insurance Trust will be held on Thursday, October 20, 2016, at 9:00 a.m. at the offices of O'Meara, Leer, Wagner & Kohl, P.A., 7401 Metro Boulevard, Suite 600, Minneapolis, Minnesota. The purposes of the meeting are (1) to elect two Trustees of the MSBAIT for four-year terms; and (2) to transact such other business as may properly come before the meeting or any adjournment thereof.

You are cordially invited to attend the meeting, but whether or not you plan to be present, please fill in, date, and sign the enclosed Proxy and return it in the addressed reply envelope which is furnished for your convenience and which requires no postage. Please mail your Proxy promptly to insure that it will be received prior to the date of the meeting. Should you attend the meeting, you may revoke your Proxy and vote in person.

Sincerely yours,

Kirk Schneidawind, Secretary  
Minnesota School Boards Association  
Insurance Trust

KS:sh  
enc.

## PROXY STATEMENT

### Introduction

This Proxy Statement, together with the accompanying proxy, is being furnished to each Participant in the Minnesota School Boards Association Insurance Trust (the "MSBAIT") in connection with the solicitation by the Trustees of the MSBAIT of proxies to be used at the Annual Meeting of the Participants of the MSBAIT and any adjournment thereof. The meeting will be held on Thursday, October 20, 2016, at 9:00 a.m. at the offices of O'Meara, Leer, Wagner & Kohl, P.A., 7401 Metro Boulevard, Suite 600, Minneapolis, Minnesota.

### The Purpose of the Meeting

#### Election of Trustees

The Restated Declaration of Trust of the MSBAIT (the "Restated Declaration") provides that the Board of Directors of the Minnesota School Boards Association (the "MSBA") shall nominate candidates for election as Trustees. The following two individuals have been nominated by the Board of Directors for four-year terms as Trustees expiring at the Annual Meeting to be held following the conclusion of the fiscal year of the MSBAIT ending on June 30, 2020.

<u>Name</u>	<u>Affiliation</u>
Kent Thiesse	Member of the School Board of Independent School District No. 2071 (Lake Crystal Wellcome Memorial Public Schools)
Kirby Ekstrom	Member of the School Board of Independent School District No. 138 (North Branch Area Public Schools)

The Restated Declaration provides that a Trustee must be an individual who is a current member of the School Board of an Independent or Special School District; provided, however, there shall be no more than one Trustee from any one Independent or Special School District. Any Participant choosing to do so may attend the meeting and nominate candidates for election to the office of Trustee in addition to the candidate identified in this Proxy Statement.

Unless authority is withheld, all proxies received will be voted for the election of the nominees listed above. If any nominee becomes unable to serve prior to the Annual Meeting, the proxies received in response to this solicitation will be voted for a replacement nominee selected in accordance with the best judgment of the proxy agent named therein.

Following the Annual Meeting, the Board of Trustees will hold its annual organizational meeting. At that meeting, the Trustees will elect one of their number to serve as Chair of the MSBAIT and be its chief officer. They will also elect a Vice Chair from their number and elect or appoint a Secretary and a Treasurer who need not be Trustees.

#### Vote Required for Election of Trustees

The affirmative vote of a majority of the Participants entitled to vote present in person or by proxy at the meeting is required for the election of each Trustee.

## Other Matters

The Trustees do not intend to bring any business before the meeting other than the election of Trustees, and they have not been informed of any other business that is to be presented at the meeting. However, if any other matters should properly come before the meeting, it is the intention of the proxy agent named in the accompanying proxy to vote such proxy in accordance with the proxy agent's best judgment.

## **The Proxy**

A form of proxy is being furnished together with a copy of this Proxy Statement to each Participant. Any Participants giving a proxy have the right and power to revoke it at any time before its exercise (i) by written notice to the Secretary of the MSBAIT prior to the meeting, or (ii) by filing a duly executed proxy bearing a later date, or (iii) by claiming a right to vote in person at the meeting. The proxy will be voted by the proxy agent in strict accordance with the directions thereon. In the absence of specific instructions thereon, the proxy will be voted in favor of each nominee named thereon. If any nominee becomes unable to serve prior to the Annual Meeting, the proxies received in response to the proxy solicitation will be voted for a replacement nominee selected in accordance with the best judgment of the proxy agent named therein.

Mr. Kirk Schneidawind, the Secretary of the MSBAIT, is serving as the proxy agent.

September 21, 2016, is the record date for the determination of Participants entitled to notice of and to vote at the meeting and at any adjournment or adjournments thereof. Only Participants of record on that date are entitled to notice of and to vote at the meeting. Each Participant is entitled to one vote on each matter to be presented at the meeting without regard to the number of MSBAIT Programs in which it is a Participant.

**WHETHER OR NOT YOU EXPECT TO ATTEND THE MEETING, PLEASE FILL OUT, SIGN, DATE, AND RETURN THE PROXY IN THE ENVELOPE PROVIDED.** Your prompt return of the proxy will be greatly appreciated as it will save the expense of further mailings and solicitations.

**If you have any questions about the meeting, including questions about the use of a proxy, please call Mr. Kirk Schneidawind at 1-800-324-4459.**

PROXY

MINNESOTA SCHOOL BOARDS ASSOCIATION INSURANCE TRUST

The undersigned Participant of the Minnesota School Boards Association Insurance Trust constitutes and appoints Mr. Kirk Schneidawind as the Proxy Agent of the undersigned Participant (with full power of substitution) on all matters which may be voted on at the Annual Meeting of Participants to be held at 9:00 a.m. on Thursday, October 20, 2016, at the offices of O'Meara, Leer, Wagner & Kohl, P.A., 7401 Metro Boulevard, Suite 600, Minneapolis, Minnesota, and at any and all adjournments thereof, all in accordance with the MSBAIT's Notice and Proxy Statement dated September 21, 2016, receipt of which is hereby acknowledged, as follows:

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

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

Kent Thiesse  
Kirby Ekstrom

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

Kent Thiesse  
Kirby Ekstrom

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

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

Participating School District's Name: \_\_\_\_\_

Signature of Representative of Participating School District: \_\_\_\_\_

Dated: \_\_\_\_\_

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

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

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



# The Minnesota School Boards Association Insurance Trust is mailing you the Proxy to vote on two Trustees to the Board because you have purchased:

**NATIONAL INSURANCE SERVICES**  
  
 www.nisbenefits.com

Life or LTD coverage from  
**National Insurance Services**

**OR**

Workers' compensation, property or casualty insurance from any of the listed insurance carriers through the MSBAIT Risk Protection Program, the insurance and risk management program available exclusively to MSBA members developed by and available through Marsh & McLennan Agency LLC.



**MARSH & MCLENNAN AGENCY**

www.marshmma.com

MSBAIT Risk Protection Program's property, casualty and workers' compensation insurance carriers:



The Work Comp Experts  
**SFM Mutual Insurance Company**  
 www.sfmic.com



United Heartland  
 www.unitedheartland.com



**Accident Fund Insurance Company of America**  
 Accident Fund Insurance Company of America  
 www.accidentfund.com



RISK ADMINISTRATION SERVICES, INC.  
**RAS Insurance**  
 www.rascompanies.com



**Liberty Mutual Insurance**  
 Liberty Mutual Insurance  
 www.libertymutual.com



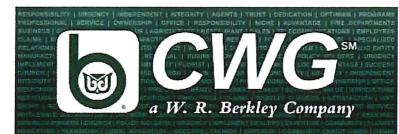
**EMC Insurance**  
 www.emcins.com



Hanover Insurance Group  
 www.hanover.com



Wright Specialty Insurance  
 www.wrightspecialty.com



Continental Western Group  
 www.cwgins.com



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## Yellow Medicine East, ISD 2190

### ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.2  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Request to Renegotiate Bennett & Bennett Contract

#### **BOARD ACTION**

Required  
Information X  
Scheduled Report

#### **BACKGROUND/RATIONALE**

The request by Rory Bennett to renegotiate the contract for services, van, from 78 cents per mile to \$1.00 per mile. The request is submitted for board consideration of creating a higher level of payment that will be used to increase B&B drivers pay.

#### **PRESENTER(S)**

Rory Bennett

#### **COMMITTEE**

#### **SUPERINTENDENT RECOMMENDATION**

Listen to the information presented by Mr. Bennett and take no action at this meeting.



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.3  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Discussion – After Prom Sanction Off Campus

**BOARD ACTION**  
Required  
Information x  
Scheduled Report

### **BACKGROUND/RATIONALE**

A request by the after prom committee for sanction of off campus activities.

### **PRESENTER(S)**

Dawn Odegard

### **COMMITTEE**

Full Board of Education

### **SUPERINTENDENT RECOMMENDATION**

Listen to the presentation and if acceptable move to action item and vote for support of After Prom Request.



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.5  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Discussion of ending furloughs due to positive financial condition of district.

### BOARD ACTION

Required  
Information X  
Scheduled Report

### BACKGROUND/RATIONALE

The Finance Committee recommended, approx. 3 yrs ago, the placement of several work groups on furlough for the purpose of reducing district payroll. In the past three years all groups, except Secretary I classifications, have been returned to full time status.

The Finance Committee, on September 28, 2016, reviewed the question as to return the Secretary I classification to full time which would return two persons to full time classification.

The return to full time would cost the district approximately \$2,000 in wages and benefits.

It is the recommendation of the committee to return these two employees to full time status.

**PRESENTER(S)** Steve Rupp, Steve Zumehof, LeeAnn Bousheck, Dr. Clark,

**COMMITTEE** Finance

### SUPERINTENDENT RECOMMENDATION

Recommend moving this item to action item and support of the finance committee recommendation to end furlough status.



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.6  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Permission to add one-half (.5) FTE to evening custodial staff

### BOARD ACTION

Required  
Information x  
Scheduled Report

### BACKGROUND/RATIONALE

The custodial staff is overwhelmed with the challenges of keeping the facilities safe and clean. After discussion with Mr. Francis Staab, Lead Custodian, this request is forwarded to you without input from the Finance Committee due to the lateness of this conversation.

The work of maintenance AND cleaning is falling behind the satisfaction level of Mr. Staab.

### PRESENTER(S)

Dr. Clark

### COMMITTEE

None

### SUPERINTENDENT RECOMMENDATION

Recommend this new business item be moved to an action item and approved.



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 10.7  
**MEETING DATE:** October 10, 2016  
**SUBJECT:** Declare Clarkfield playground equipment as surplus property and donate same to Clarkfield Prairie Cardinals

**BOARD ACTION**  
Required X  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

A request for playground equipment that is on the west side of Highway 59 is requested by the Prairie Cardinals. This playground equipment would be removed, repaired and placed in another location in Clarkfield.

### **PRESENTER(S)**

Dr. Clark

### **COMMITTEE**

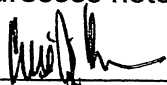
Finance

### **SUPERINTENDENT RECOMMENDATION**

Recommend support of this action.



by mailing to said cities, towns and school districts a copy thereof, enclosed in an envelope, postage prepaid, and directed to said cities, towns and school districts at the addresses noted above.

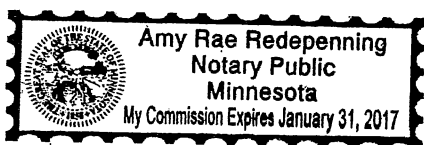


\_\_\_\_\_  
Connie Erickson,  
Yellow Medicine County Assessor

Subscribed and sworn to before me  
this 16 day of September, 2016.



\_\_\_\_\_  
Notary Public



# MINNESOTA • REVENUE

9/16/2016

**To:** County Auditors, Assessors, and Attorneys for Anoka, Benton, Blue Earth, Brown, Carlton, Carver, Chisago, Cottonwood, Crow Wing, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Hennepin, Houston, Isanti, Itasca, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Lake, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nobles, Olmsted, Pine, Pipestone, Pope, Redwood, Renville, Rice, Rock, Saint Louis, Scott, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Wabasha, Waseca, Washington, Watonwan, Winona, Wright, and Yellow Medicine

**FROM:** Minnesota Department of Revenue: Property Tax

**SUBJECT:** Minnesota Tax Court Appeal Filing

Who has appealed to the Minnesota Tax Court?

Northern Natural Gas Company.

The Commissioner of Revenue was notified of the appeal on 9/1/2016.

What was appealed?

Northern Natural Gas Company appealed the Commissioner of Revenue's valuation of their utility operating property for assessment year 2016 for taxes payable year 2017. This is Tax Court Docket No. 08976-R. The Attorney General will represent the Commissioner of Revenue in the appeal.

How does this impact my county?

This appeal could affect the values certified to your county for Northern Natural Gas Company for the 2016 assessment for taxes payable in 2017. A decision in this case could be binding on counties. You will need to consider what your next steps should be, if any.

Who do I contact with questions?

If you have questions regarding this notice, please contact us at [sa.property@state.mn.us](mailto:sa.property@state.mn.us) or 651-556-6105.



Cynthia Rowley  
Director, Property Tax



# Tri-Valley

Opportunity Council, Inc.

*Head Start, Child & Family Programs*

PO Box 472 ~ 100 North Main Street ~ Danube, MN 56230  
320-826-2147 ~ Fax: 218-281-9792 ~ Telecommunication Relay Services ~ 711  
[www.tvoc.org](http://www.tvoc.org)

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Yellow Medicine East Schools

Attn: Emily Balfany

450 9<sup>th</sup> Avenue

Granite Falls, MN 56241

September 22, 2016

Dear Ms. Balfany:

My name is Stacy Wachsmuth and I am a Center Manager for Tri-Valley Migrant Head Start. The purpose of this letter is to complete an agreement between the Yellow Medicine East Public Schools Readiness Program and the Migrant Head Start Program located in Danube.

Head Start Programs and School Readiness Programs were notified of the state requirement to have a formal, written agreement between the programs. The programs also received a draft of the agreement. I have revised the agreement to reflect our local information.

Please review the attached document and contact me with any questions you may have. If you do not have any questions, please sign and return one of the copies to the address listed above. I look forward to strengthening the partnership between the Migrant Head Start Program in Danube and the Yellow Medicine East district.

If you are unable to sign the agreement, would you please return a letter stating that you are unable to sign so that we can have it on record for our Head Start Review Team.

Thank you for your help. It is very much appreciated!

Sincerely,

Stacy P. Wachsmuth

Center Manager

Tri-Valley Migrant Head Start



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The mission of Tri-Valley Head Start is to cultivate life-long learning in children and families.

Equal Opportunity Employer



# Tri-Valley

## Opportunity Council, Inc.

*Head Start, Child & Family Programs*

PO Box 607 ~ 102 North Broadway ~ Crookston, MN 56716

218-281-9091 ~ 1-800-201-3461 ~ Fax: 218-281-0717 ~ Telecommunication Relay Services ~ 711

[www.tvoc.org](http://www.tvoc.org)

## **Memorandum of Understanding (MOU) Between**

### **Tri-Valley Opportunity Council, Inc. – Tri-Valley Danube Head Start Center and Yellow Medicine East (YME) Public Schools**

#### **I. Parties**

The Parties in this MOU are the Tri-Valley Opportunity Council, Inc. – Tri-Valley Danube Head Start Center and YME Public Schools.

#### **II. Purposes**

- To define the coordination and collaboration roles and responsibilities of the Parties and enhance linkages and relationships to achieve a coordinated service system.
- To improve availability and quality of services for children ages three through five and their families by ensuring that all children in the service area have access to quality care and education and that Parties are planning and coordinating this access.
- To support children's optimal development, school readiness and success.
- To address the unique strengths and needs of the local population.
- To reduce duplication and enhance efficiency of services.
- To collaborate in the areas of transportation, facilities and other resources, as appropriate, and ensure information exchange regarding educational and non-educational services.
- Head Start is mandated to develop partnerships with community agencies and service providers. Each Head Start program must have a written agreement with the local education agency (LEA) that operates a pre-K program in the Head Start program's service area.

#### **III. Program Descriptions and Service Area**

- A. **Head Start.** Head Start is a comprehensive child development program, funded by the U.S Department of Health and Human Services and serves families with young children. Services include areas of education, social service, health and family involvement. Tri-Valley Opportunity Council, Inc. – Tri-Valley Danube Head Start Center serves 136 children within the geographic boundaries of Renville, McLeod, Redwood, Kandiyohi, Chippewa, Swift, Yellow Medicine, Lac Qui Parle & Meeker.



A Rating Tool for Selecting High Quality  
Child Care and Early Education

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- B. **Preschool.** YME Public Schools provides preschool education programs, serves children ages three and four and is designed to improve school readiness through education and parent education services. YME Public Schools serves 43 children in the service area.
- C. The service area defined by this MOU is the Head Start Grantee's service area delineated in IV.A of this MOU.

**IV. Joint Roles in System Collaboration, Alignment and Implementation**

The Parties agree to review and develop a plan of activities for the coordination, collaboration, alignment, and implementation of each of the following ten areas mandated by the Head Start Act of 2007.

- A. Educational activities, curriculum objectives, and instruction
  - 1. Research based curriculum coordination aligned with the Head Start Child Outcomes Framework and Minnesota Early Learning Standards.
  - 2. Ongoing communication between Parties for continuity of curricular objectives and shared expectations for children's learning and development as the children transition to school.
- B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs.
  - 1. Community/public information dissemination and resource development to support and improve school readiness.
  - 2. Ongoing communication channels between Head Start and their counterparts in the schools.
- C. Selection priorities for eligible children to be served by programs.
  - 1. Child selection, enrollment, and notification practices that ensure all eligible children will be served by the appropriate program and there will be no competition for children.
  - 2. Program participation of underserved populations of eligible children.
  - 3. Identifying limited English proficient children and informing their parents of instructional services to help children acquire English proficiency.
  - 4. Coordination and collaboration with other programs, as applicable.
- D. Definition of service area.
  - 1. Child recruitment and referral practices that ensure all children will be served by the appropriate program in the service area and there will be no competition for children.
  - 2. Collaboration to reduce duplication and enhance service efficiency in the service area.
  - 3. Coordinated service delivery and strategies to overcome collaboration barriers.
- E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, transition, and social and emotional development.
- F. Joint program technical assistance and/or shared technical assistance resources, where feasible.
- G. Provision of services to meet the needs of working parents, as applicable: coordinating activities to make full day and year resources available to children who need it and collaborating with child care entities in the service area.



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- H. Communication and parent outreach for smooth transitions to kindergarten**
1. Joint support of children's transition to elementary school, including appropriate records transfers, outreach to parents, and specific activities to address limited English proficient children and families.
  2. Joint parent education about their roles in the public schools related to their children's learning and development.
- I. Provision and use of facilities, transportation and other program elements**
1. Sharing facilities, as feasible and appropriate.
  2. Sharing transportation, as feasible and appropriate.
  3. Joint parent activities, education and involvement, as feasible and appropriate.
  4. Exchange of information on children's service provision, as feasible and appropriate.
- J. Other elements mutually agreed to by the Parties.**

## **V. Confidentiality**

All Parties acknowledge confidentiality requirements that each must follow regarding informed parental consent and the sharing and release of personally identifiable information regarding children and families. Each Party to this MOU will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records and that applicable State and Federal laws for exercise of these rights be followed. The Family Rights and Privacy Act (FERPA) will be followed.

## **VI. Resolution of Differences**

The Parties will create a process to resolve disputes or differences and to solve problems, working first to resolve dispute between them. The process will include timelines for regular meetings to review the MOU, plan collaborative activities, update each other on the plan achievement, and resolve issues. Each Party will identify a liaison to be responsible for MOU communication and plan implementation.

- Stacy Wachsmuth – 320.826.2147
- Emily Balfany – 320.564.4082

## **VII. Effective Date**

The MOU will become effective immediately after being signed and dated by all Parties and will be reviewed bi-annually and/or as needed..

## **VIII. Signatures**

Each program, by the signature below of its authorized representative, hereby acknowledges that he/she has read this agreement, understands it and agrees to be bound by its terms. This agreement is executed on behalf of Tri-Valley Danube Head Start and YME Public Schools and School Readiness program.



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*Stacy Wachsmuth*

Center Manager/Stacy Wachsmuth  
Tri-Valley Opportunity Council, Inc.  
Tri-Valley Danube Head Start Center Program

\_\_\_\_\_ Date

*Emily Balfany*

School Readiness Coordinator/Emily Balfany  
YME Public Schools

*9/28/16*  
\_\_\_\_\_ Date

\_\_\_\_\_  
Head Start Grantee Director  
Tri-Valley Opportunity Council, Inc.

\_\_\_\_\_ Date



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# YELLOW MEDICINE EAST – ISD 2190

*Serving the communities of Clarkfield, Echo, Granite Falls, Hanley Falls, Hazel Run & Upper Sioux*

Rick Clark, Ed.D., Superintendent  
450 9<sup>th</sup> Avenue - Granite Falls, MN 56241  
Phone: 320-564-4081 - Fax: 320-564-4781



September 21, 2016

Mr. Randy Lindstrom  
MN Department of Transportation  
Via email - [randy.lindstrom@state.mn.us](mailto:randy.lindstrom@state.mn.us)

RE: Request for consideration of installing bus stop sign

Dear Randy,

As per our conversation on Tuesday, September 20, 2016; this correspondence is sent to request MNDOT installing a "Bus Stop Ahead" sign on highway 212. The location is just east of the 212 Scenic Overlook, south of the ethanol plant.

The specific address for a new pick-up of two small children is:  
5139 Highway 212  
Granite Falls, MN 56241

As per your request to investigate unnecessary signs the School Bus Stop sign located at mile marker 53.5 (eastbound) is no longer required as no children are picked up at the location, in the valley west of the bridge.

Thank you for your consideration in this matter.

Sincerely yours,

Rick Clark, Ed.D.  
Superintendent of Schools

YME MIDDLE/HIGH SCHOOL  
Ryan Luft, Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4083  
Fax: 320-564-4782

BERT RANEY ELEMENTARY  
Lisa Hansen, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

ACTIVITIES & COMMUNITY EDUCATION  
Tim Knapper, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781

MVCC - SPECIAL EDUCATION  
Cindy Loe, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781



# City of Granite Falls

641 Prentice Street  
Granite Falls, MN 56241-1598  
Phone (320) 564-3011 FAX (320) 564-3013  
7-1-1 or 1-800-627-3529 Voice, TTY, ASCII  
[www.granitefalls.com](http://www.granitefalls.com)

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Office of City Manager

September 27, 2016

Rick Clark Ed.D., Superintendent  
450 9<sup>th</sup> Avenue  
Granite falls, MN 56241

RE: Storm Drains

Dear Dr. Clark:

Thank you for your letter updating us as to where things are at with the roof drains at the school. However, it was our understanding it was to be completed by Labor Day per your discussions with Paul Kimman with MPCA. It is imperative that this problem be corrected this fall. During periods of heavy rain the roof drains are placing a significant load on the sanitary sewer collection system. This type of cross-connection is not allowed by City ordinance.

I appreciate whatever you can do to expedite the elimination of this additional flow into the City's sanitary sewers and ultimately the Wastewater Treatment Plant. The City will continue to assist you in this process to the best of our ability.

Feel free to contact me if you have any questions or comments.

Sincerely,

Crystal Johnson  
City Manager

OCT 03 2016