

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, December 12, 2016 at 5:00 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. Truth in Taxation Hearing - To Be Held at 6:00 PM
3. Roll Call of Board Members
4. Approval of Agenda
5. Reading of the YME Mission Statement
6. Public Address to the Board of Education
7. Consent Agenda - Action
  1. Regular Business
    1. Approval of Regular Meeting Minutes - November 14, 2016 3
    2. Approval of Payment for Claims 5
    3. Approval of Finance Report 21
    4. Approval of Enrollment Report 22
  2. Personnel Items
    1. Employment - Bert Raney Paraprofessional - Katie Lavin
    2. Resignation - Dakota Language Apprentice - Autumn Cavender-Wilson - Advertise for Replacement 23
    3. Termination - Custodian - Shawn Fedorenko
    4. Employment - Custodian - Michael Radke
8. Reports
  1. District - Dr. Rick Clark, Superintendent
  2. Bert Raney Elementary - Lisa Hansen, Principal 24
  3. YME Middle/High School - Ryan Luft, Principal 25
9. Written Reports Submitted

1. Region 3A Committee Meeting Minutes & Update - 11/30/2016	27
2. Medical Careers Meeting Notes - 11/30/2016	30
10. Old Business	
1. Certify Levy 2016 Payable 2017 - After Truth in Taxation Hearing held at 6:00 PM	32
2. Approval of Transportation Rate for Special Education Route to Clarkfield	
11. New Business	
1. Resolution Directing the Administration to Recommend Reductions in Programs and Personnel Due to Declining Student Population	34
2. Accept High Bid Received for the Sale of 2003 E150 Van	
3. Recognize Departing Board Members for their Service	
12. Correspondence	
1. Acknowledgment of Donation Received - Mary Raney (Mrs. Bert Raney) - BRE Library Renovation	
13. Upcoming Events	
1. Early Out - 2:30 PM - December 14, 2016 -	
2. Early Dismissal - 1:00 PM - December 22, 2016 - Christmas Break	
3. No School - Christmas Break - December 23, 2016-January 2, 2017 - District	
4. Board Meeting - January 9, 2017 - 6:00 PM - YME Board Room	
5. Early Out - 2:30 PM - January 11, 2017 - Staff Development - District	
6. No School - January 16, 2017 - Staff Development - District	
7. End of 2nd Quarter - January 20, 2017 - District	
8. No School - January 23, 2017 - Staff Development - District	
14. Adjourn the Meeting	

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

Chair Dawn Odegard called the meeting to order.

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

Board Members Excused: Jane Hagert

Board Members Absent: Grant Velde

Community / Staff Members Present: Ali Ator, Janie Ator, Rob Ator, Deb Beckler, Rory Bennett, Hanna Bjorndal, LeeAnn Boushek, Saraya Burgeson, Evan Christianson, Tanya Duscher, Barry Evenstad, Zach Hadfield, Lisa Hansen, Dane Hildahl, Maddie Jeseritz, Alyssa Johnson, Tim Knapper, Amanda Lecy, Avery Lewison, Caitlyn Mahlum, Jack Mensink, Ali Miller, Kaitlyn Mortenson, Jonnie Mulligan, Sonja Pederson, Joanelle Sannerud, Denise Streich

Motion by Tim Opdahl, second by Steve Zumhofe and carried to approve the agenda for the meeting, with a change to the order the reports are given.

Board Member Steve Zumhofe read the YME Mission Statement.

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

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

- October 10, 2016 regular meeting minutes.
- payment of bills in the amount of \$499,227.91 with checks numbered 17269-17424; and wire transfers in the amount of \$183,910.91 numbered 201600075-201600079.
- finance report, as submitted.
- enrollment report, as submitted.
- delegation of weather/emergency related announcements to the principals.
- field trip request received from the senior music students to visit Chanhassen & Minneapolis in April 2017.
- employment of Tammy Isfeld, one-act play advisor.
- employment of Pete Scheffler, JH track coach.
- employment of Coty Milhausen, assistant wrestling coach.
- resignation of Susan Doose, elementary paraprofessional, effective November 23, 2016.
- employment of Joshua Leetch, custodian.
- resignation of Joshua Leetch, custodian.

Motion by Steve Zumhofe, second by Tim Opdahl and carried to approve the FY16 audit report as presented by Barry Evenstad & Tanya Duscher of Hoffman & Brobst, PLLP.

YME Middle/High School Principal, Ryan Luft, submitted a written report.

Ali Ator, Saraya Burgeson, Maddie Jeseritz, Ali Miller, and Kaitlyn Mortenson members of the prom committee, as well as Deb Beckler, prom advisor, presented a proposal for Prom 2017. Members of the Board are in support of holding prom at the Hollywood Theater in Montevideo and requested local businesses be used as much as possible.

Joanelle Sannerud, and the following students from her second grade class read about their visits to Granite Ridge: Evan Christensen, Johnny Mulligan, Jack Mensink, Avery Lewison, Hanna Bjorndal, and Dane Hildahl.

Bert Raney Elementary Principal, Lisa Hansen, reported on the following: the renovation of the BRE library, the recent lockdown at YME, the first round of parent teacher conferences, and the elementary Veteran's Day program.

Superintendent, Dr. Rick Clark, reported that the roof drain situation has been resolved!

Written reports submitted: notes from the November 18, 2016 Policy Committee meeting.

Motion by Tim Opdahl, second by Sharon Rupp and carried to canvass the results from the November 8, 2016 General Election of School Board Members and to authorize the issuance of Certificates of Election. Those elected to 4-year terms, beginning on January 2, 2017 are Amanda Lecy, Sonja Pederson, Susan Bones, and Jeremy Corner.

Motion by Tim Opdahl, second by Steve Zumhofe, and carried, with Steve Rupp abstaining, and carried to approve the request received from Bennett & Bennett Transportation to renegotiate the van transportation rates for the current school year and thereafter.

Motion by Tim Opdahl, second by Sharon Rupp and carried to approve the World's Best Workforce Report, as submitted.

The implementation of an awards retirement policy was discussed.

Motion by Tim Opdahl, second by Steve Zumhofe and carried to move item 10.4 – Discussion – Amend the Budget (FY17) to include \$25,000 for BRE Technology Connectivity Updates - item to an action item.

Motion by Sharon Rupp, second by Tim Opdahl, and carried to amend the FY17 budget to include up to \$25,000 for technology connectivity upgrades at Bert Raney Elementary.

Correspondence items included: grants from the Granite Falls Area Community Foundation at the Southwest Initiative Foundation (SWIF) were received - \$350 – choir room murals, \$500 – FACS – Artistic Design, \$850 – BRE Healthy Snack Program, \$500 - Sting Pride recognition; 2<sup>nd</sup> Chance Breakfast program - \$625. A SHIP grant received in the amount of \$2,398.32.

Upcoming Events:

Finance Committee Meeting – November 22, 2016 – 6:00 pm – Board Room

Early Dismissal – Staff Development – November 23, 2016 – 2:30 pm – District

Thanksgiving Break – No School – November 24-25, 2016 – District

Buildings & Grounds Committee Meeting – December 6, 2016 – 6:00 pm – Board Room

Early Dismissal – Staff Development – December 7, 2016 – 2:30 pm – District

Board Meeting – December 12, 2016 – **5:00 pm** – Board Room

Truth in Taxation Hearing – December 12, 2016 – **6:00 pm** – Board Room

Early Dismissal – Staff Development – December 14, 2016 – 2:30 pm – District

2 Hour Early Dismissal – December 22, 2016 – District

Christmas Break – No School – December 23, 2016 – January 2, 2017 – District

Board Meeting – January 9, 2017 – 6:00 pm – Board Room

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT
17425	AMERICAN FAMILY LIFE ASSURANCE	11/23/2016	546.86
17426	AMERITAS LIFE INSURANCE CORP.	11/23/2016	504.04
17427	DELTA DENTAL	11/23/2016	5,907.40
17428	ENGER, EMILY	11/23/2016	600.00
17429	LIFE FITNESS	11/23/2016	6,572.02
17430	MADISON NATIONAL LIFE	11/23/2016	1,948.67
17431	MCDOWELL AGENCY, INC.	11/23/2016	24.00
17432	MSEA	11/23/2016	1,265.44
17433	154200 NCPERS MN	11/23/2016	64.00
17434	ND CHILD SUPPORT DIVISION	11/23/2016	285.60
17435	SCHULTE, TREVOR	11/23/2016	400.00
17436	SELECT ACCOUNT	11/23/2016	3,943.33
17437	SW/WC SVC. COOP - HEALTH INS.	11/23/2016	43,016.34
17438	EDUCATION MINNESOTA YME	11/23/2016	3,304.94
17439	COUNTRY INN & SUITES	12/01/2016	540.80
17440	MASSP	12/01/2016	360.00
17441	SCHOLASTIC BOOK FAIRS	12/01/2016	2,857.55
17442	A&B BUSINESS SOLUTIONS	12/12/2016	2,262.82
17443	ACT	12/12/2016	200.00
17444	ADVOCATE TRIBUNE	12/12/2016	865.81
17445	ALL STAR TROPHY & AWARDS	12/12/2016	17.50
17447	ALMICH'S MARKET	12/12/2016	1,669.47
17448	ANDERSON, CINDY	12/12/2016	150.00
17452	BENNETT & BENNETT INC.	12/12/2016	76,885.39
17453	BENSON LAUNDRY	12/12/2016	64.13
17454	BILL'S ELECTRIC	12/12/2016	858.48
17455	BLICK ART MATERIALS	12/12/2016	465.90
17456	CARL'S BAKERY	12/12/2016	209.22
17457	CARMANY, LEANNE	12/12/2016	94.40
17458	CDW GOVERNMENT, INC.	12/12/2016	465.43
17459	CENEX CREDIT CARD	12/12/2016	382.90
17460	CHIPPEWA COUNTY AUDITOR	12/12/2016	186.44
17462	CITY OF GRANITE FALLS	12/12/2016	13,707.92
17463	CLARA CITY HERALD	12/12/2016	80.00
17464	CLARKFIELD AREA CHARTER SCHOOL	12/12/2016	140.00
17465	CLARK, FREDERICK	12/12/2016	120.00
17466	GFDQ, INC.	12/12/2016	100.00
17467	DAKTRONICS, INC.	12/12/2016	4,082.00
17468	DAVE'S ELECTRIC CO	12/12/2016	84.74
17469	DAWSON SENTINEL	12/12/2016	79.98
17470	DAWSON-BOYD SCHOOL #378	12/12/2016	134.00
17471	DEAN FOODS NORTH CENTRAL, INC.	12/12/2016	2,637.15
17472	ENNINGA, KATHRYN	12/12/2016	439.74
17473	EPEMA, TIM	12/12/2016	180.00
17474	EXTREME PANEL TECHNOLOGIES	12/12/2016	37.50
17475	F & M STATE BANK	12/12/2016	25.00
17476	FARMERS UNION OIL CO.	12/12/2016	24.76
17477	FORUM COMMUNICATIONS	12/12/2016	47.00
17478	FRENCH GLASS & SPECIALTY INC.	12/12/2016	61.00
17479	FRY, STEPHANIE	12/12/2016	127.00
17480	GRAND AFFAIR	12/12/2016	50.00
17481	GRANITE FALLS AUTO PARTS	12/12/2016	267.15
17482	GRANITE FALLS OFFICIALS ASSOC.	12/12/2016	720.00
17483	GRANITE FLORAL & GREENHOUSE	12/12/2016	76.50
17484	GREAT PLAINS NATURAL GAS CO	12/12/2016	3,383.22
17485	GRINDER ESPRESSO CAFE/GIFTS	12/12/2016	69.24

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17486	HALVORSON, SAMANTHA	12/12/2016	296.00
17487	HANLEY FALLS SENIOR CITIZENS	12/12/2016	420.42
17488	HANSEN, LISA	12/12/2016	194.97
17489	HILLYARD/HUTCHINSON	12/12/2016	2,580.89
17490	INNOVATIVE OFFICE SOLUTIONS LLC	12/12/2016	239.78
17491	ISCORP	12/12/2016	195.50
17492	JIM'S CLOTHING & SPORTING GOOD	12/12/2016	1,820.40
17493	JMC COMPUTER SERVICE INC	12/12/2016	1,168.50
17494	KILOWATT COMMUNITY CENTER	12/12/2016	783.00
17495	KNAPPER, TIMOTHY	12/12/2016	443.95
17496	LAKE COUNTRY SCALE WORKS, INC.	12/12/2016	192.00
17497	LEE'S AUTO & DIESEL INC.	12/12/2016	600.00
17498	LIFE'S GREAT MOMENTS	12/12/2016	1,588.00
17499	LUFT, RYAN	12/12/2016	120.00
17500	MACKIN LIBRARY MEDIA	12/12/2016	1,686.78
17501	MCEA	12/12/2016	518.00
17502	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	12/12/2016	338.96
17503	MN FEED DISTRIBUTORS	12/12/2016	264.60
17504	MN RIVER VALLEY EDUCATION DIST	12/12/2016	13,645.41
17505	MONTEVIDEO PUBLISHING COMPANY	12/12/2016	94.60
17506	M.S.B.A. INSURANCE TRUST	12/12/2016	380.00
17507	MUSIC STREET	12/12/2016	32.55
17508	MVCC	12/12/2016	151,637.42
17509	NAEIR	12/12/2016	25.50
17510	NDR CABLES & NETWORKS	12/12/2016	620.97
17511	OLSON SANITATION INC.	12/12/2016	877.50
17512	PAAPE ENERGY INC.	12/12/2016	95.00
17513	PAN-O-GOLD BAKING CO.	12/12/2016	283.18
17514	PITNEY BOWES	12/12/2016	104.53
17515	PITSCO ED	12/12/2016	446.56
17516	PRAIRIE CARDINALS	12/12/2016	100.00
17517	PSAT/NMSQT PROGRAM	12/12/2016	582.00
17518	RAMBOW SPORTSWEAR	12/12/2016	331.41
17519	REINHART INST FOODS	12/12/2016	21,164.21
17520	REISHUS, TODD	12/12/2016	104.99
17521	RESZEL, AL	12/12/2016	753.38
17522	RTS	12/12/2016	130.48
17523	RUNNINGS FARM & FLEET	12/12/2016	90.00
17524	SAWMILL	12/12/2016	5,326.70
17525	SCHWIETERS FORD OF MONTE	12/12/2016	50.96
17526	SPEH, CARRIE	12/12/2016	315.00
17527	STAAB, FRANCIS	12/12/2016	120.00
17528	SUPREME SCHOOL SUPPLY	12/12/2016	72.90
17529	SW/WC SERVICE COOP - MARSHALL	12/12/2016	6,865.00
17530	TIERNEY BROTHERS INC	12/12/2016	1,927.75
17531	TRUDEL, RACHEL	12/12/2016	296.00
17532	TRUE VALUE-GF/MONTE	12/12/2016	1,488.25
17533	VAN MOER, MARGO	12/12/2016	15.62
17534	VIKING COCA-COLA	12/12/2016	775.00
17537	VISA	12/12/2016	2,409.03
17538	WEST CENTRAL TAE KWON DO	12/12/2016	459.00
17539	WEST CENTRAL TROPHIES	12/12/2016	151.37
17540	XCEL ENERGY	12/12/2016	33.30
17545	YME SCHOOLS-ADM	12/12/2016	6,380.87
17546	YME-FOOD SERVICE	12/12/2016	1,639.46
201600080	FEDERAL TAX WITHHOLDING	11/22/2016	99,387.46

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201600081	MN TEACHERS RETIREMENT ASSOC.	11/22/2016	39,514.68
201600082	PUBLIC EMPLOYEES RETIREMENT	11/22/2016	18,153.84
201600083	STATE TAX WITHHOLDING	11/22/2016	15,559.31
201600084	VOYA INSTITUTIONAL TRUST	11/22/2016	13,790.80
		Totals for BNK05	603,276.52
		Totals for checks	603,276.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	228,219.07	-0.81	312,987.09	541,205.35
02	FOOD SERVICE	7,952.88	0.00	24,681.51	32,634.39
04	COMMUNITY SERVICE	11,828.52	0.00	8,004.47	19,832.99
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,603.79	9,603.79
***	Fund Summary Totals ***	248,000.47	-0.81	355,276.86	603,276.52

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17442	A&B BUSINESS SOLUTIONS	12/12/2016	1	COPIER LEASE	0	1,492.50	2,262.82
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	
			2	COPIER MAINTENANCE	0	770.32	
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/REPAIRS AND MAINT		115.50	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./DISTRICT WIDE/REPAIRS AND MAINT		231.00	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		260.67	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		163.15	
17443	ACT	12/12/2016	1		0	100.00	200.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		100.00	
			2		0	100.00	
01 E 005 605 000 313 366				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		100.00	
17444	ADVOCATE TRIBUNE	12/12/2016	104035-01		0	598.28	865.81
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		598.28	
				11917801A DCL	0	57.40	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		57.40	
				11917801B ENVELOPES	0	133.13	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS		133.13	
				154858-01 MUSICAL	0	77.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		77.00	
17445	ALL STAR TROPHY & AWARDS	12/12/2016	45123	PLAQUES	0	17.50	17.50
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		17.50	
17446	Vendor Continued Void	12/12/2016					0.00
17447	ALMICH'S MARKET	12/12/2016	1		0	1,092.35	1,669.47
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,092.35	
			10	IC	0	73.82	
01 E 350 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		73.82	
			2		0	362.45	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		362.45	
			3		0	65.92	
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		65.92	
			4		0	7.47	
01 E 300 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		7.47	
			5		0	22.58	
01 E 005 605 000 313 401				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		22.58	
			6		0	44.88	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		44.88	
17448	CINDY ANDERSON	12/12/2016	1	DOWN CHRISTMAS	0	150.00	150.00
				LANE CHAIR			
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		150.00	
17449	Vendor Continued Void	12/12/2016					0.00
17450	Vendor Continued Void	12/12/2016					0.00
17451	Vendor Continued Void	12/12/2016					0.00
17452	BENNETT & BENNETT INC.	12/12/2016	1	BAND/CHOIR	0	35.46	76,885.39
01 E 300 298 233 733 360				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		35.46	
			10	MANKATO- RH	0	429.92	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		429.92	
			11	NAT. AM. CLASS	0	1,041.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 000 320 360				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		1,041.42	
			110001	TYPE III TRAINING	0	40.00	
01 E 005 760 000 720 305				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/PROFESS		40.00	
			111	SACRED RUN	0	1,983.40	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,983.40	
			2	YOUNG ARTIST	0	172.47	
01 E 100 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		172.47	
			21	REG. ROUTES	0	55,521.92	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,521.92	
			3	1ST GRADE FT	0	30.56	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		30.56	
			32	CLKFD SHUTTLE	0	966.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		966.00	
			33	OUT OF DISTRICT	0	3,427.00	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		3,427.00	
			34	SPEC NEEDS	0	4,725.27	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,725.27	
			35	GF DAYCARE	0	183.60	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		183.60	
			4	CHILD DEV. CLASS	0	119.43	
01 E 300 331 000 733 360				FAMILY LIFE SCIENCE (VOC)/TRANSPORTATION/NON-AUTHORIZED		119.43	
			40	AFTER SCHOOL 21C	0	1,924.00	
				GR			
04 E 500 505 030 499 360				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP		1,924.00	
			444	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS		30.00	
			5	CROSS COUNTRY	0	355.18	
01 E 300 292 226 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		355.18	
			66	BELVIEW RUN	0	2,737.66	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,737.66	
			67	SR CIT. HOLMBERG	0	90.74	
				ORCHARD			
04 E 500 590 000 321 360				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRANSPORTA		90.74	
			7	JAVA RIVER	0	66.09	
01 E 300 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		66.09	
			8	VB	0	95.57	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		95.57	
			88	GRANITE RUN	0	266.40	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		266.40	
			888	AFTER SHOOOL BUS	0	-750.36	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-750.36	
			99	STARBUCK RUN	0	3,393.66	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		3,393.66	
17453	BENSON LAUNDRY	12/12/2016	1		0	64.13	64.13
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS		64.13	
17454	BILL'S ELECTRIC	12/12/2016	1		0	150.00	858.48
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			22		0	708.48	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		708.48	
17455 BLICK ART MATERIALS		12/12/2016	11		0	232.95	465.90
01 E 300 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		232.95	
			6940468		0	232.95	
01 E 100 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		232.95	
17456 CARL'S BAKERY		12/12/2016	17878	COLLEGE - CAREER	0	16.40	209.22
01 E 005 790 000 313 430				DAY OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		16.40	
			9235	DOWN XMAS LANE	0	192.82	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		192.82	
17457 LEANNE M CARMANY		12/12/2016	1	ICE PACKS -	0	33.08	94.40
01 E 350 790 149 000 899				BOOKLETS (GRANT) OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		33.08	
			10	CAREER DAY	0	61.32	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		61.32	
17458 CDW GOVERNMENT, INC.		12/12/2016	GCB1757		0	465.43	465.43
01 E 300 257 000 000 430				COMPUTER TECHNOLOGY/DISTRICT WIDE/SUPPLIES/DISTRICT WID		465.43	
17459 CENEX CREDIT CARD		12/12/2016	1		0	129.19	382.90
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		129.19	
			2		0	253.71	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		253.71	
17460 CHIPPEWA COUNTY AUDITOR		12/12/2016	11	tax notices	0	186.44	186.44
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		186.44	
17461 Vendor Continued Void		12/12/2016					0.00
17462 CITY OF GRANITE FALLS		12/12/2016	1	water-sewer	0	816.58	13,707.92
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		816.58	
			2	BR ELECTRICITY	0	2,717.49	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,717.49	
			3	HS WATER-SEWER	0	1,263.74	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		1,263.74	
			4	HS ELECTRICITY	0	8,792.60	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		8,792.60	
			5	TRACK	0	12.25	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		12.25	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.00	
			7	OUTSIDE MAINTENANCE	0	93.26	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		93.26	
17463 CLARA CITY HERALD		12/12/2016	1	MUSICAL	0	80.00	80.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		80.00	
17464 CLARKFIELD AREA CHARTER SCHOOL		12/12/2016	1	1/2 CONCESSIONS	0	100.00	140.00
04 E 500 505 000 321 450				DOWN CHRISTMAS LANE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			2	RENTAL FEE	0	40.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		40.00	
17465 FREDERICK W CLARK		12/12/2016	1	CELL PHONE	0	120.00	120.00

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01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL S		120.00	
17466	GFDQ, INC.	12/12/2016	21	CAREER DAY	0	100.00	100.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		100.00	
17467	DAKTRONICS, INC.	12/12/2016	6713083		0	3,653.48	4,082.00
01 L 230 19				GENERAL FUND/DEFERRED REVENUE/STING CARD ACCOUNT (16)		3,653.48	
01 L 230 20				6713083- GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	428.52	428.52
17468	DAVE'S ELECTRIC CO	12/12/2016	1		0	15.00	84.74
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		15.00	
01 E 005 810 000 000 410				137182 SEWER LINE OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	69.74	69.74
17469	DAWSON SENTINEL	12/12/2016	64310	WHITE X-MAS AD	0	79.98	79.98
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		79.98	
17470	DAWSON-BOYD SCHOOL #378	12/12/2016	1125	MELT MEAL - FOOD	0	134.00	134.00
01 E 005 640 000 316 366				SERVICE STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		134.00	
17471	DEAN FOODS NORTH CENTRAL, INC.	12/12/2016	1		0	2,637.15	2,637.15
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		1,688.14	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE		489.60	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		374.01	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		85.40	
17472	KATHRYN ENNINGA	12/12/2016	1	CONCESSIONS	0	439.74	439.74
01 L 230 21				SUPPLIES GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		439.74	
17473	TIM EPEMA	12/12/2016	1	WRESTLING	0	180.00	180.00
01 E 300 294 221 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING		180.00	
17474	EXTREME PANEL TECHNOLOGIES	12/12/2016	1	FOAM GUN	0	37.50	37.50
01 E 005 790 100 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		37.50	
17475	F & M STATE BANK	12/12/2016	1	safety deposit	0	25.00	25.00
01 E 005 020 000 000 899				box SUPERINTENDENT'S OFFICE/DISTRICT WIDE/MISCELLANEOUS EXP		25.00	
17476	FARMERS UNION OIL CO.	12/12/2016	1		0	24.76	24.76
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		24.76	
17477	FORUM COMMUNICATIONS	12/12/2016	4802993		0	47.00	47.00
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		47.00	
17478	FRENCH GLASS & SPECIALTY INC.	12/12/2016	B37148	GYM DOORS	0	61.00	61.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		61.00	
17479	STEPHANIE FRY	12/12/2016	1	SENIOR BAGS	0	127.00	127.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		127.00	
17480	GRAND AFFAIR	12/12/2016	641816	PLANTER	0	50.00	50.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		50.00	
17481	GRANITE FALLS AUTO PARTS	12/12/2016	1		0	267.15	267.15
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		267.15	
17482	GRANITE FALLS OFFICIALS ASSOC.	12/12/2016	1	MS BBB	0	300.00	720.00
01 E 350 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		300.00	
01 E 300 294 213 000 305			2	JV BBB	0	300.00	300.00
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		300.00	
01 E 300 296 213 000 305			3	JV GBB	0	120.00	120.00
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		120.00	

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17483	GRANITE FLORAL & GREENHOUSE	12/12/2016	1	PARENTS NIGHT	0	52.50	76.50
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		52.50	
			75549		0	24.00	
01 E 300 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		24.00	
17484	GREAT PLAINS NATURAL GAS CO	12/12/2016	1	BRE	0	908.37	3,383.22
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		908.37	
			2		0	2,424.36	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		2,424.36	
			3	MAINTENANCE	0	50.49	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		50.49	
17485	GRINDER ESPRESSO CAFE/GIFTS	12/12/2016	1	CAREER DAY GIFT	0	50.00	69.24
01 E 005 790 000 313 430				CARDS OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		50.00	
			11		0	19.24	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		19.24	
17486	SAMANTHA HALVORSON	12/12/2016	1	DANCE EXPLOSION	0	296.00	296.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		296.00	
17487	HANLEY FALLS SENIOR CITIZENS	12/12/2016	1	grant	0	420.42	420.42
04 E 500 590 000 321 530				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/EQUIPMENT		420.42	
17488	HANSEN, LISA	12/12/2016	1	CELL PHONE	0	120.00	194.97
01 E 100 050 000 000 320				PRINCIPAL'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL SERVIC		120.00	
			10	SNACKS BRE	0	74.97	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		74.97	
17489	HILLYARD/HUTCHINSON	12/12/2016	602316064		0	1,097.29	2,580.89
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,097.29	
			602330079		0	1,483.60	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,483.60	
17490	INNOVATIVE OFFICE SOLUTIONS LL	12/12/2016	1392849		0	84.91	239.78
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		84.91	
			1403548		0	136.15	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		136.15	
			1405284		0	18.72	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		18.72	
17491	ISCORP	12/12/2016	1	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE		195.50	
17492	JIM'S CLOTHING & SPORTING GOOD	12/12/2016	--101045	WRESTLING	0	302.90	1,820.40
01 E 300 294 221 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING		302.90	
			-101045	MS BBB	0	200.00	
01 E 350 294 213 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL		200.00	
			101045	ms gbb	0	200.00	
01 E 350 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		200.00	
			101045-	HS GBB	0	558.75	
01 E 300 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		558.75	
			101045--	HS BBB	0	558.75	
01 E 300 294 213 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL		558.75	
17493	JMC COMPUTER SERVICE INC	12/12/2016	00048620	HS MSG CTR	0	586.50	1,168.50
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SOFTWARE ETC/		586.50	

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			00048621	BRE	0	582.00	
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED./DISTRICT WIDE/SOFTWARE ETC/DISTR		582.00	
17494	KILOWATT COMMUNITY CENTER	12/12/2016	1	BUILDING BRIDGES	0	108.00	783.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/RENTALS AND L		108.00	
01 E 350 211 000 000 370			2	6TH GRADE	0	100.00	
				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/RENTALS AND L		100.00	
01 E 005 605 000 313 401			3	RH	0	50.00	
				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		50.00	
01 E 300 298 000 000 370			4	PICKLEBALL	0	300.00	
				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/RENTALS AND LE		300.00	
01 E 005 640 000 316 370			5	PBIS	0	225.00	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/RENTALS AND LEASES/		225.00	
17495	KNAPPER, TIMOTHY	12/12/2016	1	FOOTBALLS	0	220.00	443.95
01 E 350 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		220.00	
01 E 300 294 211 000 401			2	FOOTBALLS	0	223.95	
				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		223.95	
17496	LAKE COUNTRY SCALE WORKS, INC.	12/12/2016	18962	WRESTLING	0	192.00	192.00
01 E 300 294 221 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING		192.00	
17497	LEE'S AUTO & DIESEL INC.	12/12/2016	1	tires	0	600.00	600.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		600.00	
17498	LIFE'S GREAT MOMENTS	12/12/2016	1	SPEAKER	0	1,588.00	1,588.00
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		1,588.00	
17499	RYAN C LUFT	12/12/2016	10	CELL PHONE	0	120.00	120.00
01 E 300 050 000 000 320				PRINCIPAL'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL SERVIC		120.00	
17500	MACKIN LIBRARY MEDIA	12/12/2016	477667		0	754.02	1,686.78
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		754.02	
01 E 005 790 162 000 530			479356		0	542.58	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		542.58	
01 E 005 790 162 000 530			479487		0	390.18	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		390.18	
17501	MCEA	12/12/2016	FY17	MEMBERSHIP	0	518.00	518.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		518.00	
17502	MINNESOTA ELEVATOR TOTAL ELEVA	12/12/2016	1	inspection	0	338.96	338.96
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		338.96	
17503	MN FEED DISTRIBUTORS	12/12/2016	211594	SALT	0	264.60	264.60
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		264.60	
17504	MN RIVER VALLEY EDUCATION DIST	12/12/2016	1	COMM ED	0	125.00	13,645.41
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
01 E 005 105 129 310 391			2	BOARD	0	5.56	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		5.56	
01 E 005 640 129 316 391			3	PROF DEV	0	4,793.80	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		4,793.80	
01 E 005 105 129 310 391			4	MRVED	0	1,989.01	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		1,989.01	
01 E 610 211 129 310 370			5	ALC MAINT.	0	3,320.74	
				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,320.74	
			6	TECH FIBER LEASE	0	3,411.30	

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01 E 005 630 129 310 391				TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM		3,411.30	
17505 MONTEVIDEO PUBLISHING COMPANY		12/12/2016	164029-01	MUSICAL	0	94.60	94.60
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		94.60	
17506 M.S.B.A. INSURANCE TRUST		12/12/2016	15538x3p165	phase 1 (4)	0	380.00	380.00
01 E 005 010 000 000 367				BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP		380.00	
17507 MUSIC STREET		12/12/2016	57294		0	14.95	32.55
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		14.95	
			57451		0	8.00	
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		8.00	
			57641		0	9.60	
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		9.60	
17508 MVCC		12/12/2016	16-17	SPECIAL ED SERVICES	0	151,637.42	151,637.42
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		151,637.42	
17509 NAEIR		12/12/2016	H686209		0	25.50	25.50
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		25.50	
17510 NDR CABLES & NETWORKS		12/12/2016	11619	food servie per	36	620.97	620.97
				Dr. Clark			
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		620.97	
17511 OLSON SANITATION INC.		12/12/2016	2097		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	
17512 PAAPE ENERGY INC.		12/12/2016	4827		0	95.00	95.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		95.00	
17513 PAN-O-GOLD BAKING CO.		12/12/2016	1	REG	0	283.18	283.18
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		283.18	
17514 PITNEY BOWES		12/12/2016	1002365311		0	39.09	104.53
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		39.09	
			1002379367		0	65.44	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		65.44	
17515 PITSCO ED		12/12/2016	661364-1		0	446.56	446.56
01 E 300 255 000 000 433				INDUSTRIAL EDUCATION/DISTRICT WIDE/INDIVIDUAL INST SUPP		446.56	
17516 PRAIRIE CARDINALS		12/12/2016	1	DCL CONCESSIONS	0	100.00	100.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
17517 PSAT/NMSQT PROGRAM		12/12/2016	240995		0	582.00	582.00
01 E 350 710 000 000 461				COUNSELING/GUIDANCE/DISTRICT WIDE/STANDARDZED TESTS/DIS		582.00	
17518 RAMBOW SPORTSWEAR		12/12/2016	581597	DANCE EXPLOSIONT	0	331.41	331.41
				T'S			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		331.41	
17519 REINHART INST FOODS		12/12/2016	1		0	20,998.21	21,164.21
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		1,338.42	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		15,020.68	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		3,282.96	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,139.62	
02 E 005 770 000 702 490				FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		216.53	
			677481	HOT FOOD TABLE	0	166.00	
01 E 005 865 000 347 530				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/EQUIP		166.00	
17520 TODD REISHUS		12/12/2016	1	SHOES PER CONTRACT	0	104.99	104.99
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		104.99	

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17521	AL RESZEL	12/12/2016	1	BUILDING BRIDGES	0	480.76	753.38
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		480.76	
				BB	0	206.37	
04 E 500 505 030 499 430				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		206.37	
				BB-	0	66.25	
04 E 500 505 030 499 369				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/PARTICI		66.25	
17522	RTS	12/12/2016	01	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA	0	130.48	130.48
01 E 005 810 000 000 320						130.48	
17523	RUNNINGS FARM & FLEET	12/12/2016	3331755	OM	0	90.00	90.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		90.00	
17524	SAWMILL	12/12/2016	1	GREENHOUSE	0	5,296.35	5,326.70
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		5,296.35	
				22	0	30.35	
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		30.35	
17525	SCHWIETERS FORD OF MONTE	12/12/2016	50664	KEY	0	50.96	50.96
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		50.96	
17526	CARRIE L SPEH	12/12/2016	1	CHEER CAMP	0	160.59	315.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		160.59	
				2	0	154.41	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		154.41	
17527	STAAB, FRANCIS	12/12/2016	1	CELL PHONE	0	120.00	120.00
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		120.00	
17528	SUPREME SCHOOL SUPPLY	12/12/2016	61228	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	72.90	72.90
01 E 100 203 000 000 430						72.90	
17529	SW/WC SERVICE COOP - MARSHALL	12/12/2016	52116	YOUNG ARTIST	0	115.00	6,865.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		115.00	
				52331	0	6,075.00	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,075.00	
				52331-	0	675.00	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		675.00	
17530	TIERNEY BROTHERS INC	12/12/2016	731970	PROJECTOR	0	1,763.02	1,927.75
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		1,763.02	
				adapter	0	164.73	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		164.73	
17531	RACHEL TRUDEL	12/12/2016	1	DANCE EXPLOSION	0	296.00	296.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		296.00	
17532	TRUE VALUE-GF/MONTE	12/12/2016	22	AG ACT	0	86.97	1,488.25
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		86.97	
				3	0	399.90	
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		399.90	
				4	0	127.42	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		127.42	
				5	0	133.80	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		133.80	
				6	0	116.26	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		116.26	
				640947	0	623.90	
				SR CTR ACCT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		623.90	
17533 VAN MOER, MARGO		12/12/2016	1	BOX TOP SUPPLIES	0	15.62	15.62
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		15.62	
17534 VIKING COCA-COLA		12/12/2016	1	10-31-16	0	-208.00	775.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-208.00	
			11	11/28/16	0	-119.00	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-119.00	
			2	10/31/16	0	114.00	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		114.00	
			3	11/28/16	0	988.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		988.00	
17535 Vendor Continued Void		12/12/2016					0.00
17536 Vendor Continued Void		12/12/2016					0.00
17537 VISA		12/12/2016	1	ORIENTAL TRADING	0	56.97	2,409.03
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		56.97	
			12	TAX CREDIT VP	0	-4.19	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/GENERAL SUPPLIE		-4.19	
			13	LINE DRIVER	0	189.97	
01 E 300 294 215 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL		189.97	
			18	UPS AIR	0	20.42	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		20.42	
			2	AMAZON	0	75.64	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		75.64	
			20	TREASURE ISLAND	0	997.80	
01 E 005 790 000 320 366				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		997.80	
			25	AMAZON.COM	0	52.97	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		52.97	
			26	REDLIN ART CENTER	0	185.60	
01 E 005 010 000 000 899				BOARD OF EDUCATION/DISTRICT WIDE/MISCELLANEOUS EXPENSE/		185.60	
			28	UPS- BERG	0	40.58	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED./DISTRICT WIDE/POSTAGE AND EXPRES		40.58	
			29	AMAZON	0	119.95	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/GENERAL SUPPLIES		119.95	
			3	UPS	0	39.96	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		39.96	
			30	COMPUMATIC	0	241.92	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		241.92	
			4	AMAZON	0	130.99	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		130.99	
			5	AMAZON	0	17.99	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		17.99	
			6	AMAZON	0	105.94	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		105.94	
			7	AMAZON	0	45.38	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		45.38	
			8	CROWN AWARDS	0	76.14	
01 E 300 296 209 000 899				GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENSE/VOL		76.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		9		FEE	0	15.00	
01 E 005 110 000 000 899				ACCOUNTING OFFICE/DISTRICT WIDE/MISCELLANEOUS EXPENSE/D		15.00	
17538 WEST CENTRAL TAE KWON DO		12/12/2016	1	NOV fees	0	459.00	459.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		459.00	
17539 WEST CENTRAL TROPHIES		12/12/2016	2864	FB PLAQUES	0	151.37	151.37
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		151.37	
17540 XCEL ENERGY		12/12/2016	1	POOL	0	21.55	33.30
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.55	
		2		CLARKFIELD	0	11.75	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11.75	
17541 Vendor Continued Void		12/12/2016					0.00
17542 Vendor Continued Void		12/12/2016					0.00
17543 Vendor Continued Void		12/12/2016					0.00
17544 Vendor Continued Void		12/12/2016					0.00
17545 YME SCHOOLS-ADM		12/12/2016	1	INTEREST	0	-0.81	6,380.87
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-0.81	
		14463		MNGWL	0	150.00	
01 E 350 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		150.00	
		14464		GF KIWANIS	0	100.00	
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		100.00	
		14465		JIM FORD	0	146.74	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO		146.74	
		14466		POSTMASTER FFA	0	456.54	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/POSTAGE AND E		456.54	
		14467		BERTA BJERKESET	0	1,823.25	
01 E 005 790 000 320 366				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		1,823.25	
		14468		CASEY'S	0	95.52	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		95.52	
		14469		ROBYN ASLESEN	0	1,615.53	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		1,615.53	
		14470		CHANHASSEN DINNER	0	179.10	
04 E 500 505 000 321 450				THEATRE		179.10	
		14471		CITY OF GRANITE	0	20.00	
01 E 005 760 000 302 550				FALLS		20.00	
		14472		PLYMOUTH	0	100.00	
04 E 500 505 000 321 450				PLAYHOUSE		100.00	
		14473		ORTONVILLE HS	0	60.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		60.00	
		14474		KEVIN DEBOER	0	250.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		250.00	
		14475		BBE	0	250.00	
01 E 300 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		200.00	
01 E 350 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		50.00	
		14476		WILLMAR HS	0	35.00	
01 E 350 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		35.00	
		14477		RCW HS	0	60.00	
01 E 300 296 228 000 369				GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/DANCEL		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 294 221 000 369		14478		BENSON HS BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI	0	40.00	40.00
01 E 300 294 221 000 369		14479		WILLMAR HS BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI	0	150.00	150.00
01 E 300 294 213 000 305		14480		KEVIN DEBOER BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 294 213 000 305		14481		SCOTT MONSON BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 294 213 000 305		14482		MARK CRAIGMILL BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.34	83.34
01 E 300 294 213 000 305		14483		KYLE HICHS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 294 213 000 305		14484		BEV WESLEY BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 294 213 000 305		14485		DAVE MADSEN BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.34	83.34
01 E 300 296 213 000 305		14486		RICK MCCLAIN GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 296 213 000 305		14487		DAN FREIDEL GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 294 221 000 369		14488		MADISON M- CLUB BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI	0	100.00	100.00
17546 YME-FOOD SERVICE 04 E 500 582 000 344 490		12/12/2016 1		MILK- PRE-SCHOOL LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID	0	85.86	1,639.46 85.86
01 L 230 33		10		BIRTHDAY TREATS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	13.32	13.32
01 E 100 203 362 000 899		11		SNACKS K-2 ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	641.66	641.66
01 E 350 790 149 000 899		3		2ND CHANCE BREAKFAST OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU	0	809.07	809.07
01 E 005 790 000 313 430		4		STEM OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	85.75	85.75
01 E 100 203 000 000 899		NL		ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	3.80	3.80
105 Computer Check(s) For a Total of						344,729.44	

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
105	Computer	Checks For a Total of	344,729.44
Total For	105	Manual, Wire Tran, ACH & Computer Checks	344,729.44
Less	0	Voided	0.00
		Net Amount	344,729.44

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,116.17	-0.81	304,928.10	312,043.46
02	FOOD SERVICE	0.00	0.00	24,681.51	24,681.51
04	COMMUNITY SERVICE	0.00	0.00	8,004.47	8,004.47



**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			44			44					
First Grade	58			57			57			58					
Second Grade	51			51			51			52					
Third Grade	67			66			67			67					
Fourth Grade	54			54			54			54					
Fifth Grade	52			52			52			52					
	328			324			325			327					
Sixth Grade		63			61			61			63				
Seventh Grade		61			60			59			59				
Eighth Grade		59			58			58			58				
Ninth Grade		48			48			48			48				
Tenth Grade		54			54			53			54				
Eleventh Grade		69			67			67			65				
Twelfth Grade		57			56			54			53				
		411			404			400			400				
K-12 TOTAL		739			728			725			727				

	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 12/7/2016)

Autumn Cavender-Wilson  
2643 540<sup>th</sup> St  
Granite Falls MN 56241  
320 444 5645

AC  
12/30/16

Yellow Medicine East School District  
450 9th Avenue  
Granite Falls, MN 56241  
320-564-4081 ext 106

Dear Dr. Clark:

Please accept this letter of resignation from the Yellow Medicine East School District as the Dakota Language Apprentice. My last day will be December 22, 2016, or the conclusion of the fall semester.

I believe it will come as no surprise that I am resigning primarily because of my experiences in the high school Dakota language classroom. I have voiced concerns over classroom management in the past to both yourself and Mr. Ryan Luft, and have recently found myself unwilling to continue in this capacity under the current environment.

That being said, I have greatly enjoyed the opportunity to create and develop the kindergarten Dakota language class, and have been stunned and overjoyed at how quickly these wonderful children have grasped language basics, and at how much they seem to enjoy the Dakota language classroom.

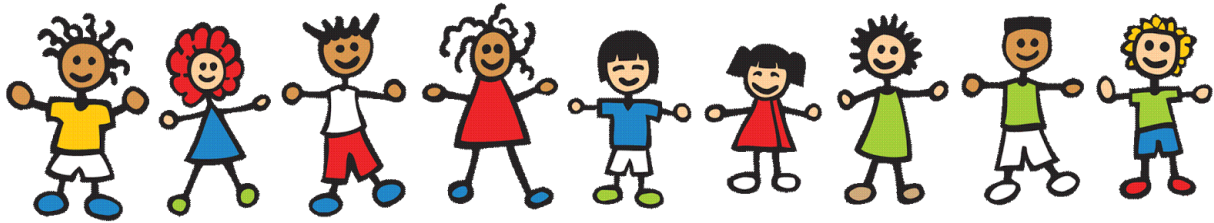
I know how difficult and isolating Dakota language work can be and therefore I would like to make myself available to the new language apprentice, as a reference and a resource should they desire it, and will continue to be available as a substitute teacher for the Dakota language programs at YME schools. If the district is interested, I would be more than happy to continue developing Dakota language curriculum for both immediate implementation in the elementary classrooms as well as for the high school classrooms so that a new instructor would have teaching materials upon Kungsi Carolynn Schommer's retirement.

Thank you again for the opportunity, and I hope we can continue a fruitful working relationship in the years to come.

Sincerely,



Autumn Cavender-Wilson



## Bert Raney Elementary Board Report

December 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
<b>K</b>	44	46	44	43	44							
<b>1st</b>	56	57	57	57	58							
<b>2nd</b>	51	51	51	51	53							
<b>3rd</b>	66	67	66	67	67							
<b>4th</b>	54	54	54	54	54							
<b>5th</b>	55	52	52	52	52							
<b>Total</b>	326	327	324	324	328							

<p><b>BRE Happenings</b></p> <p>Lunch Program Donation</p> <ul style="list-style-type: none"> <li>• Nordang Family</li> </ul> <p>Library Renovation Update</p> <ul style="list-style-type: none"> <li>• Distribution of books</li> <li>• New books starting to arrive</li> </ul> <p>Mrs. Bert Raney Visits</p> <ul style="list-style-type: none"> <li>• Donation</li> </ul> <p>Citizen's Alliance Bank</p> <ul style="list-style-type: none"> <li>• Donation of winter gear</li> </ul> <p>TIES Conference</p> <p>Holiday Events</p> <ul style="list-style-type: none"> <li>• Staff Variety Show</li> <li>• 12/22 - 9AM</li> </ul>	<p><b>Upcoming Events:</b></p> <p>December 14th - Early Dismissal          December 22nd - Early Dismissal          December 23rd - No School          January 3rd - School Resumes</p> <p><b>BRE Goals for 2016-17:</b></p> <p>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.</p> <p>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.</p> <p>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.</p>
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# YME Middle/High School Board Report

## December 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, “*Fair Isn’t 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

1. **STAR Benchmark Report** ~ The middle/high school has just completed it’s second math and reading STAR benchmark for the 2016 ~ 2017 school year. I am glad to report we have made some significant strides in some areas and are looking to continue to focus on others. We will be benchmarking again in January, March, and May. The STAR Assessment Suite allows us the ability to track students individually, by class, and whole grade. The best benefit of the STAR Assessment is the ability to dig down to the individual standard strand by grade level and then generate a report of what their needs are.

#### Building Level Goals

- 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

Goal	Building	Last MCA Score	Goal	Grade	Proficient	Total	%	Novmeber Benchmark	Proficient	%
	53.51%	Reading								
		53.30%	59.3	6	26	63	41.27%		27	44.00%
		50%	56	7	26	55	47.27%		24	44.00%
		40%	46	8	21	56	37.50%		23	42.00%
		40.90%	46.9	9	17	45	37.78%		16	37.00%
		47.20%	53.2	10	20	53	37.74%	Building	22	46.00%
		53.70%	59.7	11	20	64	31.25%	Goal (6%)	20	33.00%
		47.52%	53.51666667		130	336	38.69%		151	132
								Students Needed	21	-19
	Building	Math		Grade	Proficient	Total	%		Proficient	
Goal	37%	33.90%	39.9	6	19	62	30.65%		22	41.00%
		44.80%	50.8	7	23	56	41.07%		22	44.00%
		23.30%	29.3	8	17	58	29.31%		23	42.00%
		34.10%	40.1	9	16	45	35.56%		23	58.00%
		29.80%	35.8	10	24	54	44.44%	Building	24	47.00%
		20.30%	26.3	11	27	63	42.86%	Goal (6%)	34	60.00%
		31.03%	37.03333333		126	338	37.28%		145	148
								Students Needed	19	3

Staff Discussion: In looking at the STAR data we have accumulated since September, we have made progress towards our MCA goals in both Math and Reading according to the November STAR Benchmark. In Reading we have gained 2 students toward proficiency; Math we have gained 16 students!

2. **Grade Distribution ~ Quarter 1** ~ We are looking at our grading practices by reading *Fair Isn't Always Equal*, Rick Wormeli. This was due to the Spring Grade Distribution Report from JMC and how our students are performing on College and Career Benchmark Assessments, MCA and the NWEAs. As we have discussed as a staff, our gradebook, like the other assessments, should be an indicator of student success. Here is an update of the Quarter 1 grades issued in the middle and high school. Click [Here](#)

				A		B		C		D		F											
		Percentage Grade 6		57.48%		22.83%		10.63%		3.94%		1.57%											
		Percentage Grade 7		51.04%		22.97%		14.62%		5.10%		5.10%											
		Percentage Grade 8		52.30%		22.45%		13.78%		5.61%		5.36%											
		Percentage Grade 9		49.55%		25.08%		13.29%		6.95%		3.63%											
		Percentage Grade 10		47.28%		27.99%		14.40%		5.16%		3.53%											
		Percentage Grade 11		38.69%		29.16%		15.80%		7.63%		2.45%											
		Percentage Grade 12		43.08%		23.72%		17.79%		7.51%		4.74%											
		P	NC	A+	A	A-	Total	B+	B	B-	Total	C+	C	C-	Total	D+	D	D-	Total	F	I	None	
Grade	6	0	0	80	140	72	292	48	40	28	116	16	21	17	54	5	8	7	20	8	3	15	508
Grade	7	19	0	87	85	48	220	32	44	23	99	17	26	20	63	7	10	5	22	22	2	3	431
Grade	8	2	0	96	71	38	205	25	30	33	88	21	20	13	54	5	7	10	22	21	2	0	392
Grade	9	11	0	74	65	25	164	24	33	26	83	11	24	9	44	2	9	12	23	12	5	0	331
Grade	10	1	0	41	88	45	174	30	49	24	103	19	20	14	53	4	11	4	19	13	6	0	368
Grade	11	6	0	23	79	40	142	25	47	35	107	19	24	15	58	7	15	6	28	9	8	15	367
Grade	12	11	0	30	63	16	109	23	26	11	60	15	20	10	45	8	9	2	19	12	2	6	253
		On A/B/Superior		Total Student Population		Percentage																	
		Honor Roll Percentage		227		401		56.61%															
		Quarter 1																					

3. **4th Annual College and Career Fair ~ December 2nd, 2016** ~ Thank you staff, especially Robin Henderson, for all of your efforts today during the 4th Annual College and Career Day here at Yellow Medicine East. It took a lot of effort by many to make this day happen for our students. I had the privilege to work with the seniors through their voyage. There was a lot of great information and conversation between industry personnel and our students.

a. Agenda of the day's activities

- i. 6th/7th Graders participated in S.T.E.M activities provided by the YME Math and Science Departments
- ii. 8th Graders took the PSAT College and Career Readiness Benchmark
- iii. 9th Graders ~ Took a career inventory exam through MCIS and participated in visiting local businesses for career options.
- iv. 10th Graders took the Pre-ACT College and Career Readiness Benchmark
- v. 11th Graders took the ASVAB assessment and participated in career sessions
- vi. 12th Graders participated in a variety of activities. Students were introduced to a variety of different employers throughout our communities. My favorite portion was watching the students during the interview process and job shadowing. A special thank you to the YME Alumni who took their personal time to come back home to have a conversation with our students as they prepare to leave YME.

4. **Student Led Conferences** ~ were held from 5:00 pm to 8:00 pm on November 14th and 21st. We had over 65% of our families attending this session. Our goal this year is 80 percent attendance by parents and students. I believe this is a move in the right direction for our students and families to be more involved in our student's learning. We had very positive feedback from the parents that attended. Our next two sessions are February 6th and 13th.



# Minnesota State High School League Region III-A

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

## MINUTES OF THE REGION 3A COMMITTEE MEETING

**WEDNESDAY, NOVEMBER 30, 2016**  
**Wooden Nickel - Marshall**

**Members present were:** Keith Buckridge, Tim Christensen, Tim Knapper, Dan Bettin, Mike Dammann, Darin Balken, Ryan Giles, Clay Anderson, Paul Berggren, Lisa Letcher. Also present were Jim Lasley, John Weir, Steve Wiertzema, Bill Tauer, Bob Grey, Robert Carpentier.

The meeting was called to order at 10:10 AM by Dan Bettin, Region 3A Chairman.

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

A motion was made by Lisa Letcher, seconded by Ryan Giles, to approve the minutes of the September 21, 2016 region committee meeting as presented. Motion carried.

### **FINANCES**

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

A motion was made by Darin Balken, seconded by Tim Christensen, to approve the Region 3A financial report as presented. Motion carried.

A motion was made by Lisa Letcher, seconded by Darin Balken, to approve the 2016-2017 fall sports financial reports (G/B Cross Country, Volleyball, Football). Motion carried.

A motion was made by Lisa Letcher, seconded by Paul Berggren, to approve payment of \$200 a year to the administrative assistant for the use of her computer for Region 3A business. Motion carried.

### **ACTIVITIES**

A motion was made by Lisa Letcher, seconded by Darin Balken, to assign Yellow Medicine East to Sub Section 11 One Act Play Contest and to have LQPV participate in the Sub Section 12 One Act Play Contest. Motion carried.

A motion was made by Paul Berggren, seconded by Tim Christensen, to approve Mountain Lake's request to participate in the Sub Section 9 Large Group music contest and Sub Section 9 Solo & Ensemble Contest. Motion carried.

A motion was made by Keith Buckridge, seconded by Clay Anderson, to approve the policies for the following activities: Dance Team, Gymnastics, Team & Individual Wrestling, Girls Basketball, Boys Basketball, Speech and Music. Motion carried.

### **TRIPLE A COMMITTEE**

A motion was made by Darin Balken, seconded by Tim Knapper, for the following to serve on the Triple A committee: Dan Bettin, chairman, Lisa Letcher, Bruce Olson, Tim Christensen, and Mike Dammann. Motion carried.

### **ACTIVITY ADVISORY COMMITTEE REPORTS**

The region committee heard reports from the following activities: Speech (Lisa Letcher), Wrestling (Bill Tauer), Track (Jim Lasley), Softball (Keith Buckridge), Baseball (Bob Grey), Golf (Clay Anderson), Cross Country (Ryan Giles), & Volleyball (Jim Lasley). The committee had discussion on each report and the following decisions were made. More discussion on some items will take place later.

### **TRACK**

A motion was made by Tim Knapper, seconded by Darin Balken, to approve having three sub sections for Track. Motion carried.

### **VOLLEYBALL**

A motion was made by Darin Balken, seconded by Keith Buckridge, to hold the 3AA sub section quarter-finals on October 26, 2017 at high seeds and to hold the 3A sub section quarter-finals on October 27, 2017 at high seeds. Motion carried.

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

- MSHSL Update/Robert Carpentier
- Proposed Representative Assembly Amendments (Committee will vote on these amendments on February 1.

### **ANNOUNCEMENTS:**

The next Region 3A Committee Meeting will be held at the Wooden Nickel on Wednesday, February 1, 2017 starting at 10:15 AM. The Triple A committee will meet at 9:00 AM.

A motion was made by Lisa Letcher, seconded by Clay Anderson, to adjourn the meeting at 12:30 PM. Motion carried.

Jim Lasley,

Region 3A Executive Secretary



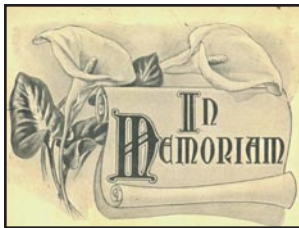
## Region 3A

# UPDATES NOVEMBER

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

### WHAT'S NEW ON THE MSHSL WEBSITE

- 2016-2017 Speech Policy
- 2016-2017 Music Policy
- 2016-2017 Winter Athletic Policies (Includes Dance Team, Gymnastics, 3AA & 3A Team & Individual Wrestling, 3AA & 3A Girls Basketball, 3AA & 3A Boys Basketball)



Bob Nangle passed away on November 9. Bob was the Region 3A Sub Region 10 coordinator for over 20 years and athletic director at Pipestone Area High School for 40 years.



### TRIPLE 'A' DEADLINE JANUARY 6, 2017

If you need information or an application form, you can find it on the MSHSL website. This application needs to be TYPED.

**SEND ELECTRONICALLY VIA E-MAIL TO BOB GREY.**

**([bgrey@montevideoschools.org](mailto:bgrey@montevideoschools.org))**

**LATE NOMINATIONS WILL NOT BE ACCEPTED.**



### REVISED ONE ACT PLAY SUB SECTIONS

Saturday, January 28, 2017

**Sub Section 9 at Redwood Falls:** BOLD, Lakeview, Red Rock Central, Redwood Valley, Tracy/Milroy/Balaton, Wabasso, WWG

**Sub Section 10 at Pipestone:** Adrian, Canby, Luverne, Pipestone Area, RTR, Southwest Minnesota Christian

**Sub Section 11 at Montevideo:** Central Minnesota Christian, Dawson-Boyd, MACCRAY, Montevideo, Renville County West, YME

**Sub Section 12 at Morris:** Benson, Chokio-Alberta, Hancock, KMS, LQPV, Morris Area

**NOTE: If your school is not going to be competing this year, please contact your Sub Region Coordinator immediately. SUB SECTIONS ARE SUBJECT TO CHANGE.**



### 2017-2018 TENTATIVE FALL & WINTER TOURNAMENT DATES

<b>Volleyball</b>	3AA - Oct 26, 31, Nov 2 & 4 3A - Oct 23 (Pigtails), 27, 31, Nov 2 & 4
<b>Cross Country</b>	Oct 26 at Madison Golf Course
<b>Football</b>	Tuesday, October 24, Saturday, October 28 & Friday, November 3 (Sections administered by Region 3A)
<b>Dance Team</b>	Feb 10 at Montevideo
<b>Gymnastics</b>	Feb 17 at Luverne
<b>3AA &amp; 3A Team Wrestling</b>	Feb 15 & 17
<b>3AA &amp; 3A Individual Wrestling</b>	Feb 23 & 24
<b>Girls Basketball</b>	3AA – Feb 24, 27, March 1 & 9 3A – Feb 22 (Pigtails), 24, 27 & March 2 & 9
<b>Boys Basketball</b>	March 1 (Pigtails), 3, 8, 10 & 15

### 2017 TRACK SUB SECTIONS

The region committee passed a motion to have three sub sections.

**EAST AT REDWOOD FALLS:** Cedar Mtn/Springfield/Comfrey, Heron Lake/Okabena, Jackson County Central, Mt Lake Area, Redwood Valley, Tracy-Milroy-Balaton, Wabasso, WWG/RRC & Windom Area

**SOUTHWEST AT LUVERNE:** Adrian, Ellsworth, Fulda, HBC, Luverne, Murray County Central, Pipestone Area, RTR & SWC/Edgerton

**NORTHWEST AT MONTEVIDEO:** BOLD, Canby/Minnesota, Central MN Christian, Hendricks, LQPV/DB, MACCRAY/RCW, Montevideo & YME

From: **Tom Hoff** <[Tom.Hoff@swsc.org](mailto:Tom.Hoff@swsc.org)>

Date: Thu, Dec 1, 2016 at 6:12 PM

Subject: November 30 - Medical Careers Meeting Notes

Good Morning,

Thank you again for coming together to create the shared vision for this class! This has been a terrific group to be a part of. It has been one year since we first discussed the concept of a hybrid CTE course, and it is a great feeling to be a few weeks away from serving our first cohort of students.

I have attached the packet of meeting materials from the November 30th meeting that was held at Minnesota West in Granite Falls. Below you will find a summary of the meeting that has important information regarding policies and deadlines. Please read through it carefully and respond accordingly to any requests for information.

Meeting Summary:

- A list of school contacts has been established for school cancellations, student grades, and other announcements. Please review the list to make sure it includes the appropriate information for Shanda to add to her contact list. [https://docs.google.com/spreadsheets/d/1uJV\\_uiCA82mhCYF5kq8k3tdQpw8nmo-TRccrLVyU\\_SI/edit?usp=sharing](https://docs.google.com/spreadsheets/d/1uJV_uiCA82mhCYF5kq8k3tdQpw8nmo-TRccrLVyU_SI/edit?usp=sharing) Shanda will add school contacts and student contacts to her REMIND app so she can send messages quickly to the group.

- Schools should also add Shanda Walker to their contact lists so she is kept informed about pertinent school messages. Her email is: [Shanda.Walker@swsc.org](mailto:Shanda.Walker@swsc.org)<mailto:[Shanda.Walker@swsc.org](mailto:Shanda.Walker@swsc.org)> and her cell phone number is: (507) 530-8848. The group agreed that if YME is two hours late or closed, that the class will also be cancelled. If any participating school is two hours late or cancelled, the students from that school will not be driving to Granite Falls and will be excused from class. Announcements related to school/class cancellations should be made by 6:00 a.m. to make sure we don't have students or Shanda on the road unnecessarily. ALWAYS err on the side of caution.

- We made the suggested changes to the student course evaluation survey. Let me know of any other changes. I have on my calendar to send it to students near the end of February and again at the end of the Semester.

- Shanda is making some changes to the course syllabus to remove references to internships. We agreed that internships would come later in a sequence of courses and that this course will focus on job shadowing. Eriann Faris from the PIC will be meeting with Shanda to work on an employer meeting in early January and on the job shadowing component of the class.

- The credit for the course was also changed from .5 to 1.0 based on the amount of time students will spend back in their home school district and community working on the course. It will also help for student recruitment, especially for those students that are concerned about having enough credits to graduate.

- Google Schools will be the platform for managing the course and Shanda is working on the getting this set up. Please let your tech coordinators know about this so we can make sure students will have access. More information will be coming out about this in the coming weeks.

- We have a wide range of start and end dates for the semester for participating schools. We determined that the start date for this class will be January 17th and the end date for the class will be May 19th. This will still allow for 18 weeks for the course. Because some schools won't end the first semester until after January 17th, the first week of class will be online only. The first time students get together will be January 24th.
- Attached to this email you will find a template release form for student travel that can be customized and placed on school district letterhead.
- The deadline for student registration will be January 10th. Once we have student names a service contract (in attached packet) will be send to the school and payment will be requested at \$450 per student. If you have more than 4 students interested in registering please let me know as soon as possible so we can start a waiting list. If you know you will not have students, or less than 4, please let me know that as well so we can give other students a chance to register.
- Gail is completing the program approval application and will send a copy to each participating schools Superintendent for their signature. Having the program approved will allow schools to levy funds against the contracted tuition for students.

Please let me know if you have any questions.

Thank you and have a great weekend!

Thomas Hoff | Career and Technical Project Coordinator

SWWC Service Cooperative

1420 East College Drive, Marshall MN 56258

P: [507-537-2271](tel:507-537-2271)

[www.swsc.org](http://www.swsc.org)<<http://www.swsc.org>>

Levy 2016 Payable 2017  
From 12-2-16 Report (MDE)

Levy Description	Pay 17 Final	Pay 16 Final	\$ Difference
Miscellaneous/Abatement	(18.27)	0.67	(18.94)
Integration & Achievement	26,532.64	35,354.00	(8,821.36)
Career Technical Levy	52,173.96	55,924.30	(3,750.34)
Student Achievement	21,760.96	58,698.22	(36,937.26)
Referendum	733,419.31	731,489.46	1,929.85
/Local Optional/Equity Revenue (LOR)	250,825.08	243,271.17	7,553.91
Reemployment	(14,618.68)	15,199.22	(29,817.90)
Q Comp	69,957.16	72,495.15	(2,537.99)
Leases (KCC)	16,859.00	17,057.34	(198.34)
Facilities & Equip Bond Adjust.	(199,925.00)	(201,517.05)	1,592.05
<i>Unreserved Sub-Total</i>	<i>956,984.43</i>	<i>955,477.33</i>	<i>1,507.10</i>
Operating Capital	171,926.79	202,537.42	(30,610.63)
Safe Schools	31,793.40	31,295.70	497.70
Long Term Facility Maintenance (new)	240,549.60	169,667.20	70,882.40
Health & Safety	(26,016.12)	(2,303.93)	(23,712.19)
Deferred Maintenance	144.64	1,146.60	(1,001.96)
<b>Total General fund (01)</b>	<b>1,375,364.47</b>	<b>1,430,315.47</b>	<b>(54,951.00)</b>

Other	354.04	1.51	
Early Childhood Family Ed. (Under 5 Pop. 326)	46,177.36	43,686.05	2,491.31
Pool	64,244.58	47,535.34	16,709.24
Community Education (District Population 7006)	57,939.62	57,939.62	-
<b>Total Community Education (04)</b>	<b>168,715.60</b>	<b>149,162.52</b>	<b>19,553.08</b>

Abatement	-	11.70	(11.70)
2014 Alternative Facilities (2010-12 Project)	92,946.00	93,812.25	(866.25)
2010 Alternative Facilities (2010-12 Project) QZABS	616,490.16	604,155.30	12,334.86
2010 Capital Bonds (2010-12 Energy/Capital) QZABS	199,925.00	201,517.05	(1,592.05)
2009 OPEB Bonds	200,874.00	188,737.88	12,136.12
<b>Total Debt Redemption (07,47)</b>	<b>1,110,235.16</b>	<b>1,088,234.18</b>	<b>22,012.68</b>

<b>Grand Total Levy</b>	<b>2,654,315.23</b>	<b>2,667,712.17</b>	<b>(13,396.94)</b>
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			-
Q Comp Levy	(69,957.16)	(72,495.15)	2,537.99
Levy Net of Q Comp (Levy Reduction)	2,584,358.07	2,595,217.02	(10,858.95)

<b>FINAL Levy:</b>			
Total General fund	1,305,407.31	1,357,820.32	(52,413.01)
Total Community Education	168,715.60	149,162.52	19,553.08
Total Debt Redemption	1,110,235.16	1,088,234.18	22,000.98
<b>Grand Total Levy (Decrease)</b>	<b>2,584,358.07</b>	<b>2,595,217.02</b>	<b>(10,858.95)</b>

General Fund Percent	50.51%	52.32%	-3.84%
Community Ed. Percent	6.53%	5.75%	13.11%
Debt Redemption Percent	42.96%	41.93%	2.02%
<b>Total Percent Change</b>	<b>100.00%</b>	<b>100.00%</b>	<b>-0.42%</b>



Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION  
TO MAKE RECOMMENDATIONS FOR REDUCTIONS  
IN PROGRAMS AND POSITIONS AND REASONS THEREFORE.**

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment,

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the school board hereby directs the Superintendent of Schools and the administration to consider the discontinuance of programs or positions and, as a result of a reduction in enrollment, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof: \_\_\_\_\_

And the following voted against the same: \_\_\_\_\_

Whereupon said resolution was declared duly passed and adopted.

December 12, 2016