

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 9, 2017 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 - Dawn Odegard
  2. Roll Call
  3. Board Organization
    1. Acceptance & Oath of Office for New Board Members 4
    2. Installment of New Board Members
    3. Election of Board Officers for 2017 5
      1. Chair
      2. Vice-Chair
      3. Clerk
      4. Treasurer
  4. Approval of Agenda 6
  5. Reading of the YME Mission Statement
  6. Public Address to the Board of Education 7
  7. Consent Agenda - Action 8
    1. Regular Business
      1. Approval of Regular Meeting Minutes - December 12, 2016 9
      2. Approval of Payment for Claims 11
      3. Approval of Finance Report 26
      4. Approval of Enrollment Report 27
      5. Approval - 2017 Letter of Intent for Membership - PACT for Families Collaborative 28
    2. Personnel Items
      1. Leave of Absence Request - Emily Enger 32

8. Reports	
1. District - Dr. Rick Clark, Superintendent	
2. Bert Raney Elementary - Lisa Hansen, Principal	33
3. YME Middle/High School - Ryan Luft, Principal	34
1. FFA Chapter Report on Plans to Travel to California in March 2017	
9. Written Reports Submitted	
1. YME Chain of Command	37
2. MVCC Board Meeting Minutes - December 13, 2016	38
10. Old Business	
11. New Business	
1. Approval of Request from the YME FFA Chapter to Travel to California in March 2017	39
2. Board Committee Membership	40
1. Negotiation Committee (3 members)	
2. Finance Committee (2 or 3 members)	
3. Policy Committee (2 members)	
4. Buildings & Grounds Committee (2 or 3 members)	
5. MVCC Board (MN Valley Cooperative Center - Special Education Svcs) (3 members)	
6. MRVED Board (MN River Valley Education District) (1 Member)	
7. MSHSL Representative (MN State High School League) (1 member)	
8. MSBA Liaison (MN School Boards Association) (1 member)	
3. Role of the Superintendent in the Negotiation Process	41
4. Philosophy of the Board of Education in the Construction of the 2017-2018 Calendar	
5. Board of Education Resources	42
6. Approval of superintendent incentive offer to staff member for drivers education training. (added this date)	43
12. Correspondence	
1. Article - Seek RFPs for Group Health Insurance Every Two Years	44
2. Program Approval - Intro. to Medical Careers	48
3. Letter to Superintendents regarding Integration Status Change	49
13. Upcoming Events	
1. Early Out - January 11, 2017 - 2:30 pm - Staff Development	
2. No School - January 16, 2017 - Staff Development (MRVED)	
3. End of 2nd Quarter - January 20, 2017	

4. No School - January 23, 2017 - Staff Development
  5. Early Out - February 8, 2017 - 2:30 pm - Staff Development
  6. Board Meeting - February 13, 2017 - 6:00 pm - Board Room
  7. No School - February 17, 2017 - Staff Development
  8. No School - February 20, 2017 - Presidents Day
14. Adjourn the Meeting



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

**AGENDA ITEM:** 3.1  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Acceptance & Oath of Office

**BOARD ACTION**  
Required X  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

Newly elected members are provided a one page document with Acceptance of Office and Oath of Office. Each of you will read the Acceptance of Office and sign the documents. Following the acceptance of office each newly elected member shall ready the Oath of Office and sign the document that shall be notarized by Denise Streich, Administrative Assistant, prior to the business of the board of education.

### **PRESENTER(S)**

Chairperson

### **COMMITTEE**

Full Board of Education

### **SUPERINTENDENT RECOMMENDATION**

Congratulations members.



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 3.3  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Officer Election

### **BOARD ACTION**

Required X  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

The prior year chair shall preside over the meeting and call for election of officers, which may include self. All officer positions are vacant and members may nominate one or more members for each position. The chair position is the first office for nomination and selection. Once the chair is elected the chairperson shall call for nominations for each of the remaining positions.

Please refer to your Policy Series 100 and 200 for specific information about each of the officer positions.

This annual activity is one of the most important decisions for individuals of the board of education each year. Members should carefully consider the role that you might undertake for the calendar year of 2017.

Chair – Preside at all board of education meetings and work directly with the superintendent on the creation of board meeting agenda. Policy 202

Vice-Chair – Preside at any board meeting when the chair is absent or excuses self from chair responsibilities. Policy 202

Clerk- Record/Report the activities of the board of education. Policy 202

Treasurer – Oversight of bills and expenditures for the district. Policy 202

**PRESENTER(S)** None  
**COMMITTEE** Full Board of Education  
**SUPERINTENDENT RECOMMENDATION** None required



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 4.0  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Approval of Agenda

### BOARD ACTION

Required  
Information X  
Scheduled Report

### BACKGROUND/RATIONALE

The superintendent constructs the agenda with participation from any board member. If you have an item or items for inclusion on an upcoming agenda please contact the board chair or me. You may also add agenda items at the meeting but protocol is to get the request to the superintendent in time for inclusion on the published agenda. It is understood that some items may be so timely as to include them at the meeting, but preparation of agenda and investigation is preferred.

The superintendent will normally put an item on the agenda as DISCUSSION in New Business. This allows members to think about the item and to investigate. The item is then placed on the following agenda as OLD Business as an action item.

Members may move an item from Discussion to Action by making a motion, second and majority vote. The item would then be voted on by motion, second and majority vote.

**PRESENTER(S)** None

**COMMITTEE** None

**SUPERINTENDENT RECOMMENDATION** Information Only



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

**AGENDA ITEM:** 6.0  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Public Address to the Board of Education

**BOARD ACTION**  
Required  
Information X  
Scheduled Report

### BACKGROUND/RATIONALE

This is the time in the agenda that is provided for ANY person who wishes to address the board to do so. This time is for presentation of opinions or data that may or may not be on the agenda. This opinion time is unlimited in scope, for the public. However, the members are bound by data privacy constraint. This time is for public address and members are advised NOT TO RESPOND to the comments made.

In the event the presenter makes a point of safety the item may be added to the agenda.

**PRESENTER(S)** None

**COMMITTEE** None

**SUPERINTENDENT RECOMMENDATION** None Required



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** Consent Agenda  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Permission to Discuss or Remove Items from Consent Agenda

### **BOARD ACTION**

Required  
Information X  
Scheduled Report

### **BACKGROUND/RATIONALE**

A quick refresher for veteran members and information for new members. As the YME board of education has LESS than 12 members you are permitted to hold discussion of items, including consent agenda items, prior to casting a vote for an item or items.

*Consent Agenda* – The consent agenda is used to quickly vote on a number of items that are “non-controversial” and are items of normal business. The purpose is to speed up the vote on items that are “normal” or repetitive in nature.

*Discussion of Consent Agenda* – Items on the consent agenda are not discussed but are normal business. However, IF a member wants information on any item or items they just ask prior to the vote.

*Removal of an Item or Items from Consent Agenda* – A single member may request that an item or items be removed from the consent agenda and added to the regular agenda as a single or multiple single board agenda items.

### Regular Business

*Approval of Prior Months Meeting Minutes* – You are asked to contact Denise Streich, Administrative Assistant, if you have questions or corrections on the minute notes. Our goal is to be letter perfect for the meeting so your eyes and comments are welcome.

*Approval of Payment of Claims* – bills/invoices received prior to the meeting are listed on the register. You are encouraged to read through the claims, ask questions if you need to, and provide approval so that checks can be mailed to the appropriate vendor(s).

*Approval of Finance Report* – This report provides ongoing review of revenue and expenditure reports.

*Approval of Enrollment Report* – This report provides a monthly snapshot of current enrollment numbers.

**YELLOW MEDICINE EAST ISD #2190  
REGULAR SCHOOL BOARD MEETING MINUTES  
MONDAY, DECEMBER 12, 2016 – 5:00 PM  
YME BOARD ROOM**

Chair Dawn Odegard called the meeting to order.

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

Board Members Excused: Grant Velde

Community / Staff Members Present: Deb Beckler, Susan Bones, LeeAnn Boushek, Roberta Bjerkeset, Lisa Hansen, Alyssa Johnson, Amanda Lecy

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

Board Member Jane Hagert read the YME Mission Statement.

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

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

- November 14, 2016 regular meeting minutes.
- payment of bills in the amount of \$416,870.43 with checks numbered 17425 - 17546; and wire transfers in the amount of \$186,406.09 numbered 201600080 - 201600084.
- finance report, as submitted.
- enrollment report, as submitted.
- employment of Katie Lavin, Bert Raney Elementary paraprofessional.
- resignation of Autumn Cavender-Wilson, Dakota Language Apprentice, and authorization to advertise for a replacement.
- termination of Shawn Fedorenko, custodian.
- employment of Michael Radke, custodian.

Dr. Rick Clark, Superintendent, reported that the school district is required to request proposals for health insurance and will begin the process in January, mentioned that there are 18 months left on his contract and the process for securing a replacement will be established, shared that Kungsi Carolyn Schommer was recognized at the Minnesota Indian Education Association conference as an outstanding educator, and that a replacement for the Dakota Language apprentice is being sought.

Lisa Hansen, Bert Raney Elementary principal, shared that a number of generous donations were recently received, mentioned that the library renovation is an ongoing project and will be worked on over the Christmas break, said that three BRE teachers were attending the TIES conference in Minneapolis, and extended an invitation to the annual BRE staff variety show on December 22 in the high school auditorium.

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

Roberta Bjerkeset and Elliott Korstad introduced themselves in Dakota and shared about their experience at the Indian Education Conference at Prairie Island, MN. The Pezihutazizi language teams placed 1<sup>st</sup> and 3<sup>rd</sup> in the Dakota Language Bowl. Kungsi Carrie received honorable mention.

Written reports submitted: Region 3A Committee meeting minutes & update from November 30, 2016 and Medical Careers meeting notes from November 30, 2016.

Motion by Tim Opdahl, second by Jane Hagert and carried, unanimously by roll call vote, to adopt a resolution directing the administration to recommend reductions in programs and personnel for FY18 due to declining student population.

Motion by Steve Zumhofe, second by Sharon Rupp and carried to accept the bid received from Mary Weimerskirch in the amount of \$3,353 for the purchase of the 2003 E150 van.

Board members Jane Hagert, Tim Opdahl, Steve Zumhofe, and Grant Velde were recognized for their years of service on the YME school board.

The Board acknowledged the donation received from Mrs. Bert (Mary) Raney for the Bert Raney library renovation project.

Upcoming Events:

Early Out – 2:30 PM – December 14, 2016 – Staff Development – District

Early Dismissal – 1:00 PM – December 22, 2016 – Christmas Break

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

Board Meeting – January 9, 2017 – 6:00 PM – YME Board Room

Early Out – 2:30 PM – January 11, 2017 – Staff Development – District

No School – January 16, 2017 – Staff Development – District

End of 2<sup>nd</sup> Quarter – January 20, 2017 – District

No School – January 23, 2017 – Staff Development - District

The regular meeting was recessed.

The Truth in taxation hearing began at 6:00 pm. LeeAnn Boushek, YME Finance Officer, reviewed a PowerPoint presentation summarizing the tax levies and budget. Those in attendance were given the opportunity to ask questions.

The Truth in Taxation hearing adjourned.

The regular meeting reconvened.

Motion by Sharon Rupp, second by Tim Opdahl, and carried unanimously by roll call vote, to approve the final 2016 payable 2017 tax levy certification in the amount of \$ 2,584,358.07.

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17547	AMERICAN FAMILY LIFE ASSURANCE	12/22/2016	546.86
17548	AMERITAS LIFE INSURANCE CORP.	12/22/2016	504.04
17549	DELTA DENTAL	12/22/2016	5,835.70
17550	ENGER, EMILY	12/22/2016	600.00
17551	MADISON NATIONAL LIFE	12/22/2016	1,924.16
17552	MCDOWELL AGENCY, INC.	12/22/2016	16.00
17553	MSEA	12/22/2016	1,185.27
17554	MVCC	12/22/2016	400.00
17555	154200 NCPERS MN	12/22/2016	64.00
17556	ROBERTSDAHL, JIANA	12/22/2016	535.04
17557	SCHULTE, TREVOR	12/22/2016	400.00
17558	SELECT ACCOUNT	12/22/2016	4,218.29
17559	SW/WC SVC. COOP - HEALTH INS.	12/22/2016	46,201.34
17560	EDUCATION MINNESOTA YME	12/22/2016	3,304.94
17561	A&B BUSINESS SOLUTIONS	01/09/2017	2,567.82
17562	ACT	01/09/2017	612.00
17563	ADVOCATE TRIBUNE	01/09/2017	955.96
17564	AGILE SPORTS	01/09/2017	400.00
17566	ALMICH'S MARKET	01/09/2017	1,394.83
17567	AMERICAN WELDING AND GAS, INC.	01/09/2017	25.38
17571	BENNETT & BENNETT INC.	01/09/2017	80,904.38
17572	BENSON LAUNDRY	01/09/2017	97.25
17573	BILL'S ELECTRIC	01/09/2017	475.53
17574	BLICK ART MATERIALS	01/09/2017	56.19
17575	BOND TRUST SERVICES CORPORATION	01/09/2017	240,482.50
17576	BORCH'S INC.	01/09/2017	6,195.00
17577	CENEX CREDIT CARD	01/09/2017	472.65
17578	CENTURY LINK	01/09/2017	1.97
17580	CITY OF GRANITE FALLS	01/09/2017	11,868.02
17581	CITY OF GRANITE FALLS	01/09/2017	20,175.78
17582	COUNTRYSIDE PUBLIC HEALTH	01/09/2017	76.80
17583	DAVE'S ELECTRIC CO	01/09/2017	34.25
17584	DEAN FOODS NORTH CENTRAL, INC.	01/09/2017	2,072.55
17585	DEKAM, MEAGAN	01/09/2017	84.99
17586	ECOLAB	01/09/2017	164.05
17587	EXTREME PANEL TECHNOLOGIES	01/09/2017	73.96
17588	FARMERS UNION OIL CO.	01/09/2017	149.16
17589	FINKEN, CASEY	01/09/2017	38.72
17590	GRANITE FALLS AREA CHAMBER	01/09/2017	1,495.00
17591	GRANITE FALLS AUTO PARTS	01/09/2017	139.98
17592	GRANITE FALLS OFFICIALS ASSOC.	01/09/2017	960.00
17593	GREAT PLAINS NATURAL GAS CO	01/09/2017	8,678.87
17594	HANSEN, LISA	01/09/2017	121.43
17595	HILLYARD/HUTCHINSON	01/09/2017	1,187.10
17596	HOFFMAN & BROBST	01/09/2017	10,050.00
17597	INNOVATIVE OFFICE SOLUTIONS LLC	01/09/2017	536.91
17598	ISCORP	01/09/2017	195.50
17599	TAMARA ISFELD	01/09/2017	60.00
17600	IXL LEARNING	01/09/2017	608.00
17601	JA UNIFORMS	01/09/2017	631.05
17602	JESSEN, PATRICIA	01/09/2017	106.00
17603	KIBBLE EQUIPMENT, INC.	01/09/2017	30.00
17604	KILOWATT COMMUNITY CENTER	01/09/2017	3,721.00
17605	KKRC	01/09/2017	495.00
17606	KNAPPER, TIMOTHY	01/09/2017	1,480.43
17607	KOETTER, STEVE	01/09/2017	56.10

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17608	LUFT, RYAN	01/09/2017	269.67
17609	MACKIN LIBRARY MEDIA	01/09/2017	822.09
17610	MN COMMUNITY ED ASSOC.	01/09/2017	260.00
17611	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	01/09/2017	338.96
17612	MN WEST WORTHINGTON	01/09/2017	164.65
17613	MVCC	01/09/2017	151,637.42
17614	NAEIR	01/09/2017	59.00
17615	OFFICE DEPOT	01/09/2017	185.08
17616	OLSON SANITATION INC.	01/09/2017	877.50
17617	PAAPE ENERGY INC.	01/09/2017	95.00
17618	PAN-O-GOLD BAKING CO.	01/09/2017	318.81
17619	PARK SQUARE THEATRE	01/09/2017	765.00
17620	J.W. PEPPER & SON INC.	01/09/2017	373.99
17621	PLAYSCRIPTS	01/09/2017	196.69
17622	PRATT, MEGAN	01/09/2017	36.89
17623	REDWOOD COUNTY TREASURER	01/09/2017	130.00
17624	REINHART INST FOODS	01/09/2017	16,495.24
17625	RENVILLE COUNTY TREASURER	01/09/2017	9.10
17626	RESZEL, AL	01/09/2017	201.49
17627	RIDDELL/ALL AMERICAN SPORTS CORP.	01/09/2017	2,546.50
17628	RTS	01/09/2017	113.67
17629	RUNNINGS FARM & FLEET	01/09/2017	6.23
17630	RYER PLUMBING INC.	01/09/2017	917.00
17631	SAWMILL	01/09/2017	3,012.30
17632	SCHWIETERS FORD OF MONTE	01/09/2017	766.12
17633	SUPLAY PRODUCTS	01/09/2017	1,534.00
17634	SW/WC SERVICE COOP - MARSHALL	01/09/2017	7,870.55
17635	TEACHER SYNERGY, LLC	01/09/2017	105.24
17636	TIES	01/09/2017	27,486.24
17637	TJOSVOLD EQUIPMENT INC.	01/09/2017	258.06
17639	TRUE VALUE-GF/MONTE	01/09/2017	1,297.90
17640	US MATH RECOVERY COUNCIL	01/09/2017	50.00
17641	USC PROPANE	01/09/2017	415.42
17642	VAN MOER, MARGO	01/09/2017	29.29
17643	VIKING COCA-COLA	01/09/2017	1,053.00
17646	VISA	01/09/2017	5,921.22
17647	WEIDAUER, BARRY	01/09/2017	42.74
17648	WEST CENTRAL TAE KWON DO	01/09/2017	459.00
17649	WEST CENTRAL TRIBUNE	01/09/2017	178.98
17650	WOBBLE WORKS INC.	01/09/2017	999.00
17651	XCEL ENERGY	01/09/2017	33.33
17652	YELLOW MEDICINE CTY PROPERTY & PUBLIC	01/09/2017	557.00
17653	YME SCHOOL ACTIVITY ACCOUNT	01/09/2017	340.40
17657	YME SCHOOLS-ADM	01/09/2017	2,613.89
17659	YME-FOOD SERVICE	01/09/2017	2,524.30
17660	ZEP MANUFACTURING CO	01/09/2017	562.90
201600085	FEDERAL TAX WITHHOLDING	12/22/2016	92,926.56
201600086	MN TEACHERS RETIREMENT ASSOC.	12/22/2016	38,205.44
201600087	PUBLIC EMPLOYEES RETIREMENT	12/22/2016	17,545.18
201600088	STATE TAX WITHHOLDING	12/22/2016	14,296.56
201600089	VOYA INSTITUTIONAL TRUST	12/22/2016	13,790.80
201600090	UMB BANK NA	01/09/2017	228,092.50
201600091	UMB BANK NA	01/09/2017	701,700.00
Totals for BNK05			1,807,155.65
Totals for checks			1,807,155.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	211,969.01	-1.20	364,936.52	576,904.33
02	FOOD SERVICE	8,279.38	35.95	20,165.58	28,480.91
04	COMMUNITY SERVICE	11,565.24	0.00	8,171.11	19,736.35
07	DEBT REDEMPTION	0.00	0.00	1,011,965.00	1,011,965.00
09	TRUST FUND	316.32	0.00	0.00	316.32
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,442.74	11,442.74
47	OPEB DEBT SERVICE FUND	0.00	0.00	158,310.00	158,310.00
***	Fund Summary Totals ***	232,129.95	34.75	1,574,990.95	1,807,155.65

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17561	A&B BUSINESS SOLUTIONS	01/09/2017	355918	MOVE COPIER	0	305.00	2,567.82
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		305.00	
			355996	COPIER LEASE	0	1,492.50	
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
			355996-	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	
17562	ACT	01/09/2017	31881142	sophomores	0	612.00	612.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE/DISTRICT WIDE/STANDARDZED TESTS/DIS		612.00	
17563	ADVOCATE TRIBUNE	01/09/2017	1	legals	0	273.35	955.96
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		273.35	
			119178-01	sr cit.	0	108.40	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		108.40	
			137666-01	ENVELOPES	0	94.47	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		94.47	
			2	envelopes	0	421.74	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		421.74	
			3	subscription	0	58.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		58.00	
17564	AGILE SPORTS	01/09/2017	1		0	200.00	400.00
01 E 300 294 000 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRICT		200.00	
			38489-is-292323	video editing	0	200.00	
01 E 300 292 000 000 405				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/SOFTWARE ETC/DISTRIC		200.00	
17565	Vendor Continued Void	01/09/2017					0.00
17566	ALMICH'S MARKET	01/09/2017	1		0	177.52	1,394.83
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		177.52	
			2		0	116.33	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		116.33	
			3		0	776.76	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		776.76	
			4		0	63.97	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		63.97	
			5		0	46.08	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		46.08	
			6	BUILDING BRIDGES	0	76.67	
04 E 500 505 030 499 430				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		76.67	
			7		0	23.76	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		23.76	
			8		0	35.05	
01 E 300 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		35.05	
			9		0	78.69	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		78.69	
17567	AMERICAN WELDING AND GAS, INC.	01/09/2017	4517395		0	25.38	25.38
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		25.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17568	Vendor Continued Void	01/09/2017					0.00
17569	Vendor Continued Void	01/09/2017					0.00
17570	Vendor Continued Void	01/09/2017					0.00
17571	BENNETT & BENNETT INC.	01/09/2017	1	REG ROUTES	0	55,521.92	80,904.38
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,521.92	
			10	STARBUCK	0	2,925.24	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,925.24	
			11	SACRED HEART RUN	0	2,660.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
			12	AFTER SCHOOL -21 CENT.	0	1,402.00	
04 E 500 505 030 499 360				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP		1,402.00	
			13		0	-546.78	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-546.78	
			14	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS		30.00	
			15	CLKFD VAN	0	1,820.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,820.00	
			2	FUEL	0	190.24	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		190.24	
			3	clkfd shuttle	0	910.60	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		910.60	
			33	JH WRESTLING	0	989.23	
01 E 350 294 221 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		989.23	
			4	OUT OF DISTRICT	0	3,255.65	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		3,255.65	
			40	HENRY HILL	0	29.69	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		29.69	
			41	JHH BB	0	519.84	
01 E 350 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		519.84	
			44	asp	0	109.12	
04 E 500 505 030 499 360				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP		109.12	
			444	bbb	0	639.78	
01 E 300 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		639.78	
			444444	wrestling	0	1,398.39	
01 E 300 294 221 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		1,398.39	
			5	SPECIAL NEEDS	0	4,725.27	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,725.27	
			50	danceline	0	400.93	
01 E 300 296 228 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		400.93	
			6	GF-MIDDAY	0	122.40	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		122.40	
			60	choir	0	76.68	
01 E 300 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		76.68	
			7	BELVIEW RUN	0	2,660.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
			70	gbb	0	588.21	
01 E 300 296 213 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		588.21	

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01 E 300 218 000 733 360			71	kb GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP	0	262.85	
						262.85	
01 E 005 760 000 723 360			8	GRANITE RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	213.12	
						213.12	
17572 BENSON LAUNDRY		01/09/2017	1		0	97.25	97.25
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS		97.25	
17573 BILL'S ELECTRIC		01/09/2017	1	STEAM TABLE	0	172.93	475.53
01 E 005 865 000 370 305				LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL		172.93	
01 E 005 865 000 370 305			2	fd svc office LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL	0	202.60	
						202.60	
01 E 005 865 000 370 305			3	art room LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL	0	100.00	
						100.00	
17574 BLICK ART MATERIALS		01/09/2017	7063991		0	56.19	56.19
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		56.19	
17575 BOND TRUST SERVICES CORPORATIO		01/09/2017	334464-	FAC. BONDS 2014	0	33,310.00	240,482.50
47 E 005 910 000 000 720				DEBT REDEMPTION/DISTRICT WIDE/BOND INTEREST/DISTRICT WI		33,310.00	
			33464	FACILITIES BONDS 2014	0	125,000.00	
47 E 005 910 000 000 710				DEBT REDEMPTION/DISTRICT WIDE/BOND PRINCIPAL/DISTRICT W		125,000.00	
07 E 005 910 752 000 710			33465	OPEB BONDS	0	75,000.00	
				DEBT REDEMPTION/DISTRICT WIDE/BOND PRINCIPAL/ALT FAC D.		75,000.00	
07 E 005 910 752 000 720			33465-	OPEB BONDS	0	7,172.50	
				DEBT REDEMPTION/DISTRICT WIDE/BOND INTEREST/ALT FAC D.S		7,172.50	
17576 BORCH'S INC.		01/09/2017	AAU003043	BATTING CAGE	0	6,195.00	6,195.00
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		6,195.00	
17577 CENEX CREDIT CARD		01/09/2017	1		0	190.11	472.65
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		190.11	
01 E 005 810 193 000 442			11	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR	0	282.54	
						282.54	
17578 CENTURY LINK		01/09/2017	1		0	1.97	1.97
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		1.97	
17579 Vendor Continued Void		01/09/2017					0.00
17580 CITY OF GRANITE FALLS		01/09/2017	1	water-sewer	0	757.73	11,868.02
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		757.73	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	2,524.87	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,524.87	
01 E 005 810 183 000 330			3	HS WATER-SEWER	0	867.96	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		867.96	
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	7,588.35	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		7,588.35	
01 E 005 810 184 000 330			5	TRACK	0	12.12	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		12.12	
01 E 300 361 000 000 330			6	CARPENTRY	0	21.48	
				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		21.48	
01 E 005 810 191 000 330			8	OM	0	95.51	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC.		95.51	
17581 CITY OF GRANITE FALLS		01/09/2017	5620-5624-	SRO JULY-NOV	0	20,175.78	20,175.78
01 E 005 790 600 342 305				OTHER PUPIL SUPPORT SERVICES/SAFE SCHOOLS/PROFESSIONAL		13,333.35	

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01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/PROFESSIONAL		6,842.43	
17582	COUNTRYSIDE PUBLIC HEALTH	01/09/2017	HEP B	HEP B SHOTS	0	76.80	76.80
01 E 005 865 000 352 305				LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/P		76.80	
17583	DAVE'S ELECTRIC CO	01/09/2017	1		0	34.25	34.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		34.25	
17584	DEAN FOODS NORTH CENTRAL, INC.	01/09/2017	1		0	2,072.55	2,072.55
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		1,328.23	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE		403.20	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		247.70	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		93.42	
17585	MEAGAN DEKAM	01/09/2017	1	shoes	0	84.99	84.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		84.99	
17586	ECOLAB	01/09/2017	8868089		0	164.05	164.05
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		164.05	
17587	EXTREME PANEL TECHNOLOGIES	01/09/2017	1	FOAM	0	73.96	73.96
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		73.96	
17588	FARMERS UNION OIL CO.	01/09/2017	1		0	149.16	149.16
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		149.16	
17589	CASEY FINKEN	01/09/2017	1	ECFE SUPPLIES	0	38.72	38.72
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		38.72	
17590	GRANITE FALLS AREA CHAMBER	01/09/2017	1889	2017 DUES	0	1,495.00	1,495.00
01 E 005 010 000 000 820				BOARD OF EDUCATION/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		1,495.00	
17591	GRANITE FALLS AUTO PARTS	01/09/2017	1		0	56.67	139.98
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		56.67	
			2		0	83.31	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		83.31	
17592	GRANITE FALLS OFFICIALS ASSOC.	01/09/2017	1	JH BOYS BB	0	300.00	960.00
01 E 350 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		300.00	
			2	SH BBB	0	375.00	
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		375.00	
			3	SH GBB	0	285.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		285.00	
17593	GREAT PLAINS NATURAL GAS CO	01/09/2017	1	BRE	0	2,308.02	8,678.87
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		2,308.02	
			2	HS	0	6,264.33	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		6,264.33	
			3	MAINTENANCE	0	106.52	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		106.52	
17594	HANSEN, LISA	01/09/2017	1	bre snacks	0	121.43	121.43
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		121.43	
17595	HILLYARD/HUTCHINSON	01/09/2017	602357981		0	1,131.04	1,187.10
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,131.04	
			602357982		0	56.06	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		56.06	
17596	HOFEMAN & BROBST	01/09/2017	15464	2016 AUDIT BALANCE	0	10,050.00	10,050.00
01 E 005 110 000 000 305				ACCOUNTING OFFICE/DISTRICT WIDE/PROFESSIONAL FEES/DISTR		10,050.00	
17597	INNOVATIVE OFFICE SOLUTIONS LL	01/09/2017	1426332	chair	0	273.00	536.91

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02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		273.00	
			1437611		0	95.05	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		95.05	
			1444771		0	67.32	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		67.32	
			1444772		0	101.54	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		101.54	
17598 ISCORP		01/09/2017	1	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE		195.50	
17599 TAMARA ISFELD		01/09/2017	1	ties conf.	0	60.00	60.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		60.00	
17600 IXL LEARNING		01/09/2017	S301525	UPGRADE	0	608.00	608.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		608.00	
17601 JA UNIFORMS		01/09/2017	1084891		0	631.05	631.05
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		631.05	
17602 JESSEN, PATRICIA		01/09/2017	1		0	106.00	106.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		106.00	
17603 KIBBLE EQUIPMENT, INC.		01/09/2017	780912		0	30.00	30.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		30.00	
17604 KILOWATT COMMUNITY CENTER		01/09/2017	1	BB	0	100.00	3,721.00
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D		100.00	
			10	BUILDING BRIDGES	0	21.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/RENTALS AND L		21.00	
			22	ELEM SWIMMING	0	3,600.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED./DISTRICT WIDE/RENTALS AND LEASES		3,600.00	
17605 KKRC		01/09/2017	KKRCF0230		0	495.00	495.00
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		495.00	
17606 KNAPPER, TIMOTHY		01/09/2017	1	NATIONAL CONFERENCE	0	1,480.43	1,480.43
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		1,480.43	
17607 KOETTER, STEVE		01/09/2017	10	sharpener	0	56.10	56.10
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		56.10	
17608 RYAN C LUFT		01/09/2017	1		0	269.67	269.67
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		269.67	
17609 MACKIN LIBRARY MEDIA		01/09/2017	481390		0	822.09	822.09
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		822.09	
17610 MN COMMUNITY ED ASSOC.		01/09/2017	4916	CONFERENCE	0	260.00	260.00
04 E 500 505 000 321 367				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		260.00	
17611 MINNESOTA ELEVATOR TOTAL ELEVA		01/09/2017	689785	INSPECTION	0	338.96	338.96
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		338.96	
17612 MN WEST WORTHINGTON		01/09/2017	207045	accuplacer testing	0	164.65	164.65
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		164.65	
17613 MVCC		01/09/2017	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	
17614 NAEIR		01/09/2017	m029615	membership	0	59.00	59.00
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		59.00	

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17615	OFFICE DEPOT	01/09/2017	1		0	185.08	185.08
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS		92.54	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		92.54	
17616	OLSON SANITATION INC.	01/09/2017	1		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	
17617	PAAPE ENERGY INC.	01/09/2017	4904	boiler room	0	95.00	95.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		95.00	
17618	PAN-O-GOLD BAKING CO.	01/09/2017	1	REG	0	318.81	318.81
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		318.81	
17619	PARK SQUARE THEATRE	01/09/2017	B00041116	Anne Frank	0	765.00	765.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		765.00	
17620	J.W. PEPPER & SON INC.	01/09/2017	11C25049		0	308.99	373.99
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		308.99	
			11C27464		0	65.00	
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		65.00	
17621	PLAYSCRIPTS	01/09/2017	2098036	one act play	0	196.69	196.69
01 E 300 298 000 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		196.69	
17622	MEGAN PRATT	01/09/2017	1		0	36.89	36.89
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		36.89	
17623	REDWOOD COUNTY TREASURER	01/09/2017	191	ELECTION EXPENSES	0	130.00	130.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		130.00	
17624	REINHART INST FOODS	01/09/2017	1		0	16,495.24	16,495.24
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		1,034.30	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		11,794.99	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		2,483.16	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,042.53	
02 E 005 770 000 702 490				FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		140.26	
17625	RENVILLE COUNTY TREASURER	01/09/2017	A20161230	ELECTION EXPENSE	0	9.10	9.10
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		9.10	
17626	AL RESZEL	01/09/2017	1		0	62.36	201.49
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		62.36	
			14		0	139.13	
04 E 500 505 030 499 430				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		139.13	
17627	RIDDELL/ALL AMERICAN SPORTS CO	01/09/2017	60315429	football	0	2,326.50	2,546.50
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		2,326.50	
			60315429--	fb	60315429	220.00	
01 E 350 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		220.00	
17628	RTS	01/09/2017	1		0	113.67	113.67
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		113.67	
17629	RUNNINGS FARM & FLEET	01/09/2017	1		0	6.23	6.23
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		6.23	
17630	RYER PLUMBING INC.	01/09/2017	9013	boys locker room	0	917.00	917.00
01 E 005 865 000 381 520				LONG TERM FACILITY MAINT./PLUMBING LTFM/BUILDING CONSTR		917.00	
17631	SAWMILL	01/09/2017	1	GREENHOUSE	0	3,012.30	3,012.30
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		3,012.30	
17632	SCHWIETERS FORD OF MONTE	01/09/2017	52098	HITCH INSTALL	0	766.12	766.12
01 E 005 760 000 302 550				PUPIL TRANSPORTATION/CAPITAL OUTLAY/VEHICLES PURCHASED/		766.12	
17633	SUPLAY PRODUCTS	01/09/2017	297536	WRESTLING	0	1,534.00	1,534.00
				UNIFORMS			

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01 E 300 294 227 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/UNIFORMS		1,534.00	
17634	SW/WC SERVICE COOP - MARSHALL	01/09/2017	52388	sr center computer	0	520.55	7,870.55
04 E 500 590 000 321 530				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/EQUIPMENT		520.55	
04 E 500 590 000 321 530			52388-	sr center comp	0	600.00	
04 E 500 590 000 321 530				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/EQUIPMENT		600.00	
01 E 005 108 000 000 305			52466	tech support	0	6,750.00	
01 E 005 630 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		675.00	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,075.00	
17635	TEACHER SYNERGY, LLC	01/09/2017	49849		0	105.24	105.24
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		105.24	
17636	TIES	01/09/2017	1	elem wireless access	0	23,519.92	27,486.24
01 E 005 630 990 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		23,519.92	
01 E 005 630 990 302 555			22	TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI	0	3,966.32	
01 E 005 630 990 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		3,966.32	
17637	TJOSVOLD EQUIPMENT INC.	01/09/2017	126772	OM	0	27.90	258.06
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		27.90	
01 E 005 810 191 000 410			127087	OM	0	230.16	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		230.16	
17638	Vendor Continued Void	01/09/2017					0.00
17639	TRUE VALUE-GF/MONTE	01/09/2017	1	COMM ED- SNO BLOWER	0	865.99	1,297.90
04 E 500 590 000 321 530				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/EQUIPMENT		865.99	
01 E 005 810 193 000 401			10	VAN	0	61.47	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		61.47	
01 E 005 810 193 000 401			11	AUTO SHOP	0	33.19	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		33.19	
01 E 300 292 000 000 899			2	BATTERIES	0	12.98	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		12.98	
01 E 005 810 191 000 410			3	OM	0	69.91	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		69.91	
01 E 005 810 000 000 410			4	IM	0	139.37	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		139.37	
01 E 005 810 000 000 410			5	IM	0	71.97	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		71.97	
01 E 005 790 100 000 401			8	GREENHOUSE	0	37.24	
01 E 005 790 100 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		37.24	
01 E 300 301 501 830 433			9	AG	0	5.78	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		5.78	
17640	US MATH RECOVERY COUNCIL	01/09/2017	16-2529		0	50.00	50.00
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		50.00	
17641	USC PROPANE	01/09/2017	1708	PROPANE	0	415.42	415.42
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		415.42	
17642	VAN MOER, MARGO	01/09/2017	1	variety show	0	29.29	29.29
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		29.29	
17643	VIKING COCA-COLA	01/09/2017	1		0	1,170.00	1,053.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,170.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 20		11	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-117.00	
						-117.00	
	17644 Vendor Continued Void	01/09/2017					0.00
	17645 Vendor Continued Void	01/09/2017					0.00
	17646 VISA	01/09/2017	1	UPS	0	10.54	5,921.22
01 E	005 020 000 000 329			SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		10.54	
			10	AMAZON(INSURANCE-DAMAGED BOOKS)	0	566.68	
01 E	005 810 192 000 401			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		566.68	
			11	AMAZON-SR CIT.	0	99.99	
09 L	230 26			TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND		99.99	
			12	AMAZON SR CIT	0	146.10	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		146.10	
			14	AMAZON-CHEESE	0	65.99	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		65.99	
			15	BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS	0	781.07	
01 E	300 292 000 000 899					781.07	
			16	AMAZON MKT PLACE	0	53.98	
01 E	300 292 000 000 370			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D		53.98	
			18	AMAZON	0	55.68	
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		55.68	
			2	UPS	0	11.89	
01 E	300 211 000 000 329			SECONDARY EDUCATION GENERAL/DISTRICT WIDE/POSTAGE AND E		11.89	
			20	UPS	0	4.40	
01 E	100 203 000 000 329			ELEMENTARY GENERAL ED./DISTRICT WIDE/POSTAGE AND EXPRES		4.40	
			25	VP HIGH TECH KIDS	0	125.00	
01 E	100 298 198 000 369			EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PARTICIPATION		125.00	
			3	HYATT	0	603.28	
01 E	100 640 000 316 366			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		603.28	
			4	COLORFUL IMAGES	0	17.98	
01 E	005 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		17.98	
			5	DEMCO	0	35.75	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		35.75	
			7	HYATT	0	942.92	
01 E	300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		942.92	
			8	WILLOW SPRINGS	0	2,399.97	
01 E	005 790 100 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		2,399.97	
	17647 WEIDAUER, BARRY	01/09/2017	1	GLUESTICKS	0	42.74	42.74
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		42.74	
	17648 WEST CENTRAL TAE KWON DO	01/09/2017	dec16		0	459.00	459.00
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		459.00	
	17649 WEST CENTRAL TRIBUNE	01/09/2017	1	elem sub.	0	178.98	178.98
01 E	100 620 000 000 489			EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS		178.98	
	17650 WOBBLE WORKS INC.	01/09/2017	1	BUILDING BRIDGES	0	999.00	999.00
04 E	500 505 030 499 433			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		999.00	
	17651 XCEL ENERGY	01/09/2017	1		0	21.58	33.33
04 E	500 560 000 321 330			RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.58	
			2	CLKFD	0	11.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11.75	
17652	YELLOW MEDICINE CTY PROPERTY &	01/09/2017	2306	ELECTION BALLOTS	0	557.00	557.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		557.00	
17653	YME SCHOOL ACTIVITY ACCOUNT	01/09/2017	1	CE WINTER	0	340.40	340.40
04 E 500 505 000 321 329				BROCHURE POSTAGE			
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		340.40	
17654	Vendor Continued Void	01/09/2017					0.00
17655	Vendor Continued Void	01/09/2017					0.00
17656	Vendor Continued Void	01/09/2017					0.00
17657	YME SCHOOLS-ADM	01/09/2017	1	INTEREST	0	-1.20	2,613.89
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-1.20	
			14467	BERTA BJERKESET	0	30.00	
01 E 005 790 000 320 366				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		30.00	
			14489	FRANK KRANITZ	0	3.19	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		3.19	
			14490	TIM ASHER	0	35.95	
02 R 005 000 000 701 601				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		35.95	
			14491	MSBA	0	380.00	
01 E 005 010 000 000 367				BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP		380.00	
			14492	VANCE GULLICKSON	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14493	RITCHIE VOOR	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14494	DAWN GUSTAFSON	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		125.00	
			14495	CHAD MULDER	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		125.00	
			14496	SCOTT BEEKMAN	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14497	STEVE VERKINDEREN	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14498	ALMICH'S MARKET	0	127.03	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		127.03	
			14499	CRAIG NORLAND	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14500	JERRY GLADIS	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			14501	BOLD HS	0	60.00	
01 E 350 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		60.00	
			14502	BENSON HS	0	150.00	
01 E 300 294 221 000 369				BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI		150.00	
			14503	SWMBDA	0	100.00	
09 L 230 75				TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT		100.00	
			14504	EMC- NEW VEHICLE	0	367.00	
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE/DISTRICT WIDE/INSURANCE/DI		367.00	
			14505	OFFICE DEPOT	0	164.82	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		164.82	
			14506	US POST MASTER	0	72.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		72.10	
			14507	JON QUEST	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
17658	Vendor Continued Void	01/09/2017					0.00
17659	YME-FOOD SERVICE	01/09/2017	1	BIRTHDAY TREATS	0	28.93	2,524.30
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		28.93	
			11	RSL	0	496.60	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		496.60	
			2	NL	0	11.40	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		11.40	
			22	rsl food	0	657.80	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		657.80	
			3	ECPE	0	14.67	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		14.67	
			33	RSL MILK	0	98.82	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		98.82	
			4	2ND CHANCE BRKFST	0	588.11	
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		588.11	
			5	HS	0	4.63	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		4.63	
			8	BRE SNACKS	0	623.34	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		623.34	
17660	ZEP MANUFACTURING CO	01/09/2017	9002602280		0	562.90	562.90
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		562.90	
100 Computer						Check(s) For a Total of	634,862.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201600090	UMB BANK NA	01/09/2017	YM1B	2485 MIL QZAB BONDS	0	228,092.50	228,092.50
	07 E 005 910 751 000 710			DEBT REDEMPTION/DISTRICT WIDE/BOND PRINCIPAL/CAP/ENRGY		185,000.00	
	07 E 005 910 751 000 720			DEBT REDEMPTION/DISTRICT WIDE/BOND INTEREST/CAP/ENRGY D		43,092.50	
201600091	UMB BANK NA	01/09/2017	YM1A	8.26 MIL QZAB BONDS	0	701,700.00	701,700.00
	07 E 005 910 750 000 710			DEBT REDEMPTION/DISTRICT WIDE/BOND PRINCIPAL/ALT FAC D.		540,000.00	
	07 E 005 910 750 000 720			DEBT REDEMPTION/DISTRICT WIDE/BOND INTEREST/ALT FAC D.S		161,700.00	
			2	Wire Transfer Check(s) For a Total of			929,792.50

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	929,792.50
	0	ACH	Checks For a Total of	0.00
	100	Computer	Checks For a Total of	634,862.97
Total For	102	Manual, Wire Tran, ACH & Computer	Checks	1,564,655.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,564,655.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,342.36	-1.20	364,350.35	365,691.51
02	FOOD SERVICE	0.00	35.95	20,165.58	20,201.53
04	COMMUNITY SERVICE	0.00	0.00	8,171.11	8,171.11
07	DEBT REDEMPTION	0.00	0.00	1,011,965.00	1,011,965.00
09	TRUST FUND	316.32	0.00	0.00	316.32
47	OPEB DEBT SERVICE FUND	0.00	0.00	158,310.00	158,310.00

**Yellow Medicine East #2190**

**Board Report  
January 9, 2017**

Ending  
1/9/2017

2016-17 By Fund	Original 2016-17	Year to Date Expenditures	Budget Balance	Percent Expended	For Comparison
					2015-16 YTD Expended
General	9,680,303	4,312,905	5,367,398	44.55%	43.84%
Food Service	413,830	181,418	232,412	43.84%	36.96%
Community Service	436,607	184,926	251,682	42.36%	43.77%
Debt Red.	1,225,730	1,224,380	1,350	99.89%	99.89%
OPEB Trust	242,417	61,332	181,085	25.30%	24.14%
OPEB Debt Service	192,620	192,070	550	99.71%	99.71%
<b>Total</b>	<b>12,191,507</b>	<b>6,157,030</b>	<b>6,034,477</b>	<b>50.50%</b>	49.98%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	50.00%
Contracted August-July	Principals/Fd Svc Director	41.67%
Contracted Sept-August	Teachers/Nurse	33.33%
12 Month Non-certified	Secretaries	50.00%
12 Month Non-certified	Custodians	51.00%
9 Month non-Certified	Assistants/Cooks	37.00%

**Liquid Asset Fund**

Month End Cash Invested 12/31/2016 \$3,902,860.41 General Closing Market Value

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

			From	To
12-6&7/16	\$ 361.30	rSchool Fees	LAF	rSchool
12/13/2016	\$ 400,000.00	Board Accounts Payable	LAF	Granite Falls Bank
12/22/2016	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
12/22/2016	\$ 274,351.61	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
	\$ -	Board Accounts Payable	LAF	Granite Falls Bank
	\$ -	Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

**Trust Fund (PERA) OPEB \$698,577.39 Ending 1/9/2017**

**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			46		
First Grade	58			57			57			58			58		
Second Grade	51			51			51			52			54		
Third Grade	67			66			67			67			67		
Fourth Grade	54			54			54			54			56		
Fifth Grade	52			52			52			52			52		
	328			324			325			327			333		
Sixth Grade		63			61			61			63			63	
Seventh Grade		61			60			59			59			60	
Eighth Grade		59			58			58			58			59	
Ninth Grade		48			48			48			48			48	
Tenth Grade		54			54			53			54			54	
Eleventh Grade		69			67			67			65			64	
Twelfth Grade		57			56			54			53			51	
		411			404			400			400			399	
K-12 TOTAL		739			728			725			727			732	

	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 01/04/2017)



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

**AGENDA ITEM:** 7.1.5  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** 2017 Letter of Intent for Membership with PACT for Families Collaborative

**BOARD ACTION**  
Required X  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

PACT for Families Collaborative is a multi county collaborative that includes schools and county members who work for the improvement of conditions in the members’ jurisdiction. Member dues, modest amounts, and grants fund the PACT for Families group. Each year a commitment letter is mailed to the members and is approved by the governing bodies.

The letter of intention is also posted in BoardBook.

**PRESENTER(S)** None

**COMMITTEE** Full Board of Education

**SUPERINTENDENT RECOMMENDATION** Recommend Support for continued membership and participation.



# PACT for Families Collaborative

2200 23rd Street NE, Suite 2030; Willmar, MN 56201  
Phone (320) 231-7030; Fax (320) 231-7033; [www.pactforfamilies.org](http://www.pactforfamilies.org)

*Putting All Communities Together in the Counties of Kandiyohi, Meeker, McLeod, Renville and Yellow Medicine*

December 20, 2016

DEC 27 2016

Dr. Rick Clark  
Yellow Medicine East School District 2190  
555 7th Avenue  
Granite Falls, MN 56241

Dear Dr. Clark,

Thank you for your continued support of PACT For Families Collaborative. As the new director of PACT, I am so appreciative of all the member agencies that are working together to meet the needs of children and families in our large five-county region. It is incredible to think that people have been partnering for nearly 25 years to support children and families.

There have been many changes in our communities since 1993. Different needs are rising to the forefront. Many barriers that families, schools and agencies face remain the same, and as an agency we want to continue supporting the activities and services we have in the past, such as preschool mental health screening, wraparound funds for families, a family liaison, truancy prevention efforts, and low-cost training opportunities. However, moving forward, we are also seeing increasing needs with our school-aged youth and mental health, youth and families involved with the criminal justice system, and families impacted by traumatic events. Moving forward after nearly 25 years, we are looking at going Back to the Basics, looking at where we started to know where we continue to go.

As I am new to my director role, there are many new key individuals within our member agencies as well. **I would like to hear from members about your agency's/school's needs.** We know there is still the need to combat stigma when it comes to mental health and reducing barriers for families. On the other hand, new needs arise as well as new resources. It's time to step back and take inventory of what is working well and what areas could use some support.

More than ever, I believe PACT is in a wonderful position to keep activities moving forward. I would like to see our agency impact the most people in our communities in the most effective ways. This task takes dedicated partners and leaders. With this in mind, it is time for PACT For Families to send out our partner contribution statements to all members. **Please fill in your most recent MARSS student count on the enclosed Letter of Intent. Your contribution amount is \$1.50 per student for the period of January 1 through December 31, 2016.**

**Please return the enclosed letter of intent along with your financial contribution by January 31, 2017.** If you have any questions about the enclosed materials, please contact Shawna Steffen or myself at (320) 231-7030 or email [rochelle\\_p@pactforfamilies.org](mailto:rochelle_p@pactforfamilies.org) or [shawna.steffen@pactforfamilies.org](mailto:shawna.steffen@pactforfamilies.org).

Warmest Regard,

Rochelle Peterson, Director  
Enclosure

**MISSION:**  
Partners working together to strengthen families and support children in achieving their highest potential.



# PACT for Families Collaborative

2200 23rd Street NE, Suite 2030; Willmar, MN 56201  
Phone (320) 231-7030; Fax (320) 231-7033; [www.pactforfamilies.org](http://www.pactforfamilies.org)

*Putting All Communities Together in the Counties of Kandiyohi, Meeker, McLeod, Renville and Yellow Medicine*

December 20, 2016

DEC 27 2016

Dr. Rick Clark  
Yellow Medicine East School District 2190  
555 7th Avenue  
Granite Falls, MN 56241

Dear Dr. Clark,

Thank you for your continued support of PACT For Families Collaborative. As the new director of PACT, I am so appreciative of all the member agencies that are working together to meet the needs of children and families in our large five-county region. It is incredible to think that people have been partnering for nearly 25 years to support children and families.

There have been many changes in our communities since 1993. Different needs are rising to the forefront. Many barriers that families, schools and agencies face remain the same, and as an agency we want to continue supporting the activities and services we have in the past, such as preschool mental health screening, wraparound funds for families, a family liaison, truancy prevention efforts, and low-cost training opportunities. However, moving forward, we are also seeing increasing needs with our school-aged youth and mental health, youth and families involved with the criminal justice system, and families impacted by traumatic events. Moving forward after nearly 25 years, we are looking at going Back to the Basics, looking at where we started to know where we continue to go.

As I am new to my director role, there are many new key individuals within our member agencies as well. **I would like to hear from members about your agency's/school's needs.** We know there is still the need to combat stigma when it comes to mental health and reducing barriers for families. On the other hand, new needs arise as well as new resources. It's time to step back and take inventory of what is working well and what areas could use some support.

More than ever, I believe PACT is in a wonderful position to keep activities moving forward. I would like to see our agency impact the most people in our communities in the most effective ways. This task takes dedicated partners and leaders. With this in mind, it is time for PACT For Families to send out our partner contribution statements to all members. **Please fill in your most recent MARSS student count on the enclosed Letter of Intent. Your contribution amount is \$1.50 per student for the period of January 1 through December 31, 2016.**

**Please return the enclosed letter of intent along with your financial contribution by January 31, 2017.** If you have any questions about the enclosed materials, please contact Shawna Steffen or myself at (320) 231-7030 or email [rochelle\\_p@pactforfamilies.org](mailto:rochelle_p@pactforfamilies.org) or [shawna.steffen@pactforfamilies.org](mailto:shawna.steffen@pactforfamilies.org).

Warmest Regard,

Rochelle Peterson, Director  
Enclosure

**MISSION:**  
Partners working together to strengthen families and support children in achieving their highest potential.



# 2017 LETTER OF INTENT FOR MEMBERSHIP

By completing and returning this Letter of Intent for Membership, you agree to the financial commitment outlined below or dedicated in-kind service. This contribution will be made to the integrated fund of PACT for Families, of which you are a member, for the period of January 1 through December 31, 2017. The purpose of the integrated fund is to provide services to the children and families served by the Collaborative.

Through this commitment, you are agreeing to participate in regularly-scheduled meetings of the general membership and committee meetings and to support the mission, vision and values of the Collaborative. Membership in the Collaborative may be withdrawn at any time with or without cause, by forwarding a written notice to the current chairperson of the Executive Board; however the financial commitment remain in effect for the 2017 calendar year.

School District Name & ISD: \_\_\_\_\_

Superintendent or Main Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Main Contact Email: \_\_\_\_\_ Website: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax: \_\_\_\_\_ Tax ID#: \_\_\_\_\_

Using your most recent MARSS student count; your membership contribution amount is \$1.50 per student for the period of January 1 through December 31, 2017.

MARSS Count: \_\_\_\_\_ x 1.50 = \$ \_\_\_\_\_ *This is the amount to be paid and enclosed with your return of this completed Letter of Intent Membership form.*



In addition to our membership, we would like to contribute \$ \_\_\_\_\_ to the Parent Advisory Committee family scholarship fund to assist parents and other family members to attend trainings related to mental health and family support.



\_\_\_\_\_  
Authorized School Representative Signature / Date

\_\_\_\_\_  
PACT for Families Director / Date

*Please note that PACT for Families is about collaboration and our goal is to expand resources for all our constituents and partners and not compete with partner members for limited public funds. Your member contribution is deposited into an integrated fund that is used to provide services and activities for which categorical dollars do not exist.*

**MISSION:**

Partners working together to strengthen families and support children in achieving their highest potential.

**VISION:**

The PACT for Families Collaborative has a vision of healthy and safe communities where individuals, families, and children care about and support each other.

**VALUES:**

- We work in partnership with others
- We embrace strength-based and family-driven practices
- We assure parents will always have a voice, will be listened to, encouraged and empowered.
- We embrace accessible and culturally-sensitive services
- We continuously measure strengths and needs.
- We focus on prevention and early intervention strategies.
- We are accountable for results and are outcome-driven.
- We support the development of integrated care models that enhance children's mental health needs.
- We address gaps in the service delivery system.
- We reduce fragmentation in the children's mental health and family services system.

For more information about membership with PACT for Families, please contact us at 320-231-7030 or visit our website [www.pactforfamilies.org](http://www.pactforfamilies.org).

Please complete and return this original Letter of Intent for Membership with your payment.

Once all signatures are obtained a copy will be returned to you for your records.

January 5, 2017

Dear YME School District Board Members,

This letter is to formally inform you that I am pregnant and planning to take maternity leave.

My estimated due date is May 17, 2017. It is my intention to work up to my estimated due date pending doctor's approval. My estimated return date will be for the 2017/2018 school year.

You will be able to reach me by phone or by email throughout the duration of my leave.

Phone: 507-236-6189

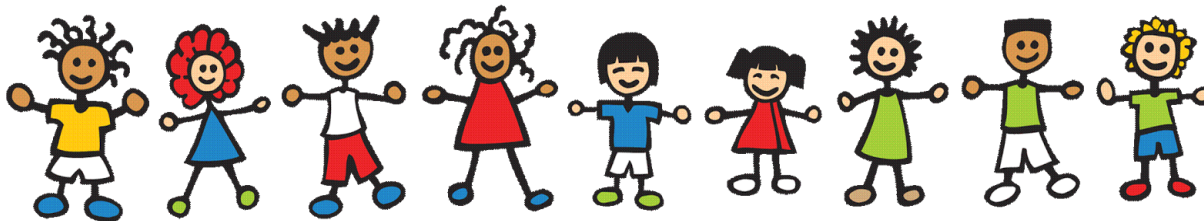
Email: [eenger@isd2190.org](mailto:eenger@isd2190.org)

Sincerely,

A handwritten signature in cursive script that reads "Emily Enger". The signature is written in black ink and is positioned above the printed name and title.

Emily Enger

BRE 4th Grade Teacher



## Bert Raney Elementary Board Report

January 2017

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	46						
<b>1st</b>	56	57	57	57	58	58						
<b>2nd</b>	51	51	51	51	53	54						
<b>3rd</b>	66	67	66	67	67	67						
<b>4th</b>	54	54	54	54	54	56						
<b>5th</b>	55	52	52	52	52	52						
<b>Total</b>	326	327	324	324	328	333						

<p><b>BRE Happenings</b></p> <p>STAR Testing Window</p> <ul style="list-style-type: none"> <li>● Round 2 - January 9 - January 20</li> </ul> <p>MELT Conference</p> <ul style="list-style-type: none"> <li>● BRE Certified Attending</li> </ul> <p>Science Committee</p> <ul style="list-style-type: none"> <li>● Update</li> </ul> <p>Jump Rope for Heart</p> <ul style="list-style-type: none"> <li>● BRE's Participation</li> </ul> <p>Dulcimer Project</p> <ul style="list-style-type: none"> <li>● Integration Activity with BRE and Lakeview</li> </ul>	<p><b>Upcoming Events:</b></p> <p>1/16/17 - No School, MELT Conference          1/20/17 - End of 2nd Quarter          1/23/17 - No School</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

## January 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
- PBIS (Safe and Supportive Schools Act)
  - See Below
- Ramp UP for Readiness (College and Career Statue)
  - See Below

### Registration Guide 2017 ~ 2018 Highlights

We are preparing the final registration guide for 2017 ~ 2018 school year. Here are the highlights for the upcoming school year:

- Mrs. Isfeld has rearranged the Art Department courses for the upcoming school year. Our students have really responded to the work they are doing in the classroom. Attached is a list of what she is proposing. Click [Here](#)
- All other departments have been contacted and are ready for students
- Student Scheduling Process Timeline
  - We are planning to begin registration set up in January;
  - Students will be registering for their classes in February;
  - Building of the master schedule in March/April;
  - Students finalize schedule in April and May

### Student-led Conferences Dates are Set ~ Ramp Up for Readiness

Our next student-led conferences nights will be set up for February 6th and 13th. We have continued to see growth in attendance with our new student-led format. We will be adjusting the schedule just a bit due to different information being presented by the students. Some highlight that students will be sharing are their updated semester 1 grades, STAR reports (grades 6 ~ 11), ASVAB (Grade 11), PreACT (Grade 10), and PSAT (Grade 8). All of these assessment are researched and proven indicators of college and career readiness.

### Concurrent Enrollment Options Update ~ College Now and REACH Course Offerings

Update from last year: We currently do not have any staff who qualify and will need to come up with a plan to try and keep our concurrent enrollment courses here at Yellow Medicine East High School. More updates to come! Here is the most recent correspondence from MN West Community and Technical College.

Dear Concurrent Enrollment Partners;

We are writing to share some outstanding news! We received notification late yesterday that the Higher Learning Commission has approved our extension request relative to the credentialing of high school faculty teaching within our concurrent enrollment programs. The approval gives each college or university within

Minnesota State that offers concurrent enrollment programming the five additional years requested (until September 1, 2022) to ensure that all high school faculty teaching within concurrent enrollment programs meet the HLC Policy Assumed Practice B.2 relating to qualifications for faculty providing dual credit instruction. This extension applies not only to those high school faculty currently teaching within these programs, but also covers new faculty who may begin teaching within a concurrent enrollment program prior to September 1, 2022. Effective September 1, 2022, all high school faculty teaching within concurrent enrollment programs will be required to meet qualification standards, as will all new faculty assigned to provide dual credit instruction for the first time after that date.

We are deeply grateful to you and to your staff who have worked to compile the data necessary for the extension application, and have patiently responded to inquiries from our campuses. This was truly a team effort, and the result will go far to ensure our ongoing ability to provide high quality concurrent enrollment programming across the state of Minnesota.

If you have any questions, please contact me.

Sincerely,

Kayla Westra, Ed.D.  
Dean of Technology and Distance Learning  
Minnesota West Community and Technical College  
[kayla.westra@mnwest.edu](mailto:kayla.westra@mnwest.edu)  
507-372-3435

### **Middle School Reward Day ~ PBIS**

On January 27th the middle school will be hosting it's second reward day of the school year. The activities are still being finalized by the PBIS team. Our middle school students look forward to these events. It's a great way to blow off steam and create quality memories. Students must be in good standing both academically and with attendance.

### **MELT and January 23rd Staff Development Days**

The Middle/High School Staff is signed up and is ready for MELT on January 16th at Lac que Parle Valley High School. MRVED has done a wonderful job putting together an agenda to meet the needs of all staff. Then on January 23rd, 2017, our staff will be working in the areas of teacher evaluation, PLCs, and best practices of grading. Both days are jammed packed full of great sessions to help us accomplish our student goals.

### **PSAT, PreACT and ASVAB Student Results**

Robin and I will be meeting with the 8th graders to discuss their results of the PSAT test, the 10th graders about the PreACT test, and the 11th graders about the ASVAB test during advisory. This information will also be shared with parents during student-led conferences. I will be talking with the PLC facilitators on January 8th during the joint Site/PLC Facilitators Team meeting about how to use these results to help meet our PLC goals. I have attached the PreACT Summary Report on how our 10th graders did. Click [Here](#)

### **ACT Update**

On April 19th, 2017, YME High School will be offering the ACT test at MN West ~ Granite Falls during the school day for free (\$59.99) as part of the college and career readiness legislation passed last June. We notified all junior parents that their child is registered to take the exam but there is an opt out option. They will need to

notify the office by January 14th, 2017. If a student elects to opt-out they have the option to take the ACT as a senior if they so choose.



**MINNESOTA VALLEY COOPERATIVE CENTER  
REGULAR BOARD MEETING  
TUESDAY, DECEMBER 13, 2016  
TIME 5:15 P.M.**

**MINUTES**

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

Motion by Alex, second by Rupp and carried to approve the minutes of the October 10, 2016 regular Board meeting.

Motion by Dahlager, second by Alex and carried to approve monthly bills for payment for 10/11/16 – 12/13/16 in the amount of \$269,701.87 with checks numbered 19257 through 19314 and payroll wire transfers 201600072 through 201600081.

Motion by Alex, second by Rupp and carried to approve the 2015-16 audit for Minnesota Valley Cooperative Center as prepared by Hoffman & Brobst.

Motion by Rupp, second by Dahlager and carried to approve the part-time employment of Connie Peterson, Speech/Language Pathologist for the 2016-2017 school year.

Motion by Alex, second by Dahlager and carried to approve the part-time employment of Jeanette Prust, Speech/Language Pathologist for the 2016-2017 school year.

Discussion items included: Program & Fiscal Monitoring Update.

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



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 11.1  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** FFA Chapter Travel to California in March 2017

**BOARD ACTION**  
Required X  
Information  
Scheduled Report

### **BACKGROUND/RATIONALE**

The report on the planning and focus will be presented during the MS/HS report. The FFA has scheduled a significant trip on an every other year schedule. The board is asked for permission and approval so the sponsorship is recorded and school insurance provides coverage.

**PRESENTER(S)** Mr. Luft, Mr. Refsland and FFA Members

**COMMITTEE** Full Board of Education

**SUPERINTENDENT RECOMMENDATION** Recommend support of the trip and school sponsorship.



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# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

**AGENDA ITEM:** 11.2.1 through 11.2.8  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Committee Membership

**BOARD ACTION**

Required X  
Information  
Scheduled Report

**BACKGROUND/RATIONALE**

This agenda item is part of the annual reorganization activities. Each board member should consider their participation on a couple of committees, usually determined by interest and available time.

All committees, except for the Negotiation Committee, meet three (3) to four (4) times per year for about two (2) hours for each meeting. The Negotiation Committee meet as the schedule is arranged by organizations at the bargaining table.

Teacher negotiations and principal negotiations will take place this year. These groups can be completed in short order OR they may take a long time. I am not able to give you specifics at this time but a commitment of time should be expected.

**PRESENTER(S)** Veteran members and Dr. Clark

**COMMITTEE** Full Board of Education

**SUPERINTENDENT RECOMMENDATION** None Required



# Yellow Medicine East, ISD 2190

## ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

**AGENDA ITEM:** 11.3  
**MEETING DATE:** January 9, 2017  
**SUBJECT:** Role of Superintendent in the Negotiation Process

**BOARD ACTION**  
Required  
Information X  
Scheduled Report

### **BACKGROUND/RATIONALE**

As this board is a new majority, I ask the question: What role does this superintendent play in the negotiation process? The question is asked in reference to the amount of additional time the negotiation process requires, greater than the normal workday. I am open to full participation, partial participation or no participation as determined by the board of education.

**PRESENTER(S)** Dr. Rick Clark

**COMMITTEE** Full Board of Education

**SUPERINTENDENT RECOMMENDATION** Discussion and Direction

# 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



## Board of Education Resources

MSBA - Mn School Boards Association - <http://www.mnmsba.org/>

A collective resource of information specific to and for board of education members. The website contains information ranging from individual responsibilities and restrictions to learning opportunities and publications.

Members are encouraged to take time, on a regular basis, to review this website.

YME Website - <http://www.isd2190.org/>

This is the home site of Yellow Medicine East, ISD 2190. Specifically, your attention is Schools/District Information/Policies. Members should become quite familiar with Policy Series 100 and 200 which are School Policies and Member Policies. Members should also become aware of Series 300 which are specific to the duties of the superintendent. All other policies are operational in nature and are used by the employees of the district in guidance for day to day operational decisions.

Also under District Information is the summary statement for YME Q-Comp(ensation) which is a teacher lead staff development and district goal setting function. The Q-Comp Council has oversight and is responsible for setting district educational improvement goals, peer review analysis and determination of teacher eligibility for state funded achievement funds.

BoardBook - Yellow Medicine East, ISD 2190 - <https://v3.boardbook.org/Login.aspx>

This is the site where members will locate board information. Information such as the current board agenda, under construction, as well as the archives of board agendas, support materials and approved minutes. A username and password to access this site was provided to you by Denise Streich, Administrative Assistant. If you have issues logging in, please contact Denise at 320-564-4081 – Ext. 106 or [dstreich@isd2190.org](mailto:dstreich@isd2190.org).

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

# 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



January 9, 2017

Mrs. Mel Schulte  
c/o Yellow Medicine East, ISD 2190  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241

RE: Drivers Education Funding Incentive

Dear Mel,

First, I would like to apologize for the misinformation that prompted you to consider application for drivers' education. As a member of the MVCC employee group I have no authority to offer the Lane Change Option, especially under the expenditure conditions of special education finance.

Secondly, I do not have the authority to waive conditions of the Master Agreement, page 18, Article XVII- Basic Schedules and Rates of Pay, Subd. 8 (. . . germane to the teaching assignment) without creating precedent to the contrary of Master Agreement language.

However, I would like to incentivize your continued consideration of drivers' education training. I would propose to the board of education the following:

- Actual cost of tuition, fees and materials reimbursed at 100 percent.
- Stipend of \$1,000 as incentive for taking the classes.
- In the event drivers education services are not provided for five (5) years a repayment of one-fifth of tuition/fees and materials for each year less than five (5) shall be payable to the district.

I hope this clarification and proposal meet with your continued consideration in drivers' education training. Thank you for your consideration of additional student services.

Sincerely

Rick Clark, Ed.D.  
Superintendent of Schools  
Yellow Medicine East, ISD 2190

Cc: Tim Knapper, Community Education Director  
Cindy Loe, MVCC Executive Director  
File

YME MIDDLE/HIGH SCHOOL  
Ryan Luft, Principal  
450 9<sup>th</sup> Avenue  
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## The Leader November 15, 2016

# Seek RFPs for group health insurance every two years

By Gary Lee, MSBA Director of Management Services

The Health Insurance Transparency Act (HITA) requires school districts to seek request for proposals (RFP) for group health insurance every two years. MSBA recommends school districts seek RFPs for all school district group health plans regardless of the carrier. This recommendation includes groups covered by the Public Employees Insurance Program (PEIP). Each exclusive representative has the unilateral right to select PEIP as the insurance carrier for the employees it represents, but the school board and the school district administration still have the fiscal responsibility to perform due diligence in finding the best available group health insurance plan.

Below are the key operational and statutory requirements HITA requires of school districts:

1. Request census, claims, and plan descriptions from current carrier(s) for group health insurance.

School districts that have health insurance plans renewing on July 1, 2017, should request this information by the end of December 2017 so their carriers — including PEIP — have time to respond before the next step.

2. Place a group health plan RFP advertisement in the school district's local newspaper. The latest date for placing an advertisement in the paper for health insurance plans renewing on July 1, 2017, is February 2, 2017.

3. Request three bids for group health insurance, including one from PEIP. Bids should be requested on the same date that the school district places the RFP advertisement.

4. Set a group health insurance bid opening date no later than 90 days before the renewal date (for example, the latest date bids may be opened for school districts with a July 1, 2017, renewal date is April 2, 2017; since that date falls on a Sunday, MSBA recommends opening the bids not later than Friday, March 31, 2017).

5. Sealed bids must be opened by school district administrative staff and up to three representatives of the largest exclusive representative.

6. If the school district requests a second bid from the parties who responded to the first bid, the bids must be opened no later than 75 days before the renewal date, or April 17, 2017. Until then, all information from the first bid is confidential information (except for the names of the bidders).

7. The earliest time the school district may select a carrier is fifteen days after the final bid. If the first bid is the final bid, the earliest date would be April 15, 2017; since that date falls on a Saturday, the date will

more likely be Monday, April 17, 2017. If the school district requests second bids, the earliest date under this timeline would be May 2, 2017.

8. Prepare a written rationale for the decision. HITA does not say what the rationale may be based on or prescribe how detailed it must be. If only one bidder matches benefits, that could be all a school district needs to state. But the statement must be in writing and retained for the school district's record. The selection of the carrier is a decision for the school district to make in its sole discretion; it does not need to be bargained with any exclusive representative.

9. Notify the successful bidder.

MSBA is making available the following HITA resources:

- FAQ for the HITA Sealed Bid Process:

**<http://www.mnmsba.org/Portals/0/HITA-FAQ-11-10-2016.pdf>**

- A Group Insurance Bid Comparison Tool and Instructions:

**<http://www.mnmsba.org/Portals/0/HITA-RFP-Tool-2017.pdf>**

If you have questions or need more information regarding HITA, please contact Gary Lee or Denise Drill at 507-934-2450.



## 2017 HITA District Responsibility Timeline



Suggested Dates	Action	Statutory Requirement	District Responsibility	Comments/Notes
12/31/2016 (latest)	Request Claims Data from carrier	180 days prior to the end of the plan year <i>Jan 2nd</i>	NONE	Using the authority granted by the School Insurance Pool Joint Powers Agreement the <b>request of claims data will be made by the Insurance Pool on your behalf.</b> All claims data (as well as census and plan information) will be sent directly to the district within 30 days of the request.
By 2/2/2017	XXXX	XXXX	Update the RFP template as needed	Using the authority granted by the School Insurance Pool Joint Powers Agreement the <b>Insurance Pool will provide each district with an RFP template for consideration.</b> You may share this with your broker and expand it if you wish to collect additional information.
2/2/2017 (latest)	District must issue RFP	150 days prior to the end of the plan year <i>Feb 1</i>	Send to PEIP your RFP along with the claims data, census and plan information that you received from BCBS.	Statute requires you to seek three bids and one must be from PEIP. The Insurance Pool will provide you with a quote as will BCBS with a carrier direct quote. This will meet your statutory requirement. If you wish to seek bids from more than three providers, you are free to do so.
2/2/2017	District must issue Print Ad	150 days prior to proposal due date <i>Feb 1</i>	Update the Ad and submit to District's official newspaper	Using the authority granted by the School Insurance Pool Joint Powers Agreement the <b>Insurance Pool will provide each district with a print ad template for consideration.</b> We recommend you follow your normal protocols for publication of request for proposals, but if your local paper publishes bi-weekly, you will need to plan accordingly.

This process is designed to assist all members of the SWWC Insurance Pool, including those who use a broker/agent. We want to work with them to ensure we have a timeline that is consistent and meets the normal Pool process.

3/31/2017 (latest)	Sealed Bid Opening	No less than 90 days prior to the end of the plan year.	All sealed bids must be opened at the same time in the presence of up to three representatives of the largest union.	The sealed bid opening can be the same date as the sealed bid due date or anytime up to March 31, 2017. Statute permits the District to make a decision based on the first bid. Final decision must not be made for 15 days after the sealed bid opening. Data becomes 'public' once the District accepts the initial bids. All sealed bids should be collected and retained by the District. No sealed bid due dates should be requested prior to March 24, 2017.
4/17/2017 (latest)	Earliest Decision or Deadline for 2nd Sealed Bid Due Date	Earliest acceptance of initial sealed bid is 15 days after the official bid opening.	If the District requests 2nd sealed bids the same protocol must be followed that was used in for the initial bid opening.	(Monday, April 17 is Easter Monday so plan accordingly.) If a 2nd sealed bid is requested all information is considered 'non-public data' until the opening of the 2nd sealed bids.
5/2/2017 (latest)	Final Decision	At least 60 days prior to the end of the plan year.	District must make a final decision	District must have a written rationale for their decision and should be established before the sealed bid opening.
7/1/2017	Coverage Effective Date			

Please notify SWWC (Doug Deragisch) and your BCBS Account Manager as soon as the District has made a final decision.

Career and Technical Education  
 Secondary Program Approval  
 ED-02335-04

Career and Technical Education  
 1500 Highway 36 West  
 Roseville, MN 55113-4266



**Electronic submission is required. Please submit using the file name: CTE Program Approval [Your District Number and Program Name].**

<b>CTE Program Name:</b> <i>(for Program Names, see Rows 17-23 in Directions and Checklist)</i>	07 Health Occupations
<b>Program Code(s) (6-digit code from Table C):</b> <i>(Please list all Program Codes being submitted within this form (Ex. 140100, 140120, &amp; 140710, etc.).)</i>	070300
<b>New Program (Yes/No)</b>	Yes
<b>CTE Student Organization/Leadership Component(s):</b>	
<b>Date Submitted:</b>	12/21/2016
<b>District Name:</b>	Yellow Medicine East
<b>District Number and Type:</b>	2190, 01
<b>Document prepared by:</b>	Gail Polejewski
<b>Address:</b>	1420 E. College Drive
<b>City, State, Zip:</b>	Marshall, MN 56258
<b>Phone &amp; Extension:</b>	507-537-2273
<b>E-mail:</b>	<a href="mailto:gail.polejewski@swsc.org">gail.polejewski@swsc.org</a>

I hereby verify that the information provided is true and correct, and that the enclosed supporting information accurately portrays the proposed program. Upon request, the LEA shall supply program data necessary for program management, improvement, evaluation, and federal/state reporting (Minnesota Statutes, 124D.452).

 \_\_\_\_\_ 12/21/2016  
 Signature -Secondary Superintendent or Licensed CTE Program Director (Date MM/DD/YY)

Dr. Rick Clark  
 Typed Name -Secondary Superintendent or Licensed CTE Program Director

**\*\* Do Not Write Below This Line \*\* State Authorized Signatures \*\***

Program Code (as listed above)	Status (Approved, Approval Pending)

Signature 1: MDE Career and Technical Education Program Specialist (Date MM/DD/YY)

Typed Name 1: MDE Career and Technical Education Program Specialist

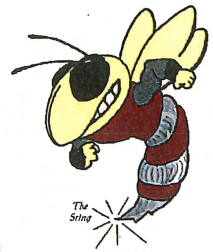
Signature 2: MDE Career and Technical Education Program Specialist (Date MM/DD/YY)

Typed Name 2: MDE Career and Technical Education Program Specialist

# YELLOW MEDICINE EAST – ISD 2190

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

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



December 20, 2016

Superintendent Dan Diette  
Ivanhoe Public Schools  
421 N Rebecca  
Ivanhoe, MN 56142

RE: Integration Status Change

Dear Superintendent Diette,

On Friday, December 16, 2016, Yellow Medicine East was notified by Dr. Anne M. Parks, of the Minnesota Department of Education – Office of Equity and Innovation, that our school is no longer considered to be racially isolated. After more than a dozen years, and at the urging of the Department of Education, the letter of the law is being applied to Yellow Medicine East.

According to the email notification provided to the districts, Minnesota's Desegregation/Integration rules 3535.0110 and 3535.0170 do not include Native American students as a protected class. According to the correspondence "When YME's current enrollment of protected students, excluding American Indian students, the difference doesn't meet the 20% threshold for being a racially isolated district."

Therefore, ending with the Fiscal 2017 budget, there will be no Integration Collaborative and no funding as provided in the past.

According to the documentation provided by Dr. Parks, the racially isolated district now becomes Renville County West. As there is no current word from RCW about interest in hosting a collaborative there exist no certain future for Yellow Medicine East, ISD 2190 either.

This correspondence is provided at this time so that the construction of the integration documentation can cease at this time. Please consider this information while budget construction for Fiscal 2018 is underway.

Sincerely,

Rick Clark, Ed.D.  
Superintendent of Schools  
Yellow Medicine East, ISD 2190

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

BERT RANEY ELEMENTARY  
Lisa Hansen, Principal  
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ACTIVITIES & COMMUNITY EDUCATION  
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cc: Robin Henderson, Integration Collaborative Coordinator, Yellow Medicine East Schools  
Ryan Luft, Secondary Principal, Yellow Medicine East Schools  
**Board of Education, Yellow Medicine East Schools**  
Michelle Mortenson, Superintendent, Renville County West Schools  
Shane Tappe, Superintendent, Dawson-Boyd Public Schools  
Chris Fenske, Superintendent, Lakeview Public Schools  
Trip (Samuel) Goodall, Superintendent, Canby Public Schools  
File

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