

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 13, 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.

1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - January 9, 2017 3
 2. Approval of Payment for Claims 5
 3. Approval of Finance Report 23
 4. Approval of Enrollment Report 24
 2. Personnel Items
 1. Long-Term Substitute Teacher - Cindy Lavin
 2. Resignation - Food Service Cashier - Nicole Ruff
 3. Temporary Employment - Bert Raney Elementary Paraprofessional - Barb Miller 25
 4. Temporary Employment - Bert Raney Elementary Paraprofessional - Emily Baker
 5. Temporary Increase in Time - Bert Raney Elementary Paraprofessional - Tiffany Tennis
 6. Temporary Increase in Time - Bert Raney Elementary Paraprofessional - Melissa Syring
7. Reports
 1. Board Members Report - Phase I & II Training, MSBA Leadership Conference

2. Bert Raney Elementary - Lisa Hansen, Principal	26
3. YME Middle/High School - Ryan Luft, Principal	29
8. Written Reports Submitted	
1. Trap Shooting Cooperative with the ECHO Charter School	32
9. Old Business	
1. Discussion - Classification of Activities/Community Education Director's Administrative Assistant as Secretary 1	35
10. New Business	
1. Presentation - Yellow Medicine County Chemical Health Coalition - Conrad Osland	
2. Discussion - Tribal Consultation & ESSA - Berta Bjerkeset	36
11. Correspondence	
12. Upcoming Events	
1. No School - Staff Development - February 17, 2017	
2. No School - President's Day - February 20, 2017	
3. Early Dismissal - March 8, 2017 - 2:30 pm	
4. Board Meeting - March 13, 2017 - 6:00 pm - Board Room	
5. End of 3rd Quarter - March 24, 2017	
6. No School - Staff Development - March 27, 2017	
13. Adjourn the Meeting	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, JANUARY 9, 2017 – 6:00 PM
YME BOARD ROOM**

Dawn Odegard called the meeting to order.

Roll Call of Board Members Present: Susan Bones, Jeremy Corner, Amanda Lecy, Steve Rupp, Dawn Odegard, Sonja Pederson, Sharon Rupp, Steve Rupp, Dr. Rick Clark

Community / Staff Members Present: Samantha Anderson, Deb Beckler, LeeAnn Boushek, Alex Formo, Jeff Iverson, Alyssa Johnson, Hannah Lecy, Ryan Luft, Anna McCosh, Conrad Osland, Alex Sina, Denise Streich, Darrel Refsland

Susan Bones, Amanda Lecy, Jeremy Corner and Sonja Pederson read the Acceptance of Office and Oath of Office and were installed as board members.

Election of Board officers for 2017

Chair – Dawn Odegard nominated by Sharon Rupp. No further nominations received. Nominations ceased. Dawn Odegard unanimously elected board chair for the 2017 calendar year.

Vice-Chair – Sharon Rupp nominated by Dawn Odegard. No further nominations received. Nominations ceased. Sharon Rupp unanimously elected board vice-chair for the 2017 calendar year.

Clerk – Steve Rupp nominated by Dawn Odegard. No further nominations received. Nominations ceased. Steve Rupp unanimously elected board clerk for the 2017 calendar year.

Treasurer – Jeremy Corner nominated by Dawn Odegard. No further nominations received. Nominations ceased. Jeremy Corner unanimously elected board treasurer for the 2017 calendar year.

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

Board Member Susan Bones read the YME Mission Statement.

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

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

- December 12, 2016 regular meeting minutes.
- payment of bills in the amount of \$700,598.61 with checks numbered 17547-17660; and wire transfers in the amount of \$1,106,557.04 numbered 201600085-201600091.
- finance report, as submitted.
- enrollment report, as submitted.
- approval of 2017 Letter of Intent for Membership with PACT for Families Collaborative.
- leave of absence request received from Emily Enger.

Dr. Rick Clark, Superintendent, reported on future funding trends by the state and federal government and shared that there looks to be support for early childhood and kindergarten programs. Dr. Clark encouraged board members to look to MSBA for support.

Lisa Hansen, Bert Raney Elementary principal, submitted a written report.

Darrel Refsland, FFA Advisor, and FFA Officers Alex Formo, Sam Anderson, Anna McCosh, and Hannah Lecy reviewed the itinerary for their upcoming trip to California in March 2017.

Ryan Luft, Principal, welcomed the new board members to YME and reviewed his written report.

Written reports submitted: YME Chain of Command and the minutes from the December 13, 2016 MVCC board meeting.

Motion by Sharon Rupp, second by Amanda Lecy and carried to approve the request received from the YME FFA chapter to travel to California in March 2017.

Board members volunteered to serve on the following committees/boards:

Negotiation Committee: Dawn Odegard, Sonja Pederson, Sharon Rupp

Finance Committee: Jeremy Corner, Dawn Odegard, Steve Rupp

Policy Committee: Susan Bones, Sharon Rupp

Buildings & Grounds Committee: Jeremy Corner, Steve Rupp

MVCC Board: Amanda Lecy, Dawn Odegard, Sharon Rupp

MRVED Board: Susan Bones

MSHSL Representative: Steve Rupp

MSBA Liaison: Sharon Rupp

Dr. Clark asked for clarification from the board as to the extent of his involvement in the negotiation process. The board requested his full participation.

Dr. Clark asked the board to convey their philosophy on the construction of the 2017-2018 calendar. A preliminary calendar will be shared in March. The board asked Dr. Clark to research virtual snow days by polling neighboring districts who are utilizing this option.

Dr. Clark provided the board members with a number of resources to use during their term on the board.

Motion by Sonja Pederson, second by Amanda Lecy and carried, to support the initiative for the driver's education program. All future requests will be brought to the board for consideration on an individual basis.

Correspondence items included an article from MSBA The Leader on seeking RFPs for group health insurance every two years, the Intro. to Medical Careers program approval statement, and the letter sent to area superintendents regarding the integration status change of our district.

Upcoming Events:

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

No School – January 16, 2017 – Staff Development (MRVED)

End of 2nd Quarter – January 20, 2017

No School – January 23, 2017 – Staff Development

Early Out – February 8, 2017 – 2:30 pm – Staff Development

Board Meeting – February 13, 2017 – 6:00 pm – Board Room

No School – February 17, 2017 – Staff Development

No School – February 20, 2017 – President's Day

Motion by Steve Rupp, second by Sonja Pederson and carried to adjourn the meeting.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17679	A&B BUSINESS SOLUTIONS	02/13/2017	365500	Copier lease	0	2,262.82	2,262.82
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		443.99	
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		280.83	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
17680	ACT	02/13/2017	31889675		0	250.00	250.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE/DISTRICT WIDE/STANDARDZED TESTS/DIS		250.00	
17681	ADVOCATE TRIBUNE	02/13/2017	104035	BUSINESS CARDS	0	44.00	2,065.89
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		44.00	
			104035-	LEGALS	0	308.50	
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		308.50	
			119178-01	WINTER BROCHURE	0	1,369.22	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,369.22	
			119178-01-	OLE&LENA	0	286.17	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		286.17	
			HS LIB	SUBSCRIPTION	0	58.00	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS		58.00	
17682	Vendor Continued Void	02/13/2017					0.00
17683	ALMICH'S MARKET	02/13/2017	1	facs	0	826.98	1,509.07
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		826.98	
			10	FOOD SERVICE	0	87.91	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		87.91	
			11	AG	0	12.76	
01 E 300 301 501 830 430				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/SUPPLIES/		12.76	
			2	youth frontiers	0	32.15	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		32.15	
			3	RSL	0	296.11	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		296.11	
			4	BAKING	0	66.58	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		66.58	
			5	SCIENCE	0	8.36	
01 E 300 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		8.36	
			6	CONCESSIONS	0	136.28	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		136.28	
			7	BUILDING BRIDGES	0	41.94	
04 E 500 505 030 499 430				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		41.94	
17684	AMERICAN WELDING AND GAS, INC.	02/13/2017	1	REPAIRS/CLEANING	0	1,297.17	1,297.17
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		1,297.17	
17685	APPLE COMPUTER	02/13/2017	442796899	9 ipad air II	0	3,411.00	3,411.00
01 E 100 203 000 302 556				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/INSTRUCTIONAL TEC		3,411.00	
17686	EMILY BALFANY	02/13/2017	1		0	37.52	37.52
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		37.52	
17687	BALFOUR	02/13/2017	36008530	2016 YEARBOOK	0	1,403.13	1,403.13
01 L 230 88				GENERAL FUND/DEFERRED REVENUE/YEARBOOK-HIGH SCHOOL		1,403.13	
17688	Vendor Continued Void	02/13/2017					0.00
17689	Vendor Continued Void	02/13/2017					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17690	Vendor Continued Void	02/13/2017					0.00
17691	BENNETT & BENNETT INC.	02/13/2017	1	REG ROUTES	0	55,521.92	77,277.23
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,521.92	
01 E 005 760 000 723 360			10	STARBUCK	0	2,456.41	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,456.41	
01 E 005 760 000 723 360			11	SACRED HEART RUN	0	1,820.00	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,820.00	
01 E 300 296 228 733 360			111	danceline	0	1,068.20	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,068.20	
01 E 100 218 000 733 360			112	young writers	0	187.82	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		187.82	
04 E 500 505 030 499 360			12	AFTER SCHOOL -21 CENT.	0	1,086.00	
				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP		1,086.00	
01 E 300 258 233 733 360			133	band	0	169.01	
				MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT		169.01	
01 E 005 760 000 720 360			14	AFTER SCHOOL BUS ADJUSTMENT	0	-423.54	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-423.54	
01 E 300 294 213 733 360			144	bbb	0	414.93	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		414.93	
01 E 005 760 000 720 360			15	CLKFD VAN	0	1,540.00	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,540.00	
01 E 300 258 233 000 370			16	BAND RENT	0	30.00	
				MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS		30.00	
01 E 005 760 000 720 360			2	FUEL	0	844.28	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		844.28	
01 E 005 760 000 720 360			3	clkfd shuttle	0	611.80	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		611.80	
01 E 005 760 000 713 360			4	OUT OF DISTRICT	0	2,227.55	
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		2,227.55	
01 E 300 218 000 733 360			444	kb	0	444.83	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		444.83	
01 E 005 760 000 723 360			5	SPECIAL NEEDS	0	4,725.27	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,725.27	
01 E 300 294 221 733 360			55	WRESTLING	0	1,496.92	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		1,496.92	
01 E 005 760 000 723 360			6	GF-MIDDAY	0	442.26	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		442.26	
01 E 350 296 213 733 360			777	jh gbb	0	296.66	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		296.66	
01 E 005 760 000 723 360			8	BELVIEW RUN	0	1,820.00	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,820.00	
01 E 300 296 213 733 360			88	gbb	0	337.07	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		337.07	
01 E 005 760 000 723 360			9	GRANITE RUN	0	159.84	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		159.84	
17692	BENSON LAUNDRY	02/13/2017	1		0	60.59	60.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS		60.59	
17693 BOOKBINS		02/13/2017	141	LIBRARY	0	2,674.00	4,086.00
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		2,674.00	
			159	LIBRARY	0	1,412.00	
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		1,412.00	
17694 BORCH'S INC.		02/13/2017	AAU003062	GBB	0	200.00	200.00
01 E 300 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		200.00	
17695 BSN SPORTS		02/13/2017	98618182	WRESTLING	0	1,261.00	1,261.00
01 E 300 294 224 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		1,261.00	
17696 CARL'S BAKERY		02/13/2017	9239	KNOWLEDGE BOWL	0	156.75	156.75
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/DISTRICT WI		156.75	
17697 CENEX CREDIT CARD		02/13/2017	1	greenhouse	0	32.39	377.38
01 E 005 790 100 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		32.39	
			2	om	0	192.67	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		192.67	
			3	fuel	0	152.32	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		152.32	
17698 CENTURY LINK		02/13/2017	1		0	787.17	787.17
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		787.17	
17699 Vendor Continued Void		02/13/2017					0.00
17700 CITY OF GRANITE FALLS		02/13/2017	1	water-sewer	0	629.80	11,529.55
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		629.80	
			2	BR ELECTRICITY	0	2,492.43	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,492.43	
			33	HS WATER-SEWER	0	837.58	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		837.58	
			4	HS ELECTRICITY	0	7,445.42	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		7,445.42	
			5	TRACK	0	12.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		12.00	
			8	carpentry	0	12.45	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.45	
			9	OM	0	99.87	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		99.87	
17701 FREDERICK W CLARK		02/13/2017	1	MSBA CONF. EXP.	0	218.61	218.61
01 E 005 010 000 316 367				BOARD OF EDUCATION/STAFF DEVELOPMENT/TRAVEL-PROFESS DEV		218.61	
17702 MARYELLA C CLOUSE		02/13/2017	1	CAFE WORKSHOP	0	510.00	530.20
01 E 100 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/D		510.00	
			10		0	20.20	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		20.20	
17703 COMPVIEW INC		02/13/2017	0244658-in	smart learning	0	597.60	597.60
				suite			
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/GENERAL SUPPLIES		597.60	
17704 COUNTRY INN & SUITES MPLS. WES		02/13/2017	02/13/2017	STATE DANCE TEAM	0	2,171.25	2,171.25
				ROOMS			
01 E 300 296 228 000 339				GIRLS ATHLETICS/DISTRICT WIDE/STATE EXPENSES/DANCELINE		2,171.25	
17705 DAVE'S ELECTRIC CO		02/13/2017	13814		0	7.25	153.24
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		7.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 301 501 830 433			138541	SAW BLADE	0	145.99	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		145.99	
17706	DEAN FOODS NORTH CENTRAL, INC.	02/13/2017	1		0	3,229.38	3,229.38
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		1,788.20	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE		927.50	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/PD SVC NON PROGRAM		403.68	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		110.00	
17707	DISCOUNT SCHOOL SUPPLY	02/13/2017	W27470170101		0	114.81	319.58
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		114.81	
04 E 500 582 000 344 430			W27470270101		0	204.77	
				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		204.77	
17708	KATHRYN ENNINGA	02/13/2017	1	CONCESSIONS	0	535.54	535.54
01 L 230 21				SUPPLIES		535.54	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		535.54	
17709	EXTREME PANEL TECHNOLOGIES	02/13/2017	1-16-17		0	331.72	667.92
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		331.72	
01 E 005 790 100 000 530			1-26-17		0	236.20	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		236.20	
01 E 005 790 100 000 530			2-2-17		0	100.00	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		100.00	
17710	FARMERS UNION OIL CO.	02/13/2017	1		0	569.74	569.74
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		569.74	
17711	FILTRATION SYSTEMS INC.	02/13/2017	77202		0	1,621.34	1,621.34
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,621.34	
17712	FIRST CHOICE FOOD & BEVERAGE S	02/13/2017	1		0	144.98	144.98
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		144.98	
17713	FRENCH GLASS & SPECIALTY INC.	02/13/2017	1	ELEM FRONT DOOR	0	624.58	10,289.58
01 E 005 865 000 368 520				LONG TERM FACILITY MAINT./BUILDING ENVELOPE LTFM/BUILDI		624.58	
01 E 005 790 100 000 530			22	GREENHOUSE	0	9,665.00	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		9,665.00	
17714	FRIENDS OF MUSIC	02/13/2017	1	KB TOURNEY	0	80.00	80.00
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/DISTRICT WI		80.00	
17715	GP PARTS DIRECT LLC	02/13/2017	1590044	health kit food	0	142.48	142.48
02 E 005 770 000 701 350				service		142.48	
				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		142.48	
17716	GRANITE FALLS AUTO PARTS	02/13/2017	1		0	17.83	85.33
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		17.83	
01 E 005 810 193 000 401			2		0	32.58	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		32.58	
01 E 300 301 501 830 433			3		0	34.92	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		34.92	
17717	GRANITE FALLS OFFICIALS ASSOC.	02/13/2017	1	HS BBB	0	900.00	1,920.00
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		900.00	
01 E 300 296 213 000 305			2	HS GBB	0	620.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		620.00	
01 E 350 296 213 000 305			3	MS GBB	0	400.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		400.00	
17718	GRAPHIC EDGE	02/13/2017	1072449	VB CHANPS	0	105.96	105.96
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		105.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17719	GREAT PLAINS NATURAL GAS CO	02/13/2017	1	BRE	0	2,856.44	11,220.43
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		2,856.44	
			2	HS	0	8,240.25	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		8,240.25	
			3	MAINTENANCE	0	123.74	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		123.74	
17720	HANSEN, LISA	02/13/2017	1	ELEM SNACKS	0	84.79	84.79
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		84.79	
17721	SCOTT HANSEN	02/13/2017	1	MEALS	0	60.00	60.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		60.00	
17722	HEARTLAND PAYMENT SYSTEMS	02/13/2017	1		0	250.00	250.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/DISTR		250.00	
17723	HENDERSON, ROBIN	02/13/2017	1		0	48.72	48.72
01 E 005 605 000 313 366				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		48.72	
17724	HILLYARD/HUTCHINSON	02/13/2017	602403339	gloves	0	10.62	10.62
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		10.62	
17725	INNOVATIVE OFFICE SOLUTIONS LL	02/13/2017	11		0	51.72	572.21
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		51.72	
			1468171		0	54.70	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		54.70	
			1473856		0	101.61	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		101.61	
			1475662		0	53.71	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		53.71	
			1485219		0	196.97	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		196.97	
			1486777		0	113.50	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		113.50	
17726	ISCORP	02/13/2017	683398	skyward finance	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE		195.50	
17727	TAMARA ISFELD	02/13/2017	1	MARKERS	0	69.14	161.63
01 E 350 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		69.14	
			10	ONE ACT PLAY	0	92.49	
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		92.49	
17728	JMC COMPUTER SERVICE INC	02/13/2017	48854	BRE 17-18	0	2,681.02	6,865.50
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		2,681.02	
			48855	BRE FOOD SEVICE	0	620.65	
01 A 131 00				17-18 GENERAL FUND/PREPAID EXPENSE		620.65	
			48856	HS 17-18	0	2,896.98	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		2,896.98	
			48857	HS FOOD SERV.	0	666.85	
01 A 131 00				17-18 GENERAL FUND/PREPAID EXPENSE		666.85	
17729	JOSTEN'S	02/13/2017	11	CREDIT	0	-49.97	432.50
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/MISCELLANEOUS		-49.97	
			19376082		0	482.47	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/MISCELLANEOUS		482.47	

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17730	KDMA - AM	02/13/2017	1	OLE&LENA	0	105.00	105.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		105.00	
17731	KILOWATT COMMUNITY CENTER	02/13/2017	1	BB	0	1,350.00	1,612.00
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D		1,350.00	
01 L 230 92			2	ZUMBA	0	72.00	
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		72.00	
01 L 230 92			3	HEALTH CHALLENGE FEES	0	190.00	
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		190.00	
17732	KNAPPER, TIMOTHY	02/13/2017	1		0	48.23	112.00
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/TRAVEL-SCHOOL BUSINE		48.23	
04 E 500 505 000 321 366			2		0	63.77	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		63.77	
17733	LAC QUI PARLE VALLEY ISD 2853	02/13/2017	1	MELT MEALS	0	412.00	412.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		412.00	
17734	AMANDA LECY	02/13/2017	1	SCHOOL BOARD CONVENTION	0	200.66	200.66
01 E 005 010 000 316 367				BOARD OF EDUCATION/STAFF DEVELOPMENT/TRAVEL-PROFESS DEV		200.66	
17735	LIGHTSPEED TECHNOLOGIES, INC.	02/13/2017	102516EF03	SOUND SYSTEM REPAIR	0	100.00	100.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		100.00	
17736	JENNA LUEPKE	02/13/2017	1	SHOES PER CONTRACT	0	72.24	72.24
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		72.24	
17737	RYAN C LUFT	02/13/2017	1		0	14.79	463.45
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS		14.79	
01 E 300 640 000 316 367			22		0	448.66	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		448.66	
17738	JOAN LUNDELL	02/13/2017	1	ACCOMPANY CONCERTS 16-17	0	550.00	550.00
01 E 300 258 231 000 305				MUSIC/DISTRICT WIDE/PROFESSIONAL FEES/VOCAL MUSIC		550.00	
17739	LUTHERHAVEN	02/13/2017	1	ice packs	0	80.00	80.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		80.00	
17740	Vendor Continued Void	02/13/2017					0.00
17741	MACKIN LIBRARY MEDIA	02/13/2017	483389		0	1,000.49	2,571.56
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		1,000.49	
01 E 005 790 162 000 530			483504		0	122.18	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		122.18	
01 E 005 790 162 000 530			484734		0	626.39	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		626.39	
01 E 005 790 162 000 530			484736		0	249.32	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		249.32	
01 E 005 790 162 000 530			484795		0	280.22	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		280.22	
01 E 005 790 162 000 530			484886		0	23.16	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		23.16	
01 E 005 790 162 000 530			485712		0	129.46	
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		129.46	
			485831		0	140.34	

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01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		140.34	
17742 MARCO INC		02/13/2017	3961674	HS COPIER REPAIR	0	288.12	288.12
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		288.12	
17743 MARSHALL INDEPENDENT		02/13/2017	1	SUBSCRIPTION	0	200.20	200.20
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		200.20	
17744 MINNESOTA ELEVATOR TOTAL ELEVA		02/13/2017	693824	INSPECTION	0	338.96	338.96
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		338.96	
17745 MN INTERSCHOLASTIC AAA		02/13/2017	-881	DUES-CONF.	0	210.00	350.00
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		210.00	
01 E 300 292 000 000 820			881	DUES-CONF.	0	140.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/DUES & MEMBERSHIPS/D		140.00	
17746 MN RIVER VALLEY EDUCATION DIST		02/13/2017	1	MELT	0	821.95	821.95
01 E 005 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/D		821.95	
17747 MINNESOTA SCHOOL BOARD ASSOC.		02/13/2017	1	PHASE 2 TRAINING	0	360.00	360.00
01 E 005 640 000 316 366				-LECY, BONES			
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		360.00	
17748 MVCC		02/13/2017	16-17	SPECIAL ED	0	151,637.42	151,637.42
01 E 200 420 978 740 396				SERVICES			
				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		151,637.42	
17749 NAEIR		02/13/2017	H691231	CLAY	0	72.50	72.50
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		72.50	
17750 ND CENTER FOR FOR DISTANCE EDU		02/13/2017	1	ONLINE LEARNING	0	3,290.00	4,606.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		3,290.00	
01 E 300 200 000 000 394			2	WILDLIFE	0	1,316.00	
				MANAGEMENT			
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		1,316.00	
17751 NICKLASSON ATHLETIC		02/13/2017	26893	BASEBALL	0	418.65	418.65
01 E 300 294 215 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL		418.65	
17752 OFFICE DEPOT		02/13/2017	899448403001		0	34.46	34.46
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		34.46	
17753 OLSON SANITATION INC.		02/13/2017	2097		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	
17754 PACT 4 FAMILIES COLLABORATIVE		02/13/2017	1	FY17 DUES	0	1,116.00	1,116.00
01 E 005 010 000 000 820				BOARD OF EDUCATION/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		1,116.00	
17755 PAN-O-GOLD BAKING CO.		02/13/2017	1	REG	0	420.32	420.32
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		420.32	
17756 J.W. PEPPER & SON INC.		02/13/2017	11c45840		0	44.99	44.99
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		44.99	
17757 PETRICH, STEVE		02/13/2017	1	SCIENCE CONF.	0	200.48	200.48
01 E 300 640 000 316 367				EXP.			
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		200.48	
17758 PITNEY BOWES		02/13/2017	3100906010	lease	0	695.85	695.85
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/RENTALS AND LEASE		695.85	
17759 PITSCO ED		02/13/2017	30017114		0	467.32	467.32
01 E 300 255 000 000 433				INDUSTRIAL EDUCATION/DISTRICT WIDE/INDIVIDUAL INST SUPP		467.32	
17760 PLYMOUTH GREEN MILL		02/13/2017	1	BASEMENT LADIES	0	731.48	731.48
04 E 500 505 000 321 450				TRIP- MEAL @ GM			
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		731.48	

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17761	PRAIRIE FIRE THEATRE	02/13/2017	1	ROBIN HOOD	0	1,700.00	1,700.00
01 L	230 01			GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		1,700.00	
17762	MEGAN PRATT	02/13/2017	1	TIES CONF. EXP.	0	38.00	38.00
01 E	300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		38.00	
17763	RAMBOW SPORTSWEAR	02/13/2017	581765	DANCE EXPLOSION	0	72.77	72.77
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		72.77	
17764	REGENTS OF THE UNIV. OF MN	02/13/2017	290034631		0	250.00	250.00
01 E	100 640 000 316 305			STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/D		250.00	
17765	REINHART INST FOODS	02/13/2017	10	BIRTHDAY TREATS	0	22,273.71	22,273.71
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		1,497.79	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		14,602.84	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		4,113.37	
02 E	005 770 104 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,190.92	
02 E	005 770 000 702 490			FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		868.79	
17766	AL RESZEL	02/13/2017	1	BB	0	1,165.59	1,165.59
04 E	500 505 030 499 369			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/PARTICI		401.57	
04 E	500 505 030 499 430			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		145.99	
04 E	500 505 030 499 433			COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		618.03	
17767	RTS	02/13/2017	1		0	108.27	108.27
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		108.27	
17768	RYER PLUMBING INC.	02/13/2017	9065	GREENHOUSE	0	2,497.50	2,787.42
01 E	005 790 100 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		2,497.50	
01 E	005 810 000 000 350		9081	FOUNTAIN REPAIR	0	289.92	289.92
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA			
17769	SAWMILL	02/13/2017	14519	AG	0	377.38	515.17
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		377.38	
01 E	100 411 000 619 533		14546	ELEM ROOM	0	15.29	15.29
				AUTISTIC/FED 94142 SPEC ED/SPECIAL ED EQUIPMENT/DISTRIC			
01 E	300 301 501 830 433		14607	AG	0	37.99	37.99
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA			
01 E	005 810 000 000 410		14646	IM	0	4.94	4.94
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			
01 E	005 790 100 000 530		14684-616	GREENHOUSE	0	45.28	45.28
				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU			
01 E	300 298 194 000 401		14696	robotics	0	34.29	34.29
				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI			
17770	SEBCO BOOKS	02/13/2017	183676		0	684.70	684.70
01 E	300 620 000 000 470			EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/LIBRARY BOOKS/D		684.70	
17771	JERRID SEBESTA	02/13/2017	1258854	BASEBALL	0	523.75	523.75
01 E	300 294 215 000 401			BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL		123.75	
01 E	350 294 215 000 401			BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL		400.00	
17772	SOUTHERN PLAINS ED. COOP	02/13/2017	17045	REG ED TUITION	0	1,485.00	1,485.00
01 E	998 211 000 000 390			SECONDARY EDUCATION GENERAL/DISTRICT WIDE/TUITION TO OT		1,485.00	
17773	SPORTSGRAPHICS	02/13/2017	26762	MATS-AUTISM ROOM	0	2,485.00	2,485.00
01 E	100 411 000 619 533			AUTISTIC/FED 94142 SPEC ED/SPECIAL ED EQUIPMENT/DISTRIC		2,485.00	
17774	SUBWAY	02/13/2017	1	youth frontiers	0	47.98	47.98
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		47.98	
17775	ROSS SUTTER	02/13/2017	1	DULCIMER PROJECT	0	2,030.28	2,030.28
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		2,030.28	

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17776	SW/WC SERVICE COOP - MARSHALL	02/13/2017	52747	TECH SUPPORT	0	6,075.00	6,795.00
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,075.00	
			52747-	TECH SUPPORT	0	675.00	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		675.00	
			52826	YOUNG WRITERS	0	45.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		45.00	
17777	TEACHING STRATEGIES	02/13/2017	0295450-IN		0	613.20	613.20
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		613.20	
17778	TIES CONVENTION	02/13/2017	58081		0	1,845.00	1,845.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		1,845.00	
17779	Vendor Continued Void	02/13/2017					0.00
17780	TRUE VALUE-GF/MONTE	02/13/2017	2	OM	0	31.25	631.93
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		31.25	
			3	IM	0	103.54	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		103.54	
			385287		0	42.99	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		42.99	
			4	ROBOTICS	0	107.64	
01 E 300 298 194 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		107.64	
			5	AG	0	278.49	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		278.49	
			6	IT	0	15.14	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		15.14	
			7	AUTOS	0	52.88	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		52.88	
17781	TWINS BALLPARK LLC	02/13/2017	12466724	TICKETS	0	1,090.00	1,090.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,090.00	
17782	USC PROPANE	02/13/2017	13438	HOUSE	0	301.87	301.87
01 R 300 361 000 000 620				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE RESALE/DISTRICT		301.87	
17783	VAN MOER, MARGO	02/13/2017	1	LICE COMBS	0	26.45	26.45
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		26.45	
17784	VIKING COCA-COLA	02/13/2017	1		0	936.00	846.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		936.00	
			22		0	-90.00	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-90.00	
17785	Vendor Continued Void	02/13/2017					0.00
17786	Vendor Continued Void	02/13/2017					0.00
17787	Vendor Continued Void	02/13/2017					0.00
17788	Vendor Continued Void	02/13/2017					0.00
17789	VISA	02/13/2017	1	AMAZON	0	8.25	6,071.24
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		8.25	
			12	HYATT	0	1,701.00	
01 E 005 010 000 316 367				BOARD OF EDUCATION/STAFF DEVELOPMENT/TRAVEL-PROFESS DEV		1,701.00	
			13	DROPBOX	0	99.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		99.00	
			14	AMAZON	0	80.20	
01 E 005 110 000 000 401				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI		80.20	
			16	IPAD	0	533.31	
01 E 100 203 000 302 556				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/INSTRUCTIONAL TEC		533.31	

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01 E 100 203 000 302 556		17		AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/INSTRUCTIONAL TEC	0	15.99	15.99
01 E 005 020 000 000 401		18		AMAZON SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	17.99	17.99
01 E 100 203 000 000 430		19		TEACHERS PAY TEACHERS ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	22.00	22.00
01 E 300 255 000 000 430		2		FREEBORN INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI	0	253.00	253.00
04 E 500 582 000 344 430		20		DISCOUNT SUPPLY LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT	0	336.49	336.49
04 E 500 505 000 321 450		21		GRAPHIC EDGE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	601.99	601.99
01 E 100 640 000 316 366		22		U OF M STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	116.31	116.31
02 E 005 770 000 701 401		23		AMAZON FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI	0	68.25	68.25
01 L 230 92		24		amazon.com GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	117.58	117.58
01 E 005 020 000 000 401		25		VARIDESK SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	495.00	495.00
01 E 005 630 199 000 405		26		RESELL.BIZ TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/SOFTWARE ETC/TEC	0	15.70	15.70
04 E 500 590 000 321 401		27		AMAZON OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	35.96	35.96
01 E 300 298 000 000 899		28		SAMS CLUB EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	94.47	94.47
01 L 230 21		29		AMAZON GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	52.89	52.89
01 E 100 201 000 000 433		30		AMAZON KINDERGARTEN/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/DIS	0	26.99	26.99
01 E 200 720 000 000 401		31		SCHOOL NURSE SYPPPLY HEALTH SERVICES/NURSE/DISTRICT WIDE/GENERAL SUPPLIES/DI	0	487.53	487.53
01 E 005 790 162 000 530		35		AMAZON OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	437.28	437.28
04 E 500 582 000 344 490		36		AMAZON LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID	0	43.95	43.95
01 E 100 201 000 000 430		37		AMAZON KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	51.30	51.30
01 E 100 203 000 000 430		4		AMAZON ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	95.98	95.98
01 E 100 216 667 401 433		40		AMAZON TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE	0	77.83	77.83
01 E 300 296 209 000 401		5		API GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA	0	85.00	85.00
01 E 100 404 000 419 433		6		SHAPE PHYSICALLY IMPAIRED/94-142 FEDERAL/INDIVIDUAL INST SUPP	0	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17790	WEST, ROBIN	02/13/2017	1	SHOES PER CONTRACT	0	44.99	44.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		44.99	
17791	XCEL ENERGY	02/13/2017	1	CLKFD OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC	0	9.05	33.28
01 E 005 810 184 000 330						9.05	
04 E 500 560 000 321 330			2	POOL RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	24.23	24.23
17792	YELLOW MEDICINE CO. EXTENSION	02/13/2017	1	AFTER SCHOOL PROGRAM	0	140.25	140.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		140.25	
17793	Vendor Continued Void	02/13/2017					0.00
17794	Vendor Continued Void	02/13/2017					0.00
17795	Vendor Continued Void	02/13/2017					0.00
17796	Vendor Continued Void	02/13/2017					0.00
17797	Vendor Continued Void	02/13/2017					0.00
17798	Vendor Continued Void	02/13/2017					0.00
17799	Vendor Continued Void	02/13/2017					0.00
17800	YME SCHOOLS-ADM	02/13/2017	14508	JIM GAGNER	0	125.00	8,178.45
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
01 E 005 760 723 723 360			14509	HEARTLAND BU CO. PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	23.00	23.00
01 E 300 294 221 000 369			14510	KMS HS BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI	0	175.00	175.00
01 E 300 294 213 000 305			14511	KELLY OLSON BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			14512	MIKE BRUNS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 218 000 388 369			14513	HUTCHINSON DIST. GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	60.00	60.00
01 E 005 110 000 000 401			14514	SKYWARD ESIGN ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI	0	200.00	200.00
01 E 300 294 213 000 305			14515	RYAN MOGAARD BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			14516	GRANIT HARDING BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 221 000 369			14517	MORRIS AREA HS BOYS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/WRESTLI	0	100.00	100.00
01 E 300 294 221 000 305			14518	JIM WILLIAMS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/WRESTLIN	0	185.00	185.00
01 E 300 218 000 388 369			14519	CMCS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	20.00	20.00
02 R 005 000 000 701 601			14520	JEFF AND DEB POSCH DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID	0	52.45	52.45
01 E 300 296 213 000 305			14521	BRIAN FREDERICK GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	83.33	83.33
01 E 300 296 213 000 305			14522	DAVE GARTNER GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	83.33	83.33
01 E 300 296 213 000 305			14523	BOB WESLEY GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	83.34	83.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 305		14524		VANCE GULLICKSON GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 296 213 000 305		14525		KYLE KAATZ GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 298 216 000 899		14526		STACY ABEL EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	194.00	194.00
01 E 300 298 216 000 899		14527		KERI GHELLER EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	214.00	214.00
01 E 300 298 216 000 899		14528		JENNIFER GILHOI EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	168.00	168.00
01 E 300 298 216 000 899		14529		LAURA HARDING EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	178.00	178.00
01 E 300 298 216 000 899		14530		JOSEPHINE JOGEN EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	128.00	128.00
01 E 300 298 216 000 899		14531		LAURA GRIMLUND EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	178.00	178.00
01 E 300 298 216 000 899		14532		JENNIFER KUMMER EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	168.00	168.00
01 E 300 298 216 000 899		14533		ELYSIA REYNOLDS EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	168.00	168.00
01 E 300 298 216 000 899		14534		KATE SMITH EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	118.00	118.00
01 E 300 298 216 000 899		14535		CRYSTAL SWENSON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	158.00	158.00
01 E 300 298 216 000 899		14537		MOLLY LANZ EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	119.50	119.50
01 E 300 298 216 000 899		14538		HOLLY RAMM EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	119.50	119.50
01 E 300 298 216 000 899		14539		KATE JOHNSON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	59.50	59.50
01 E 300 298 216 000 899		14540		KASSI GALL EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	148.00	148.00
01 E 300 298 216 000 899		14541		ASHLEY KOSENGREN EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	148.00	148.00
01 E 300 298 216 000 899		14542		KRISTINE KLOSTERBOER EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	118.00	118.00
01 E 300 298 216 000 899		14543		PM MUSIC EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	620.00	620.00
01 E 300 296 213 000 305		14544		SHANE SLETTA GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 296 213 000 305		14545		DN DOLAN GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 294 213 000 305		14546		KEVIN DEBOER BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305		14547		MARK CRAIGMILL BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 216 000 899			14551	HANNAH DAVIS EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	59.50	59.50
01 E 300 294 213 000 305			14552	TIM TANNER BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	100.00	100.00
01 E 300 294 213 000 305			14553	RICK SHACKELFORD BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			14554	DAVE GUERTIN BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			14555	ALEC SAUNDERS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			14556	RICK MARKS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 221 000 305			14557	GREG PETERSON BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/WRESTLIN	0	185.00	185.00
01 E 300 292 000 316 367			14558	MTCA BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D	0	130.00	130.00
01 L 230 44			14559	HOBYS GENERAL FUND/DEFERRED REVENUE/MS/HS KIWANIS	0	590.00	590.00
04 E 500 505 000 321 450			14560	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,044.00	1,044.00
01 E 300 294 213 000 305			14561	KYLIE HICKS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
17801 YME-FOOD SERVICE		02/13/2017	1	birthday treats	0	31.23	1,736.48
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		31.23	
01 E 100 203 362 000 899			2	snacks ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	746.44	746.44
04 E 500 582 000 344 490			3	ECFE LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID	0	61.38	61.38
01 E 350 790 149 000 899			4	2ND CHANCE BRKFST OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU	0	890.09	890.09
01 E 300 260 000 000 430			5	science NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	7.34	7.34
17802 YOUTH FRONTIERS, INC.		02/13/2017	12920	RESPECT RETREAT	0	3,710.00	3,710.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		3,710.00	
124 Computer Check(s) For a Total of						389,449.79	

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
124	Computer	Checks For a Total of	389,449.79
Total For 124 Manual, Wire Tran, ACH & Computer Checks			389,449.79
Less 0	Voided	Checks For a Total of	0.00
Net Amount			389,449.79

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	13,875.13	301.87	339,684.13	353,861.13
02	FOOD SERVICE	0.00	52.45	26,737.12	26,789.57
04	COMMUNITY SERVICE	0.00	0.00	8,689.52	8,689.52
09	TRUST FUND	109.57	0.00	0.00	109.57

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17661	AMERICAN FAMILY LIFE ASSURANCE	01/24/2017	546.86
17662	AMERITAS LIFE INSURANCE CORP.	01/24/2017	543.56
17663	CAVENDER-WILSON, AUTUMN	01/24/2017	781.05
17664	DELTA DENTAL	01/24/2017	5,936.05
17665	ENGER, EMILY	01/24/2017	600.00
17666	HANSEN, LISA	01/24/2017	1,511.48
17667	LEISETH, BECKY	01/24/2017	967.77
17668	MADISON NATIONAL LIFE	01/24/2017	1,948.68
17669	MCDOWELL AGENCY, INC.	01/24/2017	16.00
17670	MSEA	01/24/2017	1,227.02
17671	154200 NCPERS MN	01/24/2017	64.00
17672	SCHULTE, TREVOR	01/24/2017	400.00
17673	SELECT ACCOUNT	01/24/2017	4,474.16
17674	SUTER, JACOB	01/24/2017	5,000.00
17675	SW/WC SVC. COOP - HEALTH INS.	01/24/2017	50,552.34
17676	EDUCATION MINNESOTA YME	01/24/2017	3,304.94
17677	SAINT CLOUD STATE UNIVERSITY	01/25/2017	6,089.59
17678	AMERICAN HEART ASSOCIATION	02/03/2017	3,759.31
17679	A&B BUSINESS SOLUTIONS	02/13/2017	2,262.82
17680	ACT	02/13/2017	250.00
17681	ADVOCATE TRIBUNE	02/13/2017	2,065.89
17683	ALMICH'S MARKET	02/13/2017	1,509.07
17684	AMERICAN WELDING AND GAS, INC.	02/13/2017	1,297.17
17685	APPLE COMPUTER	02/13/2017	3,411.00
17686	BALFANY, EMILY	02/13/2017	37.52
17687	BALFOUR	02/13/2017	1,403.13
17691	BENNETT & BENNETT INC.	02/13/2017	77,277.23
17692	BENSON LAUNDRY	02/13/2017	60.59
17693	BOOKBINS	02/13/2017	4,086.00
17694	BORCH'S INC.	02/13/2017	200.00
17695	BSN SPORTS	02/13/2017	1,261.00
17696	CARL'S BAKERY	02/13/2017	156.75
17697	CENEX CREDIT CARD	02/13/2017	377.38
17698	CENTURY LINK	02/13/2017	787.17
17700	CITY OF GRANITE FALLS	02/13/2017	11,529.55
17701	CLARK, FREDERICK	02/13/2017	218.61
17702	CLOUSE, MARYELLA	02/13/2017	530.20
17703	COMPVIEW INC	02/13/2017	597.60
17704	COUNTRY INN & SUITES MPLS. WEST	02/13/2017	2,171.25
17705	DAVE'S ELECTRIC CO	02/13/2017	153.24
17706	DEAN FOODS NORTH CENTRAL, INC.	02/13/2017	3,229.38
17707	DISCOUNT SCHOOL SUPPLY	02/13/2017	319.58
17708	ENNINGA, KATHRYN	02/13/2017	535.54
17709	EXTREME PANEL TECHNOLOGIES	02/13/2017	667.92
17710	FARMERS UNION OIL CO.	02/13/2017	569.74
17711	FILTRATION SYSTEMS INC.	02/13/2017	1,621.34
17712	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	02/13/2017	144.98
17713	FRENCH GLASS & SPECIALTY INC.	02/13/2017	10,289.58
17714	FRIENDS OF MUSIC	02/13/2017	80.00
17715	GP PARTS DIRECT LLC	02/13/2017	142.48
17716	GRANITE FALLS AUTO PARTS	02/13/2017	85.33
17717	GRANITE FALLS OFFICIALS ASSOC.	02/13/2017	1,920.00
17718	GRAPHIC EDGE	02/13/2017	105.96
17719	GREAT PLAINS NATURAL GAS CO	02/13/2017	11,220.43
17720	HANSEN, LISA	02/13/2017	84.79
17721	HANSEN, SCOTT	02/13/2017	60.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17722	HEARTLAND PAYMENT SYSTEMS	02/13/2017	250.00
17723	HENDERSON, ROBIN	02/13/2017	48.72
17724	HILLYARD/HUTCHINSON	02/13/2017	10.62
17725	INNOVATIVE OFFICE SOLUTIONS LLC	02/13/2017	572.21
17726	ISCORP	02/13/2017	195.50
17727	TAMARA ISFELD	02/13/2017	161.63
17728	JMC COMPUTER SERVICE INC	02/13/2017	6,865.50
17729	JOSTEN'S	02/13/2017	432.50
17730	KDMA - AM	02/13/2017	105.00
17731	KILOWATT COMMUNITY CENTER	02/13/2017	1,612.00
17732	KNAPPER, TIMOTHY	02/13/2017	112.00
17733	LAC QUI PARLE VALLEY ISD 2853	02/13/2017	412.00
17734	LECY, AMANDA	02/13/2017	200.66
17735	LIGHTSPEED TECHNOLOGIES, INC.	02/13/2017	100.00
17736	LUEPKE, JENNA	02/13/2017	72.24
17737	LUFT, RYAN	02/13/2017	463.45
17738	LUNDELL, JOAN	02/13/2017	550.00
17739	LUTHERHAVEN	02/13/2017	80.00
17741	MACKIN LIBRARY MEDIA	02/13/2017	2,571.56
17742	MARCO INC	02/13/2017	288.12
17743	MARSHALL INDEPENDENT	02/13/2017	200.20
17744	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	02/13/2017	338.96
17745	MN INTERSCHOLASTIC AAA	02/13/2017	350.00
17746	MN RIVER VALLEY EDUCATION DIST	02/13/2017	821.95
17747	MINNESOTA SCHOOL BOARD ASSOC.	02/13/2017	360.00
17748	MVCC	02/13/2017	151,637.42
17749	NAEIR	02/13/2017	72.50
17750	ND CENTER FOR FOR DISTANCE EDUCATION	02/13/2017	4,606.00
17751	NICKLASSON ATHLETIC	02/13/2017	418.65
17752	OFFICE DEPOT	02/13/2017	34.46
17753	OLSON SANITATION INC.	02/13/2017	877.50
17754	PACT 4 FAMILIES COLLABORATIVE	02/13/2017	1,116.00
17755	PAN-O-GOLD BAKING CO.	02/13/2017	420.32
17756	J.W. PEPPER & SON INC.	02/13/2017	44.99
17757	PETRICH, STEVE	02/13/2017	200.48
17758	PITNEY BOWES	02/13/2017	695.85
17759	PITSCO ED	02/13/2017	467.32
17760	PLYMOUTH GREEN MILL	02/13/2017	731.48
17761	PRAIRIE FIRE THEATRE	02/13/2017	1,700.00
17762	PRATT, MEGAN	02/13/2017	38.00
17763	RAMBOW SPORTSWEAR	02/13/2017	72.77
17764	REGENTS OF THE UNIV. OF MN	02/13/2017	250.00
17765	REINHART INST FOODS	02/13/2017	22,273.71
17766	RESZEL, AL	02/13/2017	1,165.59
17767	RTS	02/13/2017	108.27
17768	RYER PLUMBING INC.	02/13/2017	2,787.42
17769	SAWMILL	02/13/2017	515.17
17770	SEBCO BOOKS	02/13/2017	684.70
17771	SEBESTA, JERRID	02/13/2017	523.75
17772	SOUTHERN PLAINS ED. COOP	02/13/2017	1,485.00
17773	SPORTSGRAPHICS	02/13/2017	2,485.00
17774	SUBWAY	02/13/2017	47.98
17775	SUTTER, ROSS	02/13/2017	2,030.28
17776	SW/WC SERVICE COOP - MARSHALL	02/13/2017	6,795.00
17777	TEACHING STRATEGIES	02/13/2017	613.20
17778	TIES CONVENTION	02/13/2017	1,845.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17780	TRUE VALUE-GF/MONTE	02/13/2017	631.93
17781	TWINS BALLPARK LLC	02/13/2017	1,090.00
17782	USC PROPANE	02/13/2017	301.87
17783	VAN MOER, MARGO	02/13/2017	26.45
17784	VIKING COCA-COLA	02/13/2017	846.00
17789	VISA	02/13/2017	6,071.24
17790	WEST, ROBIN	02/13/2017	44.99
17791	XCEL ENERGY	02/13/2017	33.28
17792	YELLOW MEDICINE CO. EXTENSION	02/13/2017	140.25
17800	YME SCHOOLS-ADM	02/13/2017	8,178.45
17801	YME-FOOD SERVICE	02/13/2017	1,736.48
17802	YOUTH FRONTIERS, INC.	02/13/2017	3,710.00
201600092	FEDERAL TAX WITHHOLDING	01/20/2017	90,325.74
201600093	MN TEACHERS RETIREMENT ASSOC.	01/20/2017	38,063.40
201600094	PUBLIC EMPLOYEES RETIREMENT	01/20/2017	16,242.61
201600095	STATE TAX WITHHOLDING	01/20/2017	13,742.65
201600096	VOYA INSTITUTIONAL TRUST	01/20/2017	13,568.64
201600097	PAY.GOV	01/23/2017	2,835.00
	Totals for BNK05		651,950.64
	Totals for checks		651,950.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	237,938.07	301.87	343,886.35	582,126.29
02	FOOD SERVICE	7,072.70	52.45	26,737.12	33,862.27
04	COMMUNITY SERVICE	9,540.54	0.00	14,779.11	24,319.65
09	TRUST FUND	109.57	0.00	0.00	109.57
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,532.86	11,532.86
***	Fund Summary Totals ***	254,660.88	354.32	396,935.44	651,950.64

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

Yellow Medicine East #2190

**Board Report
February 13, 2017**

Ending
2/10/2017

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	5,099,843	4,580,460	52.68%	51.79%
Food Service	413,830	225,095	188,735	54.39%	44.67%
Community Service	436,607	222,032	214,575	50.85%	51.84%
Debt Red.	1,225,730	1,224,380	1,350	99.89%	99.89%
OPEB Trust	242,417	72,865	169,552	30.06%	28.27%
OPEB Debt Service	192,620	192,070	550	99.71%	99.71%
Total	12,191,507	7,036,284	5,155,223	57.71%	56.87%

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	58.33%
Contracted August-July	Principals/Fd Svc Director	50.00%
Contracted Sept-August	Teachers/Nurse	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	52.50%
9 Month non-Certified	Assistants/Cooks	44.00%

Liquid Asset Fund

Month End Cash Invested 1/31/2017 \$2,940,300.90 General Closing Market Value

Electronic Fund Transfers/ACH Transfers/LAF Check

			From	To
1-9 & 1-10/17	\$ 213.39	rSchool Fees	LAF	rSchool
1/11/2017	\$ 250,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/12/2017	\$ 325,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/22/2017	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
1/22/2017	\$ 240,000.00	Payroll (direct deposit) Check #1399	LAF	Granite Falls Bank
1/22/2017	\$ 21,551.00	Payroll (direct deposit) transfer	GFB (Board)	G.F. Bank (Payroll)
1/23/2017	\$ 50,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/24/2017	\$ 50,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/18/2017	\$ 1,251.56	Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$698,954.84 Ending 2/9/2017

**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	44														
First Grade	58														
Second Grade	54														
Third Grade	66														
Fourth Grade	56														
Fifth Grade	52														
	330														
Sixth Grade		64													
Seventh Grade		60													
Eighth Grade		57													
Ninth Grade		48													
Tenth Grade		55													
Eleventh Grade		66													
Twelfth Grade		49													
		399													
K-12 TOTAL															729

(Updated 02/07/2017)

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 6.2.3

MEETING DATE February 13, 2017

SUBJECT Temporary BRE Para Professional

BOARD ACTION Required X

SCHEDULED REPORT _____

INFORMATION Supplied or presented _____

BACKGROUND/RATIONALE:

A student has enrolled in BRE. This student has an IEP in place that calls for a one-to-one paraprofessional assigned. The following people will provide that one-to-one service:

Barb Miller – 1 day/week – New Hire

Emily Baker – 5 days/week, 4.5 hours/day – New Hire

Tiffany Tennis – 1 additional day added to current assignment

Melissa Syring – 1 additional day added to current assignment

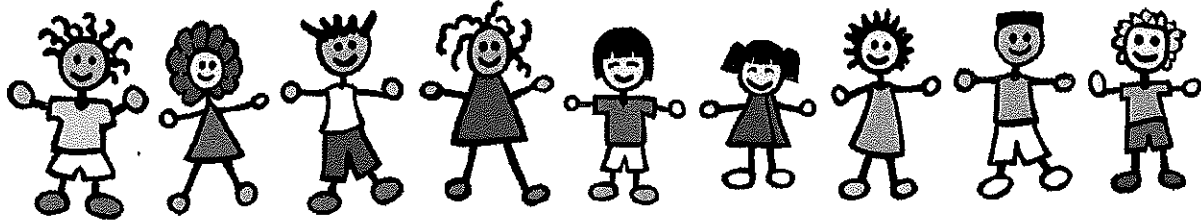
The position is listed as temporary until YME/MVCC determines the most current IEP conditions.

PRESENTER(S): None

COMMITTEE: **Full Board of Education**

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Recommend Support of this action



Bert Raney Elementary Board Report

February 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
K	44	46	44	43	44	46	44					
1st	56	57	57	57	58	58	58					
2nd	51	51	51	51	53	54	54					
3rd	66	67	66	67	67	67	66					
4th	54	54	54	54	54	56	56					
5th	55	52	52	52	52	52	52					
Total	326	327	324	324	328	333	330					

<p>BRE Happenings</p> <p>STAR Testing Window</p> <ul style="list-style-type: none"> • Round 2 - January 9 - January 20 <p>Kindergarten</p> <ul style="list-style-type: none"> • Small Group Instruction <p>New Students</p> <ul style="list-style-type: none"> • Process / Ideas? <p>BRE Library Update</p> <ul style="list-style-type: none"> • The Past, Present, and Future <p>Science Committee</p> <ul style="list-style-type: none"> • Update <p>Jump Rope for Heart</p> <ul style="list-style-type: none"> • BRE's Participation <p>Book Studies</p> <ul style="list-style-type: none"> • 2 Offerings Continue <p>Dulcimer Project</p> <ul style="list-style-type: none"> • Integration Activity with BRE and Lakeview <p>ACES - Brain Development</p> <ul style="list-style-type: none"> • March 10, 2017 Workshop at Project Turnabout 	<p>Phonics Training</p> <ul style="list-style-type: none"> • Mrs. Kvam <p>Read Across America</p> <ul style="list-style-type: none"> • March 2, 2017 - Readers <p>Upcoming Events:</p> <p>No School, Staff Development, 2/17/17</p> <p>No School, 2/20/17</p> <p>Read Across America Day, 3/2/17</p> <p>BRE Goals for 2016-17:</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>
---	---

A FREE EDUCATIONAL EVENT

ACES

“BRAIN DEVELOPMENT THE BIOLOGY OF STRESS & the Adverse Childhood Experience Study”

OPEN TO THE COMMUNITY & PROFESSIONALS

OBJECTIVES ●●●

Trauma and the Developing Brain Neuro-Biology Baseline

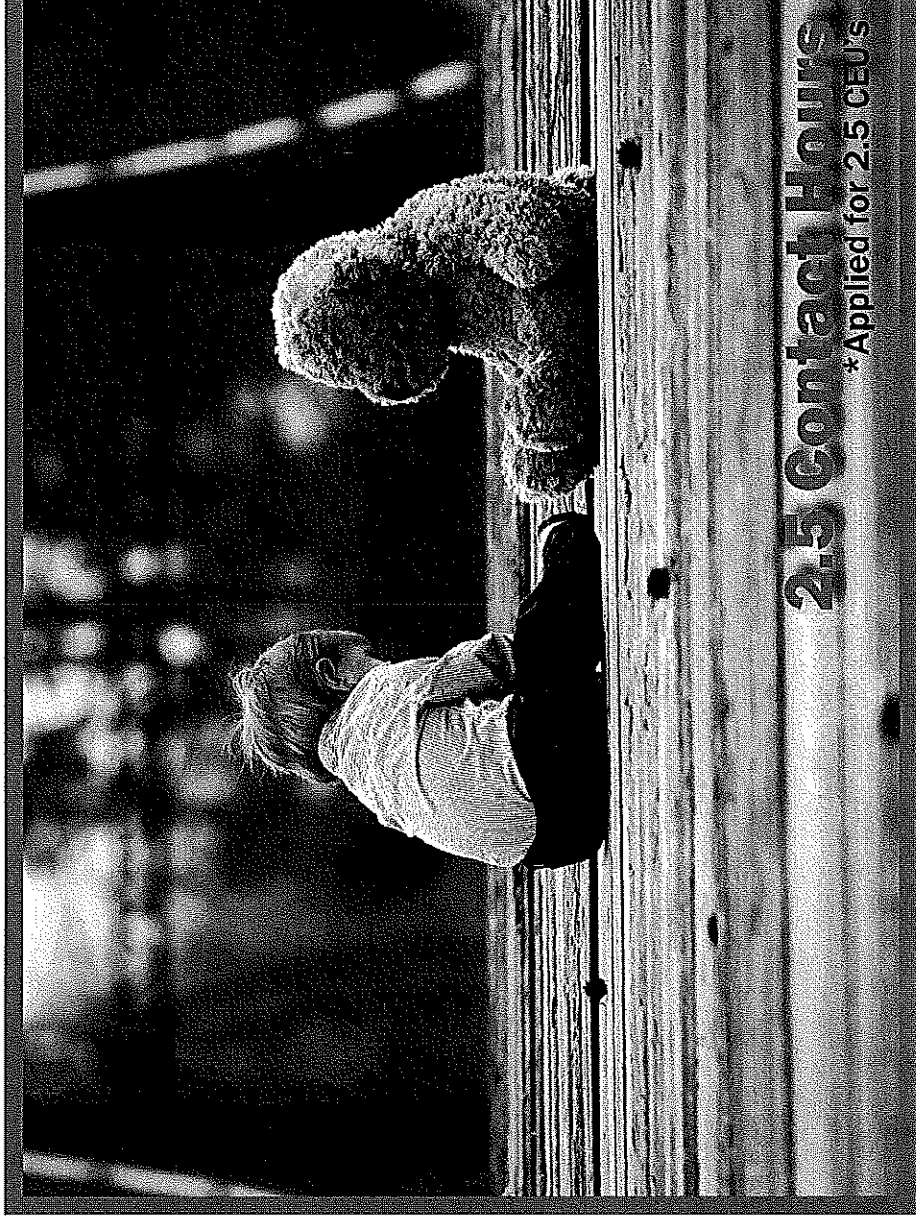
- Learn the characteristics of the developing brain.
- Know what dynamics adversely affect this neuro-sequential process.
- Learn how the biology of toxic stress impacts our behavior, our choice, & our future.

The Adverse Childhood Experiences Study and It's Relevance to Our Lives

- Understand what the Adverse Childhood Experience Study is.
- Understand why Adverse Childhood Experiences are important individually, in our community, and in the greater society.

The Intersection Between a Normal Adaptive Trauma Response and the Early Onset of Abuse of Substances

- Know the human response to trauma, the accumulation of stress, and the Toxic Stress Effect.
- Learn coping mechanisms and early onset of high risk behavior.
- Understand why a normal adaptive response to trauma may cause Adverse Childhood Experiences (ACES).



2.5 Contact Hours
*Applied for 2.5 CEUs

MARCH 10, 2017

PROJECT TURNABOUT EDUCATION ROOM
660 18TH STREET • GRANITE FALLS, MN 56241

MORE INFORMATION ON BACK →

SPEAKER ●●●

Karina A. Forrest Perkins is a national speaker and consultant on systems improvement and primary care integration within the behavioral health field. Ms. Forrest-Perkins also serves as the Chief Executive Officer for The Wayside House, a women's chemical dependency and co-occurring treatment center in Minneapolis, St. Louis Park, and St. Paul, Minnesota. Prior to this appointment, Ms. Forrest-Perkins served as the President and CEO of Prevent Child Abuse Minnesota and Minnesota Communities Caring for Children.

Ms. Forrest-Perkins has served as a staff member or task force appointee in three Oklahoma Governors' administrations and one Minnesota Governors' Task Force...all in the areas of addiction, co-occurring treatment, health and human services, and systems improvement. Ms. Forrest-Perkins was honored to receive the Bernie Belling Ethics Award for the MN Association of Resources for Recovery and Chemical Health (MARRCH) as well as be elected to their Board of Governors for the 2017-2019 term. She currently consults as a subject matter expert for the National Addiction Technology Transfer Center and SAMHSA's Center for Excellence on Opioid Abuse for Pregnant and Postpartum Women.

Ms. Forrest-Perkins trains nationwide with Dr. Robert Anda's Acelnterface organization. In this role, she empowers multidisciplinary statewide coalitions with research, tools, and strategies in order to improve the lives of those affected by addiction, mental illness, and adverse childhood experiences. Ms. Forrest-Perkins currently serves as a graduate level instructor and training faculty member for the American Institute for the Advancement of Forensic Studies (AIAFS); the Heartland National Tuberculosis Center through the Centers for Disease Control and Prevention; and, Adler Graduate School in Minneapolis.

REGISTER ●●●

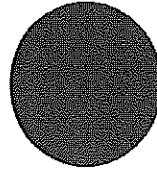
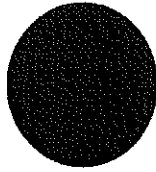
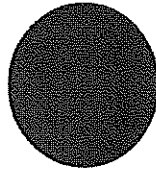
Please contact Mark Sannerud to register.
*Registration includes training and lunch.
msannerud@projectturnabout.org
320-564-4911
www.ProjectTurnabout.org/Trainings

COST FREE



SCHEDULE ●●●

- 8:30 - 9:00AM**
Registration & Networking
- 9:00 - 10:00AM**
Introduction to Trauma & the Developing Brain
- 10:00 - 10:15AM**
Questions & Break
- 10:15 - 11:15AM**
Introduction to the ACE Study
- 11:15 - 12:00PM**
Lunch & Networking
- 12:00 - 1:45PM**
Intersection Between Normal Trauma Response & Early Onset Abuse of Substances
- 1:45 - 2:00PM**
Questions & Comments
Closing



YME Middle/High School Board Report

February 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

Youth Frontiers Integration Retreat

On February 1st over 275 - 9th grade students came together at Prairie’s Edge Casino and Resort for an integration collaborative event. Just like in the past, Youth Frontiers reminded students about Respect during this high-energy, interactive retreat.

Here is some additional information about the retreat: Since 1987 Youth Frontiers, a nonpartisan, nonprofit organization based in Minneapolis, has been partnering with schools to build positive communities where students can thrive socially, emotionally and academically. Their vision is to change the way young people treat each other in every hallway, lunch line and classroom of every school in America so that today’s young people make tomorrow’s world better. Last year, Youth Frontiers worked with nearly 100,000 students and educators throughout the country.

During the Respect Retreat, the Youth Frontiers retreat staff focused on creating a more positive school community by engaging students in a variety of activities that build students’ empathy and teach safe ways to help prevent bullying.

Mid-Year STAR Report Update

Reading

This year the Middle/High School set a goal of increasing our Reading Scores on the MCA’s by 6%. We knew when we agreed to the goal it was going to be difficult to obtain. Research supports and average student in middle/high school typically improves by 2% per school year. After crunching the numbers, our goal was set at 53.5% which was a 6% increase from the previous MCA class score on file. As you can see below, we are making strides with our students in the area of reading. We will be taking two more benchmarking assessments in March and in May. I will be reporting our final numbers in June to the Board.

Reading	Building	Last MCA Score	Goal				September Benchmark		Novmeber Benchmark		January Benchmark	
Goal	53.51%	Reading		Grade	Proficient	Total	%		Proficient		Proficient	
		53.30%	59.3	6	26	63	41.27%		27	44.00%	29	47.00%
		50%	56	7	26	55	47.27%		24	44.00%	24	43.00%
		40%	46	8	21	56	37.50%		23	42.00%	26	47.00%
		40.90%	46.9	9	17	45	37.78%		16	37.00%	20	45.00%
	L	47.20%	53.2	10	20	53	37.74%	Building	22	46.00%	24	46.00%
		53.70%	59.7	11	20	64	31.25%	Goal (6%)	20	33.00%	26	43.00%
		47.52%	53.50%		130	336	38.69%	151	132	41.00%	149	45.17%
							Students Needed	21	-19			-2

Math

Our math goal was also set at 6% for the 2016 ~ 2017 school year. Based of off of their grade level MCA scores, the building goal was set at 37% for all students to reach. So far our students and staff have been working hard both in and out of the classroom. Our efforts in math will also help us reach our Q-Comp goals.

Math	Building	Last MCA Score					September Benchmark		Novmeber Benchmark		January Benchmark	
Goal	37%	Math		Grade	Proficient	Total	%		Proficient		Proficient	
		33.90%	39.9	6	19	62	30.65%		22	41.00%	26	42.00%
		44.80%	50.8	7	23	56	41.07%		22	44.00%	20	36.00%
		23.30%	29.3	8	17	58	29.31%		23	42.00%	17	32.00%
		34.10%	40.1	9	16	45	35.56%		23	58.00%	26	58.00%
	L	29.80%	35.8	10	24	54	44.44%	Building	24	47.00%	29	54.00%
	L	20.30%	26.3	11	27	63	42.86%	Goal (6%)	34	60.00%	32	53.00%
		31.03%	37%		126	338	37.28%	145	148	48.67%	150	45.83%
							Students Needed	19	3		5	

February 17th ~ Staff Inservice Date

The Site Team is finalizing the upcoming staff development day of February 17th, 2017. We are going to be taking the day and devoting it to the curriculum review cycle. In August, the administrative team approved a review cycle for our staff to continuously evaluate how we are teaching our students. This year Science, Music, and Art are on the purchase cycle. These departments have been busy reviewing where they have been while compiling a list of materials that will take them to where they want to go. [Click Here](#) for the Curriculum Review Cycle

1. Proposal for the 17th --

- ALL DAY
 - Math department meeting with vendors
 - Science/Music/Art ~ Curriculum Review
- 7:40-10:30 Greenhouse Curriculum meeting
- 7:40-10:30 Curriculum Mapping/Department meetings
 - 8:30 STAR Report Update ~ Little Theater
 - Mr. Luft will meet with each department to review curriculum review progress
- 10:30-11:30 -- Pechaflickr, Docentedu, and the Minnetonka School District's technology map - Beyond SAMR: Ladders and Pools? 216A ~ Technology CEU
- 11:30-12:30 Lunch
- 12:30-2:30 PLC meetings
- 2:30-3:40 Science Dept meet with Science teachers at BRE
 - ** BRE Science teachers are all meeting at this time **
- 2:30-3:40 Curriculum Mapping

Snoball Week ~ February 6th ~ 10th

I would like to thank the YME Student Council for organizing another outstanding Snoball Week here at The HIVE. Congratulation to Queen Alyssa Formo and King Kolton Louwagie and to the rest of the Snoball Court. Here is a list of the dress up days and other activities to come.

Dress Up Days

Monday: Formal Day

Tuesday: Pajama Day

Wednesday: Sports Day

Thursday: Twin / Dynamic Duo Day

Friday: Mismatch Day

Crush Pop Sales

Sales will be from February 2 - February 8 during lunch. Pops / messages delivered Valentine's Day.

Registration Update

I had the opportunity to meet with students in grades 6 ~ 11 about next year's registration process. I am really impressed about how attentive and serious our students are about their future registration. During our meetings we covered how each class was doing related to the STAR testing in Math and Reading. I also covered the college and career assessments they have taken the past two years. We use these assessments to help narrow down what classes they should take as they enter or leave our high school.

Grade 10 PreACT Presentation

Students' Educational Plans				
Educational plans category	Number of students responding	Percent of all students	Percent planning college core coursework*	Mean Composite score
Do not plan to finish high school	0	0	--	--
No training planned after high school	1	2	0	11.0
Job training in the military services	3	6	0	14.3
Apprentice / job training	0	0	--	--
Career / technical school	0	0	--	--
2-year / junior college	7	14	29	13.6
4-year college / university	20	39	55	18.1
Graduate or professional study	11	22	64	21.5
Undecided	4	8	0	18.8
Other plans	3	6	0	11.3
No response	1	2	0	14.0

Students Expressing a Need for Help

Needs area	Number of students indicating need	Percent of all students	Percent planning college core coursework*	Mean Composite score
Exploring options after high school	31	61	42	16.1
Improving writing skills	20	39	50	16.7
Improving reading speed or comprehension	15	29	53	14.9
Improving study skills	29	57	41	16.0
Improving mathematical skills	27	53	41	15.9
Improving computer skills	12	24	42	16.4
Improving public speaking skills	26	51	50	18.3

YELLOW MEDICINE EAST – ISD 2190

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

Rick Clark, Ed.D., Interim Superintendent

450 9th Avenue - Granite Falls, MN 56241

Phone: 320-564-4081 - Fax: 320-564-4781



8.1 – Written Report by Superintendent

Yellow Medicine East has been invited, for the second year, to participate in the Minnesota Trap League as a cooperative participant with the ECHO Charter School. Last year the invitation came late in the spring and did not provide sufficient time to get participation information to our students.

Once again the ECHO Charter School has invited YME participation with sufficient time to get announcements and sign up. This year the superintendent has given support to this endeavor.

As this is not a MN State High School League sanctioned activity, the cooperative agreement is merely signed by administration. I have indicated to Mr. Tapper that he may sign this agreement this year.

There is no cost to the district, including transportation. There are rules for the proper and safe transportation of shotguns that will be adhered to.

The decision to participate is based upon prior board of education goal setting “to work with neighboring schools” for the benefit of YME students.

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

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

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

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

The League

The USA High School Clay Target League is a 501(c)(3) non-profit corporation and operates the Minnesota State High School Clay Target League (League) as the independent provider of shooting sports as an extracurricular co-ed and adaptive activity to high schools for students in grades six through twelve who have earned their firearms safety certification. The USA High School Clay Target League's Board of Directors and/or the Executive Committee reserves the right to make alterations in, or amendments to, these Policies & Procedures at any time without notice, whenever it is deemed to be in the best interest of the League. These Policies & Procedures apply to all League-sponsored events and participants.

Athletes may participate on another team

If an athlete wants to participate in the League and the athlete's school does not have a team, the athlete may participate on another school's team only if a team has room for the athlete and a Cooperative Agreement is signed by both school's Athletic/Activities Directors.

- A team must have room to accommodate a new athlete.
- Both school Athletic/Activities Directors must sign agreement.
- A Cooperative Agreement is valid for only one year.
- Athletes must attempt to join other teams within the athlete's same school district first.
- If no team is available within the same school district, a student may then join another team that is located nearest the student's school district.
- Cooperative agreements must be completed before the athlete registration deadline and the agreement must be retained by the head coach.

The coaching staff for a team makes all decisions if they can accommodate any athletes from other school districts. It is strongly encouraged that the athlete makes a concerted effort to start a team at his/her own school before participating on another school's team.

School Eligibility

Any public high school, private high school, parochial high school, or home school association located within the League's state is eligible to participate. Teams require:

- Approval from the school (Board, Principal, and/or Activities/Athletic Director)
- Use of the school name
- A school-approved adult Head Coach.

Schools are strongly encouraged to allow use of the school logo, offer a lettering program, and include the team photo in the school's yearbook.

Team Setup

The League is not a sanctioned sport/activity with a state's high school activity/athletic association. Most schools setup the clay target team as a club or activity just like other activities at the school. This means the coaching staff is solely responsible for management, coaching, administration, and financial management on behalf of the team.

Non-Profit Organization

Because most teams are setup as an independent activity for the school, some teams establish a 501(c)(3) non-profit organization for their team to take advantage of being tax-exempt and the ability to accept contributions and donations that are tax-deductible to the donor. Additional benefits include, but are not limited to:

- Ability to apply for grants and other public or private allocations available only to IRS-recognized, 501(c)(3) organizations.
- The public legitimacy of IRS recognition.
- Formal checking and banking services.
-

When considering creating a non-profit organization, it is strongly recommended to consult with certified legal and accounting professionals prior to considering starting a 501(c)(3) organization.

Cost

The cost for each student athlete to participate in the League is determined by the team. Costs vary by team depending on ammunition costs, uniform expenses, and local shooting range fees.

- **Cost for participation is typically \$200-\$300** and includes targets, ammunition, and other team costs.
- **Payment for the \$35 non-refundable student athlete registration fee** for the League is defined by the team to be paid at the time of registration or on behalf of the team.
- League registration fees include administration, awards, insurance and a one-year subscription to PullUSA - the League's official magazine.
- Fees typically do not include mandatory ear protection, eye protection, shooting gear, uniforms, or shotgun.
- Athletes must supply their own shotgun. Shooting ranges may allow a shotgun to be borrowed or rented with parental approval.

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 9.1

MEETING DATE February 13, 2017

SUBJECT Classification of Activities/Community Education Administrative Assistant

BOARD ACTION Required _____

SCHEDULED REPORT _____

INFORMATION Supplied or presented X

BACKGROUND/RATIONALE:

This item is brought to the board of education for consideration. The background on this item is very long and challenging but an attempt to bring this item to your attention is in order.

Prior to 2015 the district finance situation was challenged by the first failure of the Levy Referendum. In order to reduce expenses the board of education took several steps to reduce expenditures for the 2015-2016 year. One of those actions was to reclassify the Community Education/Activities Directors Administrative Assistant from a Level 1 Secretary to a Level II secretary. There were several other changes but only this item will be addressed.

In the fall of 2016 the athletic director and his administrative assistant petitioned the board of education to reclassify the position to a Level I classification. This petition followed the request of the superintendent to reclassify the elementary administrative assistant from a Class II to Class I as the High School Administrative Assistant was already a Level I Secretary.

It is understood that the board of education has managerial rights to classify personnel at its discretion. It should also be understood that Minnesota has a statutory oversight department that, from time to time, will require schools to complete a Compensatory Rates File. This investigative report determines if the school district is correctly categorizing employees with their function and their pay rates.

The previous board chose not to take this issue up for change but several members have had questions since that discussion. A member of the board wishes to revisit this item.

For members information I had planned to revisit this item with a recommendation to change to Level I in July 2017.

The financial situation of the district was rectified by the passage of the Levy Referendum in 2015 as well as prudent financial planning for the current year as proven by the Fiscal 2016 Audit.

PRESENTER(S):
Chairwomen Odegard

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Recommend discussion of this item, which would best be led by returning board members.

ESSA

Every Student Succeeds Act



Minnesota State Plan

Overview: Tribal Consultation and ESSA

Consultation creates opportunities for LEAs and tribal leaders to work together on behalf of American Indian and Alaska Native (AI/AN) students. Consultation allows affected LEAs to gather input from Indian Tribes and tribal organizations, fostering the collaboration that is a critical part of improving academic outcomes for Native students.

LEAs with 50% or more AI/AN student enrollment or LEAs that received an Indian education formula grant under Title VI in the previous year in excess of \$40k, **must ensure meaningful consultation with tribes before submitting plans or applications on the following:**

- Title I, Part A (Improving Basic Programs Operated by State and Local Educational Agencies)
- Title I, Part C (Education of Migratory Children)
- Title I, Part D (Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk)
- Title II, Part A (Supporting Effective Instruction)
- Title III, Part A (English Language Acquisition, Language Enhancement, and Academic Achievement Act)
- Title IV, Part A (Student Support and Academic Enrichment Grants)
- Title IV, Part B (21st Century Community Learning Centers)
- Title V, Part B, subpart 2 (Rural and Low-Income School Program)
- Title VI, Part A, subpart 1 (Indian Education Formula Grants to Local Educational Agencies)

Meaningful consultation is defined as an opportunity to provide input and feedback to the LEA on plans for any covered program. Consultation must be done “in a manner and in such time that provides an opportunity for such appropriate officials from Indian tribes or tribal organizations to meaningfully and substantively contribute” (Sec 8538(a)). An LEA should consider providing a list of issues or questions on which the LEA seeks input, or provide draft plans for this purpose, **in advance of the consultation and before it makes a final decision on significant and substantive issues related to the content of the plans.** LEAs should consider providing written responses to explain how input was considered.

LEAs submitting plans or applying for affected programs should consult school year 2016-2017 data for purposes of determining enrollment. LEAs receiving an Indian education formula grant in the 2016 grant year must participate.

- LEAs must provide the Minnesota Department of Education **written affirmation and documentation that the required consultation occurred, signed by appropriate officials of the participating tribes or tribal organizations approved by the tribes.**

For more information, visit the **ESSA page** of the MDE website or contact **mde.essa@state.mn.us**.

Minnesota Department of
Education