

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, April 10, 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 - March 13, 2017 4
 2. Approval of Payment for Claims 6
 3. Approval of Finance Report 24
 4. Approval of Enrollment Report 25
 5. Request Received from the Class of 2017 26
 2. Personnel Items
 1. Employment - BRE Paraprofessional through the end of 2016-17 - Britanna Raddatz 27
 2. Employment - JH Softball Coach - Aimee Johnson
 3. Recognition of Volunteer Baseball Coach - Dylan Lindstrom
 4. Resignation - Knowledge Bowl Coach - Zach Koepke 28
 5. Resignation - Concession Manager - Kathy Enninga
 6. Resignation - Head Musical Director - Robyn Aslesen
 7. Resignation of Casey Finken effective April 27, 2017
7. Reports
 1. District - Dr. Rick Clark, Superintendent

1. Finance Committee - Consideration of 1:1 Technology Initiative	
2. Bert Raney Elementary - Lisa Hansen, Principal	29
3. YME Middle/High School - Ryan Luft, Principal	30
1. Greenhouse Update	
8. Written Reports Submitted	
9. Old Business	
1. Approval of Bids Submitted by Sussner Construction for Concrete Work (Consent Agenda)	32
1. High School Front 30- Deconstruction and Replacement - \$5,340.00	
2. High School Concrete Retaining Wall - \$4,560.00	
3. High School West Stair Replacement - \$6,110.00	
4. High School East Stair Replacement - \$8,460.00	
5. High School 30 Ramp - \$17,750.00	
6. Total All Items - \$42,220.00 (Long Term Facilities Maintenance Levy 2018)	
10. New Business	
1. YME Band/Choir Request for Approval to Travel to Florida - March 2018	44
2. Discussion - Request for Reuse of Clarkfield Property - 10 Acres/Ball Fields - George Risdahl	46
3. Discussion - Interest in Pledge of Allegiance	
11. Correspondence	
1. Request to Begin Contract Negotiations - YME Administrators Association	47
2. Buildings & Grounds Committee Meeting Minutes/Notes	48
3. Letter to the Upper Sioux Community - Chair Kevin Jensvold - Camera System Update	50
4. Letter to Karr Tuckpointing - Possible Damage	52
5. Letter Received from KARR Tuckpointing - Possible Damage	53
6. Request to Begin Contract Negotiations - Education Minnesota - YME	56
7. Letter Received from MDE - Notification of No Findings	57
12. Closed Session for the Purpose of Discussing Negotiations Strategy(ies)	
13. Upcoming Events	
1. No School - Staff Development - April 13, 2017	
2. No School - Good Friday - Easter Break - April 14, 2017	
3. SCHOOL WILL BE HELD - Snow Make-Up Day - April 17, 2017	
4. Early Out - 2:30 pm - April 26, 2017 - Staff Development	
5. Board Meeting - May 8, 2017 - 6:00 pm - Board Room	
6. Early Out - 2:30 pm - May 10, 2017 - Staff Development	

14. Adjourn the Meeting

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, MARCH 13, 2017 – 6:00 PM
YME BOARD ROOM**

Chair Dawn Odegard called the meeting to order.

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

Community / Staff Members Present: Deb Beckler, LeeAnn Boushek, Chase Corner, Liz DeBlieck, Ethan Fagen, Lisa Hanson, Andy Holt, Jeff Iverson, Ryan Luft, Al Reszel, Alex Stina, Denise Streich

Motion by Susan Bones, second by Jeremy Corner, and carried to approve the agenda for the meeting.

Dr. Clark read the YME Mission Statement.

Jeff Iverson, YME Choir Director, recently attended the American Coral Directors Association Convention and expressed his appreciation of the Board's support of staff to attend staff development opportunities.

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

- February 13, 2017 regular meeting minutes.
- payment of bills in the amount of \$648,899.76 with checks numbered 17803-17924; and wire transfers in the amount of \$182,901.02 numbered 20160098-201600102.
- finance report, as submitted.
- enrollment report, as submitted.
- leave of absence request – Kindergarten Teacher – Kristina Blackwelder.
- resignation –Bert Raney Paraprofessional – Melissa Syring.
- increase in time – one day - Bert Raney Paraprofessional – Tiffany Tennis.
- increase in time – one day – Bert Raney Paraprofessional – Barb Miller.
- employment – Custodian – James Poor Thunder.

Dr. Clark reviewed his written report which included information on school funding and zero based budgeting for the upcoming year.

Andy Holt, Ethan Fagen, and Chase Corner reported on behalf of the YME StingBots - #3212 team and the 2017 season. This year's team consisted of 18 students who worked hard to recognize and make use of the abundance of talents and ambitions available to them.

Al Reszel, coordinator of the Building Bridges program, reported on the activities and events offered to YME students. The program allows participating students a variety of experiences.

YME MS/HS Principal Ryan Luft invited the Board to attend a strategic planning session on March 27, from 8-10:00 am in the HS Cafeteria, to develop a plan to align the mission and goals of the district; outlined the upcoming YMIC Integration events; and shared plans being finalized for the upcoming 2017 Summer STEM academy.

Bert Raney Elementary Principal Lisa Hansem outlined recent events that have taken place at BRE; shared an example of phonics training and explained how the program is being used in grades 1-5; reported that the students who attend this years Kindergarten Kickoff will be the graduating class of 2030.

Written reports submitted: Center Monitoring Visit – Building Bridges Program; MSHSL Region 3 Update & Meeting Minutes – February 1, 2017; MVCC Board meeting minutes – February 13, 2017.

The administration is recommending to the Board of Education that no reductions be made to programs and/or personnel for the FY18 school year.

The Board wishes to notify Education Minnesota – YME and the YME Administrators Association of their willingness to begin the negotiation process for the 2017-2019 contract period.

Motion by Sharon Rupp, second by Susan Bones and carried to approve the YME school calendar for the 2017-2018 school year, as presented.

Motion by Steve Rupp, second by Sharon Rupp and carried to approve a 3-year contact with the SW/WC Service Cooperative for the purchase of Technology Services.

Correspondence items included a thank you note received from PACT for Families Collaborative and notification of FY18 & FY19 Early Learning Scholarship funding.

Upcoming Events:

Policy Committee Meeting – March 14, 2017 – 6:00 pm – District

Buildings & Grounds Committee Meeting – March 15, 2017 – 6:00 pm – FaCS Classroom # 112

Board Meeting – April 10, 2017 – 6:00 pm – Board Room

No School – Staff Development – April 13, 2017

No School – Good Friday – April 14, 2017

Make-Up Snow Day – School Will Be in Session – April 17, 2017

Early Out – Dismiss at 2:30 pm – April 26, 2017

Board Meeting – May 8, 2017 – 6:00 pm – Board Room

The meeting was adjourned by Chair Dawn Odegard.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17925	AMERICAN FAMILY LIFE ASSURANCE	03/22/2017	546.86
17926	AMERITAS LIFE INSURANCE CORP.	03/22/2017	523.80
17927	CENTURY LINK	03/22/2017	783.37
17928	DELTA DENTAL	03/22/2017	5,742.25
17929	ENGER, EMILY	03/22/2017	600.00
17930	MADISON NATIONAL LIFE	03/22/2017	1,971.50
17931	MCDOWELL AGENCY, INC.	03/22/2017	24.00
17932	MSEA	03/22/2017	1,226.60
17933	154200 NCPERS MN	03/22/2017	64.00
17934	SCHULTE, TREVOR	03/22/2017	400.00
17935	SELECT ACCOUNT	03/22/2017	3,999.16
17936	SW/WC SVC. COOP - HEALTH INS.	03/22/2017	49,285.84
17937	EDUCATION MINNESOTA YME	03/22/2017	3,304.94
17938	A&B BUSINESS SOLUTIONS	04/10/2017	2,262.82
17939	ADVOCATE TRIBUNE	04/10/2017	679.50
17941	ALMICH'S MARKET	04/10/2017	1,544.31
17942	AMERICAN WELDING AND GAS, INC.	04/10/2017	26.38
17943	BALFANY, EMILY	04/10/2017	32.72
17944	BASSETT, DAVID	04/10/2017	210.00
17945	BEACON ATHLETICS	04/10/2017	1,347.94
17949	BENNETT & BENNETT INC.	04/10/2017	79,245.83
17950	BENSON LAUNDRY	04/10/2017	64.96
17951	BERGESON, KAIA	04/10/2017	91.99
17952	BILL'S ELECTRIC	04/10/2017	1,970.90
17953	BLICK ART MATERIALS	04/10/2017	93.20
17954	BORCH'S INC.	04/10/2017	566.55
17955	BOUSHEK LEEANN	04/10/2017	28.28
17956	CAMPUS GRILL LLC	04/10/2017	216.42
17957	CANBY SCHOOL DISTRICT #891	04/10/2017	40.00
17958	CENEX CREDIT CARD	04/10/2017	419.73
17959	CHARTWELLS	04/10/2017	870.24
17960	CIMA COMPANIES, INC.	04/10/2017	360.90
17962	CITY OF GRANITE FALLS	04/10/2017	12,195.49
17963	CLOUSE, MARYELLA	04/10/2017	6.28
17964	CONTINENTAL CLAY CO	04/10/2017	412.39
17965	COUNTRYSIDE PUBLIC HEALTH	04/10/2017	105.00
17966	DAVE'S ELECTRIC CO	04/10/2017	320.49
17967	DEAN FOODS NORTH CENTRAL, INC.	04/10/2017	3,107.40
17968	DELTA EDUCATION	04/10/2017	252.73
17969	DEMERS, CINDY	04/10/2017	250.00
17970	FREY SCIENTIFIC COMPANY	04/10/2017	78.93
17971	FRY, STEPHANIE	04/10/2017	20.47
17972	GAFFANEY MIKE	04/10/2017	95.00
17973	GERRETTY, TIM	04/10/2017	270.00
17974	GRAND AFFAIR	04/10/2017	20.00
17975	GRANITE FALLS AUTO PARTS	04/10/2017	126.11
17976	GRANITE FALLS SUPER MOTEL	04/10/2017	966.56
17977	GREAT PLAINS NATURAL GAS CO	04/10/2017	5,171.26
17978	HALL, BRAD	04/10/2017	250.00
17979	HANSEN, LISA	04/10/2017	271.15
17980	HANSEN, SCOTT	04/10/2017	200.00
17981	HARDEE'S	04/10/2017	337.13
17982	HILLYARD/HUTCHINSON	04/10/2017	2,504.54
17983	HUBERT, CLAYTON	04/10/2017	210.00
17985	INNOVATIVE OFFICE SOLUTIONS LLC	04/10/2017	1,016.53
17986	ISCORP	04/10/2017	195.50

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
17987	TAMARA ISFELD	04/10/2017	225.00
17988	IVERSON, JEFFREY	04/10/2017	6,928.88
17989	JIM'S MARKET	04/10/2017	184.23
17990	JIM'S CLOTHING & SPORTING GOOD	04/10/2017	375.00
17991	KILOWATT COMMUNITY CENTER	04/10/2017	1,000.00
17992	KIMPLING, KATHIE	04/10/2017	150.00
17993	KNAPPER, TIMOTHY	04/10/2017	1,147.07
17994	KOETTER, STEVE	04/10/2017	21.84
17995	KOTEK, NICOLLE	04/10/2017	150.00
17996	LALIM, JEFF	04/10/2017	136.87
17997	LIFETOUCH	04/10/2017	399.42
17998	LUFT, RYAN	04/10/2017	174.30
17999	MACKIN LIBRARY MEDIA	04/10/2017	1,427.29
18000	MACMH	04/10/2017	394.00
18001	MILLER, TARA	04/10/2017	30.89
18002	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	04/10/2017	352.28
18003	MN FEED DISTRIBUTORS	04/10/2017	135.00
18004	MNAFEE	04/10/2017	380.00
18005	MUSIC STREET	04/10/2017	6.95
18006	MVCC	04/10/2017	151,637.42
18007	OLSON, JAMES	04/10/2017	275.00
18008	OLSON SANITATION INC.	04/10/2017	877.50
18009	PACT 4 FAMILIES COLLABORATIVE	04/10/2017	40.00
18010	PAN-O-GOLD BAKING CO.	04/10/2017	628.36
18011	J.W. PEPPER & SON INC.	04/10/2017	36.50
18012	PETERSON, EMILY	04/10/2017	210.00
18013	PINE TECH COLLEGE	04/10/2017	1,197.00
18014	PITNEY BOWES	04/10/2017	695.85
18015	PK EGANS	04/10/2017	272.00
18016	POCHARDT, KELLY	04/10/2017	150.00
18017	PROJECT GRADUATE/DR JOHN EGGERS	04/10/2017	300.00
18018	RAMBOW SPORTSWEAR	04/10/2017	218.03
18019	REINHART INST FOODS	04/10/2017	20,855.55
18020	RESZEL, AL	04/10/2017	1,042.27
18021	RILEY BUS SERVICE, INC.	04/10/2017	1,950.00
18022	RTS	04/10/2017	119.46
18023	RUNNINGS FARM & FLEET	04/10/2017	193.73
18024	SAWMILL	04/10/2017	619.33
18025	SCHOOL-TECH, INC.	04/10/2017	198.94
18026	SNELLER, SCOTT	04/10/2017	360.00
18027	SPORTDECALS SPORT & SPIRIT PRODUCTS	04/10/2017	80.00
18028	STATE INDUSTRIAL PRODUCTS	04/10/2017	698.10
18029	STERNER, JOHN	04/10/2017	210.00
18030	SW/WC SERVICE COOP - MARSHALL	04/10/2017	8,755.00
18031	TEAM LABORATORY CHEMICAL CORP.	04/10/2017	4,127.50
18033	TRUE VALUE-GF/MONTE	04/10/2017	1,228.89
18034	TUSZYNSKI, PAUL	04/10/2017	225.00
18035	UFKIN, JENNIFER	04/10/2017	220.00
18036	VAN MOER, MARGO	04/10/2017	15.59
18040	VISA	04/10/2017	7,826.50
18041	WEST CENTRAL TAE KWON DO	04/10/2017	459.00
18042	WEST CENTRAL TROPHIES	04/10/2017	74.15
18043	W.T. COX SUBSCRIPTIONS	04/10/2017	177.74
18044	WURTZEMA, JAYME	04/10/2017	358.04
18045	XCEL ENERGY	04/10/2017	33.02
18046	YELLOW MEDICINE CO. EXTENSION	04/10/2017	59.50

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
18047	YMC PROPERTY & PUBLIC SERVICES	04/10/2017	1,067.69
18048	YME COMMUNITY EDUCATION	04/10/2017	45.00
18049	YME SCHOOL ACTIVITY ACCOUNT	04/10/2017	311.50
18053	YME SCHOOLS-ADM	04/10/2017	4,029.11
18055	YME-FOOD SERVICE	04/10/2017	1,910.82
18056	BREMMER RYAN	04/10/2017	1,871.25
18057	GAFFANEY MIKE	04/10/2017	119.12
18058	TAMARA ISFELD	04/10/2017	121.50
201600103	FEDERAL TAX WITHHOLDING	03/22/2017	89,332.25
201600104	MN TEACHERS RETIREMENT ASSOC.	03/22/2017	36,906.64
201600105	PUBLIC EMPLOYEES RETIREMENT	03/22/2017	16,914.75
201600106	STATE TAX WITHHOLDING	03/22/2017	13,894.95
201600107	VOYA INSTITUTIONAL TRUST	03/22/2017	13,568.64
		Totals for BNK05	587,065.16
		Totals for checks	587,065.16

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	210,454.84	745.66	303,557.45	514,757.95
02	FOOD SERVICE	7,747.06	70.70	24,825.68	32,643.44
04	COMMUNITY SERVICE	11,022.07	1,400.00	15,319.30	27,741.37
09	TRUST FUND	396.11	0.00	0.00	396.11
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,526.29	11,526.29
***	Fund Summary Totals ***	229,620.08	2,216.36	355,228.72	587,065.16

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17938	A&B BUSINESS SOLUTIONS	04/10/2017	384156	copier lease	0	1,492.50	2,262.82
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
			384156-		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	
17939	ADVOCATE TRIBUNE	04/10/2017	1		0	41.00	679.50
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		41.00	
			2		0 580.50		
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		580.50	
			3	subscription	0 58.00		
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		58.00	
17940	Vendor Continued Void	04/10/2017					0.00
17941	ALMICH'S MARKET	04/10/2017	1		0	904.80	1,544.31
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		904.80	
			2		0 60.81		
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		60.81	
			3		0 22.22		
01 E 300 260 000 000 430				NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		22.22	
			4	P16	0 65.59		
01 E 300 790 150 000 430				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/SUPPLIES/GRA		65.59	
			5	BUILDING BRIDGES	0 53.69		
04 E 500 505 030 499 430				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE		53.69	
			6		0 27.56		
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		27.56	
			7		0 19.47		
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		19.47	
			8		0 390.17		
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		390.17	
17942	AMERICAN WELDING AND GAS, INC.	04/10/2017	4712797		0	26.38	26.38
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		26.38	
17943	EMILY BALFANY	04/10/2017	1		0	6.65	32.72
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		6.65	
			11		0 26.07		
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		26.07	
17944	DAVID KELSEY BASSETT	04/10/2017	1	art day	0	210.00	210.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		210.00	
17945	BEACON ATHLETICS	04/10/2017	472773	MOUND TARP GF BB ASSOC.	0	1,347.94	1,347.94
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,347.94	
17946	Vendor Continued Void	04/10/2017					0.00
17947	Vendor Continued Void	04/10/2017					0.00
17948	Vendor Continued Void	04/10/2017					0.00
17949	BENNETT & BENNETT INC.	04/10/2017	1	REG ROUTES	0	55,521.92	79,245.83
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,521.92	
			10	STARBUCK RUN	0 3,387.42		
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,387.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 360		11		SACRED RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,800.00	2,800.00
01 E 005 760 000 720 360		15		AFTER SCHOOL ADJ PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	-831.00	-831.00
01 E 300 258 233 000 370		16		BAND RENT MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS	0	30.00	30.00
01 E 005 760 000 720 360		2		FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	445.78	445.78
01 E 005 760 000 723 360		20		BELVIEW MIDDAY PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	592.00	592.00
01 E 300 294 221 733 360		21		STATE WRESTLING VAN BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	207.00	207.00
01 E 005 760 000 720 360		3		clkfd shuttle PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	966.00	966.00
01 E 005 760 000 713 360		4		OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON	0	3,427.00	3,427.00
01 E 005 760 000 714 360		41		11TH GRADE SMSU PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION	0	343.85	343.85
01 E 005 760 000 714 360		42		4TH GRADE MARSHALL PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION	0	326.05	326.05
01 E 100 203 000 733 360		43		4TH GRADE MN WEST ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR	0	80.28	80.28
01 E 005 760 000 714 360		45		9TH GRADE CANBY PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION	0	354.89	354.89
01 E 300 258 233 733 360		46		BAND LRG GROUP MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT	0	143.93	143.93
01 E 300 258 231 733 360		48		CHOIR LRG GROUP MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT	0	135.58	135.58
01 E 300 294 213 733 360		49		BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	432.94	432.94
01 E 005 760 000 723 360		5		SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	4,725.27	4,725.27
01 E 300 218 000 733 360		52		KB GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP	0	193.66	193.66
01 E 300 294 221 733 360		55		WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	410.94	410.94
01 E 005 760 000 723 360		6		GF MIDDAY PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	142.80	142.80
01 E 005 760 000 723 360		7		BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,800.00	2,800.00
04 E 500 505 030 499 360		800		AFTER SCHOOL (21ST CENT.) COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/TRANSP	0	2,130.00	2,130.00
01 E 005 760 000 723 360		9		granite run PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	479.52	479.52
17950 BENSON LAUNDRY		04/10/2017	1		0	64.96	64.96

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		64.96	
17951 BERGESON, KAIA		04/10/2017	1	FACS	0	55.00	91.99
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		55.00	
			2	BLADES	0	36.99	
01 E 300 250 000 000 433				FAMILY CONSUMER SCIENCE/DISTRICT WIDE/INDIVIDUAL INST S		36.99	
17952 BILL'S ELECTRIC		04/10/2017	1	HOUSE FURNACE	0	367.00	1,970.90
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		367.00	
			2	KITCHEN	0	59.90	
01 E 005 865 000 370 305				LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL		59.90	
			3	NURSE'S OFFICE	0	129.00	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		129.00	
			4	LIGHTS	0	1,415.00	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,415.00	
17953 BLICK ART MATERIALS		04/10/2017	7402333		0	93.20	93.20
01 E 350 255 000 000 433				INDUSTRIAL EDUCATION/DISTRICT WIDE/INDIVIDUAL INST SUPP		93.20	
17954 BORCH'S INC.		04/10/2017	aad005022	kindergarten	0	304.50	566.55
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		304.50	
			aau003072	softball	0	200.00	
01 E 350 296 210 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/SOFTBALL		200.00	
			aau003072-	sb	0	62.05	
01 E 300 296 210 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/SOFTBALL		62.05	
17955 BOUSHEK LEEANN		04/10/2017	1	HEALTH MTG.	0	28.28	28.28
01 E 005 110 000 000 366				ACCOUNTING OFFICE/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS/		28.28	
17956 CAMPUS GRILL LLC		04/10/2017	1	9th grade retreat	0	216.42	216.42
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		216.42	
17957 CANBY SCHOOL DISTRICT #891		04/10/2017	1	ART INTEGRATION	0	40.00	40.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		40.00	
17958 CENEX CREDIT CARD		04/10/2017	1		0	62.92	419.73
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		62.92	
			22		0	356.81	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		356.81	
17959 CHARTWELLS		04/10/2017	1	4th grade and 11th grade at SMSU	0	870.24	870.24
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		870.24	
17960 CIMA COMPANIES, INC.		04/10/2017	mngran4	VOLUNTEER INS.	0	360.90	360.90
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		360.90	
17961 Vendor Continued Void		04/10/2017					0.00
17962 CITY OF GRANITE FALLS		04/10/2017	1	water-sewer	0	769.24	12,195.49
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		769.24	
			2	BR ELECTRICITY	0	2,309.51	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,309.51	
			3	HS WATER-SEWER	0	843.48	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		843.48	
			4	HS ELECTRICITY	0	8,157.96	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		8,157.96	
			5	TRACK	0	12.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 361 000 000 330		6		CARPENTRY VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST	0	14.74	14.74
01 E 005 810 191 000 330		8		om OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC	0	88.56	88.56
17963 MARYELLA C CLOUSE 01 E 100 203 400 000 430		04/10/2017 1	1	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/GRADES 1-	0	6.28	6.28
17964 CONTINENTAL CLAY CO 01 E 300 790 153 000 401		04/10/2017 115373		OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP	0	395.39	412.39
01 E 300 790 153 000 401			115940	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP	0	17.00	17.00
17965 COUNTRYSIDE PUBLIC HEALTH 01 E 005 865 000 347 305		04/10/2017 5547		2nd inspection LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE	0	105.00	105.00
17966 DAVE'S ELECTRIC CO 02 E 005 770 000 701 490		04/10/2017 1		FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE	0	47.00	320.49
01 E 005 810 000 000 350			139432	PVR-3 ELEM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA	0	135.73	135.73
01 E 005 810 000 000 350			139650	AHV#1 ELEM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA	0	137.76	137.76
17967 DEAN FOODS NORTH CENTRAL, INC. 02 E 005 770 000 701 495 02 E 005 770 000 705 495 02 E 005 770 104 707 495 02 E 005 770 000 703 495		04/10/2017 1		FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE	0	3,107.40	3,107.40
17968 DELTA EDUCATION 01 E 350 203 406 000 430		04/10/2017 302500154102		ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/6TH GRADE	0	252.73	252.73
17969 CINDY DEMERS 01 E 005 790 000 313 430		04/10/2017 1		ART DAY OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	250.00	250.00
17970 FREY SCIENTIFIC COMPANY 01 E 350 203 406 000 430		04/10/2017 202501392399		ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/6TH GRADE	0	78.93	78.93
17971 STEPHANIE FRY 04 E 500 590 000 321 366		04/10/2017 1		HEALTH FAIR OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	11.92	20.47
09 L 230 27			22	HEALTH FAIR TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY	0	8.55	8.55
17972 GAFFANEY MIKE 01 E 300 292 000 316 367		04/10/2017 FB CLINIC		BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D	0	95.00	95.00
17973 TIM GERRETTY 01 E 005 790 000 313 430		04/10/2017 1		ART DAY OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	270.00	270.00
17974 GRAND AFFAIR 01 L 230 33		04/10/2017 1		planter GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	20.00	20.00
17975 GRANITE FALLS AUTO PARTS 01 E 005 810 000 000 410		04/10/2017 1		OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	16.70	126.11
01 E 005 810 193 000 401			2	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI	0	28.66	28.66
01 E 005 810 193 000 401			33	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI	0	80.75	80.75
17976 GRANITE FALLS SUPER MOTEL 01 L 230 01		04/10/2017 50041		PRAIRIE FIRE THEATRE GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	483.28	966.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			50042	PRAIRIE FIRE THEATRE	0	483.28	
01 L	230 01			GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		483.28	
17977	GREAT PLAINS NATURAL GAS CO	04/10/2017	1	BRE	0	1,325.35	5,171.26
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		1,325.35	
			2	HS	0	3,773.31	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		3,773.31	
			3	MAINTENANCE	0	72.60	
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		72.60	
17978	BRAD HALL	04/10/2017	1	ART DAY	0	250.00	250.00
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		250.00	
17979	HANSEN, LISA	04/10/2017	1		0	21.29	271.15
01 E	100 203 000 302 530			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		21.29	
			2		0	121.32	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		121.32	
			3	BR SNACKS	0	128.54	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		128.54	
17980	SCOTT HANSEN	04/10/2017	1	ART INTEGRATION	0	200.00	200.00
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		200.00	
17981	HARDEE'S	04/10/2017	1	ART INTEGRATION	0	337.13	337.13
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		337.13	
17982	HILLYARD/HUTCHINSON	04/10/2017	602459202		0	286.55	2,504.54
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		286.55	
			602468056		0	593.60	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		593.60	
			602476306		0	788.86	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		788.86	
			602481159		0	719.61	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		719.61	
			602481160		0	83.92	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		83.92	
			602481161		0	32.00	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		32.00	
17983	CLAYTON HUBERT	04/10/2017	1	ART DAY	0	210.00	210.00
01 E	005 790 000 313 430			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		210.00	
17984	Vendor Continued Void	04/10/2017					0.00
17985	INNOVATIVE OFFICE SOLUTIONS LL	04/10/2017	1532850		0	61.60	1,016.53
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		61.60	
			1538263		0	193.66	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		193.66	
			1538263-		0	99.62	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		99.62	
			1551351		0	150.13	
01 E	300 211 000 000 433			SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		91.94	
01 E	005 605 000 313 401			GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		58.19	
			1552587		0	118.42	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		118.42	
			1552928		0	292.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		292.50	
			1564736		0 100.60		
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		100.60	
17986 ISCORP		04/10/2017	1	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE		195.50	
17987 TAMARA ISFELD		04/10/2017	1	ART DAY	0	225.00	225.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		225.00	
17988 JEFFREY IVERSON		04/10/2017	1	NY Trip- refund	0	-1,697.50	6,928.88
				tickets			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		-1,697.50	
			2	new york trip	0 8,626.38		
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		8,626.38	
17989 JIM'S MARKET		04/10/2017	1	9TH GRADE MNWEST	0	184.23	184.23
				DAY			
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		184.23	
17990 JIM'S CLOTHING & SPORTING GOOD		04/10/2017	1	custodial shirts	0	375.00	375.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		375.00	
17991 KILOWATT COMMUNITY CENTER		04/10/2017	22	ECFE	0	300.00	1,000.00
01 E 005 580 000 000 370				EARLY CHILDHOOD AND FAM ED/DISTRICT WIDE/RENTALS AND LE		300.00	
			3	6TH GRADE	0 75.00		
01 E 350 203 000 000 370				ELEMENTARY GENERAL ED./DISTRICT WIDE/RENTALS AND LEASES		75.00	
			4	PE CLASS	0 325.00		
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/RENTALS AND L		325.00	
				TRACK	0 300.00		
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D		300.00	
17992 KATHIE KIMPLING		04/10/2017	1	ART DAY	0	150.00	150.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		150.00	
17993 KNAPPER, TIMOTHY		04/10/2017	1	FOLDING TABLES	0	300.00	1,147.07
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		300.00	
			10		0 49.74		
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		49.74	
			22	FOLDING TABLES	0 299.76		
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS		299.76	
			3		0 306.53		
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/TRAVEL-SCHOOL BUSINE		306.53	
			33	MNIAAA CONF.	0 191.04		
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		191.04	
17994 KOETTER, STEVE		04/10/2017	1		0	21.84	21.84
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		21.84	
17995 NICOLLE C KOTEK		04/10/2017	1	YOGA	0	150.00	150.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		150.00	
17996 LALIM, JEFF		04/10/2017	1		0	136.87	136.87
01 E 300 294 224 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		136.87	
17997 LIFETOUCH		04/10/2017	1207917	BRE YEARBOOKS	0	399.42	399.42
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		399.42	
17998 RYAN C LUFT		04/10/2017	1		0	71.04	174.30
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		71.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 050 000 000 366		2		PRINCIPAL'S OFFICE/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS	0	55.68	55.68
01 E 300 640 000 316 367		33		STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	47.58	47.58
17999 MACKIN LIBRARY MEDIA		04/10/2017	484734		0	0.10	1,427.29
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		0.10	0.10
01 E 005 790 162 000 530			485712	ADD'L BAR CODE	0	1.40	1.40
01 E 100 790 162 000 530			489858	library reno	0	961.25	961.25
01 E 005 790 162 000 530			490975	LIBRARY	0	68.96	68.96
01 E 100 790 162 000 530			491244	library reno	0	194.71	194.71
01 E 100 790 162 000 530			491944	library reno	0	200.87	200.87
18000 MACMH		04/10/2017	A HOLT		0	394.00	394.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		394.00	394.00
18001 MILLER, TARA		04/10/2017	1	HEALTH INS	0	30.89	30.89
01 E 005 110 000 000 366				MTG.-REDWOOD			
				ACCOUNTING OFFICE/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS/		30.89	30.89
18002 MINNESOTA ELEVATOR TOTAL ELEVA		04/10/2017	701165	INSPECTION	0	352.28	352.28
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		352.28	352.28
18003 MN FEED DISTRIBUTORS		04/10/2017	213225	SALT	0	135.00	135.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		135.00	135.00
18004 MNAFEE		04/10/2017	1470		0	380.00	380.00
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		380.00	380.00
18005 MUSIC STREET		04/10/2017	61206		0	6.95	6.95
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		6.95	6.95
18006 MVCC		04/10/2017	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	151,637.42
18007 JAMES OLSON		04/10/2017	1	ART INTEGRATION	0	275.00	275.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		275.00	275.00
18008 OLSON SANITATION INC.		04/10/2017	1		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	877.50
18009 PACT 4 FAMILIES COLLABORATIVE		04/10/2017	1	poyzer	0	40.00	40.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		40.00	40.00
18010 PAN-O-GOLD BAKING CO.		04/10/2017	1		0	628.36	628.36
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		628.36	628.36
18011 J.W. PEPPER & SON INC.		04/10/2017	11C54359		0	27.00	36.50
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		27.00	27.00
01 E 300 258 233 000 430			11C60988		0	9.50	9.50
				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		9.50	9.50
18012 EMILY PETERSON		04/10/2017	1	ART DAY	0	210.00	210.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		210.00	210.00
18013 PINE TECH COLLEGE		04/10/2017	40190	SIGN LANGUAGE	0	1,197.00	1,197.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		1,197.00	1,197.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18014	PITNEY BOWES	04/10/2017	3101158353		0	695.85	695.85
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/RENTALS AND LEASE		695.85	
18015	PK EGANS	04/10/2017	1	COOR.	0	272.00	272.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		272.00	
18016	KELLY POCHARDT	04/10/2017	1	ART INTEGRATION	0	150.00	150.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		150.00	
18017	PROJECT GRADUATE/DR JOHN EGGER	04/10/2017	1	REGISTRATION FOR	0	300.00	300.00
01 E 005 790 000 320 366			4	OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		300.00	
18018	RAMBOW SPORTSWEAR	04/10/2017	579776	VB	0	218.03	218.03
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		218.03	
18019	REINHART INST FOODS	04/10/2017	1		0	242.05	20,855.55
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		204.45	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		37.60	
02 E 005 770 000 701 401				10 FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI	0	20,613.50	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		13,860.59	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		3,540.65	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		732.43	
02 E 005 770 000 702 490				FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		635.90	
18020	AL RESZEL	04/10/2017	1	BB	0	850.53	1,042.27
04 E 500 505 030 499 433				COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/INDIVID		850.53	
04 E 500 505 030 499 430			2	BLDG BRIDGES-	0	30.00	
04 E 500 505 030 499 369			3	COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/PARTICI	0	161.74	
18021	RILEY BUS SERVICE, INC.	04/10/2017	11012	STATE DANCE	0	1,950.00	1,950.00
01 E 300 296 228 000 360				GIRLS ATHLETICS/DISTRICT WIDE/TRANSPORTATION CONTRACTS/		1,950.00	
18022	RTS	04/10/2017	1		0	119.46	119.46
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		119.46	
18023	RUNNINGS FARM & FLEET	04/10/2017	3385353		0	193.73	193.73
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		193.73	
18024	SAWMILL	04/10/2017	1		0	8.49	619.33
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		8.49	
01 E 005 790 100 000 530			22	GREENHOUSE	0	282.45	
01 E 300 301 501 830 433			33	T AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	297.18	
01 E 005 810 191 000 410			4	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	31.21	
18025	SCHOOL-TECH, INC.	04/10/2017	616987	TRACK	0	198.94	198.94
01 E 350 292 219 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TRA		198.94	
18026	SCOTT SNELLER	04/10/2017	1	OPEN GYM	0	360.00	360.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		360.00	
18027	SPORTDECALS SPORT & SPIRIT PRO	04/10/2017	496210	BANNER	0	80.00	80.00
01 E 300 296 228 000 339				GIRLS ATHLETICS/DISTRICT WIDE/STATE EXPENSES/DANCELINE		80.00	
18028	STATE INDUSTRIAL PRODUCTS	04/10/2017	98169720		0	698.10	698.10
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		698.10	
18029	JOHN STERNER	04/10/2017	1	ART DAY	0	210.00	210.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		210.00	
18030 SW/WC SERVICE COOP - MARSHALL		04/10/2017	1	tech support	0	6,075.00	8,755.00
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,075.00	
			22	tech support	0	675.00	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		675.00	
			3		0	125.00	
01 E 100 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		125.00	
			4	medical careers	0	1,350.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		1,350.00	
			5	kb	0	530.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		530.00	
18031 TEAM LABORATORY CHEMICAL CORP.		04/10/2017	5606	FERT/WEED KILLER	0	4,127.50	4,127.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		4,127.50	
18032 Vendor Continued Void		04/10/2017					0.00
18033 TRUE VALUE-GF/MONTE		04/10/2017	1		0	57.80	1,228.89
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		57.80	
			10	ag.	0	123.74	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		123.74	
			100	ROBOTICS	0	26.97	
01 E 300 298 194 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		26.97	
			11	greenhouse	0	349.60	
01 E 005 790 100 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		349.60	
			2		0	65.02	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		65.02	
			3		0	292.48	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		292.48	
			4		0	63.98	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		63.98	
			5	robotics	0	111.77	
01 E 300 298 194 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		111.77	
			6		0	110.08	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		110.08	
			7		0	27.45	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		27.45	
18034 PAUL TUSZYNSKI		04/10/2017	1	ART DAY	0	225.00	225.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		225.00	
18035 JENNIFER UFKIN		04/10/2017	1	ART INTEGRATION	0	220.00	220.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		220.00	
18036 VAN MOER, MARGO		04/10/2017	1	stress balls	0	15.59	15.59
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		15.59	
18037 Vendor Continued Void		04/10/2017					0.00
18038 Vendor Continued Void		04/10/2017					0.00
18039 Vendor Continued Void		04/10/2017					0.00
18040 VISA		04/10/2017	1	AMAZON	0	179.99	7,826.50
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		179.99	
			100	WALMART.COM	0	2,543.89	
01 E 005 790 000 318 430				OTHER PUPIL SUPPORT SERVICES/INTER DIST COOPERATION/SUP		2,543.89	
			102	PAYPAL	0	40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		40.00	
			103	DICKS SPORTING GOODS	0	64.13	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		64.13	
			107	AMAZON	0	33.08	
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		33.08	
			108	U OF M ARBORETUM	0	360.00	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		360.00	
			111	BEMIDJI	0	279.42	
01 E 005 790 000 320 366				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		279.42	
			133	TROPHY DEPOT	0	145.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		145.00	
			14	AMAZON	0	42.34	
01 E 005 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		42.34	
			19	AMAZON	0	92.99	
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION/DISTRICT WIDE/SUPPLIES/DISTRIC		92.99	
			22	AGRIFAB SPEEDPART	0	11.09	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		11.09	
			25	AMAZON	0	395.33	
01 E 100 203 400 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/GRADES 1-		395.33	
			3	AMAZON	0	46.04	
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		46.04	
			41	VISTAPRINT	0	23.50	
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU		23.50	
			42	AMAZON	0	160.49	
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU		160.49	
			43	DEMCO	0	81.43	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		81.43	
			44	LAKESHORE LEARNING	0	51.72	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		51.72	
			45	AMAZON	0	308.99	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTR		308.99	
			47	AMAZON	0	23.58	
01 E 350 220 000 000 460				ENGLISH/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT WIDE		23.58	
			5	CURRENT CATALOG	0	56.41	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTR		56.41	
			51	AMAZON	0	99.90	
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/LIBRARY BOOKS/D		99.90	
			555	AMAZON	0	596.00	
01 L 230 29				GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM		596.00	
			60000	THE SUITES HOTEL (ROBOTICS)	0	2,080.50	
01 E 300 298 194 000 339				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/STATE EXPENSES		2,080.50	
			61	AMAZON	0	7.49	
01 E 300 220 000 000 430				ENGLISH/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		7.49	
			666	AMAZON	0	84.69	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		84.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7	TEACHERS PAY TEACHERS	0	18.50	
01 E 100 216 667 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL		18.50	
18041 WEST CENTRAL TAE KWON DO		04/10/2017	1	MARCH	0	459.00	459.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		459.00	
18042 WEST CENTRAL TROPHIES		04/10/2017	3238	bbb plaques	0	74.15	74.15
01 E 300 294 213 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL		74.15	
18043 W.T. COX SUBSCRIPTIONS		04/10/2017	3027498		0	177.74	177.74
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS		177.74	
18044 JAYME WURTZEMA		04/10/2017	1	ART INTEGRATION	0	358.04	358.04
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		358.04	
18045 XCEL ENERGY		04/10/2017	1	POOL	0	21.27	33.02
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.27	
			2	CLKFD	0	11.75	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11.75	
18046 YELLOW MEDICINE CO. EXTENSION		04/10/2017	297	DESIGN CLASS	0	59.50	59.50
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		59.50	
18047 YMC PROPERTY & PUBLIC SERVICES		04/10/2017	2017	2017 TAXES	0	1,067.69	1,067.69
01 E 005 850 000 000 896				FACILITIES/DISTRICT WIDE/TAXES/DISTRICT WIDE		1,067.69	
18048 YME COMMUNITY EDUCATION		04/10/2017	1	wellness door prizes	0	45.00	45.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		45.00	
18049 YME SCHOOL ACTIVITY ACCOUNT		04/10/2017	1	dance music	0	21.50	311.50
01 E 300 296 228 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DANCELIN		21.50	
			10	CONCESSIONS PROFIT	0	40.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		40.00	
			2	KIWANIS DONATION	0	250.00	
01 R 005 000 000 000 099				DISTRICT WIDE/DISTRICT WIDE/MISCELLANEOUS LOCAL REVENUE		250.00	
18050 Vendor Continued Void		04/10/2017					0.00
18051 Vendor Continued Void		04/10/2017					0.00
18052 Vendor Continued Void		04/10/2017					0.00
18053 YME SCHOOLS-ADM		04/10/2017	1	INTEREST	0	-1.34	4,029.11
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-1.34	
			10	JEREMY AND HEATHER CORNER	0	70.70	
02 R 005 000 000 701 601				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		70.70	
			14596	TANYA FREISE	0	130.00	
01 R 300 294 000 000 050				BOYS ATHLETICS/DISTRICT WIDE/FEES FROM PATRONS/DISTRICT		130.00	
			14597	ALI MILLER	0	175.00	
01 E 300 294 221 000 188				BOYS ATHLETICS/DISTRICT WIDE/NON CERT EVENT WORKERS/WRE		175.00	
			14598	DAIRY QUEEN	0	30.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		30.00	
			14599	PFCT	0	180.00	
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		180.00	
			14600	YOGA WELLNESS	0	90.00	
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		90.00	
			14601	DAIRY QUEEN	0	15.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		15.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 000 313 430		14602		CASEYS OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	402.30	402.30
04 E 500 590 000 321 329		14603		POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	44.87	44.87
01 E 300 292 219 000 369		14604		REDWOOD FALLS HS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T	0	50.00	50.00
01 E 300 294 224 000 401		14605		CONRAD PUBLISHING BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	48.55	48.55
04 E 500 505 000 321 305		14606		AUBREY JOHNSON COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	100.00	100.00
04 E 500 505 000 321 305		14607		SARA SMITH COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	20.00	20.00
04 E 500 505 000 321 329		14608		POSTMASTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	340.64	340.64
01 E 005 020 000 000 329		14609		POSTMASTER -BULK FEE SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE	0	225.00	225.00
01 E 300 296 228 000 339		14610		MSHSL GIRLS ATHLETICS/DISTRICT WIDE/STATE EXPENSES/DANCELINE	0	44.00	44.00
01 E 300 296 228 000 401		14611		OFFICE DEPOT GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DANCELIN	0	30.75	30.75
01 E 300 296 210 000 305		14612		STEVE JOHNSON GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL	0	160.00	160.00
01 E 300 296 210 000 305		14613		SCOTT HINDE GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/SOFTBAL	0	160.00	160.00
01 E 350 292 219 000 369		14614		BOLD HS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T	0	65.00	65.00
01 E 300 292 219 000 369		14615		LQPV HS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/T	0	75.00	75.00
04 R 500 000 000 321 050		14616		DONNA HUSTAD REFUND DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/DIS	0	1,400.00	1,400.00
01 E 100 203 000 000 401		14618		KERRI SHACKELFORD ELEMENTARY GENERAL ED./DISTRICT WIDE/GENERAL SUPPLIES/D	0	173.64	10.78
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E			16.14
01 E 005 640 335 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			146.72
18054 Vendor Continued Void		04/10/2017					0.00
18055 YME-FOOD SERVICE		04/10/2017 1			0	326.75	1,910.82
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID			326.75
01 L 230 33		10		birthday treats GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	13.33	13.33
01 E 100 203 000 000 899		11		NL ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	7.60	7.60
04 E 500 582 000 344 490		22		LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID	0	103.00	103.00
01 E 100 203 362 000 899		33		snacks k-2 ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	918.95	918.95
04 E 500 582 000 344 490		44		school readiness LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID	0	87.12	87.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		66		2nd chance breakfast	0	454.07	
01 E	350 790 149 000 899			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		454.07	
			118	Computer	Check(s) For a Total of		345,863.74

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	
118	Computer	Checks For a Total of	345,863.74	
Total For 118 Manual, Wire Tran, ACH & Computer Checks			345,863.74	
Less	0	Voided	Checks For a Total of	0.00
Net Amount			345,863.74	

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,030.25	745.66	300,076.04	303,851.95
02	FOOD SERVICE	0.00	70.70	24,825.68	24,896.38
04	COMMUNITY SERVICE	0.00	1,400.00	15,319.30	16,719.30
09	TRUST FUND	396.11	0.00	0.00	396.11

Yellow Medicine East #2190

**Board Report
April 10, 2017**

Ending
4/7/2017

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	6,806,338	2,873,965	70.31%	68.17%
Food Service	413,830	311,177	102,653	75.19%	66.77%
Community Service	436,607	318,192	118,415	72.88%	65.18%
Debt Red.	1,225,730	1,224,380	1,350	99.89%	99.89%
OPEB Trust	242,417	94,917	147,500	39.15%	35.60%
OPEB Debt Service	192,620	192,070	550	99.71%	99.71%
Total	12,191,507	8,947,074	3,244,433	73.39%	71.14%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	75.00%
Contracted August-July	Principals/Fd Svc Director	66.67%
Contracted Sept-August	Teachers/Nurse	58.33%
12 Month Non-certified	Secretaries	75.00%
12 Month Non-certified	Custodians	69.40%
9 Month non-Certified	Assistants/Cooks	70.00%

Liquid Asset Fund

Month End Cash Invested \$3,129,743.94 General Closing Market Value
3/31/2017

Electronic Fund Transfers/ACH Transfers/LAF Check

From To

3/7&8/17	\$ 254.33	rSchool Fees	LAF	rSchool
3/14/2017	\$ 50,000.00	Board Accounts Payable	LAF	Granite Falls Bank
3/15/2017	\$ 250,000.00	Board Accounts Payable	LAF	Granite Falls Bank
3/22/2017	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
3/22/2017	\$ 256,340.28	Payroll (Direct Deposit)	LAF	Granite Falls Bank
3/22/2017	\$ 200,000.00	Board Accounts Payable	LAF	Granite Falls Bank
	\$ -	Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$699,609.52 Ending 3/31/2017

**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			44			44								
First Grade	58			58			59								
Second Grade	54			55			56								
Third Grade	66			66			66								
Fourth Grade	56			56			56								
Fifth Grade	52			53			53								
	330			332			334								
Sixth Grade		64			63			63							
Seventh Grade		60			60			60							
Eighth Grade		57			58			58							
Ninth Grade		48			48			48							
Tenth Grade		55			55			55							
Eleventh Grade		66			66			65							
Twelfth Grade		49			49			49							
		399			399			398							
K-12 TOTAL			729			731			732						

(Updated 04/5/2017)

23 March, 2017

On behalf of the senior class, the senior class officers are requesting that the last week of the 2016-2017 attendance be pardoned. These dates would be May 30th, 31st, and June 1st. In order for the senior class to be pardoned of attendance the final week of school, we believe these conditions must be met:

- No more than 20 accumulative excused or unexcused absences
- No more than 2 unexcused absences in a class
- Students must be in good academic standing

We seek this time off due to the amount of preparation needed to prepare our homes for graduation parties hosted for family and friends. This last week off would give us time to prepare and collect ourselves before graduation. The approval of the school administration would be greatly appreciated by the class of 2017.

Sincerely,

Class Officers of 2017

Alexandra Miller, Megan Larson, Alison Ator



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 6.2.1
MEETING DATE: April 10, 2017
SUBJECT:

BOARD ACTION
Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

We continue to receive students with high needs. A student with a one-to-one para assignment has entered Yellow Medicine East, ISD 2190 school. In accordance with the IEP the placement was made and official action is now required.

PRESENTER(S)
None

COMMITTEE
None

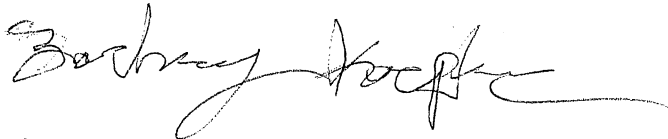
SUPERINTENDENT RECOMMENDATION
This support is required.

Yellow Medicine East
450 9th Avenue
Granite Falls, MN 56241

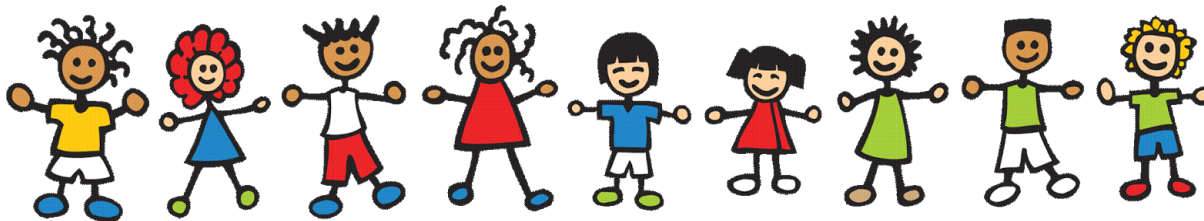
To whom it may concern,

I am writing this letter to announce my intent to step down as the junior high knowledge bowl coach for Yellow Medicine East. For the past 5 years, I have coached many wonderful students and saw much success from them. I enjoyed my time as coach. However, I feel the time has come for me to step away from knowledge bowl. At the end of this 2016-2017 knowledge bowl season, I will hand over the junior high coaching position.

Thank you,

A handwritten signature in black ink that reads "Zach Koepke". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Zach Koepke



Bert Raney Elementary Board Report

April 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	44	44			
1st	56	57	57	57	58	58	58	59	59			
2nd	51	51	51	51	53	54	54	55	56			
3rd	66	67	66	67	67	67	66	66	66			
4th	54	54	54	54	54	56	56	56	56			
5th	55	52	52	52	52	52	52	53	53			
Total	326	327	324	324	328	333	330	333	334			

<p>BRE Happenings</p> <p>Library Update</p> <ul style="list-style-type: none"> • Book title list <p>MCA Testing</p> <ul style="list-style-type: none"> • Update <p>5th Grade Biography Project</p> <ul style="list-style-type: none"> • Details <p>End of the Year Activities to Date</p> <ul style="list-style-type: none"> • Twins Trip • Fun Day <p>Parent-Teacher Conferences</p> <ul style="list-style-type: none"> • Overview & Summary (3/30, 4/6) <p>Alternative Seating</p> <ul style="list-style-type: none"> • Student Thoughts <p>Summer Happenings</p> <ul style="list-style-type: none"> • Activities Planned <p>Looking Ahead 2017-18</p> <ul style="list-style-type: none"> • Information 	<p>Upcoming Events:</p> <p>MCA Testing, current - May 5th / 12th Twins Game, School Patrol - May 4th BRE Fun Day - May 26th</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>
---	--

YME Middle/High School Board Report

April 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

BUZZ Club Afterschool Program ~ The HIVE is hopping after school! Starting at the end of December our school building has been full of students working hard on their academics. Currently we have over 50 middle and high school level students staying to receive the support they need to be successful. Students are offered a free snack through our afterschool program. We are averaging 15 hours of student support per day. I would like to thank Julie Butterbrodt, Robyn Aslesen, and Kim Hoefer for taking the extra time to work with our middle school students to get the support they need.

Strategic Planning Session ~ I want to thank the school board, staff, and community members who participated in our planning session on March 27th, 2017. We will begin the process of taking the information that was collected that day and being to develop an action plan for the future of YME Middle/High School. I have included a link to the results from that day. [Click Here](#)

Class of 2019 and the upcoming ACT test ~ as you know the State of Minnesota is providing the opportunity for all Juniors to take the ACT+writing exam free of charge. We are working with MN West Campus to provide space for our students to take the test on April 19th, 2017. It will take about 4+ hours to complete the exam. The high school staff is working with our students to make sure they are prepared to take the test by integrating problems into the regular lesson plans.

2017 YME Prom is ready to go ~ Under the leadership of Mrs. Beckler and Mrs. Enninga the YME Prom is scheduled for May 6th, here at the YME Gymnasium. The dance will be held at the Montevideo Hollywood Theater with a theme titled, "A Red Carpet Affair" and the meal is being catered by Almich's Market. A parent notification has gone out to inform all eligible students and parents of the guidelines for the school activity. Please mark your calendars; this is a must see event.

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

Middle Level Reward Day ~ April 7th, 2017 ~ The 3rd quarter PBIS rewards will be taking place on Friday. This initiative was developed to support all students to do the best that they can behaviorally and academically. Students will have the options to participate in a variety of different outdoor activities. These activities days have been a huge success for our Middle School students.

Ramp UP for Readiness ~ Community Day ~ May 17th, 2017 ~ is a Ramp UP for Readiness Activity day. As reported earlier we hold five of these days to support the Five Pillars of College and Career Readiness. Over the past two years we have set aside time to give back to the community. All students will be walking round the school grounds and around town to help with spring clean up.

Upcoming Events:

04/06/2017	02:00 PM	Solo/Ensemble Groups @ MSHSL Section Contest at Lakeview
04/10/2017	06:00 PM	School Board Meeting-Regular Monthly
04/12/2017	08:30 AM	8th Graders - Diary of Anne Frank field trip
04/12/2017	12:40 PM	Jostens - Distribution of Graduation items in Auditorium
04/12/2017	03:00 PM	SYME Scholarship applications due from Seniors.
04/13/2017	12:00 AM	No school for students. Staff development day.
04/14/2017	12:00 AM	No school for students~holiday break.
04/17/2017	12:00 AM	School Calendar changed - There will be school today - makeup snow day.
04/19/2017	08:30 AM	ACT District Testing
04/20/2017	12:00 AM	TAG-Math Masters at SMSU grades 5 & 6
04/26/2017	12:00 AM	Early release at 2:30 for students. Staff Development Day.
05/01/2017	05:30 PM	Monthly PTO Meeting- MS/HS Board Room
05/03/2017	12:00 AM	MS/HS Midterm Qtr 4
05/03/2017	07:40 AM	YME Student Council Trip to Mall of America
05/03/2017	08:00 AM	YMIC Art Day
05/05/2017	12:00 AM	MS/HS Qtr 4 Midterm Grades distributed.
05/05/2017	08:15 AM	YME Band students MacPhail Day @ YME
05/06/2017	04:30 PM	YME Prom 2017



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 9.1
MEETING DATE: April 10, 2017
SUBJECT:

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

The Buildings and Grounds Committee has met and is recommending the deconstruction and construction of certain concrete areas at YME. These concrete areas have been recognized by our insurance and workman's compensation group as hazards to walk traffic. The recommendation is to utilize the new levy permission granted under the Long Term Facilities Maintenance. The submission by Sussner Construction was the only quotation received. Francis Stabb, Custodial Supervisor requested others businesses to submit their quotations but none were received.

Members are being asked to vote on pre-approval of Fiscal Year 2018 expenditure so that work can be scheduled during the summer of 2017.

PRESENTER(S)

Buildings & Grounds Committee Members

COMMITTEE

Buildings & Grounds Committee

SUPERINTENDENT RECOMMENDATION

Recommend support of this action.



GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

PROPOSAL AND AGREEMENT

DATE: March 13, 2017

TO: Yellow Medicine East School
Mr. Francis Staab
450 9th Ave.
Granite Falls, MN 56241

JOB: High School 30 Ramp

EXTENT OF WORK:

We propose to furnish labor, materials, sales tax and equipment to complete High School 30 Ramp, all in accordance with the following extent of work.

- Remove and dispose of existing 41' x 4' concrete ramp and handrails.
- 4000 psi, granite, fiber reinforced concrete ramp to match removed.
- Light broom finish, sealed.
- 82 lineal feet of 1 1/4" schedule 40 guardrail, sleeved into new concrete ramp, painted.
- Existing sidewalk to remain.
- Backfill black dirt.

Work Not Included:
Seeding.

PRICE AND TERMS:

We propose to do this extent of work for the sum of Seventeen Thousand Seven Hundred Fifty dollars \$ 17,750.00. Payment to be monthly progress payments, due net 30.

Owner to carry All-Risk Builders Risk insurance. Sussner Construction, Inc. to maintain general liability, auto and worker's compensation insurance. Hazardous material testing of existing buildings is not included, and is the owner's responsibility.

Signature: 
Travis Madden

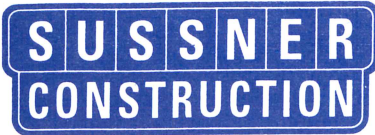
This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL AND AGREEMENT:

The above extent of work, price and terms are hereby accepted. You are authorized to proceed with the work.

Signature: _____





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

PROPOSAL AND AGREEMENT

DATE: March 20, 2017

TO: Yellow Medicine East School
Mr. Francis Staab
450 9th Ave.
Granite Falls, MN 56241

JOB: High School East Stair Replacement

EXTENT OF WORK:

We propose to furnish labor, materials, sales tax and equipment to complete High School East Stair Replacement, all in accordance with the following extent of work.


- Remove and dispose of existing 16' wide concrete steps.
- Remove and dispose of 2 sections of slab on grade at the bottom of the steps.
- 4000 psi, granite, fiber reinforced concrete stairs.
- Approximately 150 square feet of 4", 4000 psi, granite, fiber reinforced concrete.
- Doweled to existing.
- Light broom finish, sealed.
- One 1 1/4" schedule 40 metal handrail in the center of steps, painted.
- Existing side handrails to remain.

Work Not Included:
Wall repair.

PRICE AND TERMS:

We propose to do this extent of work for the sum of Eight Thousand Four Hundred Sixty dollars \$ 8,460.00. Payment to be monthly progress payments, due net 30.

Owner to carry All-Risk Builders Risk insurance. Sussner Construction, Inc. to maintain general liability, auto and worker's compensation insurance. Hazardous material testing of existing buildings is not included, and is the owner's responsibility.

Signature: 
Travis Madden

This proposal may be withdrawn by us if not accepted within 30 days.





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

ACCEPTANCE OF PROPOSAL AND AGREEMENT:

The above extent of work, price and terms are hereby accepted. You are authorized to proceed with the work.

Signature: _____





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

PROPOSAL AND AGREEMENT

DATE: March 20, 2017

TO: Yellow Medicine East School
Mr. Francis Staab
450 9th Ave.
Granite Falls, MN 56241

JOB: High School West Stair Replacement

EXTENT OF WORK:

We propose to furnish labor, materials, sales tax and equipment to complete High School West Stair Replacement, all in accordance with the following extent of work.

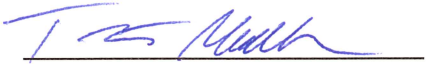
- Remove and dispose of existing 6' wide concrete steps.
- Remove and dispose of 80 square feet of concrete at the top and bottom of the stairs.
- 4000 psi, granite, fiber reinforced concrete stairs.
- 4" thick, 80 square feet of 4000 psi, granite, fiber reinforced concrete at the top and bottom of the stairs.
- Doweled to existing.
- Light broom finish, sealed.

Work Not Included:
Wall repair.

PRICE AND TERMS:

We propose to do this extent of work for the sum of Six Thousand One Hundred Ten dollars \$ 6,110.00. Payment to be monthly progress payments, due net 30.

Owner to carry All-Risk Builders Risk insurance. Sussner Construction, Inc. to maintain general liability, auto and worker's compensation insurance. Hazardous material testing of existing buildings is not included, and is the owner's responsibility.

Signature: 
Travis Madden

This proposal may be withdrawn by us if not accepted within 30 days.





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

ACCEPTANCE OF PROPOSAL AND AGREEMENT:

The above extent of work, price and terms are hereby accepted. You are authorized to proceed with the work.

Signature: _____





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

PROPOSAL AND AGREEMENT

DATE: March 20, 2017

TO: Yellow Medicine East School
Mr. Francis Staab
450 9th Ave.
Granite Falls, MN 56241

JOB: High School Concrete Retaining Wall

EXTENT OF WORK:

We propose to furnish labor, materials, sales tax and equipment to complete High School Concrete Retaining Wall, all in accordance with the following extent of work.

18 lineal feet of 10" high x 4' high concrete retaining wall.

#4 rebar 24" on center.

Doweled to existing retaining wall.

Wall poured on gravel base.

Backfill wall with black dirt.

80 square feet of 4", 4000 psi. granite, fiber reinforced concrete sidewalk.

Doweled to existing sidewalk.

Sealed.

Existing retaining wall blocks to remain.

Work Not Included:


Seeding.

Asphalt.

PRICE AND TERMS:

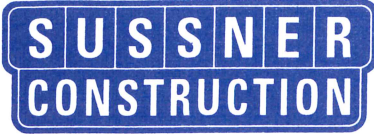
We propose to do this extent of work for the sum of Four Thousand Five Hundred Sixty dollars \$ 4,560.00. Payment to be monthly progress payments, due net 30.

Owner to carry All-Risk Builders Risk insurance. Sussner Construction, Inc. to maintain general liability, auto and worker's compensation insurance. Hazardous material testing of existing buildings is not included, and is the owner's responsibility.

Signature: 
Travis Madden

This proposal may be withdrawn by us if not accepted within 30 days.





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

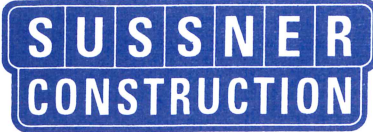
sussner@sussnerconstruction.com
www.sussnerconstruction.com

ACCEPTANCE OF PROPOSAL AND AGREEMENT:

The above extent of work, price and terms are hereby accepted. You are authorized to proceed with the work.

Signature: _____





GENERAL CONTRACTOR

305 LEGION FIELD ROAD
MARSHALL, MN 56258

TEL / 507.537.9779
FAX / 507.537.9473

sussner@sussnerconstruction.com
www.sussnerconstruction.com

PROPOSAL AND AGREEMENT

DATE: March 20, 2017

TO: Yellow Medicine East School
Mr. Francis Staab
450 9th Ave.
Granite Falls, MN 56241

JOB: High School Front 30 Concrete
Replacement

EXTENT OF WORK:


We propose to furnish labor, materials, sales tax and equipment to complete High School Front 30 Concrete Replacement, all in accordance with the following extent of work.

Remove and dispose of approximately 240 square feet of existing concrete at the front doors.
240 square feet of 4", 4000 psi, granite, fiber reinforced concrete.
Light broom finish, sealed.

PRICE AND TERMS:

We propose to do this extent of work for the sum of Five Thousand Three Hundred Forty dollars \$ 5,340.00. Payment to be monthly progress payments, due net 30.

Owner to carry All-Risk Builders Risk insurance. Sussner Construction, Inc. to maintain general liability, auto and worker's compensation insurance. Hazardous material testing of existing buildings is not included, and is the owner's responsibility.

Signature: 
Travis Madden

This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL AND AGREEMENT:

The above extent of work, price and terms are hereby accepted. You are authorized to proceed with the work.

Signature: _____



fx

	A	B	C	D	E	F	G	H	I	J	K
1	Yellow Medicine East Concrete work - summer 2017										
2											
3	Contractor	Dimensions	Cost proposed	Comment							
4	Sussner	41'x4' ramp	17,750.00	Handicapped ramp on east side of high school - Board room entry							
5	Sussner	16' steps	8,460	HS East gym entry step replacement. Includes 2 slabs at base of stairs and handrails.							
6	Sussner	6' steps	6,110	HS west side of gym entry and 80 square feet of concrete at top of stairway							
7	Sussner	retaining wall on	4,560	Retaining wall removed during drainage search and restructure							
8	Sussner	HS front	5340	Replace hs front slab							
9											
10			42,220.00								
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											

Sheet1



Long-Term Facility Maintenance Projects 7-11-16		Budget 7-11-16	ACTUAL 3-21-17	Difference
Finance Code	Project Description	2016-17		
Finance Code Total		0	-	0
347	Elevator Inspection - (3) monthly	5,000	4,067.52	(932.48)
347	Hot Food Table misc.		166.00	
347 Total		5,000	4,233.52	(932.48)
349	Flourescent Tube Disposal	600		
349 Total		600	-	0
352	Musser Environmental H&S Management	8,700	8,136.53	
352	Health and Safety Management (Staff)	7,400	7,400.00	
352	Bloodborne Pathogen Vaccinations	500	153.60	
352	AED Supplies/Batteries/Inspection	600	200.00	
352	Annual MDH Food Service Inspections	400	210.00	(190.00)
352 Total		17,600	16,100.13	(190.00)
358	Asbestos Removal	0		
358 Total		0	-	0
363	Fire alarm inspection/recharging	6,000	3,053.28	
363	MRVED Sprinkler (approved by board action)	4,691	4,776.50	85.50
363	Kitchen Hood	0	192.88	
363 Total		10,691	8,022.66	85.5
367	Football field- ADA accessible seating	2,500		
367	ADA Signage	0		
367 Total		2,500	-	0
368	Double pane window replacements-gym	4,600		
368	Old H.S. Office doors	750		
368	Elem Front Door		624.58	
368	Ag doors	3,000		
368 Total		8,350	624.58	0
369	Capital project bond payments (used prior deferred maint. aid to offset reduction to general fund levy (debt red.))	54,400	54,400.00	
369	Kitchen Freezer replacement (plus electrical)	30,000	33,040.28	3,040.28
369	Elevator seal	2,800		
369	Little Theater seating	30,000		
369	MN Elevator - High School East Elevator Repair		2,728.00	2,728.00
369 Total		117,200	90,168.28	5,768.28
370	Gym relay switches (2)	5,000		
370	Freezer Install		2,019.44	
370	Electrical Misc.	3,000	475.53	
370 Total		8,000	2,494.97	0
379	Paint	1,000		
379	Elem. Bathroom updates *	5,000	7,594.10	2,594.10
370	Cafeteria Storage Room		387.22	387.22

Incl. 1016.90

Insurance?

Insurance?

General?

Long-Term Facility Maintenance Projects 7-11-16		Budget 7-11-16	ACTUAL 3-21-17	Difference
Finance Code	Project Description	2016-17		
379	Tile replacement (Bathroom tile included above) *	3,000		
379 Total		9,000	7,981.32	2981.32
381	Plumbing Misc.	3,000		
381	Locker room upgrade lockers/showers	8,000	917.00	
381	Freezer Install		234.83	
381	Elem. Bathroom updates	5,000	2,201.08	(2,798.92)
381 Total		16,000	3,352.91	(2,798.92)
382	Schwickert's roof contract	4,000	4,000.00	
382 Total		4,000	4,000.00	0
383	Roofing repair/replace	0		
383 Total		0	-	0
384	Concrete renovation - Steps/stairs	0		
384	East Wing Ramp (remove) <i>+ Replace</i>	2,500		
384	New gym steps <i>East + West</i>	10,000		
384	Watershed/landscaping (FY17 HS Parking Lot)	15,000		
384	Parking Lot - gravel/seal	1,500	250.00	(1,250.00)
384	Sewer repair (City of GF)	15,000		
384	Baker Bros./Marshall NW Pipefitters- Roof Drain Excavation		10,755.32	10,755.32
384	Playground - equipment/surface (FY17 Upgrades)	5,000	2,736.29	(2,263.71)
384	Fence by ag shop	3,000		
384	Elementary Sidewalk Repair		84.35	84.35
384 Total		52,000	13,825.96	7,325.96
Grand Total		250,941	150,804.33	12,239.66
	Estimated Revenue from 10 Year report	170,814		
	Cumulative balance	-80,127		

\$5000 moved to Freezer (not doing this project per RC)

Actual Pd to Date 3-13-17
83,987.43

New (added) Projects In Red
Projects in blue will be paid out before 6-30-17

Could be some expenses for the July storm damage if insurance doesn't cover everything coded to that account. (Elevator, etc.)

0



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.1
MEETING DATE: April 10, 2017
SUBJECT: Band/Choir Trip to Florida

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

This is the year scheduled for the music travel. The alternating schedule is FFA and music, with music in the even years (spring). The board policy includes the presentation of the requesting department, discussion and approval of the request.

The presentation is made at this time so that fund raising can begin.

PRESENTER(S)

Mr. Jeff Iverson

COMMITTEE

Full Board of Education

SUPERINTENDENT RECOMMENDATION

Recommend support of the action.

REQUEST TO HAVE A FIELD TRIP

Date Submitted: **3-22-17** Submitted by: **Jeff Iverson**

For (class/group): **YME Band & Choir**

Date of Trip: **March 23-March 31, 2018** # of Students Attending: **60**

Is this a single day or an overnight trip? **Overnight**

Trip Coordinators: **Mr. Iverson & Mrs. Castiglione**

Chaperones: **Mr. Iverson, Mrs. Castiglione, and parents (1:10 ratio)**

Cell phone/contact person in case of emergency: **on file**

Estimated costs of trip: **\$1,150 per student**

Budget Code for expenses: **Student account (#208 and #209)**

Is there a fee for student participation (amount): **\$1,100**

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

YME Band and Choir students have consistently performed at Disney World since 2009. They were invited to a special Candlelight Processional in December 2010. Performing at one of the top entertainment venues in the nation creates special memories and educational opportunities for our students. The Concert Band and Concert Choir will perform again at Disney.

We are looking at two additional options. One is to do a Disney workshop where a professional clinician will work with each group. Another is to do an exchange with a local high school in Orlando. We will perform for them, and they will perform for us. There will be a possibility of our directors working with the other groups.

Students will also spend time at all four Disney parks and Universal Studios, where they will be able to see/hear some great performers such as the Magic Kingdom Barbershop Quartet, Voices of Liberty, and other high school bands and choirs that perform at Disney World that week.

A Google presentation will be shown for more information.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.2
MEETING DATE: April 10, 2017
SUBJECT: Use of Clarkfield Property – Football/Track (10 acres)

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

Yellow Medicine East, ISD 2190 owns the football/track area to the north of the former school site. A request has been made to present information to the board of education and to request the possible change of ownership for this area. A group of Clarkfield residents have been considering this property as a location for a solar collection farm.

PRESENTER(S)

Mr. George Risdahl

COMMITTEE

Board of Education

SUPERINTENDENT RECOMMENDATION

Listen to the presentation and if the board wishes to consider this option then direct the administration to finalize details and bring back to the board at some time in the future.

Yellow Medicine East Schools

High School Office
450 9th Avenue
Granite Falls, MN 56241

Phone: 320-564-4083
Fax: 320-564-4782
Website: www.isd2190.org



*Rec'd
3/14/17
RL*

March 12, 2017

Dear Members of the Yellow Medicine East School Board and Superintendent Dr. Clark:

Please consider our request to begin contract negotiations for the 2017-2018 and 2018-2019 school years. We are asking the members of the school board negotiation committee and Dr. Clark to consider a date prior to the June school board meeting to have a settlement. We are open to meeting anytime prior.

Please feel free to contact either of us with questions.

Sincerely,

RL

Ryan Luft

Lisa A. Hansen

Lisa Hansen

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 9th Avenue - Granite Falls, MN 56241
Phone: 320-564-4081 - Fax: 320-564-4781



Building and Grounds Committee Meeting March 15, 2017

Agenda Items:

Discussion - Long Term Facilities Levy and Capital Outlay funding Rick Clark

- What are LTFL and Capital Outlay
- How much LTFL does the committee wish to support in any given year? - Full Formula
- Capital Outlay is Fund 05 and if part of the General Education Funding Formula and is based on the number of students enrolled. YME generates approximately \$165,000 capital funding annually with the current enrollment range of students.

Greenhouse Update Ryan Luft

- Report concerning progress to date and further development needs associated with completion of the Greenhouse and beginning of instruction.
 - Informal report indicates that Fagen's' have an interest in supporting this phase of the greenhouse project
 - Preliminary budget expenditures and remaining funds indicate the construction of the facility will be on budget, approximately \$96,000 which is the remainder of the A.G. Bush Grant.
 - Final completion of siding and electric installment are within weeks of completion.

HS/MS Office Reorganization Ryan Luft

- Outline the needs/wishes of construction of office space in the area of the Principal's' office. Moving social worker to area (why) as well as how the organization of the office space would be utilized in a more preferred way.
 - Board members are extremely reluctant to pursue this matter due to the public perception of "just rebuilt the offices" and now are rebuilding them again. School staff are not interested in burning political credits over this issue. (Removed from agenda and consideration)

Elementary Lavatories work Lisa Hansen

- Request for renovation of several lavatories in the elementary school.
 - Pictures presented. Will consider a rotation for improvements.

Camera Surveillance Rick Clark

- Presentation on why the administrative team is requesting improved and expanded surveillance system and YME. (Upper Sioux Community has indicated financial support for this project. Amount not specified but should be considered)
 - No objections fielded in this portion of the meeting.
 - Related to student and staff safety

Phone System Rick Clark

- Presentation on why the administrative team and office staff are requesting improved and expanded phone system in both buildings. Specific examples of current system failures will be shared.
 - No objections fielded in this portion of the meeting.
 - Poor service of current equipment
 - Equipment is too old to maintain

Bleachers Inside for Gym Tim Knapper

- Board members reviewed the current bleachers and noted a significant number of safety concerns.
 - Board members expressed a reluctance to replace bleachers at this time.
 - Indicated a review of possible improvements
 - Replace steel rails on home balcony "mezzanine" -

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

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 9th Avenue - Granite Falls, MN 56241

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

- Safety issue for elderly and disabled
- Workmans Compensation issue for custodians manually removing and inserting for each contest.
- Possible clear safety/plastic for see through

Outside at Track Tim Knapper

- Mr. Knapper commented that the estimated amount was too substantial for the two or three track meets held each year.
 - This item was tabled until funds are more fluid.
 - This topic has been explored by the Buildings and Grounds Committee for the past two (2) years.

Get plans for mezzanine so the fire marshal would agree with the preliminary plan

Clear plexiglass or wire

Cafeteria Ryan Luft/Francis Stabb

- Many facets of discussion and presentation will be explored
 - Too expensive
 - Potential structural issue with two columns present in “cut target”.
 - Determined as a non-project

Concrete Work Francis Stabb

- Review of current and future concrete issues at YME
 - Our insurer has noted many trip hazards, including front of High School and Gym step.

*****High priority - summer of 2017

- Walkthrough of Gym entry - ceiling tile and windows
- Walkthrough of Ag room - garage door
-

Streaming Live feeds from Gymnasium Ryan Luft/Francis Stabb

- Any new progress?

*****Karr Tuckpointing - damage elementary panels

See correspondence items in April 10, 2017 agenda

To Do List:

Rick - Call Karr Tuckpointing to attempt to get satisfaction for acid bath damage to aluminum on both buildings

Rick - Get video surveillance quotations for summer 2017 install

Rick - Get phone quotations for summer 2017 install

Francis - Get bids/quotations for concrete work and set schedule for summer 2017 work

Elementary lavatory work to be scheduled in 2018 and thereafter.

Agreement: Items for budget determination shall be based upon a priority in the following order:

1. Safety
2. Student Services
3. Teacher Support
4. Miscellaneous

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

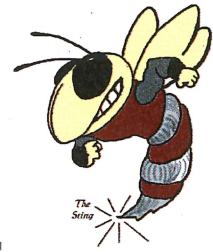
Phone: 320-564-4084

Fax: 320-564-4781

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 9th Avenue - Granite Falls, MN 56241
Phone: 320-564-4081 - Fax: 320-564-4781



March 20, 2017

Chairman Kevin Jensvold
C/O Upper Sioux Community Board of Trustees
5722 Travers Lane P.O. Box 147
Granite Falls, MN 56241

RE: Request for consideration and support of Camera System for Yellow Medicine East, ISD 2190

Dear Board of Trustee Members,

I am requesting your review and consideration of financial support of the camera system update for Yellow Medicine East, ISD 2190. Last fall a preliminary conversation was held and the Board of Trustees indicated that a proposal would be considered once finalized.

Please review the attached Alpha Wireless proposal. Your consideration would be appreciated. If you have any questions or would like me to attend a meeting of the trustees I will make my schedule available for questions and answers.

It is the intention of the administration to install and update a number of video feeds as well as improve recording capabilities. Your assistance would allow much needed funds to be reassigned to other safety needs, especially the elimination of trip hazards at and around the school property.

Do not hesitate to contact me for any of your questions or concerns.

Once again, thank you for what you do for the communities at large.

Sincerely yours in the education of our youth,

Rick Clark
Superintendent

attachment: Alpha Wireless Quotation
cc: File

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



Alpha Wireless Communications 1115 Cross St. North Mankato, MN 56003 (507) 625-6720 (800) 967-1778 FAX (507) 625-6725

Proposal

PREPARED FOR: Yellow Medicine East
Attn: Rick Clark

ITEM #	QTY	PART NUMBER	DESCRIPTION	UNIT	EXTENSION
1	1	NVR	Avigilon Camera System for the High School & Elementary Avigilon Network Video Recorder - this device is a recorder with 32TB (terabyte) of RAID 6 hard drives. Full warranty from Avigilon as well as Dell warranty for 3 years. Package includes 56 licenses (add'l can be added) for unlimited users at one time to log in and view the camera system. Dual 1GbE network interface, 2U Rack mount. Expected storage is 25-35 days based on standard camera settings.	\$25,560.00	\$25,560.00
2	6	Multi-imager	Avigilon IP 3 camera imager (3x3 megapixel) - unit has 3 separate cameras that can be adjusted up/down/left/right and would be placed in areas where multiple views would be needed.	\$1,290.00	\$7,740.00
3	11	Indoor Dome	Avigilon IP "NEW" SL4- 2 megapixel (MP) dome camera, 1080p (HD), In-ceiling dome style with 3-9mm varifocal lens and Wide Dynamic Range analytics (bright light area).	\$281.00	\$3,091.00
4	1	Outdoor Dome	Avigilon IP "NEW" SL4-3MP Outdoor vandal dome camera with IR (infrared) illuminators. Includes 1080p (HD) viewing and a 3-9mm varifocal lens.	\$392.00	\$392.00
5	6	Outdoor Bullet	Avigilon IP "NEW" SL4-3MP Outdoor bullet camera with IR (infrared). Includes 1080p (HD) viewing and a 3-9mm varifocal lens.	\$392.00	\$2,352.00
6	19	Fish Eye	Avigilon IP "NEW" Fish Eye, 6 MP 360 degree camera. Indoor/Outdoor rated and can be surface or pendant mounted.	\$450.00	\$8,550.00
5	1	Parts	Misc parts needed for installation.	\$600.00	\$600.00
6	1	Labor	Removal of existing cameras and installation of the new Avigilon cameras, NVR, customer training.	\$8,900.00	\$8,900.00

PoE+ injector -needed if network switch does not provide adequate power to the camera.
**** Final camera determination (type, location) can be adjusted/modified based on customer's final budget and overall needs.**
**** Elementary breakout = \$10,538 (this is for 6 fish eye, 7 indoor dome, 6 bullet)**

SALESPERSON: Donnie Rooney	TOTAL EQUIPMENT	\$57,185.00
DATE: 03/03/17	SALES TAX TOTAL	Tax Exempt \$57,185.00
ACCEPTED BY: _____		

YELLOW MEDICINE EAST – ISD 2190

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

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



March 20, 2017

Mr. Marv Roster or replacement
1801 West D Street
P.O Box 417
Vinton, IA 52349

RE: Masonry Maintenance and Repair of Yellow Medicine East, ISD 2190, Buildings, Circa 2008.

Dear Sir;

My name is Rick Clark and I am the current Superintendent of Schools at Yellow Medicine East, ISD 2190.

During a thorough facilities check a condition of disrepair was noted. That condition is the pitting and holes in the aluminum panels adjacent to windows.

Upon reviewing these conditions it was noted by Mr. Francis Stabb, Supervisor of Buildings and Grounds, that the conditions appeared approximately one to one and a half years after the Karr Company had been awarded the work as submitted by Karr Tuckpointing – Prepared for Yellow Medicine East Schools, Granite Falls, MN – May 19, 2008. Specific citation exists on page 64 of 168, which states in section 4 of Execution “All necessary shields, barriers, glass protection or other precautions to properly execute this work without damage to the surrounding area will be supplied.” It is the contention that this condition of service was lacking sufficiently or totally to protect the aluminum facings located in the following buildings: 1960, 1965, and 1981.

As you have provided specific and implied warranties for your work, it is my intention to reopen the conditions of the aforementioned contract for review and possible actions by the district. You are requested to set a date with Mr. Francis Stabb and myself to observe the current conditions and discuss what rehabilitation might be available for Yellow Medicine East, ISD 2190 satisfaction of contract conditions.

My contact information is found in the header of this correspondence. Your prompt attention is requested.

Sincerely,

A handwritten signature in black ink that appears to read "Rick Clark".

Dr. Rick Clark
Superintendent

cc: Buildings and Grounds Committee Members
Board of Education
File

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



APR 03 2017

1801 West D Street • P.O. Box 417 • Vinton, IA
Phone: 800-553-0017 • Fax: 319-472-5565
www.karrtuckpointing.com

March 30, 2017

Mr. Rick Clark
Yellow Medicine East ISD 2190
Superintendent
450 9th Avenue
Granite Falls, MN 56241

Dear Mr. Clark:

This letter is to let you know in writing that we still do not believe we are responsible for the deterioration of your windows or door.

In the meeting you and Francis Stabb had with our representative, Bill Clark, the condition of a door frame and the metal panels in it was discussed. We used no chemicals above this area, only water. We believe the condition of the door is due to its age and possibly poor materials and finish.

In August 2011, Bill Clark met with your Project Manager, Buss Comstock of ESG, to address his concerns with the condition of some window panels. Doors were not even mentioned. At that time, we explained that the damage was not due to our materials or workmanship, but probably a chemical reaction to rain splashing back onto the panels from the limestone sills. This water may have enough lime in it to cause damage to a poor finish over time. Also, this damage may have been there a long time and was not noticed until after we had been there.

We sent a letter to Mr. Comstock at that time explaining this so it would be on record. We never heard back from him and considered the matter closed.

Attached to this letter you will find a copy of the specification that was in your proposal about power washing. You will see that we use only water when we power washed your buildings.

We are sorry for the condition of your door frame, but believe we are not at all responsible for it. We hope this will not adversely affect our relationship and that you will consider us for any future masonry repairs.

Sincerely;

A handwritten signature in black ink that reads "Jack Geiger". The signature is written in a cursive style with a large, prominent "J" and "G".

Jack Geiger
Karr Tuckpointing LLC
Director of Operations

POWER WASHING BRICK MASONRY, PRECAST CONCRETE TRIM AND THE ENTIRE EXPOSED CONCRETE FOUNDATION TO REMOVE SURFACE DIRT AND EXPOSE DEFECTIVE JOINTS

PRODUCTS

Clean, potable water

EQUIPMENT

Power wash sprayer with 25 degree nozzle

EXECUTION

1. Pressure spray equipment shall not exceed 2,000 psi and a 25 degree nozzle for diffusion of the spray stream shall be used.
2. Exterior brick masonry, precast concrete trim and the entire exposed concrete foundation surfaces will be washed with pressurized water spray.
3. Power Washing is specified to remove surface dirt and foreign materials from brick masonry, precast concrete trim and the entire exposed concrete foundation surfaces. The intent of this specification is not to substantially change the appearance of the masonry, but to remove such surface staining as can be removed without use of chemicals or abrasives.
4. All necessary shields, barriers, glass protection or other precautions to properly execute this work without damage to the surrounding area will be supplied.

REASON FOR RECOMMENDATION

The purpose of power washing is not to change the general appearance of the building but to remove the surface dirt from the masonry and masonry joints. Removing the surface dirt will be beneficial so that all the defective joints will be exposed and repaired which makes for a more waterproof building. Also, the masonry joints will be clean so that the color selected for the repair of the defective joints will more closely match the original color of the joints.

MAR 22 2017

March 20, 2017

Ms. Dawn Odegard
Chairperson
YME Board of Education
Independent School District No. 2190
450 9th Avenue
Granite Falls, MN 56241

Dear Ms. Odegard,

The attached Bureau of Mediation form "Notice of Desire to Negotiate" serves as written notice pursuant to M.S. 179A.14, subd. 1 of the Public Employment Labor Relations Act and Article XVI of the Master Agreement, that EMYME desires to commence negotiations with Independent School District No. 2190 for a successor agreement to cover the 2017-2019 school year.

We suggest that our respective committees/teams meet on April 19, at 6:00 pm, in the YME Board Room, for the purpose of discussing negotiation procedures and establishing an initial schedule of negotiations meetings. If the suggested date, time, or place for the meeting is not convenient, please advise us, and EMYME shall consider any alternative suggestion that the School Board may have regarding the aforementioned.

Sincerely,



Steve Petrich and Sheila Koepke, Co-Head Negotiators
EMYME
Tammy Barnes, Field Staff
Education Minnesota

cc: Education Minnesota Field Office
Dr. Rick Clark
Andy Holt, EMYME President

Minnesota Department of
Education

April 1, 2017

Cindy Loe, Special Education Director
Yellow Medicine East 2190-01
450 9th Ave
Granite Falls, MN 56241-1399
cloe@isd2190.org

Re: Notification of No Findings

Dear Director Loe:

This letter is to inform you that the Minnesota Department of Education has received all required documentation submitted through the MNCIMP:SR system for the 16-17 review of individual student records and has found the district's report to demonstrate full compliance. Therefore, no findings are being issued and Yellow Medicine East 2190-01 is released from the associated individual correction process.

For ongoing technical assistance, the district is encouraged to contact its lead monitor, Rebecca Nessel, 651-582-8238, rebecca.nessel@state.mn.us. The district administration and special education staff is commended for its commitment to providing compliant services to its children and families. The Division of Compliance and Assistance appreciates the efforts that resulted in this exemplary outcome.

Sincerely,



Marikay Canaga Litzau, J.D., Director
Division of Compliance and Assistance

MCL/lmg

Cc: Dr. Rick Clark, Superintendent, Yellow Medicine East 2190-01, rclark@isd2190.org
Erin Levin, Program Monitoring Supervisor, Division of Compliance and Assistance
Rebecca Nessel, Compliance Specialist, Division of Compliance and Assistance