

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 11, 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 - August 14, 2017 3
 2. Approval of Payment for Claims 5
 3. Approval of Finance Report 20
 4. Approval of Enrollment Report 21
 2. Personnel Items
 1. Employment - MS/HS Special Education Paraprofessional - Rich Sorbo
 2. Employment - MS/HS Special Education Paraprofessional - Mariah Hartwig
 3. Employment - MS/HS Special Education Paraprofessional - Mariah Weir
 4. Employment - Dakota Language Apprentice - DeAnna Chase
 5. Employment - Literacy Coach - Peggy Kvam
 6. Employment - JH Knowledge Bowl Advisor - Chris Jensen
 7. Employment - Musical 2nd Assistant - Kristen Castiglione
 8. Resignation - Hispanic Liaison - Rebecca Tarin 22
7. Reports
 1. District - Dr. Rick Clark, Superintendent 23
 2. Bert Raney Elementary - Lisa Hansen, Principal 24

3. YME Middle/High School - Ryan Luft, Principal	25
8. Written Reports Submitted	
9. Old Business	
10. New Business	
1. Set World's Best Workforce Annual Public Meeting - Monday, October 30, 2017 at 6:00 in the Board Room	
2. Certification of Preliminary Levy 2017-Pay 2018 (Levy at Maximum)	31
3. Consider Change of Start Time for December 11, 2017 Board Meeting due to Choir Concert - Truth in Taxation Meeting to be held at 6:00 pm by Statute	32
4. Consider Change of Start Time for May 14, 2018 Board Meeting due to Band Concert	33
11. Correspondence	
1. Granite Falls Area Chamber of Commerce Meeting Minutes - August 9, 2017	34
2. MVCC Board Meeting Minutes - August 14, 2017	35
3. MSBA Phase III & IV Training	37
12. Upcoming Events	
1. Early Dismissal - September 13, 2017 - 2:30 pm - District	
2. Homecoming Week - September 25-29, 2017 - YME MS/HS	
3. Early Dismissal - September 27, 2017 - 2:30 pm - District	
4. School Board Meeting - October 9, 2017 - 6:00 pm - YME Board Room	
5. Early Dismissal - October 11, 2017 - 2:30 pm - District	
13. Adjourn the Meeting	
14. Negotiations Committee to Meet After Adjournment for the Discussion of Negotiating Strategy	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, AUGUST 14, 2017 – 6:00 PM
YME BOARD ROOM**

Dawn Odegard, Board Chair, called the meeting to order.

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

Staff/Public Present: Deb Beckler, LeeAnn Boushek, Leanne Carmany, Lisa Hansen, Jeff Iverson, Sheila Koepke, Marlys Lacroix, Ryan Luft, Alex Sina

Motion by Jeremy Corner, second by Susan Bones, and carried to approve the agenda for the meeting.
Dawn Odegard read the YME Mission Statement.

The opportunity to address the Board received no response.

Motion by Susan Bones, second by Jeremy Corner, and carried to approve the consent agenda items, after moving Consent Agenda item #6.1.11 to Old Business item #9.4, as follows:

- July 10, 2017 regular meeting minutes.
- payment of bills in the amount of \$634,090.74 with checks numbered 19435-19560; and wire transfers in the amount of \$135,620.28 numbered 20170002-201700052.
- finance report, as submitted.
- enrollment report, as submitted.
- accept donation received from the Upper Sioux Community for surveillance equipment upgrade.
- Local Education Agreement and Memorandum of Understanding with Prairie Five Head Start.
- activities pass for YME employees and board members.
- declare certain textbooks as surplus property and direct disposal of, list submitted.
- declare radio range receiver as surplus property and donate to Fagen Fighters WWII Museum.
- declare locker room deconstruction items as surplus property and direct administration to dispose of.
- employment - Elementary Paraprofessional – Melissa Jiminez.
- employment - Elementary Paraprofessional – Barb Miller.
- employment – Long-Term Substitute Teacher – Tammy Dandurand.
- Leave of absence request received from Sam Gort.
- resignation – MS/HS Paraprofessional – Aimee Johnson.
- resignation – C Volley Ball Coach – Aimee Johnson.
- resignation – JH Softball Coach – Aimee Johnson.
- resignation – Minnesota Honor Society Advisor – Julie Butterbrodt.
- resignation – Musical 2nd Assistant – Joan Lundell
- employment – Assistant Football Coach – Nick Richter.
- employment – JH Football Coach – Barry Weidauer.
- employment – JH Football Coach – Justin Tongen.
- employment – C Volleyball Coach – Alexis Peters.
- employment – Minnesota Honor Society Advisor – Kim Hoefer.

District Report - Superintendent, Dr. Rick Clark, reviewed his written report submitted to the Board.

Bert Raney Elementary - Principal Lisa Hansen, distributed a written report and shared information on her building.

YME MS/HS Report - Principal Ryan Luft, reviewed his submitted report and shared information on his respective building.

Written Reports Submitted: Trap Shooting Team Cooperative Agreement with the ECHO Charter School for the 2017 & 2018 seasons, MN Department of Education Parent/Guardian Guide to State wide Testing – Opt Out Form, Organization of Authority, PSEO Introduction to Policy Committee members.

Marlys Lacroix, YME Food Services Director, presented information on the food service program. She explained the regulations she must follow when preparing meals. A committee will be formed to develop ideas on how to enhance the program.

Motion by Amanda Lecy, second by Jeremy Corner, and carried to approve a lease agreement with Verizon for booster location, contingent upon being able to opt out of the agreement and after legal council has been consulted.

Motion by Susan Bones, second by Sharon Rupp, and carried to transfer from the General Fund to the Food Service Fund to cover the deficit, as of June 30, 2017, not to exceed \$31,303.37.

Motion by Susan Bones, second by Sharon Rupp, and carried to approve an extension to the Perpich Center for Arts Education Grant for the 2017-18 school year.

Motion by Steve Rupp, second by Sonja Pederson, and carried to transfer OPEB funds, in the amount of \$152,548.57, for FY2016-17, from the OPEB Trust Fund to the YME Board Account.

Motion by Sonja Pederson, second by Jeremy Corner, and carried to proceed with the Buildings & Grounds Committee recommendation to contract with Studio E Architects, from Glenwood, MN, for drawings and specifications for a possible upgrade to the gym guard rails.

Discussion took place on whether YME would consider e-Learning days for snow/inclement weather/emergency make-up days. A committee will be formed to weigh the options.

Motion by Sharon Rupp, second by Susan Bones and carried to comply with Minnesota Statute 205A.11, subdivision 2 – Resolution Combining Polling Places for Special Elections, designating the Kilowatt Community Center as the official polling location.

Correspondence items included: MDE Voluntary Pre-Kindergarten School Readiness Plus Funding status report for 2017-18, MSBA – All State School Board nomination information, and PSEO Introduction – Policy Committee target.

Upcoming Events:

6th Grade Boot Camp – August 23, 2017 – 9:00-11:30 am – YME Auditorium

Teacher Inservice Days – August 29-31, 2017 – District

Back to School Night Open House – August 29, 2017 – 5:00-7:00 pm

First Day of the 2017-18 School Year – September 5, 2017 – District

Board Meeting – September 11, 2017 – 6:00 pm – YME Board Room

The meeting was adjourned by Chair Dawn Odegard.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
19561	AMERICAN FAMILY LIFE ASSURANCE	08/22/2017	599.36
19562	AMERITAS LIFE INSURANCE CORP.	08/22/2017	778.36
19563	DELTA DENTAL	08/22/2017	6,837.45
19564	ENGER, EMILY	08/22/2017	600.00
19566	MADISON NATIONAL LIFE	08/22/2017	1,975.74
19567	154200 NCPERS MN	08/22/2017	96.00
19568	SCHULTE, TREVOR	08/22/2017	400.00
19569	SELECT ACCOUNT	08/22/2017	4,707.49
19570	SW/WC SVC. COOP - HEALTH INS.	08/22/2017	53,428.34
19571	DELL MARKETING	08/31/2017	34,793.60
19572	A&B BUSINESS SOLUTIONS	09/11/2017	2,339.85
19573	ADVOCATE TRIBUNE	09/11/2017	1,614.51
19574	ALMICH'S MARKET	09/11/2017	621.47
19575	AMERICAN WELDING AND GAS, INC.	09/11/2017	28.31
19576	AUS FLOORS & MORE INC.	09/11/2017	26,324.19
19577	BAKER BROS. CONSTRUCTION INC.	09/11/2017	275.00
19578	BECKLER, DEB	09/11/2017	48.64
19579	BENNETT & BENNETT INC.	09/11/2017	57,089.14
19580	BENSON, DENNIS	09/11/2017	190.00
19581	BERGESON, BRUCE	09/11/2017	240.91
19582	BLICK ART MATERIALS	09/11/2017	733.91
19584	BORCH'S INC.	09/11/2017	1,547.40
19585	BUTTERBRODT, JULIE	09/11/2017	25.23
19586	CASTIGLIONE, KRISTEN	09/11/2017	28.18
19587	CENEX CREDIT CARD	09/11/2017	547.36
19588	CHIPPEWA COUNTY RECORDER	09/11/2017	15.00
19590	CITY OF GRANITE FALLS	09/11/2017	26,792.38
19591	CLARK, FREDERICK	09/11/2017	120.00
19592	CLOUSE, MARYELLA	09/11/2017	500.33
19593	CONSUMERS COOPERATIVE OIL CO.	09/11/2017	42.28
19594	CONTINENTAL CLAY CO	09/11/2017	665.01
19595	COUNTRYSIDE PUBLIC HEALTH	09/11/2017	210.00
19596	DAIRY QUEEN	09/11/2017	30.00
19597	DEAN FOODS NORTH CENTRAL, INC.	09/11/2017	128.31
19598	DEKAM, MEAGAN	09/11/2017	138.73
19599	DIVERSIFIED	09/11/2017	1,941.34
19600	ECOLAB	09/11/2017	169.79
19601	EDCLUB	09/11/2017	171.92
19602	EDUCATIONAL DESIGN LLC	09/11/2017	108.00
19603	EXTREME PANEL TECHNOLOGIES	09/11/2017	10,858.00
19604	FABRICS PLUS	09/11/2017	120.00
19605	FRY, STEPHANIE	09/11/2017	59.07
19606	G-SPORTS WRESTLING	09/11/2017	49.95
19607	GAFFANEY MIKE	09/11/2017	348.00
19608	GRANITE FALLS AUTO PARTS	09/11/2017	22.66
19609	GREAT PLAINS NATURAL GAS CO	09/11/2017	638.01
19610	HANSEN, LISA	09/11/2017	120.00
19611	HANSEN, THOMAS	09/11/2017	104.98
19612	HILLYARD/HUTCHINSON	09/11/2017	4,024.28
19613	IMS PLUMBING	09/11/2017	238.75
19614	INNOVATIVE OFFICE SOLUTIONS LLC	09/11/2017	1,036.14
19615	INTERMEDIATE DISTRICT #287	09/11/2017	112.00
19616	ISCORP	09/11/2017	195.50
19617	IVERSON, JEFFREY	09/11/2017	63.48
19618	JIFFY-JR. PRODUCTS	09/11/2017	1,044.42
19619	KAPLAN SCHOOL SUPPLY CORP	09/11/2017	30.80

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
19620	KILOWATT COMMUNITY CENTER	09/11/2017	481.00
19621	LUFT, RYAN	09/11/2017	120.00
19622	MACKIN LIBRARY MEDIA	09/11/2017	532.05
19623	MASSP	09/11/2017	863.00
19624	MEEKER & WRIGHT SP ED COOP	09/11/2017	1,130.43
19625	MN CLAY USA	09/11/2017	4,060.00
19626	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	09/11/2017	352.28
19627	MUSIC STREET	09/11/2017	5,467.15
19628	MVCC	09/11/2017	154,983.35
19629	NASCO	09/11/2017	574.15
19630	ND CENTER FOR FOR DISTANCE EDUCATION	09/11/2017	1,000.00
19631	NLSC PRODUCTS INC	09/11/2017	1,304.25
19632	PAN-O-GOLD BAKING CO.	09/11/2017	12.52
19633	PAULSON, TERRY	09/11/2017	92.49
19634	PCM-G	09/11/2017	262.00
19635	PETERSON, SCOTT	09/11/2017	13.88
19636	PIONEER MFG. CO.	09/11/2017	2,700.00
19637	PITNEY BOWES	09/11/2017	37.14
19638	PRATT, MEGAN	09/11/2017	26.97
19639	RENAISSANCE LEARNING	09/11/2017	5,554.00
19640	RTS	09/11/2017	52.49
19641	RUNNINGS FARM & FLEET	09/11/2017	24.99
19642	SCHWICKERT'S	09/11/2017	1,392.50
19643	SCHWICKERT'S	09/11/2017	12,532.50
19644	SIMPLEXGRINNELL	09/11/2017	692.46
19645	SOUTHWEST DISTRICT FOOTBALL	09/11/2017	100.00
19646	SPECIAL SYSTEMS INC.	09/11/2017	225.00
19647	ST. JOHN'S LUTHERAN SCH.	09/11/2017	2,475.00
19648	STAAB, FRANCIS	09/11/2017	120.00
19650	SW/WC SERVICE COOP - MARSHALL	09/11/2017	8,307.77
19651	TAMS-WITMARK MUSIC LIBRARY INC	09/11/2017	75.75
19652	TEAM LABORATORY CHEMICAL CORP.	09/11/2017	63.50
19653	TECH CHECK	09/11/2017	6,800.00
19654	TEXTBOOK WAREHOUSE	09/11/2017	2,600.00
19655	TRUE VALUE-GF/MONTE	09/11/2017	691.88
19656	VIKING COCA-COLA	09/11/2017	1,986.00
19661	VISA	09/11/2017	8,879.71
19662	WILLMAR PUBLIC SCHOOLS #347	09/11/2017	10,148.80
19663	XCEL ENERGY	09/11/2017	28.13
19664	YELLOW MEDICINE CTY PROPERTY & PUBLIC	09/11/2017	15.00
19665	YMC PROPERTY & PUBLIC SERVICES	09/11/2017	1,037.69
19668	YME SCHOOLS-ADM	09/11/2017	3,805.72
19669	YME-FOOD SERVICE	09/11/2017	184.25
201700012	FEDERAL TAX WITHHOLDING	07/21/2017	345.00
201700013	FEDERAL TAX WITHHOLDING	07/21/2017	15,102.43
201700014	FEDERAL TAX WITHHOLDING	07/21/2017	10,475.65
201700015	FEDERAL TAX WITHHOLDING	07/21/2017	2,449.95
201700016	FEDERAL TAX WITHHOLDING	07/21/2017	10,475.65
201700017	FEDERAL TAX WITHHOLDING	07/21/2017	2,449.95
201700020	MN TEACHERS RETIREMENT ASSOC.	07/21/2017	13,344.37
201700021	MN TEACHERS RETIREMENT ASSOC.	07/21/2017	13,344.37
201700024	STATE TAX WITHHOLDING	07/21/2017	6,427.74
201700025	STATE TAX WITHHOLDING	07/21/2017	10.00
201700037	VOYA INSTITUTIONAL TRUST	07/21/2017	625.67
201700038	VOYA INSTITUTIONAL TRUST	07/21/2017	500.00
201700039	VOYA INSTITUTIONAL TRUST	07/21/2017	66.67

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201700040	VOYA INSTITUTIONAL TRUST	07/21/2017	3,883.34
201700041	VOYA INSTITUTIONAL TRUST	07/21/2017	416.67
201700042	VOYA INSTITUTIONAL TRUST	07/21/2017	310.00
201700043	VOYA INSTITUTIONAL TRUST	07/21/2017	688.68
201700044	VOYA INSTITUTIONAL TRUST	07/21/2017	66.67
201700045	VOYA INSTITUTIONAL TRUST	07/21/2017	1,666.68
201700046	VOYA INSTITUTIONAL TRUST	07/21/2017	100.00
201700047	VOYA INSTITUTIONAL TRUST	07/21/2017	200.00
201700053	FEDERAL TAX WITHHOLDING	08/22/2017	25,012.21
201700054	MN TEACHERS RETIREMENT ASSOC.	08/22/2017	4,524.10
201700055	PUBLIC EMPLOYEES RETIREMENT	08/22/2017	9,097.97
201700056	STATE TAX WITHHOLDING	08/22/2017	4,050.43
201700057	VOYA INSTITUTIONAL TRUST	08/22/2017	2,562.94
201700058	VOYA INSTITUTIONAL TRUST	08/17/2017	-66.67
Totals for BNK02			615,905.84
Totals for checks			615,905.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	181,499.87	10,900.89	400,254.72	592,655.48
02	FOOD SERVICE	1,882.65	0.00	806.17	2,688.82
04	COMMUNITY SERVICE	7,050.70	0.00	3,100.48	10,151.18
09	TRUST FUND	408.14	0.00	0.00	408.14
25	REVOCABLE TRUST (FY10)	0.00	0.00	10,002.22	10,002.22
***	Fund Summary Totals ***	190,841.36	10,900.89	414,163.59	615,905.84

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19572	A&B BUSINESS SOLUTIONS	09/11/2017	2	COPIER MAINTENANCE	0	847.35	2,339.85
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/REPAIRS AND MAINT		127.00	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./DISTRICT WIDE/REPAIRS AND MAINT		254.00	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		286.85	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		179.50	
			428628	copier lease	0	1,492.50	
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
19573	ADVOCATE TRIBUNE	09/11/2017	1	legals	0	136.10	1,614.51
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		136.10	
			2	envelopes	0	142.66	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		142.66	
			3	Fall Brochure	0	1,368.55	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,368.55	
			4	credit (July ck)	0	-32.80	
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		-32.80	
19574	ALMICH'S MARKET	09/11/2017	1	reimbursed	0	339.06	621.47
01 E 005 010 000 000 899				BOARD OF EDUCATION/DISTRICT WIDE/MISCELLANEOUS EXPENSE/		339.06	
			2	summer	0	31.79	
01 E 399 790 000 320 430				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		31.79	
			3	sr. ctr	0	43.01	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		43.01	
			4	facs	0	185.88	
01 E 300 331 000 830 490				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/DIST		185.88	
			5	CONCESSIONS	0	21.73	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		21.73	
19575	AMERICAN WELDING AND GAS, INC.	09/11/2017	1		0	28.31	28.31
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		28.31	
19576	AUS FLOORS & MORE INC.	09/11/2017	20459	WALK OFF ENTRY CARPETS	0	9,086.47	26,324.19
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		9,086.47	
			20459-	65 HALLWAY TILES	0	17,237.72	
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		17,237.72	
19577	BAKER BROS. CONSTRUCTION INC.	09/11/2017	1	FB SHED	0	275.00	275.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		275.00	
19578	BECKLER, DEB	09/11/2017	1	CONCESSIONS	0	48.64	48.64
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		48.64	
19579	BENNETT & BENNETT INC.	09/11/2017	1		0	56,077.14	57,089.14
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		56,077.14	
			2	FUEL	0	217.23	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		217.23	
			3	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS		30.00	
			4	TENNIS	0	764.77	
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		764.77	
19580	DENNIS BENSON	09/11/2017	1	TUNING	0	190.00	190.00
01 E 300 258 231 000 350				MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/VOCAL		190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19581	BERGESON, BRUCE	09/11/2017	1	6/7 FABRIC	0	240.91	240.91
01 E 350 250 000 000 430				FAMILY CONSUMER SCIENCE/DISTRICT WIDE/SUPPLIES/DISTRICT		240.91	
19582	BLICK ART MATERIALS	09/11/2017	8016490		0	600.46	733.91
01 E 300 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		600.46	
			8040054		0	133.45	
01 E 350 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		133.45	
19583	Vendor Continued Void	09/11/2017					0.00
19584	BORCH'S INC.	09/11/2017	2	TENNIS	0	220.00	1,547.40
01 E 300 296 224 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		220.00	
			3	VB	0	400.00	
01 E 350 296 209 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA		400.00	
			4	VB	0	264.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA		264.00	
			5	FB	0	400.00	
01 E 350 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		400.00	
			6	FB	0	100.00	
01 E 350 292 226 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO		100.00	
			7	C/C	0	63.40	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		63.40	
			AAU003124	TENNIS	16	100.00	
01 E 350 296 224 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		100.00	
19585	BUTTERBRODT, JULIE	09/11/2017	1	COLLEGE NOW	0	25.23	25.23
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		25.23	
19586	KRISTEN M CASTIGLIONE	09/11/2017	1	MISC.	0	28.18	28.18
01 E 300 258 233 000 433				MUSIC/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/INSTRUMENT		28.18	
19587	CENEX CREDIT CARD	09/11/2017	1		0	444.94	547.36
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		444.94	
			2		0	102.42	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		102.42	
19588	CHIPPEWA COUNTY RECORDER	09/11/2017	1	census	0	15.00	15.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		15.00	
19589	Vendor Continued Void	09/11/2017					0.00
19590	CITY OF GRANITE FALLS	09/11/2017	1	WATER-SEWER	0	4,044.35	26,792.38
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		4,044.35	
			2	BR ELECTRICITY	0	5,155.01	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		5,155.01	
			3	HS WATER-SEWER	0	6,393.39	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		6,393.39	
			4	HS ELECTRICITY	0	11,006.32	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11,006.32	
			5	TRACK	0	17.80	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		17.80	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.00	
			7	OUTSIDE MAINTENANCE	0	163.51	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		163.51	
19591	FREDERICK W CLARK	09/11/2017	1	CELL PHONE	0	120.00	120.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL S		120.00	
19592 MARYELLA C CLOUSE		09/11/2017	1	WORKSHOP	0	433.86	500.33
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		433.86	
			11		0	66.47	
01 E 100 216 667 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL		66.47	
19593 CONSUMERS COOPERATIVE OIL CO.		09/11/2017	1		0	42.28	42.28
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		42.28	
19594 CONTINENTAL CLAY CO		09/11/2017	118853		0	665.01	665.01
01 E 300 212 000 000 430				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		665.01	
19595 COUNTRYSIDE PUBLIC HEALTH		09/11/2017	1	INSPECTION	0	210.00	210.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/DISTRI		210.00	
19596 DAIRY QUEEN		09/11/2017	252446		0	30.00	30.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		30.00	
19597 DEAN FOODS NORTH CENTRAL, INC.		09/11/2017	1		0	128.31	128.31
02 E 005 770 000 709 495				FOOD SERVICES/SUMMER FOOD SERVICE/MILK/DISTRICT WIDE		128.31	
19598 MEAGAN DEKAM		09/11/2017	1	shoes	0	74.99	138.73
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		74.99	
			2	LAMINATING POUCHES	0	63.74	
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		63.74	
19599 DIVERSIFIED		09/11/2017	249165	SMART BOARD	0	1,941.34	1,941.34
01 E 300 420 000 302 556				SPECIAL EDUCATIONAL GENERAL/CAPITAL OUTLAY/INSTRUCTIONA		1,941.34	
19600 ECOLAB		09/11/2017	3237240		0	169.79	169.79
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		169.79	
19601 EDCLUB		09/11/2017	112453	TYPING CLUB	0	171.92	171.92
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED./DISTRICT WIDE/SOFTWARE ETC/DISTR		171.92	
19602 EDUCATIONAL DESIGN LLC		09/11/2017	20234	DAILY CAFE	0	108.00	108.00
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		108.00	
19603 EXTREME PANEL TECHNOLOGIES		09/11/2017	JOB #17-442	HOUSE 17-18	0	10,858.00	10,858.00
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		10,858.00	
19604 FABRICS PLUS		09/11/2017	110828		0	120.00	120.00
01 E 300 331 000 830 350				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/REPAIRS A		120.00	
19605 STEPHANIE FRY		09/11/2017	1		0	59.07	59.07
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		26.10	
04 E 500 590 156 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		32.97	
19606 G-SPORTS WRESTLING		09/11/2017	62256	SCHEDULERS	0	49.95	49.95
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS		49.95	
19607 GAFFANEY MIKE		09/11/2017	1	headset porta phone	0	348.00	348.00
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		348.00	
19608 GRANITE FALLS AUTO PARTS		09/11/2017	1		0	22.66	22.66
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		22.66	
19609 GREAT PLAINS NATURAL GAS CO		09/11/2017	1	BRE	0	248.05	638.01
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		248.05	
			2	HIGH SCHOOL	0	365.81	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		365.81	
			3	MAINTENANCE	0	24.15	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		24.15	

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19610	HANSEN, LISA 01 E 100 050 000 000 320	09/11/2017	1	cell phone PRINCIPAL'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL SERVIC	0	120.00 120.00	120.00
19611	THOMAS P HANSEN 01 E 005 810 126 000 401	09/11/2017	1	SHOES PER CONTRACT OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI	0	104.98 104.98	104.98
19612	HILLYARD/HUTCHINSON 01 E 005 810 000 000 410	09/11/2017	602645843	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	2,304.73 2,304.73	4,024.28
			602674307	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	1,719.55 1,719.55	
19613	IMS PLUMBING 01 E 005 810 191 000 410	09/11/2017	2017-374	PRESSURE VAC BREAKER REPAIR KIT OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	238.75 238.75	238.75
19614	INNOVATIVE OFFICE SOLUTIONS LL 01 E 300 211 000 000 433	09/11/2017	1723602	SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	664.80 664.80	1,036.14
			1724488	HEALTH SERVICES/NURSE/DISTRICT WIDE/GENERAL SUPPLIES/DI	0	145.60 145.60	
			1731817	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI	0	173.95 173.95	
			1733337	SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	51.79 51.79	
19615	INTERMEDIATE DISTRICT #287 01 E 998 211 000 000 390	09/11/2017	75567	TUITION PR. CARE SECONDARY EDUCATION GENERAL/DISTRICT WIDE/TUITION TO OT	0	112.00 112.00	112.00
19616	ISCORP 01 E 005 110 000 000 350	09/11/2017	0687354	skyward finance ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE	0	195.50 195.50	195.50
19617	JEFFREY IVERSON 01 E 300 258 231 000 430	09/11/2017	1	MAC DRIVE MUSIC/DISTRICT WIDE/SUPPLIES/VOCAL MUSIC	0	63.48 63.48	63.48
19618	JIFFY-JR. PRODUCTS 01 E 300 301 501 830 433	09/11/2017	163273	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	185.19 185.19	1,044.42
			163274	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	859.23 859.23	
19619	KAPLAN SCHOOL SUPPLY CORP 01 E 100 203 000 000 433	09/11/2017	4519510	ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	30.80 30.80	30.80
19620	KILOWATT COMMUNITY CENTER 01 E 300 211 000 000 370	09/11/2017	1	AFTER SCHOOL POOL SECONDARY EDUCATION GENERAL/DISTRICT WIDE/RENTALS AND L	0	30.00 30.00	481.00
			2	WEIGHT ROOM BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D	0	96.00 96.00	
			3	GBB BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D	0	50.00 50.00	
			4	TENNIS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D	0	75.00 75.00	
			5	FB BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D	0	100.00 100.00	
			6	PRE SCHOOL SCREENING PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/RENTALS	0	130.00 130.00	
19621	RYAN C LUFT 01 E 300 050 000 000 320	09/11/2017	1	cell phone PRINCIPAL'S OFFICE/DISTRICT WIDE/COMMUNICATIONAL SERVIC	0	120.00 120.00	120.00

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19622	MACKIN LIBRARY MEDIA	09/11/2017	505510		0	163.18	532.05
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		163.18	
			505511		0	242.14	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		242.14	
			506000		0	72.24	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		72.24	
			506027		0	54.49	
01 E 100 790 000 320 430				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		54.49	
19623	MASSP	09/11/2017	2017-18		0	863.00	863.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		863.00	
19624	MEEKER & WRIGHT SP ED COOP	09/11/2017	1	FY17	0	1,030.05	1,130.43
01 E 998 407 000 740 394				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/PAY		1,030.05	
			10	FY17 tuition	0	100.38	
01 E 998 407 000 740 394				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/PAY		100.38	
19625	MN CLAY USA	09/11/2017	101075	pugmill	0	4,060.00	4,060.00
01 E 300 212 000 302 530				ART/CAPITAL OUTLAY/EQUIPMENT PURCHASES/DISTRICT WIDE		4,060.00	
19626	MINNESOTA ELEVATOR TOTAL ELEVA	09/11/2017	719863	INSEPCION	0	352.28	352.28
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		352.28	
19627	MUSIC STREET	09/11/2017	1	RESALE BAND	0	142.15	5,467.15
01 E 300 258 233 000 350				MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/INSTRU		142.15	
			1048	tuba	0	2,495.00	
01 E 300 258 233 302 530				MUSIC/CAPITAL OUTLAY/EQUIPMENT PURCHASES/INSTRUMENTAL M		2,495.00	
			2016-17		0	2,830.00	
01 E 300 258 233 000 350				MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/INSTRU		2,830.00	
19628	MVCC	09/11/2017	17-18	spec ed contract	0	154,983.35	154,983.35
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		154,983.35	
19629	NASCO	09/11/2017	573662		0	538.31	574.15
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE/DISTRICT WIDE/SUPPLIES/DISTRICT		538.31	
			584062		0	35.84	
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE/DISTRICT WIDE/SUPPLIES/DISTRICT		35.84	
19630	ND CENTER FOR FOR DISTANCE EDU	09/11/2017	199893	SPANISH i	0	250.00	1,000.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			199927	GERMAN ii	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			199960	ANATOMY	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			199969	ECON	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
19631	NLSC PRODUCTS INC	09/11/2017	yme500	Little Theatre Locker Room	0	1,304.25	1,304.25
01 E 005 865 000 369 520				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		1,304.25	
19632	PAN-O-GOLD BAKING CO.	09/11/2017	1		0	12.52	12.52
02 E 005 770 000 709 490				FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/DISTRICT WIDE		12.52	
19633	TERRY PAULSON	09/11/2017	1	shoes (2)	0	92.49	92.49
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		92.49	
19634	PCM-G	09/11/2017	B4476930101	Ipad cases	0	262.00	262.00
01 E 100 203 000 301 556				ELEMENTARY GENERAL ED./CAPITAL FROM UNRSERVED GENERAL/I		262.00	

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19635	SCOTT PETERSON	09/11/2017	1	elevator phone	0	13.88	13.88
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		13.88	
19636	PIONEER MFG. CO.	09/11/2017	653447	FB FIELD STRIPE	0	2,700.00	2,700.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		2,700.00	
19637	PITNEY BOWES	09/11/2017	10005046359		0	37.14	37.14
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		37.14	
19638	MEGAN PRATT	09/11/2017	1		0	26.97	26.97
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		26.97	
19639	RENAISSANCE LEARNING	09/11/2017	4350566	STAR	0	5,554.00	5,554.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE/DISTRICT WIDE/STANDARDZED TESTS/DIS		5,554.00	
19640	RTS	09/11/2017	1		0	52.49	52.49
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		52.49	
19641	RUNNINGS FARM & FLEET	09/11/2017	3457840		0	24.99	24.99
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		24.99	
19642	SCHWICKERT'S	09/11/2017	5510023495	7-16 ROOF DAMAGE	0	1,392.50	1,392.50
01 E 005 850 192 302 520				INSURANCE FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/STORM D		1,392.50	
19643	SCHWICKERT'S	09/11/2017	5510023495-	7-16 ROOF DAMAGE	0	12,532.50	12,532.50
01 E 005 850 192 302 520				INSURANCE FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/STORM D		12,532.50	
19644	SIMPLEXGRINNELL	09/11/2017	79638608	MS/HS ANNUAL HOOD	0	205.42	692.46
01 E 005 865 000 363 305				SYSTEM LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		205.42	
01 E 005 865 000 363 305			79638621	ELEM TEST EXT.	0	210.26	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		210.26	
01 E 005 865 000 363 305			79638686	MS/HS TEST EXT/	0	276.78	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		276.78	
19645	SOUTHWEST DISTRICT FOOTBALL	09/11/2017	1	dues	0	100.00	100.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/DUES & MEMBERSHIPS/D		100.00	
19646	SPECIAL SYSTEMS INC.	09/11/2017	32798	DUST DETECTOR	0	225.00	225.00
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		225.00	
19647	ST. JOHN'S LUTHERAN SCH.	09/11/2017	1	FY18	0	2,475.00	2,475.00
01 E 005 760 723 720 360				TRANSPORTATION PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		2,475.00	
19648	STAAB, FRANCIS	09/11/2017	1	CELL PHONE	0	120.00	120.00
01 E 005 810 810 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		120.00	
19649	Vendor Continued Void	09/11/2017					0.00
19650	SW/WC SERVICE COOP - MARSHALL	09/11/2017	54809	portfolios	0	225.00	8,307.77
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		225.00	
01 E 300 640 000 316 367			54847	google- listul	0	115.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		115.00	
01 E 005 108 000 000 305			54943	tech support	0	7,214.43	
01 E 005 630 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		6,492.99	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		721.44	
01 E 005 406 000 740 396			55042	visaully impaired	0	356.63	
01 E 005 406 000 740 396				contract VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		356.63	
01 E 005 406 000 740 397			55042-		0	121.26	
01 E 005 406 000 740 397				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		121.26	

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01 E 005 406 000 740 433			55042--	VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/INDIVIDUAL IN	0	3.18	3.18
01 E 005 406 000 740 366			55042---	VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/TRAVEL-SCHOOL	0	157.27	157.27
01 E 300 640 000 316 367			55081	google- isfeld STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	115.00	115.00
19651 TAMS-WITMARK MUSIC LIBRARY INC		09/11/2017	V29946	KISS ME KATE	0	75.75	75.75
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		75.75	
19652 TEAM LABORATORY CHEMICAL CORP.		09/11/2017	7197	FREIGHT	0	63.50	63.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		63.50	
19653 TECH CHECK		09/11/2017	32880	LICENSING	0	6,800.00	6,800.00
01 E 100 203 000 301 556				ELEMENTARY GENERAL ED./CAPITAL FROM UNRSERVED GENERAL/I		6,800.00	
19654 TEXTBOOK WAREHOUSE		09/11/2017	510507285	PSYCH	0	2,600.00	2,600.00
01 E 300 270 000 302 460				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/BOOKS/WORKBOOKS/		2,600.00	
19655 TRUE VALUE-GF/MONTE		09/11/2017	1	LIB BRE	0	5.49	691.88
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/GENERAL SUPPLIE		5.49	
01 E 005 810 000 000 410			2	IM	0	291.61	291.61
01 E 005 810 191 000 410			3	OM	0	359.01	359.01
01 E 005 810 193 000 401			4		0	35.77	35.77
19656 VIKING COCA-COLA		09/11/2017	1	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	1,508.00	1,986.00
01 L 230 21						1,508.00	
01 L 230 20			2	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-386.00	-386.00
01 L 230 21			3	FY17 CREDIT	0	-42.00	-42.00
01 L 230 21			4	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	1,040.00	1,040.00
01 L 230 20			5	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-134.00	-134.00
19657 Vendor Continued Void		09/11/2017					0.00
19658 Vendor Continued Void		09/11/2017					0.00
19659 Vendor Continued Void		09/11/2017					0.00
19660 Vendor Continued Void		09/11/2017					0.00
19661 VISA		09/11/2017	1	AMAZON	0	143.86	8,879.71
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		143.86	
01 E 005 630 199 000 401			11	AMAZON	0	23.98	23.98
01 E 300 296 209 000 401			12	AMAZON	0	73.88	73.88
01 E 300 298 236 000 401			14	UPS	0	16.42	16.42
01 E 300 294 211 000 401			16	AMAZON	0	112.41	112.41
01 L 230 33			17	AMAZON	0	16.10	16.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 21		18	AMAZON GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	148.43	148.43
01 E	300 211 000 000 430		19	AMAZON SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST	0	451.31	451.31
01 E	100 203 000 302 530		2	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS	0	247.80	247.80
01 E	300 256 000 302 460		20	CHRISTIANBOOK MATHEMATICS/CAPITAL OUTLAY/BOOKS/WORKBOOKS/DISTRICT WID	0	806.52	806.52
01 E	100 201 000 000 430		21	WALMART KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	19.72	19.72
04 E	500 582 000 344 430		22	CONSTRUCTIVE PLAYTHINGS LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT	0	679.80	679.80
01 E	300 050 000 302 530		23	AMAZON PRINCIPAL'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHASES/D	0	1,371.35	1,371.35
01 E	100 201 000 000 430		26	WALMART KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	-9.75	-9.75
01 E	005 020 000 000 401		27	AMAZON SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	99.00	99.00
01 E	100 203 000 302 530		28	HOME DEPOT ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS	0	278.00	278.00
01 E	100 203 000 000 433		3	TEACHERS PAY TEACHERS ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	85.50	85.50
01 E	100 203 000 302 460		30	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	35.96	35.96
01 E	100 203 000 302 460		31	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	444.54	444.54
01 E	100 203 000 302 460		32	TEACHERS PAY TEACHERS ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	113.46	113.46
01 E	100 203 000 302 460		33	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	9.99	9.99
01 E	100 203 000 301 556		35	AMAZON ELEMENTARY GENERAL ED./CAPITAL FROM UNRSERVED GENERAL/I	0	2,728.95	2,728.95
01 E	300 294 211 000 401		37	AMAZON BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL	0	91.53	91.53
01 E	100 203 000 000 430		39	AMAZON ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	69.95	69.95
01 E	100 203 000 302 460		4	TEACHERS PAY TEACHERS ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	31.57	31.57
01 E	300 211 000 000 433		42	AMAZON SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	287.59	287.59
01 E	300 294 224 000 401		5	MIDWEST SPORTS BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	56.85	56.85
01 E	300 296 224 000 401		6	MIDWEST SPORTS GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	56.85	56.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7	CREATIVE TEACHING PRESS	0	56.94	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		56.94	
			8	AMAZON	0	121.32	
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		121.32	
			80	GRAMMARLY	0	139.95	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		139.95	
			9	OOLY LLC	0	69.93	
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/6TH GRADE		69.93	
19662 WILLMAR PUBLIC SCHOOLS #347		09/11/2017	6693	16-17 TUITION	0	10,148.80	10,148.80
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/TUITION TO OT		10,036.17	
01 E 998 408 000 740 394				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/PAY		49.13	
01 E 998 410 000 740 394				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/PAYME		63.50	
19663 XCEL ENERGY		09/11/2017	1	CLKFD FINAL	0	6.29	28.13
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		6.29	
			2	POOL	0	21.84	
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.84	
19664 YELLOW MEDICINE CTY PROPERTY &		09/11/2017	1	census	0	15.00	15.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRIC		15.00	
19665 YMC PROPERTY & PUBLIC SERVICES		09/11/2017	2017-2	TAXES	0	1,037.69	1,037.69
01 E 005 850 000 000 896				FACILITIES/DISTRICT WIDE/TAXES/DISTRICT WIDE		1,037.69	
19666 Vendor Continued Void		09/11/2017					0.00
19667 Vendor Continued Void		09/11/2017					0.00
19668 YME SCHOOLS-ADM		09/11/2017	1	INTEREST GFB	0	-0.50	3,805.72
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-0.50	
			2	INTEREST (CITIZENS)	0	-0.61	
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-0.61	
			7206	BENETT & BENETT	0	365.13	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		365.13	
			7207	POSTMASTER	0	340.20	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		340.20	
			7208	CHELSEA HOERNEMANN	0	420.00	
01 E 005 630 199 000 186				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/NON CERT MISC. P		420.00	
			7209	SAMS CLUB	0	1,217.50	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,217.50	
			7210	JACKIE DRIPPS	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
			7211	HEATHER PENNIE RAY	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
			7212	ACMC	0	30.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		30.00	
			7213	MN STATE FAIR	0	495.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		495.00	
			7214	ZACH WILKENING	0	44.00	
01 R 300 294 000 000 050				BOYS ATHLETICS/DISTRICT WIDE/FEES FROM PATRONS/DISTRICT		44.00	
			7215	LAKEVIEW HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 300 294 211 000 305			7216	BRAD ROSA BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL	0	100.00	100.00	
01 E 300 296 209 000 305			7217	ASHLEY HOLM GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB	0	100.00	100.00	
01 E 300 296 209 000 369			7218	MARSHALL HS GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/VOLLEY	0	275.00	275.00	
01 E 300 296 209 000 305			7219	ASHLEY HOLM GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB	0	100.00	100.00	
01 E 300 292 226 000 369			7220	MARSHALL HS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C	0	60.00	60.00	
19669 YME-FOOD SERVICE 04 E 500 505 030 499 430		09/11/2017	1	bldg bridges COMMUNITY EDUCATION GENERAL/MISC FEDERAL GRANTS/SUPPLIE	0	6.02	184.25	
01 E 100 790 179 000 401			2	KDGTN CAMP OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP	0	19.52	19.52	
01 E 005 790 000 318 430			22	SUMMER INTEGRATION LUNCH OTHER PUPIL SUPPORT SERVICES/INTER DIST COOPERATION/SUP	0	59.06	59.06	
01 E 005 790 000 318 430			3	SUMMER INT. MEALS BRKFST OTHER PUPIL SUPPORT SERVICES/INTER DIST COOPERATION/SUP	0	99.65	99.65	
							98 Computer Check(s) For a Total of	383,559.03

	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
	98	Computer	Checks For a Total of	383,559.03
Total For	98	Manual, Wire Tran, ACH & Computer	Checks	383,559.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	383,559.03

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,468.40	10,900.89	364,874.95	379,244.24
02	FOOD SERVICE	0.00	0.00	806.17	806.17
04	COMMUNITY SERVICE	0.00	0.00	3,100.48	3,100.48
09	TRUST FUND	408.14	0.00	0.00	408.14

Yellow Medicine East #2190

**Board Report
September 11, 2017**

Ending
9/11/2017

2017-18 By Fund	Original 2017-18	Year to Date Expenditures	Budget Balance	Percent Expended	For Comparison
					2016-17 YTD Expended
General	10,114,437	1,545,529	8,568,908	15.28%	10.73%
Food Service	448,378	14,313	434,065	3.19%	4.79%
Community Service	431,010	33,165	397,845	7.69%	10.14%
Debt Red.	1,191,813	192,951	998,862	16.19%	17.33%
OPEB Trust	225,729	20,554	205,175	9.11%	8.19%
OPEB Debt Service	192,308	31,104	161,204	16.17%	17.53%
Total	12,603,675	1,837,617	10,766,058	14.58%	11.23%

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	16.67%
Contracted August-July	Principals/Fd Svc Director	8.33%
Contracted Sept-August	Teachers/Nurse	0.00%
12 Month Non-certified	Administrative Assistants	16.67%
12 Month Non-certified	Custodians	11.20%
9 Month non-Certified	Assistants/Cooks	0.00%

Liquid Asset Fund

Month End Cash Invested \$4,178,613.89 General Closing Market Value
8/31/2017

Electronic Fund Transfers/ACH Transfers/LAF Check

		From	To
8-7&8-8-17	\$ 153.81	rSchool Fees	LAF rSchool
8/16/2017	\$ 400,000.00	Board Accounts Payable	LAF Granite Falls Bank
7/14/2017	\$ 250,000.00	Board Accounts Payable	LAF Granite Falls Bank
	\$ -	Bond Payments	LAF UMB Bank
8/22/2017	\$ -	Payroll (F&M Bank)	LAF F&M Bank
8/22/2017	\$ 187,683.84	Payroll (Direct Deposit)	LAF Granite Falls Bank
8/22/2017	\$ 50,000.00	Board Accounts Payable	LAF Granite Falls Bank
	\$ -	Sales Tax	LAF Mn. Dept. of Revenue
8/16/2017	\$ 152,548.57	PERA Trust (OPEB)	OPEB Trust LAF

Trust Fund (PERA) OPEB \$549,326.28 Ending **8/31/2017**

**YELLOW MEDICINE EAST
ENROLLMENT REPORT
2017-2018**

	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	48														
First Grade	43														
Second Grade	57														
Third Grade	53														
Fourth Grade	65														
Fifth Grade	51														
	317			0			0			0			0		
Sixth Grade		52													
Seventh Grade		69													
Eighth Grade		64													
Ninth Grade		56													
Tenth Grade		48													
Eleventh Grade		58													
Twelfth Grade		68													
		415			0			0			0			0	
K-12 TOTAL		732			0			0			0			0	

	FEBRUARY			MARCH			APRIL			MAY			END OF 2016-17		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten															44
First Grade															59
Second Grade															55
Third Grade															66
Fourth Grade															55
Fifth Grade															53
		0			0			0			0				332
Sixth Grade															62
Seventh Grade															60
Eighth Grade															56
Ninth Grade															47
Tenth Grade															54
Eleventh Grade															65
Twelfth Grade															48
		0			0			0			0				392
K-12 TOTAL			0			0			0			0			724

(Updated 09/06/2017)



Denise Streich <dstreich@isd2190.org>

Fwd: Resignation

2 messages

Ryan Luft <rluft@isd2190.org>
 To: Denise Streich <dstreich@isd2190.org>

Fri, Sep 8, 2017 at 9:52 AM

Thank you,

—
 Ryan Luft
 Principal
 YME Middle and High School



----- Forwarded message -----

From: **Rebecca Tarin** <rtarin@isd2190.org>
 Date: Mon, Sep 4, 2017 at 9:01 PM
 Subject: Resignation
 To: Robin Henderson <rhenderson@isd2190.org>, Ryan Luft <rluft@isd2190.org>

Thank you for the opportunity you have given me to work with the students of Yellow Medicine East. I have seen first hand the work the faculty puts into impacting the students of our future. I didn't realize how much the faculty puts of themselves to help their students daily.

This decision was not easy to make. I have enjoyed so much working with, helping, and inspiring students to think big. I am resigning from my position as a Hispanic Liaison. Please consider this my two week notice. My last day will be September 15th, 2017. I have been given an amazing opportunity that will greatly benefit my future and could not pass it up. It has been a hard decision and I apologize for the timing of this. As I was hoping I would be able to do this before school started. I will be working in an area that will help me finish my own education. Thank you for taking the time to read this.

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



September 11, 2017

Board of Education Superintendent Report

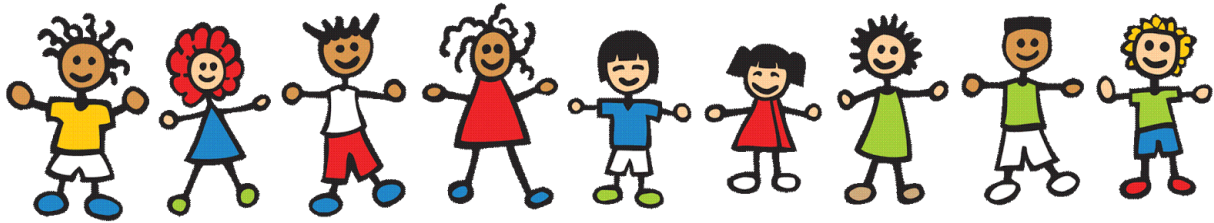
1. In 2019 the state per pupil revenue will be 1.9% or \$221 per pupil unit greater than in 2003.
2. Local levies are up 122% or \$1199 over levies in 2003
3. State Aid increased \$1,012 per pupil unit between 2012 and 2019. Recovering roughly half of the \$1,990 lost between 2004 and 2012.
 - a. Data analysis from NorthStar Institute.
4. YME to be the MRVED host site for the October 18 common staff development day.
 - a. Will also use KCC
 - b. Approximately 500 teachers to attend
5. MREA Award – Profile of Excellence - for outstanding student learning opportunity. Will be sending the employees responsible for the Greenhouse Project to recognition at MREA on November 12, 13 and 14 (Sunday, Monday and Tuesday respectively)
6. Contract for Verizon to be sent to Kevin Rupp. On October board agenda. Verizon is not going to have the void clause for YME in the contract.
7. MRVED Fall Common Staff Development day (October 18) will be held/hosted at YME.
8. October board meeting – agenda item – begin the process of determining what YME wants for its next superintendent. Overview of skill sets, work schedule
9. Seek committee members: volunteers for food service (Sharon Rupp and Sonja Peterson) volunteer for 1:1 (Jeremy Corner)
10. Guard rails – may or may not be added to the agenda. Two of the three bid contacts have not responded as of 10:00 am on Monday, September 11, 2017
11. Met with Rory Bennett concerning bussing – 8 newer busses to replace those with mechanical challenges (last year), had Type III drivers training for van drivers, will continue routes to Belview and Starbuck and concerns expressed for the cleanliness of some busses.

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



Bert Raney Elementary Board Report

September 2017

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	5/17	8/17	9/17								
K	44	44	47	48								
1st	56	59	43	43								
2nd	51	55	58	57								
3rd	66	66	53	53								
4th	54	56	67	65								
5th	55	53	53	51								
Total	326	333	321	317								

BRE Happenings

Enrollment Update to Date

- Students Moving Out: 23
- Students Moving In: 18

Open House

- August 29th, 5-7PM
- 91% Attendance

Books & Braids

- Overview

Lunchroom Updates

- Environment

Reading Support

- Interventionist
- Literacy Strategies Support

Writing Samples

- K-5

BRE Goals for 2017-18:

SMART Goal: The percentage of students in grades 1-5 at grade level on the Star Reading assessment, will increase 5% from spring 2017 to spring 2018.

SMART Goal: The percentage of students in grades 1-5 at grade level on the Star Math assessment, will increase 3% from spring 2017 to spring 2018.

Additional Goal:

By May of 2018, Bert Raney Elementary staff will have access to resources and training relative to the integration of technology in the areas of math and reading, 3 or more times during the 2017-18 school year.

YME Middle/High School Board Report

September 2017 ~ 2018

Goals for the MS/HS for 2017/2018

- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Reading assessment, will increase 5% from spring 2017 to spring 2018.
- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Math assessment, will increase 3% from spring 2017 to spring 2018.

Areas of Focus

- Best Practice Instruction: Effective use of technology in your classroom or subject area
 - “By the start of the 2018-19, all K-12 YME students will have access to appropriate technology.”
 - “By the start of the 2018-19, all 6-12 YME students will have a 1-to-1 device for all coursework.”
- Reading and Writing Strategies: Reading and writing strategies used across the curriculum/content area
- SMART Goal ~ 100 percent of staff will complete one curriculum map for one class by the end of the school year

~World’s Best Workforce Data Update: Below I have included how our 2017 MCA student scores compared to previous MCA testing periods.

We have seen growth in half of our identified categories in the middle/high school.. Our staff has been putting in extra time this summer reviewing this data and making instructional decisions on how to best meet our student’s needs.

	2014	2015	2016	2017		
All Students						Trend
Math						
Middle School	28.70%	28.00%	34.00%	35.10%	1.10%	6.40%
High School	30.60%	35.40%	36.70%	29.10%	-7.60%	-1.50%
Reading						
Middle School	37.10%	45.90%	44.90%	47.40%	2.50%	10.30%
High School	42.90%	45.30%	54.70%	47.20%	-7.50%	4.30%
Free/Reduced						
Math						
Middle School	15.00%	18.10%	20.50%	20.00%	-0.50%	5.00%
High School	17.20%	33.50%	23.10%	31.80%	8.70%	14.60%
Reading						
Middle School	20.30%	28.90%	34.20%	36.00%	1.80%	15.70%
High School	28.60%	46.20%	56.00%	25.00%	-31.00%	-3.60%

Non Free/Reduced						
Math						
Middle School	40.80%	37.20%	45.80%	46%	0%	5%
High School	48.90%	37.20%	42.10%	28.60%	-13.50%	-20.30%
Reading						
Middle School	51.70%	59.30%	54.20%	56.00%	1.80%	4.30%
High School	51.40%	52.50%	53.80%	58.80%	5.00%	7.40%
Special Education						
Math						
Middle School	16.20%	6.50%	3.30%	3.80%	0.50%	-12.40%
High School	7.70%	37.50%	16.70%	0.00%	-16.70%	-7.70%
Reading						
Middle School	13.20%	9.70%	3.30%	12.00%	8.70%	-1.20%
High School	37.50%	28.60%	12.50%	11.10%	-1.40%	-26.40%
Non Special Education						
Math						
Middle School	33.80%	32.60%	40.90%	40.30%	-0.60%	6.50%
High School	42.90%	36.40%	39.10%	31.50%	-7.60%	-11.40%
Reading						
Middle School	44.70%	52.20%	53.00%	53.30%	0.30%	8.60%
High School	46.50%	50.00%	59.30%	53.30%	-6.00%	6.80%
American Indian						
Math						
Middle School	14.80%	19.20%	19.20%	12.10%	-7.10%	-2.70%
High School	37.50%	33.30%	0.00%	37.50%	37.50%	0.00%
Reading						
Middle School	25.90%	19.20%	26.90%	21.20%	-5.70%	-4.70%
High School	25.00%	50.00%	50.00%	14.30%	-35.70%	-10.70%

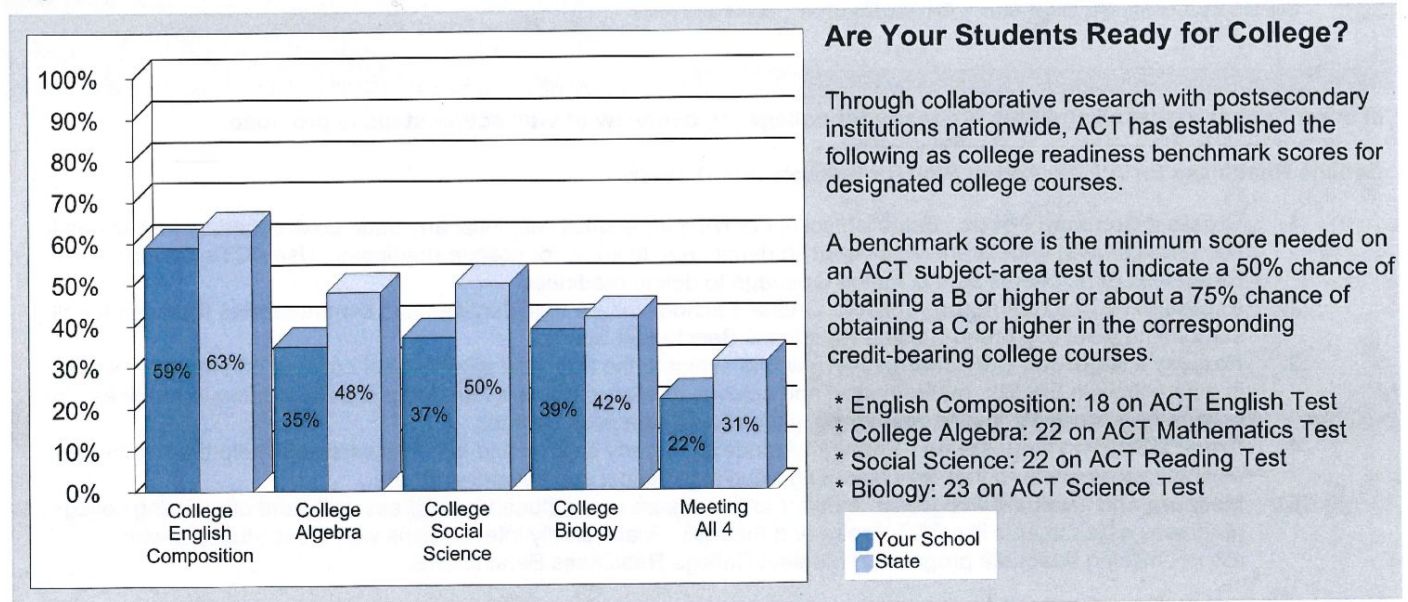
Hispanic						
Math						
Middle School	11.80%	10.00%	19.00%	21.10%	2.10%	9.30%
High School	20.00%	0.00%	50.00%	0.00%	-50.00%	-20.00%
Reading						
Middle School	17.60%	25.00%	23.80%	42.10%	18.30%	24.50%
High School	0.00%	33.30%	0.00%	50.00%	50.00%	50.00%
White						
Math						
Middle School	38.30%	36.40%	41.70%	43.90%	2.20%	5.60%
High School	38.60%	41.90%	39.10%	28.90%	-10.20%	-9.70%
Reading						
Middle School	44.30%	57.90%	54.40%	56.10%	1.70%	11.80%
High School	51.20%	49.00%	61.20%	53.80%	-7.40%	2.60%

~ACT Data ~ The annual ACT report was released in mid- August. This reports details on how the Class of 2017 performed on the ACT College Entrance Exam. I have included portions of the document we received from the College Board to show how the graduating classes fared. The information you are looking at is our second attempt at having all grade 11 students take the ACT.

Table 1: Five Year Trends - Average ACT Scores

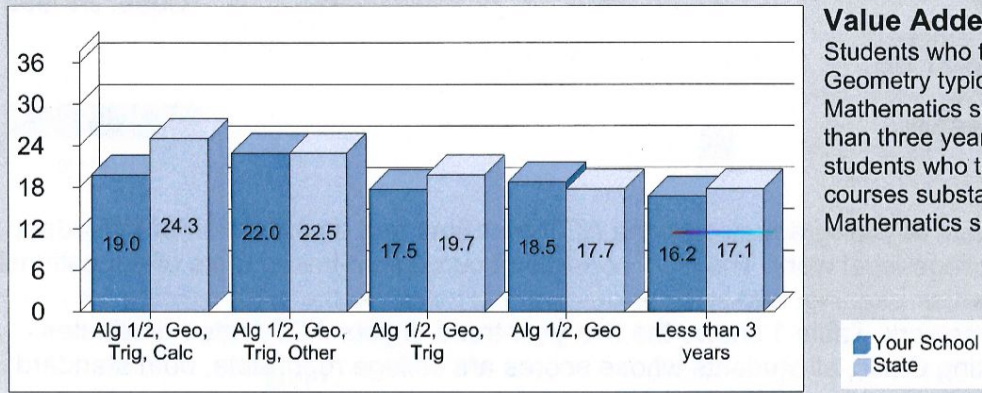
Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2013	45	44,676	18.9	22.2	19.7	23.1	20.5	23.1	20.9	22.9	20.1	23.0
2014	45	45,305	20.3	22.1	21.2	23.0	22.2	23.1	21.1	22.9	21.3	22.9
2015	53	46,862	18.4	21.8	21.0	22.8	19.9	23.0	21.1	22.7	20.2	22.7
2016	52	64,145	17.8	20.0	18.5	21.2	19.2	21.3	19.0	21.3	18.7	21.1
2017	51	61,101	19.4	20.4	20.4	21.5	20.4	21.8	21.4	21.6	20.5	21.5

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



A District College Readiness Letter has been sent to the Superintendent of the district.

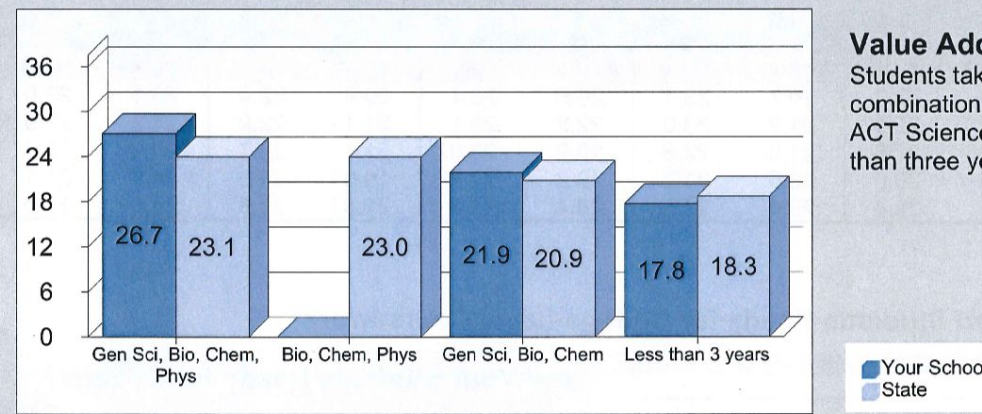
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

Figure 2.2. English Reporting Categories¹

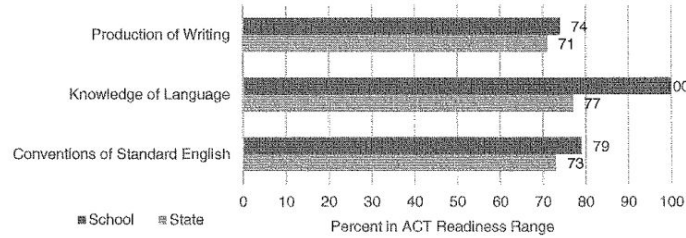


Figure 2.3. Math Reporting Categories¹

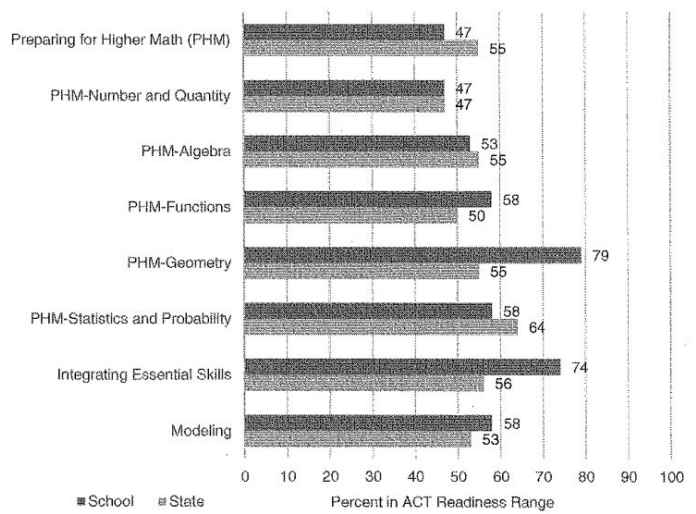


Figure 2.4. Reading Reporting Categories¹

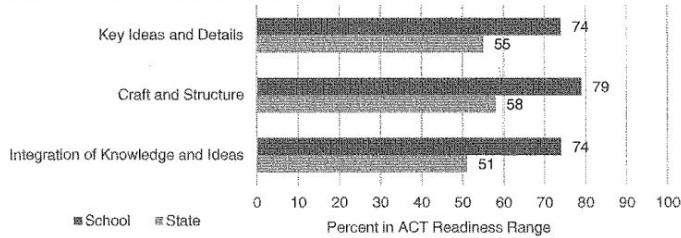
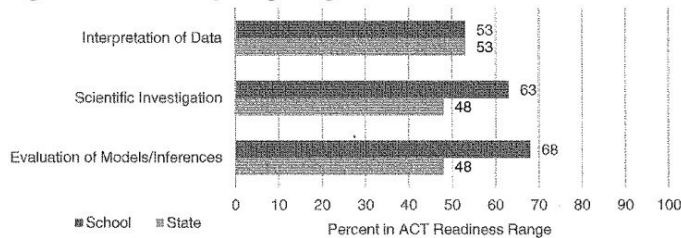


Figure 2.5. Science Reporting Categories¹



The charts on this page show the percent of students whose reporting category scores fall within associated ACT Readiness Ranges. ACT Readiness Ranges reflect where a student who has met a particular subject area's ACT College Readiness Benchmark would typically perform within the associated reporting category.

¹Reporting Categories are reported only for testing events beginning September 2016.

~ **6th Grade Boot Camp** ~ The new 2.0 Boot Camp for the incoming 6th graders was a huge success. During open house we met with the parents to discuss how the middle/high school operates. We highlighted the JMC Parent Portal as well as some of those high priority items. The students organized their lockers and got acquainted with their advisor.

~ **Sting Homecoming** ~ The 2017 Sting Homecoming plans are in the works as we speak. Here are some of the highlights : Sting Coronation is on Tuesday, September 25th at 11:00 am in the Auditorium and Wednesday night is the Powderpuff Football game at Volstead Field. More details will be released via social media.

~ **FAFSA Update** ~ New this year for the Class of 2018 and beyond, the FAFSA (Free Application for Federal Student Aid) has moved up their opening date for applying for college aid to October 1st. This new guideline will allow students and parents to use their previous tax return as they apply for college. This has the admissions at the high education institutions in a frenzy. We will be holding parent informational meetings on November 16th with Dave Vikander from Southwest Minnesota State University ~ Marshall. More details to come!

Levy 2017 Payable 2018 (MDE Work in Progress - not final)

9-11-17

From 9-8-2017 Report (MDE)

Levy Description	Pay 18 Proposed	Last Year	
		Pay 17 Final	Difference
Miscellaneous/Abatement	648.04	(18.27)	666.31
Integration & Achievement	25,635.49	26,532.64	(897.15)
Career Technical Levy	60,447.94	52,173.96	8,273.98
Student Achievement	-	21,760.96	(21,760.96)
Referendum	739,244.09	733,419.31	5,824.78
Local Optional/Equity Revenue (LOR)	253,317.45	257,309.88	(3,992.43)
Reemployment	(11,937.30)	(14,618.68)	2,681.38
Q Comp	66,972.36	-	66,972.36
Leases (KCC)	(6,110.00)	16,859.00	(22,969.00)
Facilities & Equip Bond Adjust.	(201,032.51)	(199,925.00)	(1,107.51)
<i>Unreserved Sub-Total</i>	927,185.56	893,512.07	33,673.49
Operating Capital	143,026.22	171,926.79	(28,900.57)
Safe Schools	27,086.40	31,793.40	(4,707.00)
Long Term Facility Maintenance (new)	291,102.34	234,064.80	57,037.54
Health & Safety	-	(26,016.12)	26,016.12
Deferred Maintenance	(54,796.80)	144.64	(54,941.44)
Total General fund (01)	1,333,603.72	1,305,407.31	28,196.41

Will Not Levy (zero)
\$24,000 to be added

Possible \$3573.49 reduction (decrease to levy)

Adjustment to be made by MDE (zero)

Other	79.10	354.04	
Early Childhood Family Ed. (Under 5)	54,347.10	46,177.36	8,169.74
Pool	59,517.78	64,244.58	(4,726.80)
Community Education (District Popu)	57,939.62	57,939.62	-
Total Community Education (04)	171,883.60	168,715.60	3,168.00
	(53,498.00)		(53,498.00)
Abatement	498.38	-	498.38
2014 Alternative Facilities (2010-12 F)	596,020.34	92,946.00	503,074.34
2010 Alternative Facilities (2010-12 F)	95,398.23	625,748.00	(530,349.77)
2010 Capital Bonds (2010-12 Energ)	201,032.51	199,925.00	1,107.51
2009 OPEB Bonds	189,971.19	191,616.16	(1,644.97)
Total Debt Redemption (07,47)	1,029,422.65	1,110,235.16	(27,812.89)

Adjustment to be made by MDE (zero)

Grand Total Levy	2,534,909.97	2,584,358.07	(49,448.10)
			-

General Fund Percent	52.61%	50.51%	2.16%
Community Ed. Percent	6.78%	6.53%	1.88%
Debt Redemption Percent	40.61%	42.96%	-2.51%
Total Percent Change	100.00%	100.00%	-1.91%

Possible changes (in green) Need MDE app	61,748.95		
Total with possible changes to date	2,596,658.92		0.48%

After further local and MDE review there may be more changes.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

AGENDA ITEM: 10.3
MEETING DATE: September 11, 2017
SUBJECT: Consider change of start time – Board meeting on December 11, 2017 due to conflict with Choir Concert.

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

The board has considered changing schedules when major student activity may affect members of the board and their attendance at one or both events.

However, this meeting is also the Truth and Taxation which must be held at or after 6:00 pm. A quorum of the board is required for this preliminary levy certification.

PRESENTER (S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION

If two or more members want to attend the activity the board meeting might be changed to an earlier time on the same date. However, this meeting is also the Truth and Taxation which must be held at or after 6:00 pm.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.4
MEETING DATE: September 11, 2017
SUBJECT: Consider change of time for May 14, 2018 meeting due to band concert conflict.

BOARD ACTION

Required
Information
Scheduled Report

BACKGROUND/RATIONALE

The board has considered changing schedules when major student activity may affect members of the board and their attendance at one or both events.

PRESENTER (S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Granite Falls Area Chamber of Commerce Meeting Minutes, August 9, 2017

Call to order

Roll call

The following persons were present: Sherry Mathiowetz, John Schultz, Rick Clark, Mark Sannerud, Greg Holmstrom, Carolyn Lindquist

The following persons were not present: Dave Smiglewski, Pam Rosenau

New potential board member, Darin Sorby, Pioneer Public TV, not attended, a motion was made to accept him as a board member by Rick C., 2nd John S.

Approval of documents from last meeting

June meeting minutes - approved with a name change of the comedian, Greg, Sherry

Director's report - approved by Greg, Carolyn

Financial reports - approved by Greg, John - Mary will request a year to date comparison document to be created

Open issues/ Old Business.

- a) Riverside Market and Muse - August 12 and September 9
- b) Ag Open and disc golf tournament - Aug 17 and 18, volunteers needed - John Shultz volunteered to watch the hole in one contest
- c) 1919 celebration committee - keep this on the agenda for future discussions - no discussion
- d) new board members - Darin Sorby approved above

New Business

- a) Repeal Day Dec. 5, 2017 event , Legion is holding the space, Gatsby band is available, no new discussion
- b) Sod House Theater Performances , August 18, 19, 20 - help spread the word!
- c) Meander Event, one ticket for all courses - \$28, need volunteers
- d) Pheasant opener - casino space not large enough, need 500 person banquet space
- e) Daycare visits and recognition, free chamber member for half year? A motion was made by Sherry, 2nd by Greg to offer home daycare businesses \$25 membership for the rest of this year, \$75 ongoing.
- f) Discussion was held about the possibility of combining the chamber with the EDA since we work on many of the same things. Mary stated that she already works closely with Cathy Anderson on various projects and has done so with Justin in the past.

Announcements -

**MINNESOTA VALLEY COOPERATIVE CENTER
REGULAR BOARD MEETING
MONDAY, AUGUST 14, 2016
TIME 5:15 P.M.**

MINUTES

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

Motion by Alex, second by Rupp and carried to approve the minutes of the June 12, 2017 regular Board meeting.

Motion by Lecy, second by Alex and carried to approve monthly bills for payment for 06/13/17 – 08/14/17 in the amount of \$255,930.95 with checks numbered 19479 through 19525 and payroll wire transfers 201600112 through 201600116, 201700001 through 201700010, 201700017 through 201700018, 201700021 through 201700022, 201700024, and 201700035 through 201700043.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Yellow Medicine East School District for the 2017-2018 school year for the purpose of bookkeeping and payroll services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Yellow Medicine East School District for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Renville County West School District for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the E.C.H.O. Charter School for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Clarkfield Area Charter School for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Lac qui Parle Valley School District for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Dawson-Boyd School District for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with the Lakeview School District for 2017-2018 Special Education services.

Motion by Fagen, second by Rupp to approve a purchase of service contract with Minnesota River Valley Education District for 2017-2018 Special Education services.

Motion by Rupp, second by Alex to set governing salaries for the 2017-2018 school year at \$50.

Motion by Rupp, second by Alex to designate the Advocate-Tribune as the official school newspaper.

Motion by Rupp, second by Alex to approve Citizens Alliance as the official school depository for the 2017-2018 school year and Granite Falls Bank for Payroll Direct Deposits for the 2017-2018 school year.

Motion by Rupp, second by Alex to authorize payment of monthly bills and payroll checks in the absence of a board meeting during the 2017-2018 school year.

Motion by Rupp, second by Alex to authorize LeeAnn Boushek, Finance Officer and/or Tara Miller, Human Resource/Payroll Officer of Yellow Medicine East School District to complete and authorize Electronic Fund Transfer as necessary for payroll and board bill expenses.

Motion by Rupp, second by Alex to approve facsimile use of signature (via computer digitized signature) for the use of paying board bills and payroll expenses.

Motion by Rupp, second by Alex to approve MSBA membership for the 2017-2018 school year.

Motion by Rupp, second by Alex to adopt the Yellow Medicine East School District policy manual as the official policies and procedures for the Minnesota Valley Cooperative Center.

Motion by Rupp, second by Alex to approve the statement of Assurance of Compliance with State and Federal Law Prohibiting Discrimination.

Motion by Rupp, second by Alex to approve Cindy Loe as the designated Identified Official with Authority for the Minnesota Valley Cooperative Center.

Motion by Fagen, second by Lecy to approve a purchase of service agreement with Martha Molde for Physical Therapy services for the 2017-2018 school year.

Motion by Alex, second by Rupp to approve a purchase of service contract with Big Stone Therapies, Inc for Physical, Occupational, and Speech Therapy services for the 2017-2018 school year.

Motion by Fagen, second by Lecy to approve the resignation of Erin Berg, MVCC Deaf/Hard of Hearing Instructor.

Motion by Fagen, second by Rupp to approve the employment of Erin Berg, for one time per month consultative MVCC Deaf/Hard of Hearing services for the 2017-2018 school year.

Motion by Rupp, second by Alex to approve the resignation of Twyla Schiller, MVCC paraprofessional, due to retirement.

Motion by Lecy, second by Fagen to approve a purchase of service contract with Connie Peterson, for two times per week Speech/Language services for the 2017-2018 school year.

Motion by Alex, second by Rupp to approve the employment of Justin Tongen, MVCC Special Education instructor.

Discussion items included: Board Meeting Schedule 2017-2018



Where Minnesota School Boards Learn to Lead

September 1, 2017

Dear Board Members and Superintendent:

MSBA is offering the Phase III—Building a High-Performance School Board Team—and Phase IV—Representing Your Community Through Policy and Engagement—workshops this fall. Please see enclosed information.

Good governance doesn't just happen. Good governance takes training and experience. We urge our students to be life-long learners and board members need to lead by example. The School Board Workshop Series is the foundation of a board member's governance training. These sessions also provide networking opportunities so you can meet your colleagues and learn from each other.

Building a High-Performance School Board Team is designed for board members who have attended Phase I and Phase II, **but others are also welcome**. Attendees can earn ten (10) MSBA credits toward the individual board member award program. Members who complete Phase I, Phase II, and Phase III, will receive a Leadership Development Certificate.

Representing Your Community Through Policy and Engagement is focused on community engagement and policy. With a high-functioning board, sometimes big decisions require input from your public. MSBA will go through several different community engagement models and walk board members through an actual engagement activity. We also have in-depth discussions and examples of a board member's role as a policy-maker.

Registration: All registrations for the above-mentioned workshops must be completed online only and through your district office. The registration page can be found by going to MSBA's website, www.mnmsba.org, then click on the Event Registration link.

Cancellation Policy: This policy may be viewed on the online registration page. Before registering, please read the information carefully.

Your encouragement and effort have helped make these events successful in the past, as well as contributing to more positive board-superintendent relationships in our state. We continue to ask for your support by sharing these materials with the appropriate board members. The attendance of superintendents and more experienced board members is always a welcome addition to our workshops.

Best regards,

Katie

Katie Klanderud, Director
Board Development

Greg

Greg Abbott, Director
Communications

Enclosures

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459

www.mnmsba.org



2017 BUILDING A HIGH-PERFORMANCE SCHOOL BOARD TEAM: PHASE III

St. Cloud

October 14, 2017
Best Western Kelly Inn
(100 4th Ave. S.)

St. Peter

October 27, 2017
MSBA Office
(1900 W. Jefferson Ave. - turn west onto Jefferson Ave. off State Highway 169)

Presented to you by MSBA Staff:
Greg Abbott, Director of Communications
Katie Klanderud, Director of Board Development
Gail Gilman, Associate Director of Board Development

AGENDA

8:30 a.m.	Registration/Coffee - Meet Your Colleagues
9:00 a.m.	Methods of Decision Making
	Stages of Board Development
	Navigating Board Dynamics
12:00 p.m.	Board Member Networking Lunch
1:00 p.m.	All on Board - Scenarios
	Board Self-Assessment
4:00 p.m.	Adjourn



2017 Representing Your Community Through Policy and Engagement: Phase IV

Bemidji

October 12, 2017
Hampton Inn & Suites
(1019 Paul Bunyan Dr. SE)

St. Cloud

October 13, 2017
Best Western Kelly Inn
(100 4th Ave. S.)

St. Peter

October 28, 2017
MSBA Office
(1900 W. Jefferson Ave. - turn west onto Jefferson Ave. off State Highway 169)

**Presented to you by MSBA Staff:
Greg Abbott, Director of Communications
Cathy Miller, Director of Legal and Policy Services**

AGENDA

- | | |
|------------|--|
| 8:30 a.m. | Registration/Coffee - Meet Your Colleagues |
| 9:00 a.m. | Introductions and Outcomes |
| 9:15 a.m. | Your Role as a Policy-Maker |
| 10:30 a.m. | Policy Development Examples |
| 11:00 a.m. | Connecting with Your Community |
| Noon | Luncheon |
| 1:00 p.m. | Community Conversations - What Makes a Quality School? |
| 2:30 p.m. | Bringing Out the Important Ideas |
| 3:00 p.m. | Dealing with Your Media |
| 4:00 p.m. | Evaluation and Closing |