

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 9, 2017 at 6:00 PM
Regular Meeting
YME Board Room - # 113

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 - September 11, 2017 3
 2. Approval of Payment for Claims 5
 3. Approval of Finance Report 23
 4. Approval of Enrollment Report 24
 5. Declare Telephones from Old System as Obsolete and Dispose Of
 2. Personnel Items
 1. Annual Approval of YME Teacher Seniority List (2017-2018) 25
 2. Employment - Long-Term Substitute - Kindergarten - Tammy Dandurand
 3. Resignation - Senior Advocate/Senior Center Coordinator - Steph Fry 26
7. Reports
 1. District - Dr. Rick Clark, Superintendent 27
 2. Bert Raney Elementary - Lisa Hansen, Principal 29
 3. YME Middle/High School - Ryan Luft, Principal 30
8. Written Reports Submitted
 1. MRVED Meeting Minutes - August 30, 2017 34
 2. MSHSL Region 3A Update - September 2017 38
 3. Finance Committee Minutes - September 25, 2017 47
9. Old Business
 1. Consideration of Verizon Lease for Antenna Placement on School Property 49
10. New Business

1. Discussion - Superintendent Search - Vision & Goals	50
2. Discussion/Nomination of an Interested Board Member for the Position of Candidate for SW/WC Service Cooperative Board of Directors	51
3. Discussion - Attendance at the MN School Boards Leadership Conference - January 11 & 12, 2018	56
4. Discussion - Flexible Learning Year (Start before Labor Day)	57
5. Approval of Wrestling Room Floor Repairs and Rehabilitation	58
6. Consideration of New Guardrails in Gym	59
7. Approval - MIEA Field Trip	60
11. Correspondence	
1. Eighth Judicial District Court to Board of Education - September 1, 2017	62
2. Statement of Auditing Standards - Hoffman & Brobst, CPA	64
3. MSBA Phase III & IV Training Offerings	66
12. Upcoming Events	
1. Policy Committee Meeting - October 10, 2017 - 6:00 pm - Board Room	
2. Early Dismissal - October 11, 2017 - 2:30 pm	
3. 1:1 Technology Committee Meeting - October 17, 2017 - 5:00 pm - Board Room	
4. No School - Staff Development - October 18, 2017	
5. No School - Education MN Break - October 19 & 20, 2017	
6. Early Dismissal - October 25, 2017 - 2:30 pm	
7. End of First Quarter - November 3, 2017	
8. No School - Staff Development - November 6, 2017	
9. Board Meeting - November 13, 2017 - 6:00 pm - Board Room	
13. Adjourn the Meeting	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 11, 2017 – 6:00 PM
YME BOARD ROOM**

Dawn Odegard called the meeting to order.

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

Staff/Public Present: LeeAnn Boushek, Lisa Hansen, Ryan Luft, Alex Sina, Denise Streich

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

Sharon Rupp read the YME Mission Statement.

The opportunity to address the Board received no response.

Motion by Susan Bones, second by Sonja Pederson, and carried to approve the consent agenda items as follows:

- approval of the August 14, 2017 regular meeting minutes.
- payment of bills in the amount of \$487,775.37 with checks numbered 19561-19669; and wire transfers in the amount of \$128,130.47 numbered 201700012-201700058.
- finance report, as submitted.
- enrollment report, as submitted.
- employment - MS/HS Special Education Paraprofessional – Rich Sorbo.
- employment - MS/HS Special Education Paraprofessional – Mariah Hartwig.
- employment - MS/HS Special Education Paraprofessional – Mariah Weir.
- employment - Dakota Language Apprentice – DeAnna Chase.
- employment - Literacy Coach – Peggy Kvam.
- employment - JH Knowledge Bowl Advisor – Chris Jensen.
- employment - Musical 2nd Assistant – Kristen Castiglione.
- resignation – Hispanic Liaison – Rebecca Tarin.

Superintendent, Dr. Rick Clark, reviewed his submitted report, which included pupil revenue, local levy and state aid amounts. He shared that YME will host the October 18 MRVED inservice in which approximately 500 teachers will attend, that YME was awarded a Profile of Excellence from MREA for our greenhouse project, committee members are being sought for the food service committee and the technology 1:1 initiative committee.

Bert Raney Elementary Principal Lisa Hansen, reviewed her submitted report, which included an update on enrollment, the Books and Braids program that will debut in October, and shared writing samples from each grade level.

YME MS/HS Principal Ryan Luft, reviewed his submitted report, which included 2017 World's Best Workforce data, ACT data from the Class of 2017, and shared that plans are being made for 2017 Sting Homecoming.

Motion by Susan Bones, second by Sharon Rupp, and carried to schedule the World's Best Workforce Annual Public Meeting on Monday, October 30, 2017 at 6:00 pm in the Board Room.

Motion by Jeremy Corner, second by Amanda Lecy, and carried unanimously by roll call vote, to certify the maximum amount allowed for the preliminary 2017 Pay 2018 levy. Information was presented by LeeAnn Boushek, Finance Officer.

Motion by Sonja Pederson, second by Steve Rupp, and carried to change the start time for the December 11, 2017 Board meeting from 6:00 pm to 5:00 pm and the Truth in Taxation Hearing will begin at 6:00 pm, as per statute.

Motion by Susan Bones, second by Sharon Rupp, and carried to change the start time for May 14, 2018 Board meeting from 6:00 pm to 5:00 pm to avoid conflict with the spring band concert.

Correspondence items included the August 9, 2017 Granite Falls Area Chamber of Commerce meeting minutes, the August 14, 2017 MVCC board meeting minutes, and the MSBA Phase III & IV trainings.

Upcoming Events:

Early Dismissal – September 13, 2017 – 2:30 pm – District

Homecoming Week – September 25-29, 2017 – YME MS/HS

Early Dismissal – September 27, 2017 – 2:30 pm – District

School Board Meeting – October 9, 2017 – 6:00 pm – YME Board Room

Early Dismissal – October 11, 2017 – 2:30 pm - District

The meeting was adjourned.

The Negotiations Committee met to discuss negotiation strategy.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
19670	BERGESON, KAIA	09/13/2017	240.91
19671	ENGER, EMILY	09/19/2017	600.00
19672	AMERICAN FAMILY LIFE ASSURANCE	09/22/2017	546.86
19673	AMERITAS LIFE INSURANCE CORP.	09/22/2017	565.84
19674	DELTA DENTAL	09/22/2017	5,903.50
19675	MADISON NATIONAL LIFE	09/22/2017	1,770.63
19676	MSEA	09/22/2017	1,263.13
19677	154200 NCPERS MN	09/22/2017	64.00
19678	SCHULTE, TREVOR	09/22/2017	400.00
19679	SELECT ACCOUNT	09/22/2017	5,807.49
19680	SW/WC SVC. COOP - HEALTH INS.	09/22/2017	47,251.34
19681	EDUCATION MINNESOTA YME	09/22/2017	3,457.25
19682	A&B BUSINESS SOLUTIONS	10/09/2017	2,339.85
19683	ADVOCATE TRIBUNE	10/09/2017	945.38
19684	ALMICH'S MARKET	10/09/2017	1,682.87
19685	AUS FLOORS & MORE INC.	10/09/2017	60.00
19686	BALFANY, EMILY	10/09/2017	37.58
19689	BENNETT & BENNETT INC.	10/09/2017	75,022.30
19690	BENSON LAUNDRY	10/09/2017	47.89
19691	BILL'S ELECTRIC	10/09/2017	2,038.80
19692	CAMDEN CONFERENCE	10/09/2017	750.00
19693	CANBY PRINT SHOP	10/09/2017	132.33
19694	CARLSON AND STEWART REFRIG.	10/09/2017	423.65
19695	CARMANY, LEANNE	10/09/2017	44.58
19696	CENEX CREDIT CARD	10/09/2017	469.19
19697	CENTURY LINK	10/09/2017	784.78
19699	CITY OF GRANITE FALLS	10/09/2017	22,588.55
19700	CLOUSE, MARYELLA	10/09/2017	15.37
19701	CONSUMERS COOPERATIVE OIL CO.	10/09/2017	92.09
19702	CONTINENTAL MATH LEAGUE	10/09/2017	190.00
19703	DATA MANAGEMENT INC.	10/09/2017	110.00
19704	DAVE'S ELECTRIC CO	10/09/2017	34.25
19705	DEAN FOODS NORTH CENTRAL, INC.	10/09/2017	2,936.45
19706	DIVERSIFIED	10/09/2017	176.47
19707	DOLLAR STOP	10/09/2017	1.00
19708	EPES SOFTWARE	10/09/2017	126.00
19709	FARM & HOME PUBLISHERS, LTD	10/09/2017	53.80
19710	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	10/09/2017	587.00
19711	GRANITE FALLS OFFICIALS ASSOC.	10/09/2017	1,630.00
19712	GRANITE FLORAL & GREENHOUSE	10/09/2017	80.00
19713	GRANITE FALLS AUTO PARTS	10/09/2017	59.59
19714	GRANITE FALLS COATING	10/09/2017	545.00
19715	GREAT PLAINS NATURAL GAS CO	10/09/2017	1,387.68
19716	GROTH MUSIC	10/09/2017	1,246.80
19717	HANSEN SHARPENING SERVICE	10/09/2017	93.00
19718	HIGH POINT NETWORKS	10/09/2017	25,565.45
19719	HILLYARD/HUTCHINSON	10/09/2017	2,925.85
19720	HM RECEIVABLES CO., LLC	10/09/2017	3,746.86
19721	IMS PLUMBING	10/09/2017	403.21
19723	INNOVATIVE OFFICE SOLUTIONS LLC	10/09/2017	1,325.71
19724	ISCORP	10/09/2017	195.50
19725	IVERSON, JEFFREY	10/09/2017	1,437.42
19726	IXL LEARNING	10/09/2017	1,800.00
19727	JIM'S CLOTHING & SPORTING GOOD	10/09/2017	549.68
19728	PEPPER OF MINNEAPOLIS	10/09/2017	440.74
19729	KARIAN PETERSON POWERLINE LLC	10/09/2017	660.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
19730	KIBBLE EQUIPMENT, INC.	10/09/2017	55.98
19731	LUFT, RYAN	10/09/2017	324.77
19732	MACKIN LIBRARY MEDIA	10/09/2017	36.67
19733	MATHFAX	10/09/2017	246.00
19734	MN ASSOC OF SEC. TO PRINCIPALS	10/09/2017	80.00
19735	MN BD. OF SCHOOL ADMINISTRATORS	10/09/2017	150.00
19736	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	10/09/2017	352.28
19737	MN RURAL EDUCATION ASSOC.	10/09/2017	990.00
19738	MN SCH BOARDS ASSOC	10/09/2017	2,100.00
19739	MN WEST COMM.& TECH. COLL	10/09/2017	4,580.00
19740	MUSIC STREET	10/09/2017	390.65
19741	MVCC	10/09/2017	154,983.35
19742	NATIONAL GEOGRAPHIC BEE	10/09/2017	240.00
19743	ND CENTER FOR FOR DISTANCE EDUCATION	10/09/2017	1,000.00
19744	NORTHERN STATES POWER	10/09/2017	221.05
19745	OLSON SANITATION INC.	10/09/2017	742.00
19746	PAN-O-GOLD BAKING CO.	10/09/2017	646.99
19747	PAR PIPING & FABRICATION INC	10/09/2017	95.10
19748	PARK SQUARE THEATRE	10/09/2017	427.50
19749	PERIPOLE BERGERAULT	10/09/2017	269.78
19750	PICHT'S BODY SHOP, INC.	10/09/2017	94.07
19751	PRECISION CONCRETE CUTTING	10/09/2017	11,000.00
19752	PREMIER SCHOOL AGENDAS	10/09/2017	598.50
19753	PULLAN, MARY	10/09/2017	17.46
19754	RAMBOW SPORTSWEAR	10/09/2017	380.28
19755	REGION 6A MSHSL	10/09/2017	240.00
19756	REINHART INST FOODS	10/09/2017	30,336.43
19757	RTS	10/09/2017	151.68
19758	RUPP, DAWN	10/09/2017	87.48
19759	SAWMILL	10/09/2017	94.37
19760	SCHMITZ, REBECCA	10/09/2017	139.00
19761	SCHOLASTIC EQUIPMENT CO	10/09/2017	11,648.75
19762	SCHOLASTIC BOOK CLUBS INC.	10/09/2017	550.00
19763	SCRIPPS NATIONAL SPELLING BEE	10/09/2017	309.50
19764	KERRI SHACKELFORD	10/09/2017	74.79
19765	SHRED-N-GO	10/09/2017	607.83
19766	SNELLER, JEN	10/09/2017	139.00
19767	STATE INDUSTRIAL PRODUCTS	10/09/2017	891.30
19768	STUDIO E ARCHITECTS	10/09/2017	3,170.00
19769	SW/WC SERVICE COOP - MARSHALL	10/09/2017	200.00
19770	SW/WC SERVICE COOP - MARSHALL	10/09/2017	8,523.22
19771	TANNER, ROXANNE	10/09/2017	13.94
19772	TEAM LABORATORY CHEMICAL CORP.	10/09/2017	4,069.50
19773	TORVIK, JACQUELINE	10/09/2017	84.40
19775	TRUE VALUE-GF/MONTE	10/09/2017	1,358.70
19776	VAN MOER, MARGO	10/09/2017	12.00
19777	VIKING COCA-COLA	10/09/2017	703.50
19783	VISA	10/09/2017	7,836.17
19784	WEST CENTRAL CONFERENCE	10/09/2017	300.00
19785	WEST CENTRAL TRIBUNE	10/09/2017	341.20
19786	WEST, ROBIN	10/09/2017	54.99
19787	XCEL ENERGY	10/09/2017	21.32
19794	YME SCHOOLS-ADM	10/09/2017	4,228.98
19795	YME BOARD ACCOUNT	10/09/2017	54.00
19796	YME-FOOD SERVICE	10/09/2017	1,762.94
19797	ZEP MANUFACTURING CO	10/09/2017	510.27

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201700059	FEDERAL TAX WITHHOLDING	09/22/2017	84,227.43
201700060	MN TEACHERS RETIREMENT ASSOC.	09/22/2017	38,486.72
201700061	PUBLIC EMPLOYEES RETIREMENT	09/22/2017	13,026.29
201700062	STATE TAX WITHHOLDING	09/22/2017	13,008.99
201700063	VOYA INSTITUTIONAL TRUST	09/22/2017	13,924.74
		Totals for BNK02	644,865.48
		Totals for checks	644,865.48

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	210,963.53	-214.17	374,615.87	585,365.23
02	FOOD SERVICE	4,961.04	15.10	34,226.75	39,202.89
04	COMMUNITY SERVICE	7,133.01	65.00	2,966.14	10,164.15
09	TRUST FUND	44.99	0.00	0.00	44.99
25	REVOCABLE TRUST (FY10)	0.00	0.00	10,088.22	10,088.22
***	Fund Summary Totals ***	223,102.57	-134.07	421,896.98	644,865.48

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19682	A&B BUSINESS SOLUTIONS	10/09/2017	437667	Copier Lease	0	1,492.50	2,339.85
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 PR		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	
			437667-	copier main.	0	847.35	
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	
19683	ADVOCATE TRIBUNE	10/09/2017	1	legals	0	650.90	945.38
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		650.90	
			2	envelopes	0	294.48	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		294.48	
19684	ALMICH'S MARKET	10/09/2017	1	FACS	0	929.43	1,682.87
01 E 300 331 000 830 490				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/DIST		929.43	
			2	FOOD SERVICE	0	82.27	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		82.27	
			3	CONCESSIONS	0	14.83	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		14.83	
			4	AG	0	155.95	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		155.95	
			5	LEARNING READINESS	0	500.39	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		500.39	
19685	AUS FLOORS & MORE INC.	10/09/2017	17828	BOUND CARPET	97	60.00	60.00
01 E 100 203 400 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/GRADES 1-		60.00	
19686	EMILY BALFANY	10/09/2017	1	ECFE POSTAGE	0	37.58	37.58
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		37.58	
19687	Vendor Continued Void	10/09/2017					0.00
19688	Vendor Continued Void	10/09/2017					0.00
19689	BENNETT & BENNETT INC.	10/09/2017	1	CC	0	728.96	75,022.30
01 E 300 292 226 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		728.96	
			100	REG ROUTES	0	56,077.14	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		56,077.14	
			1111	GF MIDDAY RUN	0	167.48	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		167.48	
			11111	BELVIEW MIDDAY RUN	0	290.94	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		290.94	
			15	SACRED HEART RUN	0	1,540.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,540.00	
			2	FB	0	1,287.99	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		1,287.99	
			20	CLKFD SHUTTLE	0	972.16	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		972.16	
			3	VB	0	1,355.20	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,355.20	
			333	OUT OF DISTRICT	0	2,398.90	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		2,398.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 224 733 360			4	TENNIS GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	287.06 287.06	
01 E 005 760 000 717 360			444	ATH SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C	0	376.74 376.74	
01 E 300 258 233 000 370			4444	BAND RENT MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS	0	30.00 30.00	
01 E 350 211 000 733 360			5	6TH GR TRIP SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	176.30 176.30	
01 E 005 760 000 723 360			52	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,520.00 2,520.00	
01 E 005 760 000 723 360			555	SPEC NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	4,772.53 4,772.53	
01 E 350 211 000 733 360			6	ENV. FAIR SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	177.54 177.54	
01 E 005 760 000 723 360			66	GRANITE RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	322.92 322.92	
01 E 350 296 209 733 360			7	JH VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	567.98 567.98	
01 E 350 296 224 733 360			8	JH TENNIS GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	972.46 972.46	
19690 BENSON LAUNDRY		10/09/2017	1		0	47.89	47.89
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS		47.89	
19691 BILL'S ELECTRIC		10/09/2017	1		0	201.32	2,038.80
01 E 005 810 000 000 350				MICROWAVE/PROJECTO R OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		201.32	
01 E 005 865 000 370 305			11	ROOF LIGHT/OUTSIDE/GARA GE/LOCKER ROOM LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL	0	1,752.48 1,752.48	
01 E 005 810 000 000 350			3	WATER HEATER OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA	0	85.00 85.00	
19692 CAMDEN CONFERENCE		10/09/2017	1		0	750.00	750.00
01 E 300 292 000 000 820				2017-18 DUES BOYS/GIRLS ATHLETICS/DISTRICT WIDE/DUES & MEMBERSHIPS/D		750.00	
19693 CANBY PRINT SHOP		10/09/2017	1		0	132.33	132.33
01 L 230 33				STING STAR POSTCARDS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		132.33	
19694 CARLSON AND STEWART REFRIG.		10/09/2017	5078		0	423.65	423.65
01 E 005 865 000 369 305				WALK IN COOLER REPAIR LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		423.65	
19695 LEANNE M CARMANY		10/09/2017	1		0	44.58	44.58
01 E 005 640 000 316 401				GOOGLE BOOKS STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/DI		44.58	
19696 CENEX CREDIT CARD		10/09/2017	1		0	184.03	469.19
01 E 005 810 191 000 442				OM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		184.03	
01 E 005 810 193 000 442			2	VEHICLES OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR	0	285.16 285.16	
19697 CENTURY LINK		10/09/2017	1		0	784.78	784.78
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		784.78	
19698 Vendor Continued Void		10/09/2017					0.00
19699 CITY OF GRANITE FALLS		10/09/2017	1		0	2,650.16	22,588.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,650.16	
			2	BR ELECTRICITY	0	5,198.33	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		5,198.33	
			3	HS WATER-SEWER	0	3,287.67	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		3,287.67	
			4	HS ELECTRICITY	0	11,243.65	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		11,243.65	
			5	TRACK	0	23.72	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		23.72	
			7	CARPENTRY	0	12.12	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.12	
			8	om	0	172.90	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		172.90	
19700 MARYELLA C CLOUSE		10/09/2017	1		0	15.37	15.37
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		15.37	
19701 CONSUMERS COOPERATIVE OIL CO.		10/09/2017	1		0	92.09	92.09
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		92.09	
19702 CONTINENTAL MATH LEAGUE		10/09/2017	1	CURRENT EVENTS	0	190.00	190.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		110.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		80.00	
19703 DATA MANAGEMENT INC.		10/09/2017	0397369		0	110.00	110.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		110.00	
19704 DAVE'S ELECTRIC CO		10/09/2017	1		0	34.25	34.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		34.25	
19705 DEAN FOODS NORTH CENTRAL, INC.		10/09/2017	1		0	2,936.45	2,936.45
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		1,937.96	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE		549.10	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		323.59	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		125.80	
19706 DIVERSIFIED		10/09/2017	249594	PROJECTOR MOUNT	0	176.47	176.47
01 E 005 630 199 000 405				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/SOFTWARE ETC/TEC		176.47	
19707 DOLLAR STOP		10/09/2017	1	SR. CIT. BAKING	0	1.00	1.00
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		1.00	
19708 EPES SOFTWARE		10/09/2017	4132	ACTIVITY SOFTWARE	0	126.00	126.00
01 E 005 110 000 000 401				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI		126.00	
19709 FARM & HOME PUBLISHERS, LTD		10/09/2017	1	PLAT BOOK -	0	53.80	53.80
				RENVILLE CO.			
01 E 005 110 000 000 401				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI		53.80	
19710 FIRST CHOICE FOOD & BEVERAGE S		10/09/2017	1		0	224.05	587.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		224.05	
			10		0	162.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		162.00	
			222	1	0	200.95	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		200.95	
19711 GRANITE FALLS OFFICIALS ASSOC.		10/09/2017	1	JH FB	0	650.00	1,630.00
01 E 350 294 211 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		650.00	
			2	SH FB	0	980.00	
01 E 300 294 211 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		980.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19712	GRANITE FLORAL & GREENHOUSE 01 E 300 260 000 000 430	10/09/2017	1	NATURAL SCIENCES/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	80.00	80.00
19713	GRANITE FALLS AUTO PARTS 01 E 005 810 191 000 410	10/09/2017	1	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	17.16	59.59
			2	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI	0	42.43	42.43
19714	GRANITE FALLS COATING 01 E 005 790 100 000 401	10/09/2017	2405	POWDER PAINT GREEN HOUSE TABLES OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP	0	545.00	545.00
19715	GREAT PLAINS NATURAL GAS CO 01 E 005 810 000 000 440	10/09/2017	1	BRE OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD	0	688.48	1,387.68
			2	HIGH SCHOOL OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD	0	675.05	675.05
			3	MAINTENANCE OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD	0	24.15	24.15
19716	GROTH MUSIC 01 E 300 258 231 000 430	10/09/2017	2666728	MUSIC/DISTRICT WIDE/SUPPLIES/VOCAL MUSIC	0	1,246.80	1,246.80
19717	HANSEN SHARPENING SERVICE 01 E 300 255 000 000 350	10/09/2017	1971	INDUSTRIAL EDUCATION/DISTRICT WIDE/REPAIRS AND MAINTENA	0	93.00	93.00
19718	HIGH POINT NETWORKS 01 E 005 850 900 302 530	10/09/2017	97320	BALANCE PHONE SYSTEM FACILITIES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/ONE TIME	0	25,565.45	25,565.45
19719	HILLYARD/HUTCHINSON 01 E 005 810 000 000 410	10/09/2017	602694907	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	1,180.00	2,925.85
			602702112	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	388.75	388.75
			602711341	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	1,357.10	1,357.10
19720	HM RECEIVABLES CO., LLC 01 E 300 256 000 302 460	10/09/2017	953397444	MATH CURR. MATHEMATICS/CAPITAL OUTLAY/BOOKS/WORKBOOKS/DISTRICT WID	0	796.86	3,746.86
			953422918	MATH CURR. MATHEMATICS/CAPITAL OUTLAY/BOOKS/WORKBOOKS/DISTRICT WID	0	2,950.00	2,950.00
19721	IMS PLUMBING 01 E 005 865 000 381 520	10/09/2017	2017-442	BERT RANEY BATHROOM LONG TERM FACILITY MAINT./PLUMBING LTFM/BUILDING CONSTR	0	403.21	403.21
19722	Vendor Continued Void	10/09/2017					0.00
19723	INNOVATIVE OFFICE SOLUTIONS LL 01 E 100 203 000 000 430	10/09/2017	1741964	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	80	845.68	1,325.71
			1742437	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	118.59	118.59
			1749498	SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	157.83	157.83
			1756983	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	62.53	62.53
			1769335	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	5.88	5.88
			764193	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	20.40	20.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			764193-		0	114.80	
01 E 300 211 000 000 433			SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN			114.80	
19724 ISCORP		10/09/2017	1	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350			ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE			195.50	
19725 JEFFREY IVERSON		10/09/2017	1	ACDA REGISTRATION	0	113.49	1,437.42
01 E 300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			113.49	
			10	hallelujah chorus	0	115.10	
01 E 300 258 231 000 430			MUSIC/DISTRICT WIDE/SUPPLIES/VOCAL MUSIC			115.10	
			2	VOCAL MUSIC	0	201.26	
01 E 300 258 231 000 430			MUSIC/DISTRICT WIDE/SUPPLIES/VOCAL MUSIC			201.26	
			3	MUSICAL SUPPLIES	0	1,007.57	
01 E 300 298 236 000 401			EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI			1,007.57	
19726 IXL LEARNING		10/09/2017	s314507	SITE LICENSE	0	1,200.00	1,800.00
01 E 100 216 667 401 405			TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR			1,200.00	
			S315515	SITE LICENSE	0	600.00	
01 E 100 216 667 401 405			TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR			600.00	
19727 JIM'S CLOTHING & SPORTING GOOD		10/09/2017	110186	PBIS MEDALS	0	280.07	549.68
01 E 100 203 307 000 401			ELEMENTARY GENERAL ED./DISTRICT WIDE/GENERAL SUPPLIES/P			280.07	
			110237	CROSS COUNTRY	0	269.61	
01 E 300 292 226 000 369			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C			269.61	
19728 PEPPER OF MINNEAPOLIS		10/09/2017	11D00352	BAND	0	352.99	440.74
01 E 300 258 233 000 430			MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC			352.99	
			11D02928	CHOIR	0	87.75	
01 E 300 258 231 000 430			MUSIC/DISTRICT WIDE/SUPPLIES/VOCAL MUSIC			87.75	
19729 KARIAN PETERSON POWERLINE LLC		10/09/2017	1349	football field	0	660.00	660.00
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			660.00	
19730 KIBBLE EQUIPMENT, INC.		10/09/2017	1051152	GATOR	0	55.98	55.98
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU			55.98	
19731 RYAN C LUFT		10/09/2017	1	BOOT CAMP	0	219.98	324.77
01 L 230 43			GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS			219.98	
			22		0	104.79	
01 E 300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			104.79	
19732 MACKIN LIBRARY MEDIA		10/09/2017	505510	short paid	0	1.00	36.67
01 E 100 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU			1.00	
			508062		0	35.67	
01 E 100 790 162 000 530			OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU			35.67	
19733 MATHEFAX		10/09/2017	1		0	246.00	246.00
01 E 100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT			246.00	
19734 MN ASSOC OF SEC. TO PRINCIPALS		10/09/2017	1	DUES FOR D.	0	80.00	80.00
01 E 300 050 000 000 820			PRINCIPAL'S OFFICE/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS			80.00	
19735 MN BD. OF SCHOOL ADMINISTRATOR		10/09/2017	1	annual fee-- LUFT	0	75.00	150.00
01 E 300 050 000 000 820			PRINCIPAL'S OFFICE/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS			75.00	
			2	DUES- CLARK	0	75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 000 820				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/DUES & MEMBERSHIP		75.00	
19736	MINNESOTA ELEVATOR TOTAL ELEVA	10/09/2017	723555	INSPECTION	0	352.28	352.28
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		352.28	
19737	MN RURAL EDUCATION ASSOC.	10/09/2017	9		0	990.00	990.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		990.00	
19738	MN SCH BOARDS ASSOC	10/09/2017	18180k4k1p6	Board Book sub.	0	2,100.00	2,100.00
01 E 005 010 000 000 405				BOARD OF EDUCATION/DISTRICT WIDE/SOFTWARE ETC/DISTRICT		2,100.00	
19739	MN WEST COMM. & TECH. COLL	10/09/2017	172530	NATO	0	180.00	4,580.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		180.00	
			219672	CHEM 1100 & CHEM 1150	0	4,400.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		4,400.00	
19740	MUSIC STREET	10/09/2017	1	TUBA MOUTHPIECE	0	168.00	390.65
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		168.00	
			2	BAND REPAIRS	0	174.00	
01 E 300 258 233 000 350				MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/INSTRU		174.00	
			3	BAND RESALE	0	48.65	
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		48.65	
19741	MVCC	10/09/2017	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	
19742	NATIONAL GEOGRAPHIC BEE	10/09/2017	1	elem reg.	0	120.00	240.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		120.00	
			2	jh REG.	0	120.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		120.00	
19743	ND CENTER FOR FOR DISTANCE EDU	10/09/2017	19940		0	250.00	1,000.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			200014	RW PARENTING	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			200016	ECON.	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
			200024	RUNNING	0	250.00	
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
19744	NORTHERN STATES POWER	10/09/2017	1	die master	0	221.05	221.05
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		221.05	
19745	OLSON SANITATION INC.	10/09/2017	SEPT 2017		0	742.00	742.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		742.00	
19746	PAN-O-GOLD BAKING CO.	10/09/2017	1		0	646.99	646.99
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		646.99	
19747	PAR PIPING & FABRICATION INC	10/09/2017	1	dishwasher shield	0	95.10	95.10
01 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		95.10	
19748	PARK SQUARE THEATRE	10/09/2017	B426861	1ST 1/2 ANN FRANK	0	427.50	427.50
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		427.50	
19749	PERIPOLE BERGERAULT	10/09/2017	1		0	269.78	269.78
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		269.78	
19750	PICHT'S BODY SHOP, INC.	10/09/2017	1	FUSION DOOR REPAIR	0	94.07	94.07
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		94.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19751	PRECISION CONCRETE CUTTING	10/09/2017	13916	TRIP HAZARD SIDEWALK REPAIRS	0	11,000.00	11,000.00
01 E 005 865 000 384 305				LONG TERM FACILITY MAINT./SITE PROJECTS LTFM/PROFESSION		11,000.00	
19752	PREMIER SCHOOL AGENDAS	10/09/2017	204500517490	LIFETOUCH CHARGES	0	598.50	598.50
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		598.50	
19753	MARY E PULLAN	10/09/2017	1	STORAGE BINS	0	17.46	17.46
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		17.46	
19754	RAMBOW SPORTSWEAR	10/09/2017	586001		0	380.28	380.28
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		380.28	
19755	REGION 6A MSHSL	10/09/2017	1	tennis	0	240.00	240.00
01 E 300 296 224 000 369				GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/TENNIS		240.00	
19756	REINHART INST FOODS	10/09/2017	1		0	30,336.43	30,336.43
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		4,732.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		19,784.67	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		4,284.25	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		1,534.76	
19757	RTS	10/09/2017	1		0	151.68	151.68
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		151.68	
19758	DAWN RUPP	10/09/2017	1	SHOES PER CONTRACT	0	87.48	87.48
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		87.48	
19759	SAWMILL	10/09/2017	1		0	19.47	94.37
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		19.47	
			11		0	37.99	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		37.99	
			4	carpentry	0	36.91	
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		36.91	
19760	REBECCA S SCHMITZ	10/09/2017	1	CLINIC	0	139.00	139.00
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		139.00	
19761	SCHOLASTIC EQUIPMENT CO	10/09/2017	11441	FOOTBALL LOCKERS	0	11,648.75	11,648.75
01 E 005 865 900 301 520				LONG TERM FACILITY MAINT./CAPITAL FROM UNRSERVED GENERA		11,648.75	
19762	SCHOLASTIC BOOK CLUBS INC.	10/09/2017	1		0	550.00	550.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		550.00	
19763	SCRIPPS NATIONAL SPELLING BEE	10/09/2017	1	REGISTRATION	0	309.50	309.50
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		309.50	
19764	KERRI SHACKELFORD	10/09/2017	1	CLASSROOM SUPPLIES	0	55.89	74.79
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		55.89	
			2	CLASSROOM SUPPLIES	0	18.90	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		18.90	
19765	SHRED-N-GO	10/09/2017	70744		0	607.83	607.83
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		607.83	
19766	JEN SNELLER	10/09/2017	1	sb clinic	0	139.00	139.00
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		139.00	
19767	STATE INDUSTRIAL PRODUCTS	10/09/2017	900125430		0	891.30	891.30
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		891.30	
19768	STUDIO E ARCHITECTS	10/09/2017	SE1709.1	prelim services- guard rail	0	3,170.00	3,170.00
01 E 005 010 990 000 305				BOARD OF EDUCATION/DISTRICT WIDE/PROFESSIONAL FEES/ONE		3,170.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
19769	SW/WC SERVICE COOP - MARSHALL	10/09/2017	1	REGIONAL SPELLING BEE	0	200.00	200.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		100.00	
19770	SW/WC SERVICE COOP - MARSHALL	10/09/2017	55254	IPAD WORKSHOP	0	150.00	8,523.22
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		150.00	
			55305	TECH SUPPORT	0	6,132.10	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,132.10	
			55305-	TECH SUPPORT	0	681.35	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		681.35	
			55319	MCIS SITE LICENSE	0	1,045.00	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		1,045.00	
			55319-	MCIS TEST PACKAGE	0	330.00	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		330.00	
			55326	IPAD WORKSHOP	0	184.77	
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		184.77	
19771	ROXANNE TANNER	10/09/2017	1	BOOKS AND BRAIDS	0	13.94	13.94
01 L 230 33				GENERAL FUND/DEFERRED-REVENUE/BERT RANEY ACTIVITY ACCOU		13.94	
19772	TEAM LABORATORY CHEMICAL CORP.	10/09/2017	8335	FERTILIZER & WEED CONTROL	0	4,069.50	4,069.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		4,069.50	
19773	JACQUELINE TORVIK	10/09/2017	1	SUPPLIES	0	84.40	84.40
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		84.40	
19774	Vendor Continued Void	10/09/2017					0.00
19775	TRUE VALUE-GF/MONTE	10/09/2017	1	AUTO	0	54.25	1,358.70
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		54.25	
			10	DRYER	0	779.95	
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		779.95	
			2	IM	0	20.38	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		20.38	
			3	OM	0	87.88	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		87.88	
			393258	PLAYGROUND	0	6.87	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		6.87	
			393466	PAINT CC	0	21.96	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO		21.96	
			393584	HOUSEWARE	0	10.99	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO		10.99	
			393584-	PAINT	0	14.07	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		14.07	
			393587	PICKELBALL	0	16.47	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		16.47	
			393592	CREDIT PAINT	0	-4.29	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		-4.29	
			5	SR. CENTER	0	43.99	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		43.99	
			8		0	10.32	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI		10.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9		0	295.86	
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		295.86	
19776 VAN MOER, MARGO		10/09/2017	1	SW LICENSE UPDATE	0	12.00	12.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		12.00	
19777 VIKING COCA-COLA		10/09/2017	732716		0	780.00	703.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		780.00	
			732716-		0	-76.50	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-76.50	
19778 Vendor Continued Void		10/09/2017					0.00
19779 Vendor Continued Void		10/09/2017					0.00
19780 Vendor Continued Void		10/09/2017					0.00
19781 Vendor Continued Void		10/09/2017					0.00
19782 Vendor Continued Void		10/09/2017					0.00
19783 VISA		10/09/2017	1	TPT	0	13.99	7,836.17
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		13.99	
			13	AMAZON	0	72.49	
01 E 100 203 400 000 433				ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU		72.49	
			14	AMAZON	0	44.15	
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		44.15	
			15	AMAZON	0	8.54	
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		8.54	
			18	AMAZON	0	12.36	
01 E 300 220 000 000 460				ENGLISH/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT WIDE		12.36	
			19	AMAZON	0	2,614.41	
01 E 300 790 153 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		2,614.41	
			2	AMAZON	0	259.65	
01 E 100 216 667 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL		259.65	
			20	CHR	0	112.80	
01 E 300 256 000 000 460				MATHEMATICS/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT WIDE		112.80	
			22	AMAZON	0	68.87	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		68.87	
			23	AMAZON	0	408.83	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		408.83	
			24	AMAZON	0	944.64	
01 E 300 260 000 000 460				NATURAL SCIENCES/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT		944.64	
			28	AMAZON	0	129.55	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		129.55	
			29	AMAZON	0	128.45	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/GENERAL SUPPLIES		128.45	
			3	CORDONCO	0	37.50	
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/DUES & MEMBERSHIPS/D		37.50	
			30	VISTAPRINT	0	360.98	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		360.98	
			35	TPT	0	52.00	
01 E 100 203 000 302 460				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		52.00	
			36	TPT	0	34.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		34.00	
			37	AMAZON	0	31.52	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		31.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 236 000 401			38	UPS EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI	0	9.85	9.85
01 E 100 216 667 401 401			39	AMAZON TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL	0	18.98	18.98
01 L 230 21			4	PARAGON GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	50.40	50.40
01 E 100 216 667 401 401			40	AMAZON TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL	0	40.91	40.91
01 L 230 21			44	AMAZON GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	14.49	14.49
01 E 005 640 000 316 366			47	CRAGUNS STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	597.52	597.52
01 E 100 203 000 302 460			5	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	83.18	83.18
01 E 005 630 199 000 401			51	CHEAP SSL TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/GENERAL SUPPLIES	0	14.97	14.97
01 E 300 298 236 000 401			52	AMAZON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI	0	456.55	456.55
01 E 100 620 000 000 405			53	ITUNES EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/SOFTWARE ETC/DI	0	49.50	49.50
01 L 230 92			56	SAMS CLUB GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	349.00	349.00
01 E 005 630 199 000 401			6	AMAZON TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/GENERAL SUPPLIES	0	107.52	107.52
01 E 300 298 236 000 401			61	AMAZON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI	0	35.99	35.99
01 L 230 92			64	AMAZON GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	41.67	41.67
01 E 005 865 000 379 520			67	TARGET.COM LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI	0	26.70	26.70
01 E 300 298 216 000 899			69	ACT EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS	0	92.00	92.00
01 L 230 21			71	SAMS CLUB GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	105.92	105.92
01 E 100 203 400 000 433			72	AMAZON.COM ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	5.67	5.67
04 E 500 505 000 321 450			74	GOLF TEAM COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	229.00	229.00
01 E 300 211 000 000 433			8	AMAZON SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	88.95	88.95
01 E 300 220 000 000 460			9	AMAZON ENGLISH/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT WIDE	0	82.67	82.67
19784 WEST CENTRAL CONFERENCE		10/09/2017	1	GIRLS & BOYS TENNIS MEMBERSHIP	0	300.00	300.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/DUES & MEMBERSHIPS/D		300.00	
19785 WEST CENTRAL TRIBUNE		10/09/2017	177825374	SUBSCRIPTION - 12 MOS.	0	199.50	341.20
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		199.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1785888622		0	141.70	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS		141.70	
19786 WEST, ROBIN		10/09/2017	1	SHOES PER CONTRACT	0	54.99	54.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		54.99	
19787 XCEL ENERGY		10/09/2017	1	POOL	0	8.71	21.32
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		8.71	
04 E 500 560 000 321 330			2	POOL	0	12.61	
				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		12.61	
19788 Vendor Continued Void		10/09/2017					0.00
19789 Vendor Continued Void		10/09/2017					0.00
19790 Vendor Continued Void		10/09/2017					0.00
19791 Vendor Continued Void		10/09/2017					0.00
19792 Vendor Continued Void		10/09/2017					0.00
19793 Vendor Continued Void		10/09/2017					0.00
19794 YME SCHOOLS-ADM		10/09/2017	1	INTEREST	0	-1.08	4,228.98
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-1.08	
02 R 005 000 000 701 601			14190	VOID JASMINE RAMIREZ	0	-12.60	
				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		-12.60	
02 R 005 000 000 701 601			14195	VOID JESSICA ZWART	0	-51.15	
				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		-51.15	
01 E 300 292 219 000 188			14291	VOID MARK JENSEN	0	-30.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/NON CERT EVENT WORKE		-30.00	
01 E 300 296 209 000 188			14446	VOID ANGEL FLORES	0	-20.00	
				GIRLS ATHLETICS/DISTRICT WIDE/NON CERT EVENT WORKERS/VO		-20.00	
01 E 300 218 000 388 369			14473	VOID FY17 TAG	0	-60.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		-60.00	
01 E 300 294 215 000 305			14656	VOID PAUL HAMRE	0	-100.00	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASEBALL		-100.00	
01 R 005 000 000 000 099			14687	VOID KEVIN JENSVOLD	0	-250.00	
				DISTRICT WIDE/DISTRICT WIDE/MISCELLANEOUS LOCAL REVENUE		-250.00	
01 E 300 294 211 000 305			7227	MIKE BRUNS	0	525.00	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		525.00	
01 E 300 296 209 000 305			7229	MARILYN STRATE	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 296 209 000 305			7230	ASHLEY HOLM	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 292 226 000 369			7231	LQPV HS	0	50.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C		50.00	
04 R 500 000 000 321 050			7234	DON BACH	0	65.00	
				DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/DIS		65.00	
01 E 300 292 226 000 369			7235	ORTONVILLE HS	0	60.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C		60.00	
04 E 500 505 000 321 450			7236	DAYTRIPPERS	0	1,431.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,431.00	
01 E 300 296 209 000 369			7237	HANCOCK VB	0	125.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/VOLLEY		125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 329			7238	POSTMASTER	0	96.86	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		96.86	
01 E 300 296 209 000 305			7239	JANE SCHAUMAN	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 296 209 000 305			7240	CINDY VERSHASESTE	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 294 211 000 305			7241	SCOTT HINDE	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 294 211 000 305			7242	TOM OGDahl	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 294 211 000 305			7243	STEVE JOHNSON	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 294 211 000 305			7244	BRAD ROSA	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 294 211 000 305			7245	CHUCK VIEN	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 294 211 000 305			7246	KEVIN HANSEN	0	87.50	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/FOOTBALL		87.50	
01 E 300 292 226 000 187			7247	STEVE CARMANY	0	25.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/CERTIFIED EVENT WKRS		25.00	
01 E 300 292 226 000 187			7248	MARK HENDERSON	0	25.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/CERTIFIED EVENT WKRS		25.00	
01 E 300 292 226 000 369			7249	MONTE HS	0	45.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C		45.00	
01 E 300 292 226 000 305			7250	GARY SIMS	0	160.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/CR		160.00	
01 E 300 292 226 000 187			7251	COLLEEN FORD	0	60.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/CERTIFIED EVENT WKRS		60.00	
01 E 300 211 000 000 899			7252	MASSP	0	125.00	
				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/MISCELLANEOUS		125.00	
01 E 300 296 228 000 369			7253	BOLD DIVAS BOOSTERS	0	180.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/DANCEL		180.00	
02 R 005 000 000 701 601			7254	MARISSA MOUNTAIN	0	61.00	
				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		61.00	
02 R 005 000 000 701 601			7255	TROY ZIESKE	0	17.85	
				DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID		17.85	
01 E 300 292 226 000 369			7256	BENSON SCHOOL	0	75.00	
				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/PARTICIPATION FEES/C		75.00	
01 E 300 296 224 000 401			7257	TRAVELodge OF ST CLOUD	0	382.10	
				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		382.10	
01 E 300 296 209 000 305			7258	TRACY DEUTZ	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 296 209 000 305			7259	ASHLEY HOLM	0	100.00	
				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/VOLLEYB		100.00	
01 E 300 294 213 000 305			7260	PAUL HAMRE	0	100.00	
				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 188			7261	ANGEL FLORES	0	20.00	
				GIRLS ATHLETICS/DISTRICT WIDE/NON CERT EVENT WORKERS/VO		20.00	
19795 YME BOARD ACCOUNT		10/09/2017	1	9 RECORDERS (KID	0	54.00	54.00
				CHANGE)			
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		54.00	
19796 YME-FOOD SERVICE		10/09/2017	1	NL	0	7.60	1,762.94
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		7.60	
			2	2nd chance	0	740.42	
				breakfast			
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		740.42	
			3	bre snacks	0	884.16	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		884.16	
			4	birthday treats	0	8.06	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		8.06	
			RSL		0	122.70	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		122.70	
19797 ZEP MANUFACTURING CO		10/09/2017	9003026765		0	510.27	510.27
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		510.27	
116 Computer Check(s) For a Total of							414,320.36

	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
	116	Computer	Checks For a Total of	414,320.36
Total For	116	Manual, Wire Tran, ACH & Computer	Checks	414,320.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	414,320.36

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,427.76	-214.17	373,788.79	377,002.38
02	FOOD SERVICE	0.00	15.10	34,226.75	34,241.85
04	COMMUNITY SERVICE	0.00	65.00	2,966.14	3,031.14
09	TRUST FUND	44.99	0.00	0.00	44.99

Yellow Medicine East #2190

**Board Report
October 9, 2017**

Ending
10/9/2017

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	2,242,170	7,872,267	22.17%	19.32%
Food Service	448,378	58,521	389,857	13.05%	13.24%
Community Service	431,010	52,649	378,361	12.22%	16.31%
Debt Red.	1,191,813	192,951	998,862	16.19%	17.33%
OPEB Trust	225,729	30,643	195,086	13.57%	12.40%
OPEB Debt Service	192,308	31,104	161,204	16.17%	17.53%
Total	12,603,675	2,608,038	9,995,637	20.69%	18.64%

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	25.00%
Contracted August-July	Principals/Fd Svc Director	16.67%
Contracted Sept-August	Teachers/Nurse	8.33%
12 Month Non-certified	Administrative Assistants	25.00%
12 Month Non-certified	Custodians	20.00%
9 Month non-Certified	Assistants/Cooks	3.00%

Liquid Asset Fund

Month End Cash Invested \$4,126,555.09 General Closing Market Value
9/30/2017

Electronic Fund Transfers/ACH Transfers/LAF Check

		From	To
9/7&11/2017	\$ 378.93	rSchool Fees	LAF rSchool
9/13/2017	\$ 350,000.00	Board Accounts Payable	LAF Granite Falls Bank
9/22/2017	\$ 76,000.00	Board Accounts Payable	LAF Granite Falls Bank
9/22/2017	\$ 10,000.00	Payroll (F&M Bank)	LAF F&M Bank
9/22/2017	\$ 231,415.43	Payroll (Direct Deposit)	LAF Granite Falls Bank
9/25/2017	\$ 30,000.00	Board Accounts Payable	LAF Granite Falls Bank
	\$ -	Sales Tax	LAF Mn. Dept. of Revenu
	\$ -	PERA Trust (OPEB)	OPEB Trust LAF

Trust Fund (PERA) OPEB \$549,817.22 Ending **9/30/2017**

**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			46											
First Grade	43			43											
Second Grade	57			58											
Third Grade	53			53											
Fourth Grade	65			64											
Fifth Grade	51			52											
	317			316			0			0			0		
Sixth Grade		52			54										
Seventh Grade		69			65										
Eighth Grade		64			63										
Ninth Grade		56			59										
Tenth Grade		48			49										
Eleventh Grade		58			57										
Twelfth Grade		68			63										
		415			410		0			0			0		
K-12 TOTAL		732			726		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						724

(Updated 10/04/2017)

FULL-TIME STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH	292974 2021	MS/HS PHY ED
1	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6		290864 2021	ELEM ED - GRADE 4
3	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH	290539 2018	REQUESTED 5 YEAR LOA - 5/11/2015
3	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	COACH	254812 2019	REQUESTED 5 YEAR LOA - 7/21/2014
5	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH	286548 2020	MS/HS FACS
5	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6		303371 2018	ELEM ED - GRADE 2
7	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH	302936 2018	ELEM PHY ED
7	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6		303129 2018	ELEM ED - GRADE 4
7	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH	286847 2020	HS SCIENCE
7	RUNIA, JULIE	F	09/03/87	ELEM ED K-6		310280 2019	ELEM ED - GRADE 3
11	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8		265677 2021	COMPUTER 7-12/ELEM KEYBOARDING/COMP TECH
12	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12		298901 2020	HS SOCIAL STUDIES
12	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6		312694 2020	ELEM ED - GRADE 3
12	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH	321577 2018	ELEM ED - GRADE 1
15	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH	331557 2018	HS MATH
15	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH	338849 2019	MS/HS HEALTH/PHY ED
17	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH	352156 2020	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
17	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12		359003 2019	HS ENGLISH
19	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH	361639 2018	MS - GRADE 6
20	IMS, BEV	F	09/30/96	ELEM ED 1-6		340940 2019	ELEM ED - GRADE 2
21	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH	254683 2020	HS INDUSTRIAL TECH/SOCIAL STUDIES
22	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH	337114 2019	ELEM ED - GRADE 5
22	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH	328042 2019	MS MATH
22	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K		333290 2018	ELEM ED - KINDERGARTEN
22	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE		292446 2021	ELEM ED - GRADE 2
26	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12/COMPUTER KEYBOARDING & TECH		380052 2022	ELEM MUSIC/ELEM TECH
27	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED		353467 2020	ELEM ED - GRADE 1
28	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12		442538 2020	VOCAL MUSIC - GRADE 6-12
29	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12		437288 2022	MS/HS SCIENCE
30	REFSLAND, DARREL	F	08/01/10	AG PRODUCTION-FARM MGT 5-12/AG ED 5-12/TEACH-COORD WORK BASED LEARN 9-12		383279 2022	MS/HS AG/WORK EXPERIENCE
30	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12		333309 2018	MS/HS SCIENCE
32	BLACKWELDER, KRISTINA	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY		455827 2020	ELEM ED - KINDERGARTEN
33	ASLESEN, ROBYN	F	08/28/12	SOCIAL STUDIES 5-12		470255 2019	MS/HS SOCIAL STUDIES
34	TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6		339757 2019	TITLE I
35	GORT, SAMANTHA	F	08/26/13	EARLY CHILDHOOD EDUCATION BIRTH-GRADE 3		467441 2022	ELEM ED - KINDERGARTEN
36	COULTER, KARI	F	10/14/13	MATH 5-12		431143 2021	MS/HS MATH
37	HANSEN, LISA	F	08/01/14	ELEMENTARY ED 1-6/PRINCIPAL K-12		376297 2020	PRINCIPAL - K-5
37	LUFT, RYAN	F	08/01/14	SOCIAL STUDIES 5-12/PRINCIPAL K-12/SUPERINTENDENT		399239 2019	PRINCIPAL - 6-12
39	BAUMGARTNER, ANDREW	F	08/25/14	SOCIAL STUDIES 5-12		407054 2018	MS/HS SOCIAL STUDIES
39	LIGHTFOOT, THERESA	F	08/25/14	ELEMENTARY ED 1-6		389062 2022	ELEM ED - GRADE 3
39	CLOUSE, MARYELLA	F	08/25/14	ELEM ED K-6/EARLY CHILDHOOD B-3/CONSUMER & HOMEMAKING/FAMILY LIFE		277673 2018	ELEM ED - GRADE 1
39	PASLAWSKI, LOUANN	F	08/25/14	ELEMENTARY ED 1-6		439497 2019	ELEM ED - GRADE 5
43	ISFELD, TAMARA	F	8/29/2016	VISUAL ARTS K-12		438707 2022	ART - K-12
43	ROBERTSDAHL, JIANA	F	8/29/2016	ELEMENTARY ED K-6/EBD K-12/LD K-12	COACH	364710 2022	EL

PART-TIME STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12		331479	AMERICAN INDIAN LANGUAGE

PROBATIONARY STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	CASTIGLIONE, KRISTEN	F	08/25/14	INST (BAND/ORCH) & CLASSROOM MUSIC		482617 2020	MS/HS BAND/ELEM MUSIC
PRO	PRATT, MEGAN	F	08/31/15	COMM ARTS/LIT 5-12		488770 2018	HS ENGLISH
PRO	ENGER, EMILY	F	08/31/15	ELEMENTARY ED K-6		486609 2020	ELEM ED - GRADE 4
PRO	COLE, ASHLY	F	8/29/2016	ELEMENTARY ED K-6/EARLY CHILDHOOD ED B-AGE 3/PRE-PRIMARY AGE 3-K		491684 2021	ELEM ED - GRADE 5
PRO	HOEFER, KIMBERLY	F	8/29/2016	COMM ARTS/LIT 5-12		486611 2020	HS ENGLISH



Denise Streich <dstreich@isd2190.org>

Fwd: Official Resignation Date

1 message

Tara Miller <tmiller@isd2190.org>
 To: Denise Streich <dstreich@isd2190.org>

Thu, Sep 28, 2017 at 9:44 AM

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

From: **Tim Knapper** <knapper@isd2190.org>
 Date: Thu, Sep 28, 2017 at 9:19 AM
 Subject: Fwd: Official Resignation Date
 To: Tara Miller <tmiller@isd2190.org>

Tara,

I am going to consider this her official resignation and post the job soon.

Thanks.

Tim

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

From: **Steph Fry** <sfry@isd2190.org>
 Date: Thu, Sep 28, 2017 at 9:07 AM
 Subject: Official Resignation Date
 To: Tim Knapper <knapper@isd2190.org>

Tim,

My Official Last day will be on October 18th as suttons daycare provider filled his spot since i will be opening up a daycare and we do not have anything else lined up.

On a different note I want to thank you for the job opportunity. I love being the senior advocate and love all of the seniors down here. It is very sad to be leaving but it is whats best for my family! Thank you again.

Senior Advocate/ Senior Center Coordinator

320-564-0947

Steph Fry

155 7th Avenue

Granite Falls, MN 56241

sfry@isd2190.org

NOTICE OF CONFIDENTIALITY

The information in this communication is proprietary and strictly confidential. It is intended solely for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, any dissemination, distribution, copying or other use of the information contained in this communication is strictly prohibited. If you have received this communication in error, please first notify the sender immediately and then delete this communication from all data storage devices and destroy all hard copies. Finally, the recipient should check this email and any attachments for the presence of viruses. Yellow Medicine East accepts no liability for any damage caused by any virus transmitted by this email.

--

Tim Knapper

Director of Activities/Community Ed

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



Board Report October 9, 2017

Negotiations – Issue of Concurrent enrollment or College in the Classroom. Yellow Medicine East, ISD 2190 offers a significant number of classes that are taught at YME and provide college credits at SMSU. The issue is the Higher Education group has changed the requirement(s) for high school teacher qualifications.

At this time, Concurrent Courses are taught by high school teachers who get permission from colleges/universities and work with a college/university staff member to provide instruction in the high school. The new rule as of 2022 will be that high school teachers qualifications will increase to: Achieved a Masters Degree AND have earned 18 graduate level credits in the field(s) they teach in.

This requirement will eliminate the eligibility of Masters Degree in Education, which is the most commonly earned type of master's degree. This degree is similar to a general education program called Liberal Arts Degree in the undergraduate levels.

The current thought is that if YME or any other high school wants to continue with the program of concurrent enrollment instruction there would be a considerable incentive offered by the school district. As this item has been discussed at YME and is currently being discussed at many negotiation table the problem is not a simple one.

An option that should be considered is the possible phase out from concurrent enrollment to the use of Advanced Placement instruction. The AP instruction process is very different and very inexpensive as compared to the new concurrent instruction process.

The difference for the student is:

Concurrent enrollment classes that receive ANY passing grade (A-D) are recorded on college transcripts.

Advance Placement classes are completed when students take the AP Final test. Test scores of 3-4-5 are given credit for college equivalency. The test cost is \$80.00 per student. Any grade of 1 or 2 receives NO College/University consideration. Students may choose to get high school credit and avoid the optional test for college/university test. (It is highly uncommon for students to take AP instruction without taking the test.)

Your thoughts on the issue are appreciated.

Negotiations continue with some progress and a very professional exchange.

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



Reading articles that have changed the dynamics of public education. There is no longer the urgent push for ALL students to go to a four-year college/university. There is now a significant shift to two year schools and trade schools.

In the 1990's began the 4-year push. This caused the closure of centralized trades instruction. High School block classes taught construction, electricity, fluid power, machine manufacturing and other hands on courses. The money went away and so did the instruction.

It is the tendency to teach the classes that are being tested. However, not all students are a good fit for 4 year schools. And now there is a shortage of trades people. Therefore we have to go back and recreate the programs that were discouraged in the 90's and 2000's.

**What members are going to come to the Worlds Best Workforce meeting on October 30,2017 at 6:00pm in the board room.

** 60 schools are seeking referendum or bonding permission this November. Another sign the state is not paying sufficiently. Based upon MREA numbers the state is paying, adjusted for inflation, \$1,000 less than they did 15 years ago.

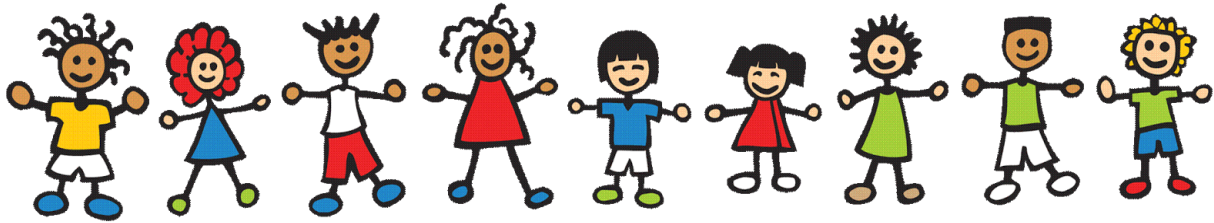
** Need a volunteer for the Indian Education Representative. No job description or number of meetings determined yet, but should not be a major drain on your schedule.

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

October 2017

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	5/17	8/17	9/17	10/9							
K	44	44	47	48	46							
1st	56	59	43	43	44							
2nd	51	55	58	57	59							
3rd	66	66	53	53	53							
4th	54	56	67	65	63							
5th	55	53	53	51	52							
Total	326	333	321	317	317							

BRE Happenings

Technology Integration

- Mrs. Jensen's 2nd Grade Class

Books & Braids

- Update

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

October 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

Fall Student Led Conferences ~ The YME Middle/High School Student Led Conferences are scheduled for November 16th and 20th at the high school. We will be scheduling individual times with each family. The time schedule for the evening will be as follows:

5:00 ~ ~8:00 Scheduled by appointment

Last year we had an all time high with 68% of our families attending our conferences. We have contacted area high schools on how they facilitate the student portion to involve the students more during their time with parents. Also, we will have Dave Vikander here from SMSU to discuss the new FAFSA timeline for college admissions.

STAR Testing Data: We have completed the Fall 2017 STAR Benchmark testing and I have included a few snapshots of how we will be using STAR as a curriculum tool in the Middle/High School.

a. Building Goals ~ PLC: How do we know they know it?

i. To determine the +/- of Reading and Math

1. STAR Report: Grade

a. Matching up the STAR groupings to MCA’s cut offs

- i. Exceeds**
- ii. Meets**
- iii. Partially Meets**
- iv. Does Not Meet**

Fall 2017 Proficiency Report

STAR MCA Predictions per Grade Level							
Reading	Building	Last MCA Score	March Spring STAR MCA	Goal		September Benchmark	
Goal	52.5%	Reading			Proficient Total	%	MCA
	6	49%		54%	28	49	57%
	7	49%	48.00%	53%	30	65	46%

	8	47%	40.00%	45%	29	57	51%	
	9	35%	63.00%	68%	26	53	49%	
	10	41%	39.00%	44%	21	46	46%	
		44%	47.5%	52.5%	134	270	49.63%	
Math	Building	Last MCA Score	March Spring STAR MCA	Goal			September Benchmark	
	47.8%	Math			Proficient Total	%		MCA
Goal	6	58%		61%	24	49	48.98%	Building
	7	30.60%	37.00%	42%	17	64	26.56%	Goal (3%)
	8	41.40%	50.00%	53%	25	56	44.64%	
	9	32.70%	42.00%	45%	23	52	44.23%	
	10	34.10%	50.00%	53%	28	41	68.29%	
		39%	44.8%	47.8%	117	262	44.66%	

PBIS

On Wednesday, September 27th, 2017, the YME Middle/High School held the 3rd Annual Academic Awards Ceremony to recognize students who have achieved academic recognition from the 2016 ~ 2017 school year. This program honored students currently in grades 7 ~ 12. The YME PTO has graciously donated to the event to recognize our students. The recognition requirements are outlined below.

The Middle/High School Handbook:

ACADEMIC LETTER REQUIREMENTS: An academic certificate will be awarded to students on a yearly basis. Students in grades 6 ~ 8 during the last school year will receive an award based on the previous year's GPA for computation (≥ 3.0 to 4.00 GPA) and were on the honor roll all four quarters during the school year. An Academic Award Patch will be awarded to students in last year's grades 9 ~ 11 on a yearly basis using the previous year's GPA for computation (≥ 3.0 to 4.00 GPA) and who were on the honor roll all four quarters. Student who have previously lettered in Academics will receive a pin in succession. Awards will be distributed/awarded to students in grades 7 ~11 during the following school year.

- a. Grades 6 ~ 8
 1. Certificate for 1st time
 2. Certificate and a Sting Pride item for 2nd
- b. Grades 9 ~ 11
 1. Certificate and Patch for 1st time
 2. Certificate, Pin and a Sting Pride item for the 2nd time
 3. Certificate, Pin and Sting Pride item the for 3rd time

Note: The awards for the graduating class of 2017 were distributed to them prior to graduation ceremonies. Students received honor cords based on their GPA.

Ramp UP for Readiness Events:

YME Career and College Day is set for Friday, November 3rd, 2017. We are hosting an alumni panel so if you have connections to past graduates that would be willing to come and be a part of that panel, please email Robin Henderson a name, an email or phone number for those alumni. We would need them to be available 11:15 AM - 12:45 PM. Students in grades:

- a. 6 ~ 8 will be participating in a STEM event organized by the YME staff;**
- b. 9 will be at MN West for a College Experience**
- c. 10 will be taking the PreACT**
- d. 11 will be taking the ASVAB**
- e. 12 will be participating in the Career Fair, working on their interviewing skills, personal finance, Wallen Foundation Grant, and Job Shadow through the Chamber of Commerce.**

PSAT Test- will be given on Wednesday, October 11th from 8:15-12:15. We have 15 students taking the test this year. This opportunity is available for students who are looking to obtain one of the highest honors bestowed, the National Merit Scholarship Award Recipient.

ACT Date ~YME is a national testing site for the October 28th, 2017 ACT Test from 8 AM-1 PM at YME High School. Robin Henderson and myself we be administering the exam. We have seen a significant increase of our own seniors taking the test in the fall. This trend started when the Junior classes all taking the test in the prior spring.

October 23rd, 2017 ~ Juniors will be attending the SMSU College Fair in Marshall. Our students will be exposed to over 90+ colleges, etc. during this day. Like last year, we have asked the Private Industry Council to help us extend the learning to regional businesses in Marshall. We are grateful for all of the support for the Yellow Medicine Integration Collaborative.

Career Expo at SMSU ~ the 10th graders had a great day at SMSU exploring college and career options on October 3rd. Robin and I spent a lot of time on developing a process of making sure what we are doing here at The HIVE translates into deeper learning for our students.

Integration College Visits ~ YMIC ~ The 3rd annual Junior/Senior College visits had students heading in five different directions on October 4th, 2017. The students spent the whole day touring a 2-year and 4-year college/university to see what a typical day looks like. Below are the institutes that confirmed our arrival. Last year we had over 200+ students attend this integration opportunity. We expect this to only grow as our students become more aware of what it takes to be College and Career Ready by graduation. This is an outstanding event for students.

- SDSU and Lake Area Tech**
- St. Cloud Tech and St. Cloud State**
- Alexandria Tech and Morris**
- Mankato State and South Central Tech**
- Dakota State and STI**

Youth Frontiers Respect Retreat~ October 27th, 2017 ~ This is our annual YMIC event where Youth Frontiers talks to our area youth about Respect. This event is well received by our freshman.

Marshall Leadership Conference ~ Everyday Leader ~ Mrs. Bergeson's Personal Finance and Careers Classes have been invited to Marshall Public Schools to attend a leadership conference. The event is called The Everyday Leader, a simulcast event. There will be four presenters:

- **John Maxwell, a leadership expert, best selling author and coach**
- **Dave Ramsey, Personal Money-Management Expert, bestselling author**
- **Cheryl Bachelder, former CEO, Popeyes Louisianan Kitchen, Inc.**
- **Warrick Dunn, Former NFL Running Back, Partner of the Atlanta Falcons**

Minnesota River Valley Education District

MINUTES

Superintendents' Council
August 30, 2017
MRVED Conference Room

Members Present: Luther Heller, Dan Deitte, Dennis Laumeayer, Chris Fenske, Greg Schmidt, Rick Clark, Shane Tappe, Michelle Mortensen

Members Absent: Jeff Taylor

Other:

Staff: Karen Jacobson, Brandon Raymo

Item 1: Call to Order at 9:30 a.m.

Item 2: Additions/Deletions/Modifications to Agenda

- Booster Clubs - Other
- Item 5: Reapply for FLY
- Referendum Information
 - M/S/P
 - Luther/Dennis/All

Item 3: Approval of Meeting Minutes from June 28, 2017

- M/S/P
 - Dennis/Luther/All

Item 4: Getting Smart MRVED Style

- The group discussed chapters 1-3 of Shifting the Monkey by Todd Whitaker.

Item 5: Innovative Programming

- Reapplying will start next Fall
 - Karen will put a timeline together with a November 1, 2018 deadline date in mind.
- FLY PD:
 - Update on 2017-18
 - Common dates for 17-18, August (floating), October 18, January 15 (MELT), March 29 (George Couros)
 - For 2016-17, we spent \$24,716.82 on our FLY activities. We received \$33,760. This leaves a carryover of \$9,043.18 that we

Minnesota River Valley Education District

MINUTES

will use to pay for Solution Tree in October.

- October 18 Plan for the Day
 - Solution Tree training for PLC leaders.
 - Total cost is \$6,500.
 - Brandon has visited with the presenter, Jack Baldermann and everything is in place for content.
 - Brandon will forward the PowerPoint to the Superintendents so they know who should attend.
 - Training will be held at the Kilowatt Community Center (KCC) in Granite Falls.
 - Lunch will be provided for the PLC leaders.
 - Non PLC Leaders
 - Kayla Delzer will speak to half the teachers while the other half attends sessions (90 minutes) then the groups will flip flop.
 - Lunch
 - As per conversations and planning last year, afternoon will be district time.
- Para Conference (August 16, 2017)
 - Brandon provided an update and shared the evaluations from the day.
- MELT - January 15, 2018
 - Will be held at LQPV.
 - Start thinking about possible presenters.
 - If you see someone at a Fall Conference that is good, please pass that information to Brandon.
 - Pathway 1 or 2 - For Early Childhood.
 - Chad Harlander REACH Program.
 - JoDee Driggs on Digital Curriculum.
- March 29, 2018
 - George Couros will be speaking.
 - Location
 - Dawson or FAC in Monte?
 - Group decided Dawson will be the location.
- Substitute Teacher Training for 4 year degree people.
 - Brandon and Karen provided a synopsis of the day.
 - 15 people attended and was very well received.
 - Should we offer another one in a different location?

Minnesota River Valley Education District

MINUTES

- Let Brandon or Karen know if you would like to host one.

- 2019 Keynote Ideas
 - Ideas
 - Dave Weber
 - Kevin Honeycutt
 - Do we keep the order of days the same?
- Other

Item 6: Online Learning Program

- Many courses have started. We are at about 60 kids enrolled.
- Karen will collect dates from Dennis and Michelle to schedule a planning meeting.

Item 7: Reports from Recent Conferences/Activities

- Back to School Conference was OK.
- School Board Conference was good.
- Others.

Item 8: Legislative Update

- New requirements and opportunities? Thoughts? Comments?

Item 9: Professional Development.

- Summer Professional Development Update
 - Held every session.
 - Numbers were still low, but almost at break even.
- Other

Item 10: MRVED

- Strategic Planning
 - We are meeting with Admin teams and boards. If we have not met or have not scheduled a time, please let Brandon or Karen know.
- Succession Planning for Mary
 - Mary has given March 30, 2018 as her retirement date. We will be posting this position in early November in hopes of hiring in early December.

Item 11: E-rate/Telecom Aid

- We are getting questions and funding commitment letters.
- Remember to forward all e-rate information from USAC/EPC to Mary.

Minnesota River Valley Education District

MINUTES

- Need the following forms signed:
 - Form 479 for 2017-18 indicating your district is CIPA compliant.
 - Letter of Agency to USAC granting the MRVED permission to apply for erate on your district's behalf.
 - Letter of Agency for Telecomm funding granting the MRVED permission to apply on your district's behalf.
- RUS grant
 - Submitted and passed the first test of completeness.
 - Upper Sioux is on board.
 - Thanks to everyone for their commitment to getting their letters of support to us.

Item 12: Grants

- Title III Grant
 - New grant is written and has been approved. With carryover we should have around \$80,000 for professional development and supplemental resources for ELs in our 11 district.

Item 13: ALC Updates

- Summer program had 32 students for our 5 week program.

Item 14: Other

- Booster Clubs
- Referendum information

Item 15: Next meeting is scheduled for Wednesday, September 27, 2017 at the MRVED.

Meeting adjourned at 11:30 a.m.



Region 3A

UPDATES SEPTEMBER

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

WHAT'S NEW ON THE MSHSL WEBSITE

- One Act Policies for 2018
- 2017 Fall Activity Policies for Cross County, Volleyball, & Football
- 2017-2018 Revised Region 3A Calendar
- 2017-2018 Region 3A Handbook
- 2017-2018 Mileage Reimbursement Form

2016-2017 REGION 3A COMMITTEE

At the September 20 Region 3A Committee Meeting, the committee selected Dan Bettin, principal and athletic director at Russell-Tyler-Ruthton, as chairman and Keith Buckridge, Superintendent of Edgerton, as vice-chairman.

REIMBURSEMENTS FOR 2016-2017

The audit is completed. The schools that were members of Administrative Region 3A will receive \$43,304 for post season activities (Sub Section & Section) that they were involved in during the 2016-2017 school year. The rate was 62 cents per mile. Schools will receive the checks in October. The 2017-2018 mileage report form is also included in this mailing. This form will also be available on the MSHSL website (REGION 3A).

PASSES

All schools participating in activities that are administered by Region 3A should have received passes for the 2017-2018 school year. If you do not have your passes please contact Jim Lasley.

NOTE: REGION 3A PASSES WILL NOT BE HONORED FOR THE SECTION FOOTBALL FINALS AT SMSU ON THURSDAY, NOVEMBER 2 OR FRIDAY, NOVEMBER 3.

SECTION FOOTBALL CHAMPIONSHIP THURSDAY & FRIDAY

Thursday, November 2, 2017 at SMSU

- 5:00 PM - 9 MAN (Section 3)
- 7:30 PM - 9 MAN (Section 2)

Friday, November 3, 2017 at SMSU

- 2:30 PM - Section 5A
- 5:00 PM - Section 3A
- 7:30 PM - Section 3AA



Time schedule is subject to change (Depending on if Marshall is hosting on Friday).

ADMISSION: Adults - \$9, Students - \$5 Each Day (Good for all games)

REGION 3A PASSES WILL NOT BE HONORED

2017 FALL TOURNAMENT DATES

3A Volleyball: Oct 23 (Pigtails), 27, 31, Nov 2 & 4 (Seeding - Oct 11)

3AA Volleyball: Oct 26, 31, Nov 2 & 4 (Seeding - Oct 18)

Cross Country: Oct 26 at Madison Golf Club

Football: Tuesday, October 24, Saturday, October 28 & November 2 or 3 (Sections administered by Region 3A)

REMINDERS

- Schools should be keeping the school data current on the MSHSL website.
- Region 3A admission prices: Adults - \$7 & Students \$5
- If you have not returned the REGION FACILITIES AGREEMENT, please do so.
- Region 3A Advisory Committee meetings for speech, wrestling, track, baseball, softball, golf, and cross country will take place on Wednesday, September 27 at Tracy Area High School at 7:00 PM.
- **ONE ACT PLAY:** If your school has registered to participate in the OAP Contest and has decided not to compete this year, please contact your Sub Region Coordinator immediately. **SUB SECTIONS ARE SUBJECT TO CHANGE.**



Minnesota State High School League Region III-A

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

MINUTES OF THE REGION 3A COMMITTEE MEETING

WEDNESDAY, SEPTEMBER 20, 2017
Wooden Nickel - Marshall

Members present were: William Rogotzke, Bruce Olson, Keith Buckridge, Ryan Johnson, Tim Knapper, Dan Bettin, Tony Smith, Ryan Giles, Clay Anderson, Paul Berggren, Lisa Letcher. Also present were Jim Lasley, John Weir, Steve Wiertzema, Bill Tauer, & Bob Grey.

The meeting was called to order at 10:10 AM by Jim Lasley, Region 3A Executive Secretary.

A motion was made by Bruce Olson, seconded by Ryan Johnson, to approve the agenda with one addition. Motion carried.

A motion was made by Keith Buckridge, seconded by Bruce Olson, to have Dan Bettin serve as chairman of the region committee for the 2017-2018 school year. Motion carried.

A motion was made by Bruce Olson, seconded by Ryan Johnson, to have Keith Buckridge serve as vice-chairman for the 2017-2018 school year. Motion carried.

A motion by Paul Berggren, second by Tim Knapper, to have Dan Bettin, Keith Buckridge, Bruce Olson, & Jim Lasley, serve on the Executive Committee for the 2017-2018 school year. Motion carried.

A motion was made by Lisa Letcher, seconded by Keith Buckridge, to approve the minutes of the May 31, 2017 region committee meeting as presented. Motion carried.

FINANCES

A motion was made by Ryan Giles, seconded by William Rogotzke, to approve the payment of bills as presented. Motion carried.

A motion was made by Ryan Johnson, seconded by Keith Buckridge, to approve the Region 3A financial reports as presented. Motion carried.

A motion was made by Bruce Olson, seconded by Lisa Letcher, to approve the 2016-2017 spring sports financial reports (Boys Tennis, Golf, Track, Softball, & Baseball). Motion carried.

A motion was made by Tim Knapper, seconded by Keith Buckridge, to approve the 2016-2017 Region 3A audit as prepared by Tom Stotesbery, CPA of Redwood Falls. Motion carried.

A motion was made by Clay Anderson, seconded by Tim Knapper, to reimburse The Region 3A administrative schools \$43,304 depending on the number of miles traveled to sub section and section activities during the 2016-2017 school year. The rate was 62 cents per mile. Motion carried.

ACTIVITIES

A motion was made by Brad Olson, seconded by Paul Berggren, to approve a cooperative sponsorship between Redwood Valley and Cedar Mountain for softball and baseball. Motion carried.

A motion was made by Lisa Letcher, seconded by Ryan Johnson, to assign Edgerton High School to Sub Section 10 for the One Act Play Contest. Motion carried.

A motion was made by Ryan Johnson, seconded by Keith Buckridge, to approve the request from Heron Lake-Okabena High School to participate in the Sub Section 10 Solo & Ensemble Contest to be held at Fulda High School. Motion carried.

A motion was made by Ryan Giles, seconded by Tim Knapper, to have Eagle Creek Golf Club (Willmar) host the Section 5A G/B Golf Tournament for 2018. Motion carried.

A motion was made by Lisa Letcher, seconded by William Rogotzke, to approve the policies for the following activities: Cross Country, Volleyball, Football & One Act Play. Motion carried.

2017-2018 HANDBOOK

A motion was made by Clay Anderson, seconded by Lisa Letcher, to pay volleyball officials \$75 per official for all matches and pay basketball officials \$85 per officials for all games for the 2018-2019 school year. Motion carried.

A motion was made by Tim Knapper, seconded by Clay Anderson, to pay softball and baseball umpires \$80 per official for all games for the spring of 2018. Motion carried.

A motion was made by Clay Anderson, second by Tim Knapper, to approve the 2017-2018 Region 3A Handbook. Motion carried.

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

- Revised Fine Arts Summary
- 2016-2017 Region 3A Financial Summary
- Section Football Finals at SMSU
- Formats for Baseball, & Softball for 2018
- Triple A Deadline: Friday, January 5, 2018
- Pay Guidelines for Track Meets

ANNOUNCEMENTS

The next Region 3A Committee Meeting will be held at the Wooden Nickel on Wednesday, December 6, 2017 starting at 10:00 AM. Region 3A activities committees for speech, wrestling, baseball, softball, track, golf, and cross country will be meeting at Tracy Area High School on Wednesday, September 27 starting at 7:00 PM.

A motion was made by Keith Buckridge, seconded by William Rogotzke, to adjourn the meeting at 12:22 PM. Motion carried.

Jim Lasley

Region 3A Executive Secretary

2017-18 Region 3A

REGION COMMITTEE MEMBERS

Chairman - Dan Bettin, Principal of Russell-Tyler-Ruthton

Vice-Chair - Keith Buckridge, Superintendent of Edgerton

Sub-Region 9	School Board: William Rogotzke of Red Rock Central.....	2015-19
	Superintendent: Bruce Olson of Red Rock Central.....	2016-20
Sub-Region 10	Superintendent: Keith Buckridge of Edgerton	2015-19
	Principal: Ryan Johnson of Luverne	2016-20
Sub-Region 11	Principal: Dan Bettin of Russell-Tyler-Ruthton.....	2015-19
	Athletic Director: Tim Knapper of YME.....	2016-20
Sub-Region 12	Athletic Director: Tony Smith of LQPV	2015-19
	School Board: Darin Balken of Montevideo	2016-20

ACTIVITY REPRESENTATIVES

Boys' Sports Representative: Clay Anderson of Pipestone Area.....	2016-20
Girls' Sports Representative: Ryan Giles of LQPV	2015-19
Music Representative: Paul Berggren of Redwood Valley.....	2015-19
Speech Sports Representative: Lisa Letcher of Windom Area	2016-20

REPRESENTATIVE ASSEMBLY MEMBERS

Tony Smith of LQPV	2017-19
LeoTheisen of WWG	2016-18
Bruce Olson of Red Rock Central	2017-19

SUB-REGION COORDINATORS

Sub-Region 9 - John Weir of Mountain Lake
Sub-Region 10 - Steve Wiertzema of HBC
Sub-Region 11 - Bill Tauer of Tracy
Sub-Region 12 - Bob Grey of Montevideo

REGION EXECUTIVE SECRETARY

Jim Lasley of Redwood Falls

REGION ADMINISTRATIVE STAFF

Ann LeBrun, Secretary of Redwood Falls
Vicki Knobloch, Bookkeeper of Redwood Falls

REGION 3A REPRESENTATIVE TO THE MSHSL

Robert Carpenter of Cristo Rey Jesuit High School

2017-2018 REGION 3A CALENDAR

FALL ATHLETICS

3A & 3AA VOLLEYBAL

Date	Event	Site	Time
10/11	Seeding (3A)		
10/18	Seeding (3AA)		

3A GIRS & BOYS CROSS COUNTRY

Date	Event	Site	Time
10/26	Section	Madison	4:00 PM
11/04	State	St. Olaf	

3A NORTH SUB SECTION - VOLLEYBALL

Date	Event	Site	Time
10/23	Sub Section Pigtaails	High Seed	7:00 PM
10/27	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	SMSU	6:00 PM
11/02	Sub Section Finals	SMSU	6:00 PM

3AA NORTH SUB SECTION - VOLLEYBALL

Date	Event	Site	Time
10/26	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	High Seed	7:00 PM
11/02	Sub Section Finals	TBD	7:00 PM

3A SOUTH SUB SECTION - VOLLEYBALL

10/23	Sub Section Pigtaails	High Seed	7:00 PM
10/27	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	TBD	6:00 PM
11/02	Sub Section Finals	SMSU	7:30 PM
11/04	Section Finals	SMSU	7:30 PM

3AA SOUTH SUB SECTION - VOLLEYBALL

10/26	Sub Section Qtr Finals	High Seed	7:00 PM
10/31	Sub Section Semi Finals	High Seed	7:00 PM
11/02	Sub Section Finals	TBD	7:00 PM
11/04	Section Finals	SMSU	6:00 PM
11/9-11	State		

FOOTBALL: 3AA, 3A, 5A, 9-Man (3)

Date	Event	Site	Time
10/24	Section Qtr Final	High Seed	7:00 PM
10/28	Section Semi Finals	High Seed	TBD
11/02	9-Man (3) Finals	SMSU	5:00 PM
11/02	9-Man (2) Finals	SMSU	7:30 PM
11/03	Section 3AA Finals	SMSU	7:30 PM
11/03	Section 3A Finals	SMSU	5:00 PM
11/03	Section 5A Finals	SMSU	2:30 PM
11/9-11, 16-18, 24-25	State		

FINE ARTS

3A ONE ACT PLAY

Date	Event	Site	Time
1/27	Sub Section 9	Redwood Falls	10:30 AM
1/27	Sub Section 10	Pipestone	10:30 AM
1/27	Sub Section 11	Montevideo	10:30 AM
1/27	Sub Section 12	Morris	10:30 AM
2/03	Section 3A	Redwood Falls	10:30 AM
2/8-9	State		

3A SPEECH

Date	Event	Site	Time
4/03	Sub Section 10	Adrian	3:30 PM
4/07	Sub Section 11	Minneota	9:00 AM
4/06	Sub Section 12	Montevideo	4:00 PM
4/14	Section 3A	SMSU	8:45 AM
4/20-21	State		

3A MUSIC - LARGE GROUP

Date	Event	Site	Time
3/14	Sub Section 9	Lamberton	8:00 AM
3/20	Sub Section 10	Pipestone	8:00 AM
3/19	Sub Section 11	Lakeview	3:15 PM
3/12	Sub Section 12	KMS	4:00 PM

3A MUSIC - SOLO & ENSEMBLE

Date	Event	Site	Time
5/05	Sub Section 9	Redwood Falls	8:00 AM
4/09	Sub Section 10	Fulda	3:30 PM
4/05	Sub Section 11	Lakeview	2:00 PM
4/07	Sub Section 12	Benson	8:00 AM

3A VISUAL ARTS

Date	Event	Site	Time
4/25	Section	Olivia	9:00 AM

WINTER ATHLETICS

3A DANCE TEAM

Date	Event	Site	Time
2/10	Section	Montevideo	12:00 PM
2/16-17	State		

3A GYMNASTICS

Date	Event	Site	Time
2/17	Section	Luverne	12:00 PM
2/23-24	State		

WINTER ATHLETICS

3A & 3AA BOYS BASKETBALL

Date	Event	Site	Time
2/21	Seeding (3A)		
2/26	Seeding (3AA)		
3A NORTH SUB SECTION			
3/01	Sub Section Pigtails	High Seed	7:00 PM
3/03	Sub Section Qtr Finals	Montevideo	11:00 AM
3/08	Sub Section Semi Finals	SMSU	6:00 PM
3/10	Sub Section Finals	SMSU	2:30 PM
3A SOUTH SUB SECTION			
3/01	Sub Section Pigtails	High Seed	7:00 PM
3/03	Sub Section Qtr Finals	Worthington	11:00 AM
3/08	Sub Section Semi Finals	Worthington	6:00 PM
3/10	Sub Section Finals	SMSU	12:30 PM
3/15	Section 3A Finals	SMSU	5:00 PM
3AA NORTH SUB SECTION			
3/03	Sub Section Qtr Finals	High Seed	7:00 PM
3/08	Sub Section Semi Finals	TBD	6:00 PM
3/10	Sub Section Finals	SMSU	8:00 PM
3AA SOUTH SUB SECTION			
3/03	Sub Section Qtr Finals	High Seed	7:00 PM
3/08	Sub Section Semi Finals	TBD	6:00 PM
3/10	Sub Section Finals	SMSU	6:00 PM
3/15	Section 3AA Finals	SMSU	8:00 PM
3/21-24	State		

3A & 3AA GIRLS BASKETBALL

Date	Event	Site	Time
2/14	Seeding (3A)		
2/19	Seeding (3AA)		
3A NORTH SUB SECTION			
2/22	Sub Section Pigtails	High Seed	7:00PM
2/24	Sub Section Qtr Finals	Montevideo	11:00 AM
2/27	Sub Section Semi Finals	SMSU	6:00 PM
3/02	Sub Section Finals	SMSU	8:00 PM
3A SOUTH SUB SECTION			
2/22	Sub Section Pigtails	High Seed	7:00PM
2/24	Sub Section Qtr Finals	Worthington	11:00 AM
2/27	Sub Section Semi Finals	Worthington	6:00 PM
3/02	Sub Section Finals	SMSU	6:00 PM
3/09	Section 3A Finals	SMSU	5:00 PM
3AA NORTH SUB SECTION			
2/22	Sub Section Pigtail	High Seed	7:00 PM
2/24	Sub Section Qtr Finals	High Seed	7:00 PM
3/01	Sub Section Semi Finals	TBD	6:00 PM
3/06	Sub Section Finals	SMSU	6:00 PM
3AA SOUTH SUB SECTION			
2/24	Sub Section Qtr Finals	High Seed	7:00 PM
3/01	Sub Section Semi Finals	TBD	6:00 PM
3/06	Sub Section Finals	SMSU	8:00 PM
3/09	Section 3AA Finals	SMSU	8:00 PM
3/13-17	State		

3A & 3AA WRESTLING

Date	Event	Site	Time
2/07	Team Seeding		
2/21	Individual Seeding		

3AA WRESTLING

Date	Event	Site	Time
2/15	Team Section Qtr Finals	High Seed	6:00 PM
2/17	Team Section Semi Finals & Finals	Marshall	12:30 PM
2/23	Ind Section Qtr Finals	Dawson	5:00 PM
2/24	Ind Section Finals	Dawson	10:00 AM
3/01-03	State		

3A WRESTLING

Date	Event	Site	Time
2/15	Team Section Qtr Finals	High Seed	6:00 PM
2/17	Team Section Semi Finals & Finals	Windom	12:30 PM
2/23	Ind Section Qtr Finals	Pipestone	5:00 PM
2/24	Ind Section Finals	Pipestone	10:00 AM

SPRING ATHLETICS

3A BOYS TENNIS

Date	Event	Site	Time
5/16	Seeding		
5/21	Team Section Qtr Finals	High Seed	4:30 PM
5/22	Team Section Semi Finals & Finals	Redwood Falls	12:00 PM
5/24	Ind Section Qtr Finals	Redwood Falls	11:00 AM
5/29	Ind Section Semi Finals and Finals	Redwood Falls	12:00 PM
6/05-08	State		

3AA, 3A, 5A GIRLS & BOYS GOLF

Date	Event	Site	Time
3AA GOLF			
5/23	Girls (1st Day)	Oakdale GC Buffalo Lake	9:00 AM
5/24	Boys (1st Day)	Buffalo Lake	9:00 AM
5/29	Girls (Final Day) Boys (Final Day)	Oakdale GC Buffalo Lake	9:00 AM
3A GOLF			
5/23	Girls (1st Day)	Worthington GC	9:00 AM
5/23	Boys (1st Day)	Worthington GC	9:00 AM
5/30	Finals	Worthington GC	9:00 AM
5A GOLF			
5/23	Girls (1st Day)	Eagle Creek	9:00 AM
5/23	Boys (1st Day)	Eagle Creek	9:00 AM
5/30	Finals	Eagle Creek	9:00 AM
6/12-13	State		

3A GIRLS & BOYS TRACK

Date	Event	Site	Time
5/24	East	Redwood Falls	3:30 PM
5/24	North Sub Section	Montevideo	3:30 PM
5/24	South Sub Section	TBD	3:30 PM
5/31	Section 3A	Montevideo	2:00 PM
6/08-09	State		

3A & 3AA SOFTBALL

Date	Event	Site	Time
5/16	Seeding		
5/22	Sub Section Qtr Finals	High Seed	3:00 PM
5/26	Section 3A Final 8	TBD	11:00 AM
5/26	Section 3AA Final 8	TBD	11:00 AM
5/29	Section 3A	TBD	4:00 PM
5/29	Section 3AA	TBD	5:00 PM
5/31	Section 3A Finals	TBD	4:00 PM
5/31	Section 3AA Finals	TBD	5:00 PM
6/07-08	State		

3A & 3AA BASEBALL

Date	Event	Site	Time
5/21	Seeding		
5/26	Sub Section Qtr Finals	High Seed	11:00 AM
5/29	Section 3A & 3AA Final 8	TBD	5:00 PM
5/31	Section 3AA	TBD	5:00 PM
5/31	Section 3A	TBD	5:00 PM
6/02	Section 3AA	TBD	12:00 AM
6/02	Section 3A	TBD	12:00 AM
6/05	Section 3A & 3AA	TBD	7:00 PM
6/07	Section 3A Finals	TBD	5:00 PM
6/07	Section 3AA Finals	TBD	5:00 PM
6/14-15	State		

TO: Athletic/Activity Directors
FROM: Jim Lasley, Executive Secretary
DATE: October 15, 2017
RE: 2017-2018 Reimbursement

GUIDELINES:

- **SUB-SECTION & SECTION SITES**
Under Sub-Section and Section Sites, please list the sites and mileage in parenthesis (see example).
- **NUMBER OF VEHICLES FOR MILEAGE**
The Region will pay for two vehicles for music contests, if a school uses two vehicles. The Region will pay for one vehicle for band and one vehicle for choir.
- **HOST SCHOOLS**
When two or more schools have a pairing for an activity, the host school will receive compensation for mileage unless communicated with the Region secretary. Only one school will receive credit for the mileage.
- **INDIVIDUAL WRESTLING TOURNAMENTS**
Individual wrestling tournaments are two day events. Mileage will be paid for both days. Every school will be reimbursed for two days whether they stay overnight at the site of the tournament.

The Region 3A Committee will reimburse any excess funds by way of mileage for post season events at the Sub-Section and Section level. The MSHSL will reimburse funds for State competition. Therefore, I would like you to indicate the round trip mileage traveled to the various Sub-Section and Section events for the 2017-18 school year. Mileage for Sub-Sections and Sections administrate d by other Regions should be included. Only list mileage traveled in transporting competing students. Do not include band travel.

ACTIVITIES	SUB-SECTION AND SECTION SITES	TOTAL MILES	NO. OF EVENTS
Example	Windom (60), Windom (60), Marshall (70)	190	3
Girls Tennis			
Cross Country			
Football			
Soccer			
Volleyball			
One-Act Play			
Dance Team			
Girls Gymnastics			
Wrestling (Team)			
Wrestling (Individual)			
Boys Hockey			
Girls Hockey			
Girls Basketball			
Boys Basketball			
Speech			
Music			
Boys Tennis			
Boys & Girls Golf			
Softball			
Boys & Girls Track			
Baseball			
Visual Arts			
Girls Swimming			
Boys Swimming			
TOTAL MILES			

Reported by: _____ School: _____

PLEASE RETURN BY JUNE 15, 2018 TO:
Jim Lasley • 215 Aspenwood Drive • Redwood Falls, MN 56283 • Fax: 507-637-8058

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



Finance Committee Meeting
Monday, September 25, 2017
6:00 pm in the Boardroom

Present: Jeremy Corner, Steve Rupp, LeeAnn Boushek and Rick Clark
Absent: Dawn Odegard (illness)

Review of May 8, 2017 information

- What are the long range plans for finance? - The process requires consideration to avoid “too much reserve” and “too little reserve”. The Long Term Facilities List and Capital outlay plan has been constructed for a 10 year plan. Based upon student enrollment trends and state funding trends the undesignated/unreserved fund balance above 12% may be spent down carefully and over several years. (expenditures for one time projects not ongoing cost)
 - The members reviewed the 12 percent reserve plan and continue to support that goal. Depending upon the numbers used the range of finance reserve is approximately 23 to 26 percent. The decision was to utilize the 23 percent, unaudited, reserve for planning purposes.
 - Discussion of the challenges of using one time funds (Fund Balance) for ongoing cost items. The opinions supported the philosophy of using fund balance reserves cautiously and on one time type expenses.
 - The 1:1 technology initiative was reviewed with cost factors of \$250,000 fund balance used this year, \$250,000 planned for 2019 and \$150,000 anticipated for FY 2020.
- (Historical Data) The Long Term Facilities Maintenance and Capital Projects list were reviewed. A recommendation to Expend \$72,794 Capital Fund, more than revenue, to be paid from the General Fund Undesignated/Unreserved account. Also, a recommendation to expend \$81,758 deficit in the LTFM, to be applied to LTFM in Fiscal Year 2019.

Agenda

Review of the 12 percent reserve rule

- Is 12 percent a reserve we wish to maintain
- What is the method or time frame for spending down the fund balance
 - \$250,000.00 2018 budget for technology (2018)
 - \$250,000.00 2019 budget to complete 1:1 initiative (2019)

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



- \$150,000.00 2020 budget for up-grade on old technology (more than three years old) (2020)
- Gymnasium information was reviewed
 - The floor has one sanding remaining - less than five years to the sanding then six or seven years to poor performance of floor
 - Concern for mezzanine railings (Estimated Cost \$225,322.33 for three sides)
 - Cost for one side - figure by linear foot (approx \$975.00 per foot)
 - North - 96 feet, seven inches (\$94,130 approx)
 - South - 96 feet, six inches (\$93,033. approx)
 - West - 38 feet, eight inches (\$19,500 approx)
 - GYM Bleacher replacement estimated at \$225,000.00
 - Items requested by committee, from Studio E Architects are:
 - .dwg active file
 - Name(s) of school(s) that have the guard rail installation that is being considered.
 - Samples of the construction materials
 - Timeline for accepting project, north rail only, bid letting, installation, other concerns include the threshold for MDE Review and Comment requirement. (Attachment MS 123B.71) \$500,000.00 or more
 - The superintendent recommends using Long Term Facilities Maintenance funds for this project.
- Track resurfacing
 - Normal cost estimate
 - Repaint
 - Resurface
- Bleachers for outdoor activities
- Roofing considerations
- Auto/Van
- Custodial/Grounds
 - Tractor
 - Pick-up truck

Submitted by

Rick Clark

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

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 9.1
MEETING DATE: October 9, 2017
SUBJECT: Lease Agreement – Verizon – Second Presentation

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Verizon has requested access to a light pole located in the north parking lot. This location was chosen to provide improved cellular access for person in the two YME buildings as well as the football field. There is no cost to the district as the estimated utility cost is paid for by the annual lease and utilities payment from Verizon.

Members have received the contract for placement of a mini antenna on the light post in the east parking lot.

I have reviewed the documents and have made several requests to the Verizon representative. The request for cancellation of contract is not negotiable. The possibility of an escalator clause for electrical use is negotiable. The automatic renewal is not negotiable.

There is no downside for the district. The service improvement will be maintained and improved as the markets bear pressure for those improvements. Technology improvements would be expected to continue and therefore service to customers would also be expected.

Putting the antenna in the area of the school will improve connectivity.

PRESENTER (S)

Steve Fester, Representative

COMMITTEE

Full Board of Education

SUPERINTENDENT RECOMMENDATION

Recommend support of the motion to approve.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.1
MEETING DATE: October 9, 2017
SUBJECT: Discussion – Vision and Goal for Superintendent Search

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

Members should consider what each member wants to see for the next Superintendent of Schools at YME. The choices are to continue with a part time position, combine two positions and define what percentage of time is dedicated to each position, or to employ a full time superintendent. The decision is paramount to the next step.

The next step is to determine the job description so that advertisements can be accurate and succinct. Once advertised the applicants should not be surprised when chosen and negotiations for salary and benefits are negotiated.

Another early decision is whether the search/advertisements are to be accomplished by the district or by a search consultant. Search consultants are many and varied and do include MSBA service.

The fourth step will be to determine the timeline for this process.

I have informed the board that I will work through June 2019. However, if the board wishes to start the process and to find a replacement for the 2018-2019 year the process can still be accomplished in a timely fashion.

PRESENTER (S) All

COMMITTEE Full Board of Education

SUPERINTENDENT RECOMMENDATION

MEMORANDUM

TO: SWWC Service Cooperative Member Superintendents

FROM: Cliff Carmody, Executive Director

DATE: September 11, 2017

SUBJECT: ***NOMINATIONS FOR THE SWWC BOARD OF DIRECTORS***

This notice will serve as the official call for nomination papers for candidates for members of the Board of Directors of the SWWC Service Cooperative per the Bylaws of the SWWC SC, Section III, A.

Governing Board

The care, management, and control of SWWC SC shall be vested in a board of directors composed of not less than six nor more than 15 members, which number shall be determined by the board of directors. The majority of the members of the board of directors shall be current members of school boards of school districts in full membership. Election to the board of directors shall be by vote of all school board members of **full membership** school districts with each school board member having one vote. The remaining board members may be representatives at large appointed by the board of directors or elected as representatives by other participating agencies, such as schools, cities, counties, or other governmental units, in a manner which shall be determined by the board of directors. Members shall be elected to serve a term of four years beginning on January 1st next following the election. Elections shall occur after the first Tuesday in November, but not later than December 15, and thereafter during odd numbered years. A vacancy on the board of directors which results in an unexpired term shall be filled by appointment by the board of directors until such vacancy can be filled at the next board of directors' election.

- **Nomination Paper**

Nomination papers in behalf of a candidate for member of the board of directors of the SWWC SC shall be filed with the executive director in accordance with the election calendar as approved by the board of directors. Each candidate shall be nominated by a petition signed by a majority of school board members of a district holding full membership. Such petition shall identify the district from which a candidate is to be elected, the name of the candidate, that the candidate is a resident of the named area, and a brief resume of the candidate's background and experiences. (Please use enclosed form.)

Memorandum
September 11, 2017

- Ballots

The board of directors of the SWWC SC shall cause to be printed the ballots for election of members of such board of directors, and not later than 25 days before the election shall deliver to the superintendents of the member school districts a sufficient number of ballots for use by the school board members in the district. The ballots shall be printed in a form conforming to state laws concerning the election of school board members.

PLEASE NOTE:

1. A list of the present board members is attached. Five four-year terms are available.
2. A majority of the members of the SWWC board shall be current members of school boards of school districts in full membership.
3. Present SWWC board members may file for re-election.
4. After the election and prior to certifying the results, if the majority of the board is not made up of school board members, then only those school board members elected will be seated on the board. If a majority is met, then those non-school board members elected may also be seated.
5. Nomination papers must be signed by a majority of the member school board.
6. **Nomination papers are due in the Office of the Executive Director between September 25th and October 27th, 2017.**
7. Ballots will be distributed to each school district no later than 25 days before the election, along with a brief resume of all candidates. You should receive ballots by November 3, 2017.
8. The date of the election has been set for December 8, 2017. All ballots must be received in the office of the Executive Director, SWWC SC – 1420 East College Drive, Marshall, MN 56258, by 12:00 noon. **(Please mark envelopes clearly – BALLOTS.)**
9. The Board serves in a policy-making capacity related to program development, budgeting, personnel relations, public relations, and administrative matters. The Board meets the fourth Wednesday of each month at 6:30 p.m. (dinner at 6:00 p.m.) in Marshall. Mileage, meal expenses, and stipends are paid by the SWWC SC.

CC:bjc

Enclosure

**RESOLUTION
NOMINATING A CANDIDATE FOR THE BOARD OF DIRECTORS OF THE
SWWC SERVICE COOPERATIVE**

(Four Year Term, 2018-2021)

WHEREAS, the SWWC Service Cooperative has been established pursuant to Minnesota Statutes 123A.21, and written agreements entered into by certain independent school districts, and

WHEREAS, the care, management, and control of the SWWC SC shall be vested in a board of directors elected by vote of all school board members of participating public school districts, and

WHEREAS, school district # _____, post office address _____, Minnesota, is a participating member of the SWWC SC and,

WHEREAS, nomination papers on behalf of a candidate for member of the board of directors for the SWWC SC should be made by petition signed by a majority of the member school board,

THEREFORE BE IT RESOLVED, that the following candidate _____, who is a current member of the above-named district and/or is a resident of the named area, be nominated for election to said board of directors for a four-year term, January 1, 2018 to December 31, 2021.

DATE: _____ **SIGNED:** _____

**PLEASE RETURN THE RESOLUTION FORM AND CANDIDATE'S RESUME FORM BETWEEN
SEPTEMBER 25th AND OCTOBER 27th, 2017 TO:**

*Office of Executive Director
SWWC Service Cooperative
1420 East College Drive
Marshall, MN 56258*

CANDIDATE'S RESUME – (FOUR YEAR TERM)

NAME: _____

HOME ADDRESS: _____

HOME/CELL PHONE: _____

E-MAIL: _____

Educational Background:

School Board Experience:

Community Activities:

Present Employment:

Other Pertinent Information about the Candidate:

Date: _____ Signature of Candidate: _____

**PLEASE RETURN WITH RESOLUTION FORM BETWEEN SEPTEMBER 25th AND
OCTOBER 27th, 2017 TO:**

*Office of Executive Director
SWWC Service Cooperative
1420 East College Drive
Marshall, MN 56258*

Terms ending on December 31, 2017

School Board Representatives:

1. Jody Bauer, Tracy
2. Don Brugman, Windom
3. David Kilpatrick, New London/Spicer
4. Steve Schnieder, Worthington
5. Michael Zins, Fulda

CCOGA Representative:

1. Darin Balken, Prairie Lakes Youth Program

Terms ending December 31, 2019

School Board Representatives:

1. Matt Coleman, Marshall
2. Maggie Kluver, Montevideo
3. Maydra Maas, Westbrook/Walnut Grove
4. Kathi Thymian, Ortonville
5. Tom Walsh, Kerkhoven/Murdock/Sunburg

CCOGA Representative:

1. Dr. Kathryn Kelly, Renville Soil & Water Conservation District



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.3
MEETING DATE: October 9, 2017
SUBJECT: MSBA Leadership Conference

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

The MN School Boards Association holds its annual leadership conference each January in Minneapolis. This year the conference is scheduled for January 11 and 12 at the Minneapolis Convention Center. This notice is provided early so that you can check your calendar(s) and determine if you will attend the conference.

The past schedules included going to the cities on the evening before the conference, attending the conference, stay the night and attend the second day with returns scheduled around 1:30 on the second date.

There are many high quality board sessions and it is a good time to visit with your colleagues.

PRESENTER (S)

Past attendees.

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Recommend your attendance at this conference.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.4
MEETING DATE: October 9, 2017
SUBJECT: Flexible Learning Year

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

As a member of the MN River Valley Education District (MRVED), we are a member of common staff development activities. Two years ago, the members of MRVED proposed two aspects of the staff development calendar. Part one was the participation of all member schools in the improved staff development activities. Part two was the decision to stagger the school year starting date(s).

Part of the application process for MN Department of Education for the Flexible Learning Year (FLY) included the rationale for common staff development scheduling AND before Labor Day start permission.

There are a couple of schools that got permission to start two (2) weeks before Labor Day, a couple starting one week early and two schools starting after Labor Day. As the three (3) year permission is expiring the process of application is beginning again.

The purpose of this agenda item is to provide the superintendent with direction as to YME intention of starting school after or before Labor Day.

YME will continue to a part of the Staff Development activities associated with MRVED.

PRESENTER (S)

Rick Clark

COMMITTEE

Full Board of Education

SUPERINTENDENT RECOMMENDATION

Seeking direction



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.5
MEETING DATE: October 9, 2017
SUBJECT: Action - Wrestling Room repairs and rehabilitation

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

At the end of the summer an inspection of the main wrestling room was undertaken. The floor is covered with ribbing and wooden decking. It was noted that the wood was spongy and water soaked. Upon dismantling of a section of the decking there was white mold on the underside of the decking and ribbing.

The custodial staff and volunteers have been scheduling the removal, water proofing, and re-installation of the wooden decking.

It is requested that a budget of not more than \$5,000 be approved for the work. This would be a board approved amendment to the budget approved in June 2017. The cost would be a cash flow from the district with the Long Term Facilities Maintenance (LTFM) account to be charged and recovered at a later date.

PRESENTER (S)

Rick Clark

COMMITTEE

None

SUPERINTENDENT RECOMMENDATION

Recommend support for the motion as wrestling will begin in Mid-November.



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.6
MEETING DATE: October 9, 2017
SUBJECT: Consideration of new gym guardrails

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Members of the Buildings and Grounds Committee (who are also members of the Finance Committee), have determined that the gymnasium guardrails are problematic for two reasons. The rails are removed to allow a clear view of the competition floor. The removal causes two problems: the first issue is the clumsy weight that is man-handled by custodial staff which could cause falls or back injuries; the second issue is the one foot drop from the mezzanine to the top bleacher. This may cause a fall issue.

The cost is estimated at approximately \$100.00 per linear foot. The recommendation is for replacement of the north guardrail. This guardrail measures 97 feet and seven inches - \$97,833.00 for the project.

The project cost is less than \$500,000 therefore no MN Department of Education Review and Comment is necessary.

PRESENTER (S)

Jeremy Corner and Steve Rupp

COMMITTEE

The B&G Committee is recommending this multiple safety issue be eliminated immediately.

SUPERINTENDENT RECOMMENDATION

Consider the presentation and determine if this is an immediate project or to be considered in the Fiscal Year 2019. (Summer of 2018). The project requires completion.

MIEA Conference

Summary of Trip intent and how it ties into your program:

The Minnesota Indian Education Association conference is held annually and its purpose is to “promote quality education, culture and unity for American Indians”. A Dakota Language bowl is held on Wednesday and the Dakota Language I and II students would like to participate in order to test their knowledge. It allows the students to gather with others and share the language with other Dakota speakers.

Wednesday November 15th

Opening Prayer and call to conference at 9:00am.

Quiz bowl all day.

Pow wow from 6:00pm to 9:00pm

On Thursday, there is a “youth day”. The following is a schedule of events that will take place:

9:00 am to 12:00pm Edwin Buck Memorial Buffalo Project-Traditional Tatanka Bison Harvest

12:00pm-1:00pm Buffalo Lunch

1:00 pm-2:00 pm Free Bowling (Limited to 100 students)

2:00 pm -4:00 pm Hand Games/Moccasin Games

6:00 pm Banquet

The conference allows students to participate in culturally related activities to further their knowledge, improve their self-esteem and value as a Native American individual.

This conference also allows students to interact with Native students throughout Minnesota and to share their ideas, concerns, and solutions to issues they face.

Sites to see:

The Buffalo Project- traditional tatanka harvest

Itinerary:

Leave Yellow Medicine East with a stop at the Upper Sioux Community Multi-Purpose Building Tuesday evening, November 14th. (Time to be determined)

Travel to Prairie Island and stay at the Treasure Island Casino

Wednesday, November 15: Attend the Dakota Language Bowl

Thursday, November 16: Attend the youth day activities

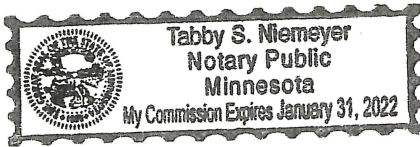
Friday, November 18: Attend the closing ceremony and leave after lunch

Arrive back to Granite Falls about 3:00 pm.

Yellow Medicine County Assessor

Subscribed and sworn to before me
this 5th day of September, 2017.

Tabby Niemeyer
Notary Public





PLLP

CERTIFIED PUBLIC ACCOUNTANTS

To Members of the School Board
Independent School District No. 2190 – Yellow Medicine East
450 9th Avenue
Granite Falls, Minnesota

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Independent School District No. 2190, Yellow Medicine East for the year ended June 30, 2017. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards and Government Auditing Standards

As stated in our engagement letter dated June 5, 2017, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we will consider the internal control of Independent School District No. 2190, Yellow Medicine East. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of Independent School District No. 2190, Yellow Medicine East's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to management's discussion and analysis, the supplementary pension schedules and OPEB schedules, and the budgetary comparison schedules for the general and special revenue funds, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on the uniform financial accounting and reporting standards compliance table, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

We have not been engaged to report on the introductory section, budgetary comparison schedules for the debt service funds, and student activities fund financial statements which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

903 East College Drive
P.O. Box 548
Marshall, MN 56258
www.hoffmanbrobst.com
507 532 5735
Fax 537 0696

Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the school district. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our audit on approximately September 25, 2017 and issue our report by December 15, 2017. Barry Evenstad is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the School Board and management of Independent School District No. 2190, Yellow Medicine East and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



Hoffman & Brobst, PLLP
Certified Public Accountants
Marshall, Minnesota

September 25, 2017



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 |