

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 8, 2018 at 6:00 PM
Regular Meeting
YME Board Room - # 113

Our Mission is: To provide a caring environment of high expectations that prepares every student for a successful future and instills the value of learning.

1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - December 11, 2017 4
 2. Approval of Payment for Claims 6
 3. Approval of Finance Report 41
 4. Approval of Enrollment Report 42
 5. Acceptance of Gifts from Fagen Family Foundation 43
 2. Personnel Items
 3. Policy Update
 1. Policy 534 - Food Service Policy - First Reading 44
 2. Approval of Indian Policies and Procedures 2018 48
7. Reports
 1. District - Dr. Rick Clark, Superintendent 52
 2. Bert Raney Elementary - Lisa Hansen, Principal 53
 3. YME Middle/High School - Ryan Luft, Principal 54
 1. Indian Education Report - Roberta Bjerkeset
8. Written Reports Submitted
9. Old Business

1. Reminder of Special Board Meeting for the Purpose of Developing Superintendent Search Protocols - January 22, 2018 @ 6:00 PM - Board Room - Open Meeting	56
10. New Business	
1. Election of Board Officers for 2018 Calendar Year	57
1. Election of Board Treasurer	
2. Election of Board Clerk	
3. Election of Board Vice Chairperson	
4. Election of Board Chairperson	
2. Committee Membership for 2018 Calendar Year (Current Membership List)	
1. Negotiations - Dawn Odegard, Sharon Rupp, Sonja Pederson	
2. Building and Grounds - Steve Rupp, Jeremy Corner	
3. Finance - Jeremy Corner, Steve Rupp, Dawn Odegard	
4. Policy - Sharon Rupp, Susan Bones	
5. MSHSL - Steve Rupp	
6. MVCC - Amanda Lecy, Dawn Odegard, Sharon Rupp	
7. MSBA Liaison - Sharon Rupp	
8. MRVED - Susan Bones	
9. Indian Liaison - Susan Bones	
3. Discussion - Pledge of Allegiance at Board meeting - Jeremy Corner	58
4. Approval of a One Year Contract with Dr. Rick Clark for Superintendent Services	59
11. Correspondence	
12. Upcoming Events	
1. Early Dismissal - Staff Development - January 10, 2018 - 2:30 pm	
2. No School - Staff Development - MRVED MELT - January 15, 2018	
3. End of 2nd Quarter - January 19, 2018	
4. No School - Staff Development- January 22, 2018	
5. Special Board Meeting - Superintendent Search Protocols - January 22, 2018 - Board Room - 6:00 pm	
6. Early Dismissal - Staff Development - February 7, 2018 - 2:30 pm	
7. School Board Meeting - February 12, 2018 - 6:00 pm - Board Room	
8. No School - Staff Development - February 16, 2018	
9. No School - Presidents Day - February 19, 2018	
10. Early Dismissal - Staff Development - February 28, 2018 - 2:30 pm	
11. Board Meeting - March 12, 2018 - 6:00 pm - Board Room	

13. Adjourn the Meeting

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, DECEMBER 11, 2017 – 5:00 PM
YME BOARD ROOM**

The meeting was called to order by Chair Dawn Odegard.

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

Staff/Community Members Present: Steve Anderson, Deb Beckler, LeeAnn Boushek, Nate Dahlager, Tim Knapper, Sheila Koepke, Shelly Weir

Motion by Sonja Peterson, second by Jeremy Corner, and carried unanimously, to approve the agenda for the meeting.

Dawn Odegard read the YME Mission Statement.

Shelly Weir addressed the Board on behalf of the After Prom Committee. The event will be held at the Kilowatt Community Center after prom.

Hoops Club members Nate Dahlager and Steve Anderson addressed the board regarding their equipment donation to the district for online streaming of school events.

Motion by Steve Rupp, second by Susan Bones, and carried unanimously, to approve the consent agenda items as follows:

- approval of the November 13, 2017 regular meeting minutes.
- payment of bills in the amount of \$378,331.77 with checks numbered 19956-20073; and wire transfers in the amount of \$251,569.16 numbered 201700075-201700083.
- finance report, as submitted.
- enrollment report, as submitted.
- employment - Bert Raney Paraprofessional – Desirae Gonzalez.
- employment - Long-Term Substitute High School Instructor – Shelly Gaffaney.
- employment - Bert Raney Paraprofessional – Jennifer Luepke.
- employment - Dakota Language Apprentice – Charles Thode.
- employment - School Readiness Paraprofessional – Julie Jaenisch.
- resignation - School Readiness Paraprofessional – Beth Pullan.
- resignation - Varsity Head Football Coach – Mike Gaffaney. The Board recognized Mr. Gaffaney for his years of service.
- termination of employment - Assistant Wrestling Coach – Coty Milhauson. (Will be contracted through RCW.)
- leave of absence request – High School Instructor – Robyn Aslesen.

Superintendent, Dr. Rick Clark updated the board on the issues with lunch account notices. He will continue to work with JMC to resolve.

Bert Raney Elementary Principal Lisa Hansen submitted a written report and answered questions regarding the elementary concerts.

YME MS/HS Principal Ryan Luft submitted a written report.

The following written reports were submitted: MRVED Superintendents' Council Meeting Minutes – October 25, 2017; MVCC Board Meeting Minutes – November 13, 2017; Region 3A Updates, Minutes & Revised Tentative Calendar – December 2017.

Motion by Jeremy Corner, second by Steve Rupp, and carried to enter into a contract with Studio E Architects, LLC, of Glenwood, MN and advertise for bids to replace the guardrails in Espeland Gym.

Motion by Jeremy Corner, second by Amanda Lecy, and carried to enter into a contract with Verizon Wireless for the installation of a mini-tower on school grounds.

Motion by Susan Bones, second by Sonja Peterson, and carried to hold a work session on January 22, 2018 at 6:00 pm to establish the process for selecting the next superintendent of schools.

Motion by Sharon Rupp, second by Susan Bones, and carried unanimously by roll call vote, to adopt a resolution directing the administration to make recommendations on the reduction of programs and positions due to declining enrollment.

The meeting was recessed at 5:30 pm and the board entered into closed session to discuss negotiation strategy.

The meeting returned to regular session at 5:55 pm.

The Truth in Taxation Hearing began at 6:00 pm. LeeAnn Boushek, Finance Officer, presented required Truth in Taxation information via a PowerPoint presentation. Those in attendance were given the opportunity to ask questions.

The board meeting reconvened at 6:40 pm.

Motion by Steve Rupp, second by Sonja Peterson, and carried unanimously by roll call vote, to resolve that the amount to be levied in 2017 to be collected in 2018 be set at \$2,594,521.32. The clerk of ISD 2190 School Board is authorized to certify the proposed levy to the County Auditor of Yellow Medicine County.

Upcoming Events:

Policy Committee Meeting – December 12, 2017 – 6:00 pm – Board Room
Early Dismissal – Staff Development – December 13, 2017 – 2:30 pm
Finance Committee Meeting – December 19, 2017 – 5:30 pm – Board Room
Early Dismissal – Christmas Break – December 22, 2017 – 1:00 pm
No School – Christmas Break – December 25, 2017 – January 2, 2018
Classes Resume – January 3, 2018
School Board Meeting – January 8, 2017 – 6:00 pm
Early Dismissal – Staff Development – MRVED MELT – January 15, 2018
End of 2nd Quarter – January 19, 2018
No School – Staff Development – January 22, 2018

The meeting was adjourned by Chair Dawn Odegard at 6:42 pm.

YELLOW MEDICINE F DISTRICT #2190
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 Check Date 01/08/2018 Posting Date 01/08/2018
 Due Date 01/08/2018 Batches Thru ZZZZZZZZ Bank Cash Code BNK02

Vendor	Account Number	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount	Net Amount	
Accrual	Detail Amount	PO #	Asset	Lg	Account Number	Detail					
			1099						1099	Asset	Lg
A&B BUSI000	A&B BUSINESS SOLUTIONS	464881	COPIER LEASE		01/08/2018	01/08/2018	R		1,492.50	1,492.50	
** L	206 00		B1		01/08/2018		Y				
01 E 005 020	290 302 580	200.00			01 E 100 203 290 302 580				450.00		
01 E 300 211	290 302 580	561.67			01 E 350 211 290 302 580				280.83		
A&B BUSI000	A&B BUSINESS SOLUTIONS	464881-			01/08/2018	01/08/2018	R		847.35	847.35	
** L	206 00		B1		01/08/2018		Y				
01 E 005 020	290 000 350	127.00			01 E 100 203 290 000 350				254.00		
01 E 300 211	290 000 350	286.85			01 E 350 211 290 000 350				179.50		
A&B BUSI000	A&B BUSINESS SOLUTIONS	5080540			01/08/2018	01/08/2018	R		201.15	201.15	
** L	206 00		B1		01/08/2018		Y				
01 E 300 211	000 000 433	201.15									
ADVOCTRI001	ADVOCATE TRIBUNE	1	SUBSCRIPTION		01/08/2018	01/08/2018	R		106.00	106.00	
** L	206 00		b1		01/08/2018		Y				
04 E 500 590	000 321 401	106.00							2,541.00		
ADVOCTRI001	ADVOCATE TRIBUNE	10	winter brochure		01/08/2018	01/08/2018	R		1,369.12	1,369.12	
** L	206 00		b1		01/08/2018		Y				
04 E 500 505	000 321 380	1,369.12									
ADVOCTRI001	ADVOCATE TRIBUNE	104035-3ec			01/08/2018	01/08/2018	R		398.70	398.70	
** L	206 00		b1		01/08/2018		Y				
01 E 005 010	000 000 380	398.70									
ALMICH'S000	ALMICH'S MARKET	1			01/08/2018	01/08/2018	R		807.31	807.31	
** L	206 00		b1		01/08/2018		Y				
01 E 300 331	000 830 490	807.31									
ALMICH'S000	ALMICH'S MARKET	111			01/08/2018	01/08/2018	R		72.87	72.87	
** L	206 00		b1		01/08/2018		Y				
01 L	230 33	72.87									
ALMICH'S000	ALMICH'S MARKET	2	asp		01/08/2018	01/08/2018	R		28.64	28.64	
** L	206 00		b1		01/08/2018		Y				
01 E 350 790	362 000 899	28.64									
ALMICH'S000	ALMICH'S MARKET	3			01/08/2018	01/08/2018	R		44.51	44.51	
** L	206 00		b1		01/08/2018		Y				
09 L	230 27	44.51									
ALMICH'S000	ALMICH'S MARKET	4			01/08/2018	01/08/2018	R		288.44	288.44	

Thru ZZZZZZZZ Bank Cash Code BNK02

Vendor	Account Number	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount
Account Number	Detail Amount	PO #	Asset	Account Number	Detail	Detail Amount	1099	Asset	1099
ALMICH'S000 Vendor Continued....									
** L 206 00									
04 E 500 582 000 344 490	288.44				01/08/2018		Y		288.44
ALMICH'S000 ALMICH'S MARKET		5							
** L 206 00									
01 L 230 21	21.71				01/08/2018		Y		21.71
ALMICH'S000 ALMICH'S MARKET		6							
** L 206 00									
01 E 300 301 501 830 433	86.88				01/08/2018		Y		86.88
ALMICH'S000 ALMICH'S MARKET		7							
** L 206 00									
02 E 005 770 000 701 490	8.70				01/08/2018		Y		8.70
AMERTEL001 AMERICAN WELDING AND GAS, I 1									
** L 206 00									
01 E 300 301 501 830 433	45.67				01/08/2018		Y		45.67
AUS FL&001 AUS FLOORS & MORE INC.		21092							
** L 206 00									
01 E 005 810 000 000 410	21.25				01/08/2018		Y		21.25
BENNE& B001 BENNETT & BENNETT INC.		1							
** L 206 00									
01 E 005 760 000 720 360	56,077.14				01/08/2018		Y		56,077.14
BENNE& B001 BENNETT & BENNETT INC.		101							
** L 206 00									
01 E 100 203 000 733 360	30.83				01/08/2018		Y		30.83
BENNE& B001 BENNETT & BENNETT INC.		102							
** L 206 00									
01 E 300 258 233 733 360	41.22				01/08/2018		Y		41.22
BENNE& B001 BENNETT & BENNETT INC.		103							
** L 206 00									
01 E 300 294 213 733 360	131.75				01/08/2018		Y		131.75

Vendor	Vendor Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount
Account Number	Batch	PO #	Asset	Due Date	Detail	Detail Amount	Net Amount
1099	1099	1099	1099	1099	1099	1099	1099
BENNE& B001	BENNETT & BENNETT INC.	104	CHOIR	01/08/2018	R		82.09
** L	206 00		B1	01/08/2018	Y		82.09
01 E 300 258 231 733 360						82.09	
BENNE& B001	BENNETT & BENNETT INC.	105	DANCELINE	01/08/2018	R		384.65
** L	206 00		B1	01/08/2018	Y		384.65
01 E 300 296 228 733 360						384.65	
BENNE& B001	BENNETT & BENNETT INC.	106	GUTHRIE	01/08/2018	R		471.42
** L	206 00		B1	01/08/2018	Y		471.42
01 E 005 760 000 714 360						471.42	
BENNE& B001	BENNETT & BENNETT INC.	107	GBB	01/08/2018	R		1,005.78
** L	206 00		B1	01/08/2018	Y		1,005.78
01 E 300 296 213 733 360						1,005.78	
BENNE& B001	BENNETT & BENNETT INC.	108	JH BBB	01/08/2018	R		535.56
** L	206 00		B1	01/08/2018	Y		535.56
01 E 350 294 213 733 360						535.56	
BENNE& B001	BENNETT & BENNETT INC.	109	JH KB	01/08/2018	R		175.07
** L	206 00		B1	01/08/2018	Y		175.07
01 E 350 218 000 733 360						175.07	
BENNE& B001	BENNETT & BENNETT INC.	111	SACRED SHUTTLE 2	01/08/2018	R		1,400.00
** L	206 00		B1	01/08/2018	Y		1,400.00
01 E 005 760 000 723 360						1,400.00	
BENNE& B001	BENNETT & BENNETT INC.	110	KB	01/08/2018	R		510.54
** L	206 00		B1	01/08/2018	Y		510.54
01 E 300 218 000 733 360						510.54	
BENNE& B001	BENNETT & BENNETT INC.	111	WRESTLING	01/08/2018	R		2,162.98
** L	206 00		B1	01/08/2018	Y		2,162.98
01 E 300 294 221 733 360						2,162.98	
BENNE& B001	BENNETT & BENNETT INC.	112	SACRED SHUTTLE	01/08/2018	R		2,800.00
** L	206 00		B1	01/08/2018	Y		2,800.00
01 E 005 760 000 723 360						2,800.00	
BENNE& B001	BENNETT & BENNETT INC.	115	BAND RENT	01/08/2018	R		30.00
** L	206 00		B1	01/08/2018	Y		30.00
01 E 300 258 233 000 370						30.00	
BENNE& B001	BENNETT & BENNETT INC.	2	CLKFD SHUTTLE	01/08/2018	R		1,388.80

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 *****Vendor Cont Void 20097

YELLOW MEDICINE DISTRICT #2190

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Check Date 01/08/2018 Posting Date 01/08/2018

Due Date 01/08/2018 Batches Thru ZZZZZZZZ Bank Cash Code BNK02

Vendor Account Number	Vendor Name	Invoice # PO #	Description Batch	Inv Date Due Date	C Detail	Check	Invoice Amount Net Amount		
Account Number		Detail Amount	1099	Asset	Lg	Account Number	1099	Asset	Lg
BENNE& B001	Vendor Continued....								
** L 206 00		1,388.80		B1			1,388.80		
01 E 005 760 000 720 360				01/08/2018	Y				
BENNE& B001	BENNETT & BENNETT INC.	3	OUT OF DISTRICT	01/08/2018	R		3,427.00		
** L 206 00		3,427.00		B1			3,427.00		
01 E 005 760 000 713 360				01/08/2018	Y				
BENNE& B001	BENNETT & BENNETT INC.	4	SPECIAL NEEDS	01/08/2018	R		4,772.53		
** L 206 00		4,772.53		B1			4,772.53		
01 E 005 760 000 723 360				01/08/2018	Y				
BENNE& B001	BENNETT & BENNETT INC.	5	GF MIDDAY	01/08/2018	R		119.29		
** L 206 00		119.29		B1			119.29		
01 E 005 760 000 723 360				01/08/2018	Y				
BENNE& B001	BENNETT & BENNETT INC.	7	BELVIEW *****Vendor Cont Void	01/08/2018	R	20098	2,800.00		
** L 206 00		2,800.00		B1			2,800.00		
01 E 005 760 000 723 360				01/08/2018	Y				
BENNE& B001	BENNETT & BENNETT INC.	9	GRANITE RUN	01/08/2018	R		592.02		
** L 206 00		592.02		B1			592.02		
01 E 005 760 000 723 360				01/08/2018	Y			78,938.67	
BENSON L000	BENSON LAUNDRY	1		01/08/2018	R	20099	49.93		
** L 206 00		49.93		B1			49.93		
02 E 005 770 000 701 382				01/08/2018	Y				
BERGEKA1001	BERGESSON, KAJA	1	perkins	01/08/2018	R	20100	363.33		
** L 206 00		363.33		B1			363.33		
01 E 300 331 000 830 433				01/08/2018	Y				
BILL'ELE001	BILL'S ELECTRIC	1	GYM CABLING	01/08/2018	R	20101	205.50		
** L 206 00		205.50		B1			205.50		
01 E 300 292 000 000 401			205.50 NONEM	01/08/2018	Y				
BOND TRU000	BOND TRUST SERVICES CORPORA	39273	opeb boards	01/08/2018	S	20102	160,653.75		
** L 206 00		160,653.75		B1			160,653.75		

Thru ZZZZZZZZ Bank Cash Code ENK02

Vendor Name Invoice # Description Batch Inv Date C Check Invoice Amount
Account Number Accrual PO # Detail Amount 1099 Asset Ig Net Amount

BOND TRU000 Vendor Continued...									
47 E 005 910 000 000 710				47 E 005 910 000 000 720		20103	30,653.75		160,653.75
BOND TRU000 BOND TRUST SERVICES CORPORA 39274									
** L 206 00		facilities bonds 2014	Bl	01/08/2018	S				81,760.00
07 E 005 910 752 000 710				01/08/2018	Y		6,760.00		81,760.00
BORCH'S 001 BORCH'S INC.									
** L 206 00		BASEBALL UNIFORMS	Bl	01/08/2018	R				1,982.00
01 E 300 294 227 000 401	AAU003143			01/08/2018	Y				1,982.00
BSN SPO001 BSN SPORTS									
** L 206 00		GBB UNIFORMS	bl	01/08/2018	R				3,798.00
01 E 300 296 227 000 401	901254217			01/08/2018	Y				3,798.00
CANBYERS001 CANBY PRINT SHOP									
** L 206 00		sting stars post cards	bl	01/08/2018	R				17.59
01 L 230 33	11343			01/08/2018	Y				17.59
CARLSANS001 CARLSON AND STEWART REFRIG.									
** L 206 00		walk in cooler	Bl	01/08/2018	R				702.14
02 E 005 770 000 701 350	6868			01/08/2018	Y				702.14
CDW-G 000 CDW GOVERNMENT, INC.									
** L 206 00		magenta-black toner	Bl	01/08/2018	R				289.04
01 E 300 257 000 000 430	1cp3317			01/08/2018	Y				289.04
CDW-G 000 CDW GOVERNMENT, INC.									
** L 206 00		cyan toner	Bl	01/08/2018	R				159.97
01 E 300 257 000 000 430	1dl9465			01/08/2018	Y				159.97
CDW-G 000 CDW GOVERNMENT, INC.									
** L 206 00		yellow toner listul	Bl	01/08/2018	R				159.97
01 E 300 257 000 000 430	1dq1762			01/08/2018	Y				159.97
608.98									

Account Number	Vendor Name	Invoice #	PO #	Description	Batch	Account Number	Inv Date	C	Check	Invoice Amount
Detail Amount	1099	Asset	Lg	1099	Asset	Lg	Due Date	Detail		Net Amount
1	CENEXRC001 CENEX CREDIT CARD				B1		01/08/2018	R		78.58
** L 206 00							01/08/2018	Y		78.58
01 E 005 810 191 000 442		78.58								
2	CENEXRC001 CENEX CREDIT CARD				B1		01/08/2018	R		246.68
** L 206 00							01/08/2018	Y		246.68
01 E 005 810 193 000 442		246.68								
1	CENTURY 000 CENTURY LINK				B1		01/08/2018	R		788.00
** L 206 00							01/08/2018	Y		788.00
01 E 005 810 000 000 320		788.00								
1	CITY GRF001 CITY OF GRANITE FALLS			88\$16-licenese renewals	B1		01/08/2018	S		112.00
** L 206 00							01/08/2018	Y		112.00
01 E 005 810 193 000 401		112.00								
10	CITY GRF001 CITY OF GRANITE FALLS				B1		01/08/2018	R		11,858.01
** L 206 00							01/08/2018	Y		11,858.01
01 E 005 810 183 000 330		1,332.34								
01 E 005 810 191 000 330		396.81								
										10,114.21
										14.65
20	CITY GRF001 CITY OF GRANITE FALLS			refund- sewer	B1		01/08/2018	R		-6,676.61
** L 206 00							01/08/2018	Y		-6,676.61
01 E 005 810 183 000 330		-6,676.61								
5750	CITY GRG001 CITY OF GRANITE FALLS			baseball lease 2017	B1		01/08/2018	S		500.00
** L 206 00							01/08/2018	Y		500.00
01 E 300 294 215 000 370		500.00								
5797-	CITY GRG001 CITY OF GRANITE FALLS			July sro	B1		01/08/2018	R		1,723.42
** L 206 00							01/08/2018	Y		1,723.42
01 E 005 790 600 000 305		1,723.42								
5797.	CITY GRG001 CITY OF GRANITE FALLS			July sro	B1		01/08/2018	R		2,000.00
** L 206 00							01/08/2018	Y		2,000.00
01 E 005 790 600 342 305		2,000.00								

Vendor	Account Number	Invoice #	Description	Inv Date	Check	Invoice Amount			
Accrual	PO #	Batch	Batch	Due Date	Detail	Net Amount			
		Detail Amount	1099	Asset	Lg	Detail Amount	1099	Asset	Lg
CITY GRG001	CITY OF GRANITE FALLS	5847	AUGUST SRO	01/08/2018	R	2,000.00			
** L	206 00		b1	01/08/2018	Y	2,000.00			
01 E	005 790 600 342 305								
CITY GRG001	CITY OF GRANITE FALLS	5847-	AUG SRO	01/08/2018	R	3,988.94			
** L	206 00		b1	01/08/2018	Y	3,988.94			
01 E	005 790 600 000 305								
CITY GRG001	CITY OF GRANITE FALLS	5848	OCT SRO	01/08/2018	R	2,000.00			
** L	206 00		b1	01/08/2018	Y	2,000.00			
01 E	005 790 600 342 305								
CITY GRG001	CITY OF GRANITE FALLS	5848-	OCT SRO	01/08/2018	R	1,682.72			
** L	206 00		b1	01/08/2018	Y	1,682.72			
01 E	005 790 600 000 305								
CITY GRG001	CITY OF GRANITE FALLS	5848---	NOV SRO	01/08/2018	R	2,000.00			
** L	206 00		b1	01/08/2018	Y	2,000.00			
01 E	005 790 600 342 305								
CITY GRG001	CITY OF GRANITE FALLS	5848---	NOV SRO	01/08/2018	R	3,202.21			
** L	206 00		b1	01/08/2018	Y	3,202.21			
01 E	005 790 600 000 305								
CITY GRG001	CITY OF GRANITE FALLS	5849	DEC SRO	01/08/2018	R	2,000.00			
** L	206 00		b1	01/08/2018	Y	2,000.00			
01 E	005 790 600 342 305								
CITY GRG001	CITY OF GRANITE FALLS	5849-	DEC SRO	01/08/2018	R	1,680.78			
** L	206 00		b1	01/08/2018	Y	1,680.78			
01 E	005 790 600 000 305								
CITY GRG001	CITY OF GRANITE FALLS	5850	SEPT SRO	01/08/2018	R	2,000.00			
** L	206 00		b1	01/08/2018	Y	2,000.00			
01 E	005 790 600 342 305								
CITY GRG001	CITY OF GRANITE FALLS	5850-	SEPT SRO	01/08/2018	R	1,649.08			
** L	206 00		b1	01/08/2018	Y	1,649.08			
01 E	005 790 600 000 305								
CLOUSWAR000	MARVELLA C CLOUSE	1	books						
** L	206 00		B1	01/08/2018	R	12.00			
01 E	100 203 000 302 460								
						25,927.15			

Vendor	Account Number	Name	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount
Accrual	Detail Amount	PO #	Asset	Liability	Account Number	Detail	1099	Asset	Liability	Net Amount
CLOUSMAR000	10	MARYELLA C CLOUSE	10	felt		01/08/2018	R			4.96
** L		206 00		b1		01/08/2018	Y			4.96
01 E 100 203 000 000 430	4.96									
COLE ASH000	1	ASHLY M COLE	1	MATH CONFERENCE		01/08/2018	R			161.28
** L		206 00		B1		01/08/2018	Y			161.28
01 E 100 640 000 316 367	161.28									
COMPAS 000	015577	COMPAS	015577	GARDELLA RESIDENCY SMACH GRANT		01/08/2018	R			2,112.48
** L		206 00		b1		01/08/2018	Y			2,112.48
01 E 300 790 153 000 305	2,112.48									
DAVE'ELE001	1	DAVE'S ELECTRIC CO	1	water		01/08/2018	R			27.00
** L		206 00		b1		01/08/2018	Y			27.00
02 E 005 770 000 701 490	27.00									
DAVE'ELE001	143283	DAVE'S ELECTRIC CO	143283	water		01/08/2018	R			12.75
** L		206 00		B1		01/08/2018	Y			12.75
02 E 005 770 000 701 490	12.75									
DEAN F00001	1	DEAN FOODS NORTH CENTRAL, I	1			01/08/2018	R			2,682.59
** L		206 00		b1		01/08/2018	Y			2,682.59
02 E 005 770 000 701 495	1,781.32									
02 E 005 770 104 707 401	224.67									
EAU CLAI000	386981	EAU CLAIRE ACADEMY	386981	tuition dec		01/08/2018	R			1,993.95
** L		206 00		b1		01/08/2018	Y			1,993.95
01 E 998 408 000 740 392	1,993.95									
FARM & H001	1	FARM & HOME PUBLISHERS, LTD	1	YMC		01/08/2018	R			53.80
** L		206 00		B1		01/08/2018	Y			53.80
01 E 005 110 000 000 401	53.80									

Detail Amount 1099 Asset Liab

YELLOW MEDICINE DISTRICT #2190
Check Register

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount
Account Number	PO #	Batch	Asset	Due Date	Detail	Net Amount	
Detail Amount	1099	Asset	1099	Asset	1099	Asset	1099
GREATPLN001	Vendor Continued....						
** L 206 00							
01 E 005 810 000 000 440		2,407.78	b1	01/08/2018	Y	2,407.78	
GREATPLN001	GREAT PLAINS NATURAL GAS CO 2		HIGH SCHOOL	01/08/2018	R		5,925.14
** L 206 00		5,925.14	b1	01/08/2018	Y	5,925.14	
01 E 005 810 000 000 440							
GREATPLN001	GREAT PLAINS NATURAL GAS CO 3		MAINTENANCE	01/08/2018	R		95.06
** L 206 00		95.06	b1	01/08/2018	Y	95.06	
01 E 005 810 191 000 440							
HENDERBO01	HENDERSON, ROBIN	1	HEARTLAND BUS	01/08/2018	R		16.00
** L 206 00		16.00	b1	01/08/2018	Y	16.00	
01 E 005 790 000 313 430							
HILLYARD001	HILLYARD/HUTCHINSON	602819394		01/08/2018	R		93.27
** L 206 00		93.27	B1	01/08/2018	Y	93.27	
01 E 005 810 000 000 410							
HOERNAMY001	HOERNEMANN, AMY	1	CONF.	01/08/2018	R		50.62
** L 206 00		50.62	B1	01/08/2018	Y	50.62	
01 E 100 640 000 316 367							
HOFFME B001	HOFFMAN & BROBST	19347	AUDIT FY17	01/08/2018	R		18,575.00
** L 206 00		18,575.00	B1	01/08/2018	Y	18,575.00	
01 E 005 110 000 000 305							
INDUSARS001	INDUSTRIAL ARTS SUPPLY	ml2067		01/08/2018	R		160.43
** L 206 00		160.43	B1	01/08/2018	Y	160.43	
01 E 300 255 000 000 433							
INNOVOFS000	INNOVATIVE OFFICE SOLUTIONS	1854002		01/08/2018	R		288.77
** L 206 00		288.77	B1	01/08/2018	Y	288.77	
01 E 300 211 000 000 433							

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Vendor	Account Number	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount	Net Amount
Accrual	PO #	Detail Amount	Asset	Lg	Account Number	Detail	Detail Amount	1099	Asset	Lg
INNOV0FS000	INNOVATIVE OFFICE SOLUTIONS	1855530								
** L	206 00									
01 E	300 211 000 000 433	242.48	B1		01/08/2018	01/08/2018	R		242.48	
INNOV0FS000	INNOVATIVE OFFICE SOLUTIONS	1857101								
** L	206 00									
01 E	300 211 000 000 433	21.23	B1		01/08/2018	01/08/2018	R		21.23	
INNOV0FS000	INNOVATIVE OFFICE SOLUTIONS	1871532								
** L	206 00									
01 E	100 203 000 000 430	159.39	B1		01/08/2018	01/08/2018	R		159.39	
INNOV0FS000	INNOVATIVE OFFICE SOLUTIONS	1875268								
** L	206 00									
01 E	100 203 000 000 430	104.20	B1		01/08/2018	01/08/2018	R		104.20	
ISCORP	000 ISCORP									
** L	206 00									
01 E	005 110 000 000 350	195.50			01/08/2018	01/08/2018	R		195.50	
JESSEPAT001	JESSEN, PATRICIA									
** L	206 00									
01 E	100 640 000 316 367	53.93			01/08/2018	01/08/2018	R		53.93	
KILOWCO001	KILOWATT COMMUNITY CENTER									
** L	206 00									
01 E	350 211 000 000 370	12.00			01/08/2018	01/08/2018	R		12.00	
KILOWCO001	KILOWATT COMMUNITY CENTER									
** L	206 00									
01 E	300 211 000 000 370	115.00			01/08/2018	01/08/2018	R		115.00	
KILOWCO001	KILOWATT COMMUNITY CENTER									
** L	206 00									
01 E	300 292 000 000 370	1,111.00			01/08/2018	01/08/2018	R		1,111.00	
KILOWCO001	KILOWATT COMMUNITY CENTER									
** L	206 00									
01 L	230 92	24.00			01/08/2018	01/08/2018	R		24.00	
KILOWCO001	KILOWATT COMMUNITY CENTER									
** L	206 00									
01 L	230 92	31.00			01/08/2018	01/08/2018	R		31.00	

816.07

195.50

53.93

12.00

115.00

1,111.00

24.00

31.00

Vendor Account Number	Vendor Name	Invoice # PO #	Description Batch	Inv Date Due Date	C Detail	Detail Amount	1099 Asset	1099 Lg	Invoice Amount Net Amount
KILWOC001	Vendor Continued....								
** L 206 00			B1	01/08/2018	Y	31.00			31.00
01 L 230 92									
KREG TOL000	KREG TOLL COMPANY	1055208		01/08/2018	R		1,293.00		14.75
** L 206 00			b1	01/08/2018	Y	14.75			14.75
01 E 300 255 000 000 430									
LEE'SAU&000	LEE'S AUTO & DIESEL INC.	1	MAINT. PICKUP REPAIR	01/08/2018	R		14.75		3,659.11
** L 206 00			B1	01/08/2018	Y	3,659.11			3,659.11
01 E 005 810 000 000 350									
LIFELINE001	LIFELINE INC.	LL9651		01/08/2018	R		200.00		200.00
** L 206 00			B1	01/08/2018	Y	200.00			200.00
01 E 005 865 000 352 305									
LIFETN S001	LIFETOUCH	36040		01/08/2018	R		200.00		346.88
** L 206 00			B1	01/08/2018	Y	346.88			346.88
01 L 230 89									
LIGHTHE000	THERESA M LIGHTFOOT	1		01/08/2018	R		49.49		49.49
** L 206 00			B1	01/08/2018	Y	49.49			49.49
01 E 100 640 000 316 367									
MN ELEV000	MINNESOTA ELEVATOR TOTAL EL	733697	INSPECTION	01/08/2018	R		352.28		352.28
** L 206 00			b1	01/08/2018	Y	352.28			352.28
01 E 005 865 000 347 305									
MN RIVAE001	MN RIVER VALLEY EDUCATION D	18-2	COMM ED	01/08/2018	R		125.00		125.00
** L 206 00			b1	01/08/2018	Y	125.00			125.00
01 E 005 105 129 310 391									
MN RIVAE001	MN RIVER VALLEY EDUCATION D	18-2 2	PROF DEV	01/08/2018	R		152.78		152.78

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Vendor	Account Number	Invoice #	Description	Inv Date	Check	Invoice Amount
Accrual	PO #	Batch	Batch	Due Date	C Detail	Net Amount
Account Number	Detail Amount	1099	Asset	1099	Asset	1099
NAEIR 001 NAEIR	H770555		1ST AID KITS	01/08/2018	R	47.00
** L 206 00			b1	01/08/2018	Y	47.00
04 E 500 505 000 321 401	47.00					
NAEIR 001 NAEIR	m029615		DUES	01/08/2018	R	59.00
** L 206 00			b1	01/08/2018	Y	59.00
04 E 500 505 000 321 820	59.00					
OLSONDR001 OLSON SANITATION INC.	1			01/08/2018	R	877.50
** L 206 00			b1	01/08/2018	Y	877.50
01 E 005 810 000 000 330	877.50					
PAAPE C0000 PAAPE COMPANIES INC.	5533		SOFTWARE AND LABELS	01/08/2018	R	1,610.00
** L 206 00			b1	01/08/2018	Y	1,610.00
01 E 005 810 000 000 405	1,610.00					
PAN-OBAR001 PAN-O-GOLD BAKING CO.	1			01/08/2018	R	525.28
** L 206 00			b1	01/08/2018	Y	525.28
02 E 005 770 000 701 490	525.28					
PEPPER000 J.W. PEPPER & SON INC.	11d23235		BAND	01/08/2018	R	455.94
** L 206 00			B1	01/08/2018	Y	455.94
01 E 300 258 233 000 430	455.94					
PEPPER000 J.W. PEPPER & SON INC.	11d26121		BAND	01/08/2018	R	123.00
** L 206 00			B1	01/08/2018	Y	123.00
01 E 300 258 233 000 430	123.00					
PEPPER000 J.W. PEPPER & SON INC.	11d27189		BAND	01/08/2018	R	25.00
** L 206 00			B1	01/08/2018	Y	25.00
01 E 300 258 233 000 430	25.00					
PEPPER000 J.W. PEPPER & SON INC.	11d30405			01/08/2018	R	59.46
** L 206 00			b1	01/08/2018	Y	59.46
01 E 300 258 233 000 430	59.46					
PITNEB000 PITNEY BOWES	1		POSTAGE METER	01/08/2018	R	695.85
						663.40

Vendor Account Number	Name	Invoice # PO #	Description Batch	Inv Date Due Date	C Detail	Check	Invoice Amount Net Amount	
		Detail Amount	Asset	Lg	Account Number	Detail Amount	Asset	Lg
PITNEB000	Vendor Continued....							
** L	206 00	695.85	b1	01/08/2018	Y		695.85	
01 E	005 020 000 000 370							
PRECISIO000	PRECISION CONCRETE CUTTING	13935						
** L	206 00	228.00	b1	01/08/2018	Y		228.00	
01 E	005 865 000 384 305							
REINHINF001	REINHART INST FOODS	11						
** L	206 00	1,664.53	b1	01/08/2018	R		15,896.79	
02 E	005 770 000 701 401	3,181.48						
02 E	005 770 000 705 490	566.64						
02 E	005 770 000 702 490							
RTS	001 RTS							
** L	206 00	136.97	b1	01/08/2018	Y		136.97	
01 E	005 810 000 000 320							
SAWMILL 001	SAWMILL	1						
** L	206 00	9.49	b1	01/08/2018	Y		9.49	
01 E	005 810 191 000 410							
SAWMILL 001	SAWMILL	2						
** L	206 00	33.60	b1	01/08/2018	Y		33.60	
01 E	005 810 000 000 410							
SAWMILL 001	SAWMILL	3						
** L	206 00	123.21	b1	01/08/2018	Y		123.21	
01 E	300 301 501 830 433							
SAWMILL 001	SAWMILL	4						
** L	206 00	2,566.16	b1	01/08/2018	Y		2,566.16	
01 R	300 361 000 000 619							
SAWMILL 001	SAWMILL	5						
** L	206 00	9.70	b1	01/08/2018	Y		9.70	
01 E	350 255 000 000 430							
SAWMILL 001	SAWMILL	6						
** L	206 00	160.31	b1	01/08/2018	R		160.31	
01 E	350 255 000 000 430							

Vendor	Account Number	Name	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount	Net Amount
			PO #	Asset	Lg	Account Number	1099	Detail Amount	1099	Asset	Lg
SAWMILL 001	206 00	Vendor Continued....									
** L	01 E 300 298 236 000 401			b1		01/08/2018	Y			160.31	
SCHOOL P000 SCHOOL PRIDE											
** L	01 E 300 292 219 000 899	1		b1		01/08/2018	R	20159		45.00	2,902.47
** L	01 E 300 256 000 000 430			b1		01/08/2018	Y			45.00	
SCHOOPS001 SCHOOL SPECIALTY SUPPLY, IN											
** L	01 E 300 240 000 000 430	208119740945		b1		01/08/2018	R	20160		78.12	45.00
** L	01 E 300 240 000 000 430			b1		01/08/2018	Y			78.12	78.12
SKATESCP001 SKATETIME SCHOOL PROGRAMS											
** L	01 E 300 240 000 000 430	10071		INLINE SKATING		01/08/2018	R	20161		2,590.00	78.12
** L	01 E 300 240 000 000 430			b1		01/08/2018	Y			2,590.00	2,590.00
SOUTHERN000 SOUTHERN MN INSPECTION											
** L	01 E 005 810 000 302 530	12106		BACKBOARDS		01/08/2018	R	20162		549.00	549.00
** L	01 E 005 865 000 363 305			b1		01/08/2018	Y			549.00	549.00
SPECISYS000 SPECIAL SYSTEMS INC.											
** L	01 E 005 865 000 363 305	32829		9/1/17 TO 8/31/18 HS		01/08/2018	R	20163		325.00	325.00
** L	01 E 005 865 000 363 305			MONITORING		01/08/2018	Y			325.00	325.00
SUPRESC001 SUPREME SCHOOL SUPPLY											
** L	01 E 300 211 000 000 430	76932		b1		01/08/2018	R	20164		84.90	84.90
** L	01 E 300 211 000 000 430			b1		01/08/2018	Y			84.90	84.90
SW/WCSEC001 SW/WC SVC. COOP - HEALTH IN											
** L	01 L 215 06	20		khalli cr, sorbo, olson		12/21/2017	R	20165		-1,175.50	-1,175.50
** L	01 L 215 06			p1		12/21/2017	Y			-1,175.50	-1,175.50

*Negative/Minimum

-1,175.50

YELLOW MEDICINE DISTRICT #2190
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Vendor Account Number	Invoice # PO #	Description Batch	Inv Date Due Date	Check Detail	Detail Amount	1099 Asset	1099 Asset	Invoice Amount Net Amount
SW/WCED000 ** L 206 00 01 E 005 630 000 000 305	10	tech support b1	01/08/2018 01/08/2018	R Y				6,132.11 6,132.11
SW/WCED000 ** L 206 00 01 E 005 108 000 000 305	2	TECH SUPPORT b1	01/08/2018 01/08/2018	R Y				681.34 681.34
SW/WCED000 ** L 206 00 01 E 005 810 000 302 530	3	desktop computer- b1	01/08/2018 01/08/2018	R Y				616.59 616.59
SW/WCED000 ** L 206 00 01 E 100 203 000 000 899	4	movie licensing b1	01/08/2018 01/08/2018	R Y			9,232.04	901.00 901.00
SW/WCED000 ** L 206 00 01 E 300 211 000 000 899	6	movie licensing b1	01/08/2018 01/08/2018	R Y				901.00 901.00
THRIFTY 000 ** L 206 00 N01 L 230 33	1341901		01/08/2018 01/08/2018	R Y	20166		9,232.04	18.56 18.56
TJOSVEQU001 ** L 206 00 01 E 005 810 191 000 350	131935	SWEEPER b1	01/08/2018 01/08/2018	R Y	20167		18.56	4.56 4.56
TOSII DY000 ** L 206 00 01 E 005 420 000 619 406	70072	board maker b1	01/08/2018 01/08/2018	R Y	20168		4.56	3,898.56 3,898.56
TRUE VAL002 ** L 206 00 01 E 300 301 501 830 433	1		01/08/2018 01/08/2018	R Y	20169		3,898.56	60.61 60.61
TRUE VAL002 ** L 206 00 01 E 005 865 000 379 401	10	paint elem cafe b1	01/08/2018 01/08/2018	R Y				228.90 228.90

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Vendor Account Number	Name	Invoice # PO #	Description Batch	Inv Date Due Date	C Detail	Detail Amount	1099 Asset	1099 Asset	Invoice Amount Net Amount
TRUE VAL002	TRUE VALUE-GF/MONTE	11	auto	01/08/2018	R				18.78
** L 206 00			b1	01/08/2018	Y	18.78			18.78
01 E 005 810 193 000 401									
TRUE VAL002	TRUE VALUE-GF/MONTE	12	it	01/08/2018	R				6.99
** L 206 00			b1	01/08/2018	Y	6.99			6.99
01 E 350 255 000 000 430									
TRUE VAL002	TRUE VALUE-GF/MONTE	2	maint.	01/08/2018	R				182.53
** L 206 00			b1	01/08/2018	Y	182.53			182.53
01 E 005 810 000 000 410									
TRUE VAL002	TRUE VALUE-GF/MONTE	20	ag	01/08/2018	R				30.35
** L 206 00			b1	01/08/2018	Y	30.35			30.35
01 E 300 301 501 830 433									
TRUE VAL002	TRUE VALUE-GF/MONTE	3	prop room	01/08/2018	R				64.92
** L 206 00			b1	01/08/2018	Y	64.92			64.92
01 E 300 298 236 000 401									
TRUE VAL002	TRUE VALUE-GF/MONTE	4	carpentry	01/08/2018	R				23.97
** L 206 00			b1	01/08/2018	Y	23.97			23.97
01 R 300 361 000 000 619									
TRUE VAL002	TRUE VALUE-GF/MONTE	5	6/7 it	01/08/2018	R				44.99
** L 206 00			b1	01/08/2018	Y	44.99			44.99
01 E 350 255 000 000 430									
TRUE VAL002	TRUE VALUE-GF/MONTE	6	paint- hs cafe	01/08/2018	R				515.11
** L 206 00			b1	01/08/2018	Y	515.11			515.11
01 E 005 865 000 379 401									
UMB BANK000	UMB BANK NA	YMIB	YMIB	01/08/2018	R			1,177.15	224,161.25
** L 206 00			b1	01/08/2018	Y				224,161.25
07 E 005 910 751 000 710									
UMB BANK000	UMB BANK NA	YMIA	YMIA	01/08/2018	W			224,161.25	691,580.00
** L 206 00			b1	01/08/2018	Y				691,580.00
07 E 005 910 750 000 710									

Vendor	Account Number	Name	Invoice #	Description	Batch	Inv Date	Due Date	C	Check	Invoice Amount	Net Amount
Accrual	PO #										
Detail Amount	1099	Asset	Lg	Account Number	Detail	Detail Amount	1099	Asset	Lg		
VIKINCO001	1	VIKING COCA-COLA									
** L	206 00				b1	01/08/2018	Y	R		910.00	910.00
01 L	230 21		910.00			01/08/2018					
VIKINCO001	111	VIKING COCA-COLA									
** L	206 00				b1	01/08/2018	Y	R		-71.50	-71.50
01 L	230 20		-71.50			01/08/2018					
VISA	000	VISA	14	amazon							
** L	206 00			b1		01/08/2018	Y	R		81.46	81.46
01 E	100 203 000 000 430		81.46			01/08/2018					
VISA	000	VISA	15	AMAZON							
** L	206 00			b1		01/08/2018	Y	R		271.90	271.90
02 E	005 770 000 701 401		271.90			01/08/2018					
VISA	000	VISA	16	AMAZON							
** L	206 00			b1		01/08/2018	Y	R		52.07	52.07
01 E	100 620 000 000 470		52.07			01/08/2018					
VISA	000	VISA	17								
** L	206 00			b1		01/08/2018	Y	R		24.53	24.53
01 L	230 21		24.53			01/08/2018					
VISA	000	VISA	19	vp high tech kids							
** L	206 00			b1		01/08/2018	Y	R		300.00	300.00
01 E	100 298 198 000 369		300.00			01/08/2018					
VISA	000	VISA	2	AMAZON							
** L	206 00			b1		01/08/2018	Y	R		113.44	113.44
01 E	300 292 000 000 899		113.44			01/08/2018					
VISA	000	VISA	21	dicks							
** L	206 00			b1		01/08/2018	Y	R		138.91	138.91
04 E	500 505 000 321 450		138.91			01/08/2018					
VISA	000	VISA	22	amazon							
** L	206 00			b1		01/08/2018	Y	R		46.59	46.59
01 E	100 203 000 000 430		46.59			01/08/2018					
VISA	000	VISA	24	didax							
** L	206 00			b1		01/08/2018	Y	R		104.85	104.85
01 E	100 203 000 000 430		104.85			01/08/2018					

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Vendor	Account Number	Name	Invoice #	Description	Batch	Inv Date	C	Check	Invoice Amount			
Accrual	Detail Amount	1099	Asset	Asset	Account Number	Due Date	Detail	Detail Amount	1099	Asset	Detail	Net Amount
VISA 000 VISA	25	203.86	holliday inn			01/08/2018	R		203.86			203.86
** L 206 00			b1			01/08/2018	Y					203.86
01 E 100 640 000 316 366												
VISA 000 VISA	28	35.94	alibris books			01/08/2018	R		35.94			35.94
** L 206 00			b1			01/08/2018	Y					35.94
01 E 300 220 000 000 430												
VISA 000 VISA	3	366.93	amazon			01/08/2018	R		366.93			366.93
** L 206 00			b1			01/08/2018	Y					366.93
01 E 100 203 000 302 460												
VISA 000 VISA	30	111.00	amazon			01/08/2018	R		111.00			111.00
** L 206 00			b1			01/08/2018	Y					111.00
01 E 300 220 000 000 460												
VISA 000 VISA	31	35.00	ndsu fee			01/08/2018	R		35.00			35.00
** L 206 00			b1			01/08/2018	Y					35.00
01 E 300 298 216 000 899												
VISA 000 VISA	34	341.24	hyatt			01/08/2018	R		341.24			341.24
** L 206 00			b1			01/08/2018	Y					341.24
01 E 100 640 000 316 366												
VISA 000 VISA	36	98.83	amazon			01/08/2018	R		98.83			98.83
** L 206 00			b1			01/08/2018	Y					98.83
01 E 300 258 231 000 430												
VISA 000 VISA	37	105.92	sams club			01/08/2018	R		105.92			105.92
** L 206 00			b1			01/08/2018	Y					105.92
01 L 230 21												
VISA 000 VISA	39	358.77	AMAZON			01/08/2018	R		358.77			358.77
** L 206 00			b1			01/08/2018	Y					358.77
01 L 230 33												
VISA 000 VISA	41	54.55	my popcorn machine			01/08/2018	R		54.55			54.55
** L 206 00			b1			01/08/2018	Y					54.55
01 L 230 21												
VISA 000 VISA	44	12.15	ups			01/08/2018	R		12.15			12.15
** L 206 00			b1			01/08/2018	Y					12.15
01 E 300 292 000 000 329												
VISA 000 VISA	46	100.78	learning a to z			01/08/2018	R		100.78			100.78
** L 206 00						01/08/2018	Y					100.78

Vendor Account Number	Name	Invoice # PO #	Description Batch	Inv Date Due Date	Check C Detail	Invoice Amount Net Amount								
		Detail Amount	1099	Asset	1099	Asset	1099	Asset	1099	Asset	1099	Asset	1099	Asset
YME SCH001	Vendor Continued....													
** L	206 00													
01 E	350 294 213 000 305		b1	12/12/2017	Y	83.33								83.33
YME SCH001	YME SCHOOLS-ADM	7312	RON KASSEL	12/14/2017	R									83.33
** L	206 00		b1	12/14/2017	Y	83.33								83.33
01 E	350 294 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7313	DAN DOLAN	12/14/2017	R									125.00
** L	206 00		b1	12/14/2017	Y	125.00								125.00
01 E	300 296 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7314	ALEC SAUNDERS	12/14/2017	R									125.00
** L	206 00		b1	12/14/2017	Y	125.00								125.00
01 E	300 296 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7315	NLS HS	12/15/2017	R									40.00
** L	206 00		b1	12/15/2017	Y	40.00								40.00
01 E	300 218 000 388 369													
YME SCH001	YME SCHOOLS-ADM	7316	GREG SNOW	12/15/2017	R									83.34
** L	206 00		b1	12/15/2017	Y	83.34								83.34
01 E	300 294 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7317	JEFF GLADIS	12/15/2017	R									83.33
** L	206 00		b1	12/15/2017	Y	83.33								83.33
01 E	300 294 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7318	MARC GRAGWILE	12/15/2017	R									83.33
** L	206 00		b1	12/15/2017	Y	83.33								83.33
01 E	300 294 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7319	ALEX DURADA	12/15/2017	R									245.00
** L	206 00		b1	12/15/2017	Y	245.00								245.00
01 E	300 294 221 000 305													
YME SCH001	YME SCHOOLS-ADM	7320	GREG PETERSON	12/18/2017	R									245.00
** L	206 00		b1	12/18/2017	Y	245.00								245.00
01 E	300 294 221 000 305													
YME SCH001	YME SCHOOLS-ADM	7321	VANCE GULLICKSON	12/18/2017	R									125.00
** L	206 00		b1	12/18/2017	Y	125.00								125.00
01 E	300 296 213 000 305													
YME SCH001	YME SCHOOLS-ADM	7322	CLINT SCHILLER	12/18/2017	R									125.00

Vendor Account Number	Name	Invoice # PO #	Description Batch	Inv Date Due Date	Check C Detail	Invoice Amount Net Amount			
Account Number		Detail Amount	1099	Assot	Ig	Detail Amount	1099	Assot	Ig
YME SCH001	Vendor Continued....								
** L	206 00								
01 E 300 296 213 000 305		125.00							125.00
YME SCH001	YME SCHOOLS-ADM	7323	BENSON WRESTLING	01/02/2018 01/02/2018	R Y	150.00			150.00
** L	206 00								
01 E 300 294 221 000 369		150.00							150.00
YME SCH001	YME SCHOOLS-ADM	7324	BOLD HS	01/02/2018 01/02/2018	R Y	60.00			60.00
** L	206 00								
01 E 350 294 221 000 369		60.00							60.00
YME SCH001	YME SCHOOLS-ADM	7325	BRENT WHERRY	01/02/2018 01/02/2018	R Y	83.34			83.34
** L	206 00								
01 E 300 296 213 000 305		83.34							83.34
YME SCH001	YME SCHOOLS-ADM	7326	KEVIN WILTE	01/04/2018 01/04/2018	R Y	83.33			83.33
** L	206 00								
01 E 300 296 213 000 305		83.33							83.33
YME SCH001	YME SCHOOLS-ADM	7327	BRAD WENDERHOFF	01/04/2018 01/04/2018	R Y	83.33			83.33
** L	206 00								
01 E 300 296 213 000 305		83.33							83.33
YME SCH001	YME SCHOOLS-ADM	7328	CAMERON MAURER	01/04/2018 01/04/2018	R Y	83.34			83.34
** L	206 00								
01 E 300 296 213 000 305		83.34							83.34
YME SCH001	YME SCHOOLS-ADM	7329	DAVE MADSON	01/04/2018 01/04/2018	R Y	83.33			83.33
** L	206 00								
01 E 300 296 213 000 305		83.33							83.33
YME SCH001	YME SCHOOLS-ADM	7330	KYLE HICKS	01/04/2018 01/04/2018	R Y	83.33			83.33
** L	206 00								
01 E 300 296 213 000 305		83.33							83.33
YME SCH001	YME SCHOOLS-ADM	7331	POSTMASTER	01/04/2018 01/04/2018	R Y	341.45			341.45
** L	206 00								
04 E 500 505 000 321 329		341.45							341.45
YME SCH001	YME SCHOOLS-ADM	7332	swmbda	01/08/2018 01/08/2018	R Y	150.00			150.00
** L	206 00								
09 L	230 75								
01 E 300 296 213 000 305		150.00							150.00
YME SCH001	YME SCHOOLS-ADM	7333	lgpv hs	01/08/2018	R	40.00			40.00
** L	206 00								
01 E 300 296 213 000 305		40.00							40.00

Vendor Account Number	Name	Invoice # PO #	Description Batch	Inv Date Due Date	C Detail	Detail Amount	1099 Asset	1099 Lg	Invoice Amount Net Amount
YME-FSER001	YME-FOOD SERVICE	2	k-2 snacks	01/08/2018	R				764.15
** L 206 00			b1	01/08/2018	Y	764.15			764.15
01 E 100 203 362 000 899									
YME-FSER001	YME-FOOD SERVICE	3	2nd chance breakfast	01/08/2018	R				761.28
** L 206 00			b1	01/08/2018	Y	761.28			761.28
01 E 350 790 149 000 899									
YME-FSER001	YME-FOOD SERVICE	4444		01/08/2018	R				42.50
** L 206 00			*****Vendor Cont Void	01/08/2018	20185				
01 E 100 203 000 000 899			b1	01/08/2018	Y	42.50			42.50
						1,906.39			

Grand Total 1,547,238.06
 Total Adjustments 0.00
 Total Discounts 0.00
 Net Total 1,547,238.06

97 Computer Check(s)
 0 Manual Check(s)
 0 Void Check(s)
 2 Negative/Minimum Check(s)
 0 Zero Check(s)
 1 Wire Transfer Check(s)
 0 ACH Deposit(s)

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

POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: A/CHECKS FUND: 01

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
01 A 101 00	CD	01/08/18	CASH TOTAL	6,748.11	372,916.08	-366,167.97C
01 L 206 00	AP	01/08/18	REVERSAL AP	372,916.08	6,748.11	366,167.97
**TOTAL FUND 01			BALANCE SHEET	379,664.19	379,664.19	0.00

***TOTAL FUND 01			OPERATING STATEMENT	0.00	0.00	0.00
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POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: APCHECKS FUND: 02

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
02 A 101 00	CD	01/08/18	CASH TOTAL	0.00	20,177.08	-20,177.08C
02 L 206 00	AP	01/08/18	REVERSAL AP	20,177.08	0.00	20,177.08
**TOTAL FUND 02	BALANCE SHEET		COUNT 2	20,177.08	20,177.08	0.00
***TOTAL FUND 02	OPERATING STATEMENT		COUNT 0	0.00	0.00	0.00

POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: APCHECKS FUND: 04

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
04 A 101 00	CD	01/08/18	CASH TOTAL	65.00	2,608.50	-2,543.50C
04 L 206 00	AP	01/08/18	REVERSAL AP	2,608.50	65.00	2,543.50
**TOTAL FUND 04	BALANCE SHEET		COUNT 2	2,673.50	2,673.50	0.00
***TOTAL FUND 04	OPERATING STATEMENT		COUNT 0	0.00	0.00	0.00

POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: APCHECKS FUND: 07

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
07 A 101 00	CD	01/08/18	CASH TOTAL	0.00	305,921.25	-305,921.25C
07 L 206 00	AP	01/08/18	REVERSAL AP	305,921.25	0.00	305,921.25
**TOTAL FUND 07	BALANCE SHEET		COUNT 2	305,921.25	305,921.25	0.00
***TOTAL FUND 07	OPERATING STATEMENT		COUNT 0	0.00	0.00	0.00

POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: APCHECKS FUND: 09

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
09 A 101 00	CD	01/08/18	CASH TOTAL	0.00	194.51	-194.51C
09 L 206 00	AP	01/08/18	REVERSAL AP	194.51	0.00	194.51
**TOTAL FUND 09	BALANCE SHEET		COUNT	194.51	194.51	0.00
***TOTAL FUND 09	OPERATING STATEMENT		COUNT	0.00	0.00	0.00

POSTING DATE: January 8, 2018 FISCAL YEAR: 2017-2018 SOURCE: APCHECKS FUND: 47

ACCOUNT	SS BATCH	DATE	DESCRIPTION	DEBIT AMT	CREDIT AMT	NET AMT
47 A 101 00	CD	01/08/18	CASH TOTAL	0.00	160,653.75	-160,653.75C
47 L 206 00	AP	01/08/18	REVERSAL AP	160,653.75	0.00	160,653.75
**TOTAL FUND 47				160,653.75	160,653.75	0.00
***TOTAL FUND 47				0.00	0.00	0.00
****GRAND TOTAL				869,284.28	869,284.28	0.00
****GRAND TOTAL				0.00	0.00	0.00

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

CHECK DATE 01/08/2018 POSTING DATE 01/08/2018

DUE DATE 01/08/2018 BATCHES THRU ZZZZZZZZ BANK CASH CODE BNK02

THE FOLLOWING AP CHECKS HAVE VENDORS WITH BLANK ADDRESS LINES:

<u>CK NUMBER</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>
	YME CLS001	YME CLKFD. ST. ACT.

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
20074	MUSIC THEATRE INTERNATIONAL	12/20/2017	1,670.00
20075	AMERICAN FAMILY LIFE ASSURANCE	12/22/2017	635.13
20076	AMERITAS LIFE INSURANCE CORP.	12/22/2017	461.96
20077	DELTA DENTAL	12/22/2017	5,937.55
20078	HANSEN, LISA	12/22/2017	1,820.99
20079	HIRE IMAGE LLC	12/22/2017	46.00
20080	MADISON NATIONAL LIFE	12/22/2017	1,956.29
20081	MSEA	12/22/2017	1,313.20
20082	154200 NCPERS MN	12/22/2017	64.00
20083	REINHART INST FOODS	12/22/2017	851.40
20084	SCHULTE, TREVOR	12/22/2017	400.00
20085	SELECT ACCOUNT	12/22/2017	5,087.49
20086	EDUCATION MINNESOTA YME	12/22/2017	3,390.70
20087	H & H CONST. INC	12/22/2017	1,700.00
20088	PAR PIPING & FABRICATION INC	12/22/2017	862.14
20089	SAWMILL	12/22/2017	1,278.30
20090	A&B BUSINESS SOLUTIONS	01/08/2018	2,541.00
20091	ADVOCATE TRIBUNE	01/08/2018	1,873.82
20093	ALMICH'S MARKET	01/08/2018	1,359.06
20094	AMERICAN WELDING AND GAS, INC.	01/08/2018	45.67
20095	AUS FLOORS & MORE INC.	01/08/2018	21.25
20099	BENNETT & BENNETT INC.	01/08/2018	78,938.67
20100	BENSON LAUNDRY	01/08/2018	49.93
20101	BERGESON, KAIA	01/08/2018	363.33
20102	BILL'S ELECTRIC	01/08/2018	205.50
20103	BOND TRUST SERVICES CORPORATION	01/08/2018	160,653.75
20104	BOND TRUST SERVICES CORPORATION	01/08/2018	81,760.00
20105	BORCH'S INC.	01/08/2018	1,982.00
20106	BSN SPORTS	01/08/2018	3,798.00
20107	CANBY PRINT SHOP	01/08/2018	17.59
20108	CARLSON AND STEWART REFRIG.	01/08/2018	702.14
20109	CDW GOVERNMENT, INC.	01/08/2018	608.98
20110	CENEX CREDIT CARD	01/08/2018	325.26
20111	CENTURY LINK	01/08/2018	788.00
20112	CITY OF GRANITE FALLS	01/08/2018	112.00
20113	CITY OF GRANITE FALLS	01/08/2018	5,181.40
20114	CITY OF GRANITE FALLS	01/08/2018	500.00
20116	CITY OF GRANITE FALLS	01/08/2018	25,927.15
20117	CLOUSE, MARYELLA	01/08/2018	16.96
20118	COLE, ASHLY	01/08/2018	161.28
20119	COMPAS	01/08/2018	2,112.48
20120	DAVE'S ELECTRIC CO	01/08/2018	39.75
20121	DEAN FOODS NORTH CENTRAL, INC.	01/08/2018	2,682.59
20122	EAU CLAIRE ACADEMY	01/08/2018	1,993.95
20123	FARM & HOME PUBLISHERS, LTD	01/08/2018	53.80
20124	FARMERS UNION OIL CO.	01/08/2018	74.00
20125	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	01/08/2018	532.37
20126	FRANK, GREG	01/08/2018	238.00
20127	GRANITE FALLS AUTO PARTS	01/08/2018	133.37
20128	GRANITE FALLS OFFICIALS ASSOC.	01/08/2018	1,320.00
20129	GREAT PLAINS NATURAL GAS CO	01/08/2018	8,427.98
20130	HENDERSON, ROBIN	01/08/2018	16.00
20131	HILLYARD/HUTCHINSON	01/08/2018	93.27
20132	HOERNEMANN, AMY	01/08/2018	50.62
20133	HOFFMAN & BROBST	01/08/2018	18,575.00
20134	INDUSTRIAL ARTS SUPPLY	01/08/2018	160.43

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
20135	INNOVATIVE OFFICE SOLUTIONS LLC	01/08/2018	816.07
20136	ISCORP	01/08/2018	195.50
20137	JESSEN, PATRICIA	01/08/2018	53.93
20138	KILOWATT COMMUNITY CENTER	01/08/2018	1,293.00
20139	KREG TOLL COMPANY	01/08/2018	14.75
20140	LEE'S AUTO & DIESEL INC.	01/08/2018	3,659.11
20141	LIFELINE INC.	01/08/2018	200.00
20142	LIFETOUCH	01/08/2018	346.88
20143	LIGHTFOOT, THERESA	01/08/2018	49.49
20144	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	01/08/2018	352.28
20146	MN RIVER VALLEY EDUCATION DIST	01/08/2018	13,816.76
20147	MOBYMAX	01/08/2018	49.00
20148	MUSIC STREET	01/08/2018	48.60
20149	MVCC	01/08/2018	154,983.35
20150	NAEIR	01/08/2018	106.00
20151	OLSON SANITATION INC.	01/08/2018	877.50
20152	PAAPE COMPANIES INC.	01/08/2018	1,610.00
20153	PAN-O-GOLD BAKING CO.	01/08/2018	525.28
20154	J.W. PEPPER & SON INC.	01/08/2018	663.40
20155	PITNEY BOWES	01/08/2018	695.85
20156	PRECISION CONCRETE CUTTING	01/08/2018	228.00
20157	REINHART INST FOODS	01/08/2018	15,896.79
20158	RTS	01/08/2018	136.97
20159	SAWMILL	01/08/2018	2,902.47
20160	SCHOOL PRIDE	01/08/2018	45.00
20161	SCHOOL SPECIALTY SUPPLY, INC.	01/08/2018	78.12
20162	SKATETIME SCHOOL PROGRAMS	01/08/2018	2,590.00
20163	SOUTHERN MN INSPECTION	01/08/2018	549.00
20164	SPECIAL SYSTEMS INC.	01/08/2018	325.00
20165	SUPREME SCHOOL SUPPLY	01/08/2018	84.90
20166	SW/WC SERVICE COOP - MARSHALL	01/08/2018	9,232.04
20167	THRIFTY WHITE DRUG	01/08/2018	18.56
20168	TJOSVOLD EQUIPMENT INC.	01/08/2018	4.56
20169	TOBII DYNAVOX	01/08/2018	3,898.56
20171	TRUE VALUE-GF/MONTE	01/08/2018	1,177.15
20172	UMB BANK NA	01/08/2018	224,161.25
	UMB BANK NA	01/08/2018	-224,161.25
20173	VIKING COCA-COLA	01/08/2018	838.50
20177	VISA	01/08/2018	3,124.67
20178	XCEL ENERGY	01/08/2018	20.58
20184	YME SCHOOLS-ADM	01/08/2018	3,645.97
20186	YME-FOOD SERVICE	01/08/2018	1,906.39
201700084	FEDERAL TAX WITHHOLDING	12/22/2017	95,096.68
201700085	MN TEACHERS RETIREMENT ASSOC.	12/22/2017	39,331.74
201700086	PUBLIC EMPLOYEES RETIREMENT	12/22/2017	18,930.90
201700087	STATE TAX WITHHOLDING	12/22/2017	14,489.74
201700088	SW/WC SVC. COOP - HEALTH INS.	12/22/2017	41,785.84
201700089	VOYA INSTITUTIONAL TRUST	12/22/2017	17,124.74
201700090	SW/WC SVC. COOP - HEALTH INS.	12/18/2017	7,079.50
201700091	SW/WC SVC. COOP - HEALTH INS.	12/18/2017	14,717.66
201700092	SW/WC SVC. COOP - HEALTH INS.	12/18/2017	512.00
201700093	UMB BANK NA	01/08/2018	691,580.00
201700094	UMB BANK NA	01/08/2018	224,161.25
	Totals for BNK02		1,823,781.53
	Totals for checks		1,823,781.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	245,512.17	2,589.65	365,528.17	613,629.99
02	FOOD SERVICE	8,223.44	0.00	21,028.48	29,251.92
04	COMMUNITY SERVICE	10,468.39	-65.00	2,608.50	13,011.89
07	DEBT REDEMPTION	0.00	0.00	997,501.25	997,501.25
09	TRUST FUND	194.51	0.00	0.00	194.51
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,538.22	9,538.22
47	OPEB DEBT SERVICE FUND	0.00	0.00	160,653.75	160,653.75
***	Fund Summary Totals ***	264,398.51	2,524.65	1,556,858.37	1,823,781.53

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

Yellow Medicine East #2190

**Board Report
January 8, 2018**

Ending
1/8/2018

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	4,717,792	5,396,645	46.64%	44.55%
Food Service	448,378	182,061	266,317	40.60%	43.84%
Community Service	431,010	144,271	286,739	33.47%	42.36%
Debt Red.	1,191,813	1,190,453	1,361	99.89%	99.89%
OPEB Trust	225,729	59,807	165,922	26.50%	25.30%
OPEB Debt Service	192,308	191,758	551	99.71%	99.71%
Total	12,603,675	6,486,142	6,117,533	51.46%	50.50%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	50.00%
Contracted August-July	Principals/Fd Svc Director	41.67%
Contracted Sept-August	Teachers/Nurse	33.33%
12 Month Non-certified	Administrative Assistants	50.00%
12 Month Non-certified	Custodians	45.00%
9 Month non-Certified	Assistants/Cooks	37.00%

Liquid Asset Fund

Month End Cash Invested \$3,816,294.10 General Closing Market Value
12/31/2017

Electronic Fund Transfers/ACH Transfers/LAF Checks

			From	To
12/6&7/2017	\$ 516.13	rSchool Fees	LAF	rSchool
12/6/2017	\$ 100,000.00	Board Accounts Payable	LAF	Citizen's Alliance Bai
12/12/2007	\$ 200,000.00	Board Accounts Payable	LAF	Citizen's Alliance Bai
12/22/2017	\$ 10,000.00	Payroll (F&M Bank)	LAF	F&M Bank
12/22/2017	\$ 281,350.89	Payroll (Direct Deposit)	LAF	Granite Falls Bank
12/20/2017	\$ 200,000.00	Board Accounts Payable	LAF	Citizen's Alliance Bai
	\$ -	Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$550,837.77 Ending **1/5/2018**

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			47			47			46		
First Grade	43			43			43			43			42		
Second Grade	57			58			59			58			58		
Third Grade	53			53			54			53			53		
Fourth Grade	65			64			65			65			63		
Fifth Grade	51			52			53			53			53		
	317			316			321			319			315		
Sixth Grade		52			54			54			54			54	
Seventh Grade		69			65			63			63			64	
Eighth Grade		64			63			62			62			63	
Ninth Grade		56			59			60			60			60	
Tenth Grade		48			49			48			46			47	
Eleventh Grade		58			57			53			51			52	
Twelfth Grade		68			63			62			62			62	
		415			410			402			398			402	
K-12 TOTAL		732			726			723			717			717	

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

(Updated 1/3/2018)

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



December 20, 2017

Ron and Diane Fagen
PO Box 69
Granite Falls, MN 56241

RE: Acknowledgement of Gifts – High School Technology and Elementary Library

Dear Ron and Diane,

It is with great pleasure that Yellow Medicine East - ISD 2190 receives your generous gifts of \$33,000 for high school vocational technology and \$15,000 for elementary school library improvements. Your continued support of the students and staff at Yellow Medicine East is greatly appreciated. Your gifts will be used for the benefit of the students of Yellow Medicine East!

The Fagen family and Fagen Foundation have shared their resources with Yellow Medicine East - ISD 2190 for many years and that sharing reflects on the fine people you are and those you represent. Words cannot express the deep appreciation and respect that is held for the Fagen family, the Fagen Foundation, and the business interests you represent.

In order that the Fagen Foundation is able to declare such gifts in its accounting records, the following information is provided:

- Minnesota Tax Exempt Number – 8020009
- Federal Tax Number – 41-6004911

Again, I say thank you and Merry Christmas to the Fagens. Have a happy, healthy, and prosperous New Year!

Yours in Education,

Rick Clark, Ed.D.
Superintendent of Schools

cc: Ryan Luft, Secondary Principal
Lisa Hansen, Elementary Principal
Board of Education
File

YME MIDDLE/HIGH SCHOOL
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MVCC - SPECIAL EDUCATION
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Revised:

534 UNPAID MEAL CHARGES

[Note:United States Department of Agriculture (USDA) Policy Memorandum SP 46-2016 requires all School Food Authorities (i.e., school districts) operating federal school meal programs to have a written and clearly communicated system to address unpaid meal charges by July 1, 2017. USDA Policy Memorandum SP 23-2017 clarified that school districts could adopt a “policy” or “standard practice.” Although this document is styled as a “policy,” school districts may establish and implement a set of written procedures instead of a policy, provided that the written document explains how the school district will handle situations where students eligible to receive reduced-price or paid meals do not have money in their account or in hand to cover the cost of their meals at the time of service.The policy or standard practice must be implemented throughout the school district.]

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district’s nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

II. PAYMENT OF MEALS

Yellow Medicine East School District **Food & Nutrition Services**

TITLE: Meal Charging Policy

POLICY: It is the policy of the Yellow Medicine East School District to provide nutritious meals to students, staff and visitors. To effectively manage the accounting and assure payment of meals, family account balances must be maintained with a positive balance. The following procedure will be followed consistently for all food service accounts.

PROCEDURE:

1. Food service family account low balance amount is \$25.

2. When accounts fall below \$25 the Food Service Department will send out a low balance notice by letter or email and a phone message, at which time payment should be made to keep the account in a positive status.
3. Negative account balances that remain for 30 days with no payment or response will be contacted by telephone by a school designee and reminded of the households' responsibility to pay for their children's meals. The school social worker will also be notified to contact the household.
4. Negative account balances over \$50 that remain for 60 days will be turned over to a collection agency of the districts determination.
- 5.

Reminder: Applications for Meal Benefits are sent out to all households with the annual school packet. Please fill out and return your application as soon as possible; your family may qualify for free or reduced school meals. Applications for Meal Benefits may be obtained anytime during the school year by contacting the school offices, food service office, or by visiting the school website www.isd2190.org. A new application is required each year, even if you have qualified in previous years.

- A. If the school district receives school lunch aid under Minn. Stat. § 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.
- B. When a student has a negative account balance, the student will not be allowed to charge a snack item or a la carte or an additional entrée.
- C. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian.

III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below \$10.00 per family.
- B. Families will be notified of an outstanding balance once the family balance reaches \$10.00 per family. Families will be notified by automated calling and automated email.
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program.

IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free and reduced-price meals for their children, or to establish a payment schedule.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than a negative \$50.00 not paid prior 60 days from notice of negative \$50 will be turned over to the superintendent or superintendent's designee for collection. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.

V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e. email, back-to-school packet, student handbook, etc.) to:
 - 1. all households at or before the start of each school year;
 - 2. students and families who transfer into the school district, at the time of enrollment; and
 - 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district may post the policy on the school district's website, in addition to providing the required written notification described above.

Legal References: Minn. Stat. § 124D.111, Subd. 4
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)
USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)
USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)

USDA Policy Memorandum SP 23-2017, Unpaid Meal
Charges: Guidance and Q&A

Yellow Medicine East Independent School District 2190
2017-2018 School Year

INDIAN POLICIES AND PROCEDURES (IPPs)

It is the intent of the Yellow Medicine East Independent School District that all Native American children of school age have equal access to all programs, services, and activities offered within the school district. To this end, Yellow Medicine East, School District 2190, will consult with local tribal officials and parents of Native children in the planning and development of Indian Policies and Procedures (IPP's), general education programs, and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.

ATTESTATIONS

The Yellow Medicine East Independent School District attests that it has established Indian Policies and Procedures (IPP's) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPP's have been adequately disseminated to the tribe.

The Yellow Medicine East Independent School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Native children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of the Impact Aid application.

POLICIES AND PROCEDURES:

The following Indian policies and procedures become effective upon school board approval.

POLICY (1): Local Education Agency, Yellow Medicine East ISD 2190 will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Native children the opportunity to review and make recommendations. [34 CFR222.94 (a)(I)]

PROCEDURE 1:

The Yellow Medicine East Independent School District will disseminate information and seek timely input

The completed applications, evaluations, and program planning will be made available to parents of Native children, Tribal officials and the Parent Advisory Committee and a summary will be prepared and disseminated at least 10 days in advance of public hearings to afford all interested parties the opportunity to review the documents with sufficient time to provide thoughtful input at the public meetings. These hearings will be publically advertised by parent mailings, and local newspaper notification, to allow all interested parties to attend. In addition, representatives from the District and

Parent Advisory Committee will schedule meetings with the Board of Trustees to seek input.

Parents of Native children, tribal officials, the Parent Advisory Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Native students on an equal basis in the district.

Policy (2): The Yellow Medicine East School District will provide an opportunity for the Upper Sioux Community and parents of Native children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222.94(a)(2)]

- (i) Notify tribes and the parents of Native children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and
- (ii) Modify the method of and time for soliciting Native views, if necessary, to ensure the maximum participation of tribes and parents of Native children.

PROCEDURE 2:

A. The Parent Advisory Committee of the Yellow Medicine East ISD 2190 will meet monthly for the purpose of addressing comments and concerns of parents of Native children regarding the District's educational programs and activities. The meetings are open to the public allowing for tribal officials as well as parents of Native children the opportunity to submit comments and recommendations for consideration.

B. A school board representative volunteers to act as another connection between the PAC and the LEA . This representation allows for the discussion of the needs of the students and ideas to be brought forward to both the Parent Advisory Committee as well as the school board.

C. At each of the school board monthly school board meetings, a section of time is set aside for public address to the board of education. This is a time to offer comments and suggestions regarding programming for Native students. In addition, public hearings are scheduled which are specifically devoted to addressing questions regarding federal programs. Based upon suggestions, preferred methods of communication as well as ways to maximize participation from tribal officials as well as parents of Native children will be seriously considered.

D. Information will be included in the enrollment packet regarding opportunities to provide input pertaining to Indian Education programming within the District.

E. The District will schedule meetings as needed with the Upper Sioux Community to discuss ongoing programming goals. These will take place at least two times per year.

Policy (3): The Yellow Medicine East ISD 2190 will annually assess the extent to which Native students are participating on an equal basis with non-Native students in the district's educational programs and activities. [34 CFR 222.94(a)(2)]

- (i) Share relevant information related to Native children's participation in the LEA's educational program and activities with tribes and parents of Native children; and
- (ii) Allow tribes and parents of Native children the opportunity and time to review and comment

on whether Native children participate on an equal basis with non-Native children.

PROCEDURE 3:

Yellow Medicine East ISD 2190 will take the following measures to annually assess the extent to which Native children participate on an equal basis with non-Native children in the district's education program and activities.

- A. Yellow Medicine East will monitor Native student participation in all academic and co-curricular activities.
- B. School district officials will review school data to assess the extent of Native children's participation in the district's educational programs on an equal basis.
- C. Yellow Medicine East will share its assessment of district funding, Native participation, related academic achievements and other related data with the parents of Native children and tribal officials at the public hearing.
- D. Parents of Native children, tribal officials and other interested parties may express their views on participation through direct communications with the school district, Upper Sioux Community Board of Trustees education representative, at any school board meeting or to the Parent Advisory Committee.

Policy(4): Yellow Medicine East ISD 2190 will modify the IPP's if necessary based upon the results of any assessment or input described in this document.[34CRF222.949a0940]

PROCEDURE 4:

The Parent Advisory Committee shall review the effectiveness of the district's methods of gathering the input of Native parents and tribal members, review the suggestions that were implemented, permit Native parents and tribal officials to suggest more effective ways of communicating their views. If necessary, the Parent Advisory Committee shall make recommendations to the school board to modify its policies and procedures.

Yellow Medicine East ISD 2190 will hold a school board meeting to modify policies and procedures if the Parent Advisory Committee indicates such modification is necessary.

Yellow Medicine East ISD 2190 will notify parents of Native children and tribal officials of any changes to the Indian Policies and Procedures within 90 days by mail.

Policy (5): Yellow Medicine East ISD 2190 will respond at least annually in writing to comments and recommendations made by tribes or parents of Native children, and disseminate the responses to the tribe and parents of Native children prior to the submission of the IPP's by the LEA. [34CRF222.94(a)(5)]

PROCEDURE 5:

Yellow Medicine East ISD 2190 will at least annually respond in writing to comments and recommendations made by the Parent Advisory Committee, tribal officials or parents of Native children and disseminate the responses to all parties by a posting at the tribal office prior to the submission of the IPP's by the district.

Policy (6): Yellow Medicine East ISD 2190 will provide a copy of the Indian Policies and Procedures

annually to the Upper Sioux Community. [34CRF222.94(a)(6)].

PROCEDURE 6:

Annually, Yellow Medicine East ISD 2190 will provide, by mail for posting at the tribal office, a copy of the current IPP's to the Upper Sioux Community.

Yellow Medicine East ISD 2190 School Board Approval Date

Signature of Board Member

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



January 8, 2018

I would like to thank the Fagen Family and the Fagen Foundation for their generous gifts to the district. Year after year the Fagens show their support for the school district, the district mission and especially the students of Yellow Medicine East, ISD 2190.

I would like to thank Ben Lecy, Jacob Suter and Darrel Refsland for their work with and on the Green House. They attended the MREA Conference in November to explain the highlights of the green house projects. They will be attending the MSBA Show and Tell on Thursday, January 11, 2018 at the Minneapolis Convention Center, where they will provide public relations opportunity for Yellow Medicine East, ISD 2190.

The 2018-2019 school year calendar will be a project ongoing for the next couple of months. If you have opinion(s) on the calendar construction, feel free to share them with me so those opinions can be considered in the building process.

I will be traveling to AZ for the month of February. I will have inconsistent connectivity so the best way to contact me will be via text and email. I will make a point of getting to connectivity at least twice a week.

LeeAnn and I will begin the process of building the budget for the 2018-2019 (Fiscal Year 2019) in March. The build will include some deficit spending in the General Fund and Capital Fund. These funding sources will use some portion of the unreserved/undesignated funds.

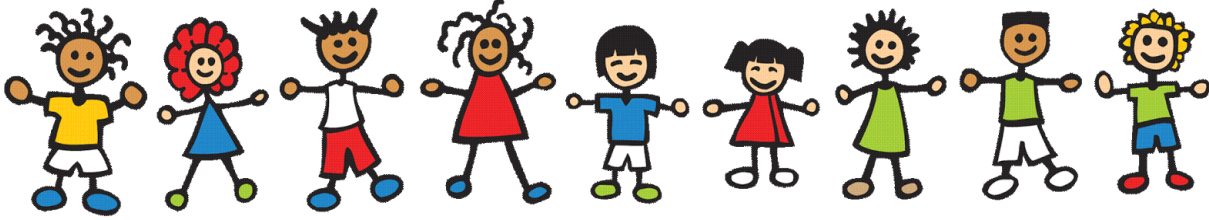
The process for mezzanine improvement will be partially funded with transfers from capital and general funds that were budgeted but not fully expended.

YME MIDDLE/HIGH SCHOOL
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BERT RANEY ELEMENTARY
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Bert Raney Elementary Board Report

January 2018

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	5/17	8/17	9/17	10/17	11/17	12/17	1/18				
K	44	44	47	48	46	47	47	46				
1st	56	59	43	43	44	43	43	42				
2nd	51	55	58	57	59	59	58	59				
3rd	66	66	53	53	53	54	53	53				
4th	54	56	67	65	63	65	65	63				
5th	55	53	53	51	52	53	53	54				
Total	326	333	321	317	317	321	319	317				

BRE Happenings

4th Grade Veteran's Luncheon

- December 15th
- Granite Falls Legion
- Lunch and entertainment
- Photos

Winter / Spring Testing

- STAR Reading and Math Assessments
- January 8-19th

BRE Lunchroom

- Update
- Colors, decor
- What's next?
- Thank you!

BRE Birthday Books

ESSA Update

BRE Parent Survey

Donation from Fagen Foundation

Reading Interventions

January 22nd Staff Development

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

January 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

Registration Guide 2018 ~ 2019 Highlights

We are preparing the registration guide for the 2018 ~ 2019 school year. Here are the highlights for the upcoming school year: [Click Here](#)

- Mrs. Isfeld has rearranged the Art Department courses for the upcoming school year. Our students have really responded to the work they are doing in the classroom.
- Mr. Schulte will be offering three new courses in English. All are focused on students who excel in Language Art and who are looking for more rigor. The new proposals are highlighted in yellow within the registration guide.
- Mr. Suter will be deleting two course offerings from Science. Both courses were offered the past years but have not been offered due to low enrollment. He has taken some of the course objectives and incorporated them in with the Agricultural Science course with the greenhouse.
- All other departments have been contacted and are ready for students
- Student Scheduling Process Timeline
 - We are planning to begin registration set up in January;
 - Students will be registering for their classes in February;
 - Building of the master schedule in March/April;
 - Students finalize schedule in April and May

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

Our next student-led conferences nights will be set up for February 8th and 12th. We have continued to see growth in attendance with our new student-led format. We will be adjusting the schedule just a bit due to different information being presented by the students. Some highlights that students will be sharing are their updated semester 1 grades, STAR reports (grades 6 ~ 10), ASVAB (Grade 11), ACT Practice (Grade 11), and PreACT (Grade 10). All of these assessments are researched and proven indicators of college and career readiness.

Manufacturing Donation ~ Fagen Foundation

Just before the holiday break I was contacted by the Fagen Foundation who wanted to make a significant contribution to the high school in the area of vocational education. I had been working with Darrel Refsland about adding a CNC machine to the Ag Shop as we expand our manufacturing capabilities to give our students a real world, hands on experience. CNC (Computer Numerical Control) machining is a manufacturing process in which pre-programmed computer software dictates the movement of factory tools and machinery. The process can be used to control a range of complex machinery, from grinders and lathes to mills and routers. The Fagen Foundation graciously donated \$33,000 towards this project. I have included a link as a sample of what we will be able to create with this type of equipment: [Click Here](#)

January 15th MELT and January 22nd Staff Development Days

The Middle/High School Staff is signed up and is ready for the MELT staff development day on January 15th at the Lac qui Parle Valley High School. MRVED has done a wonderful job putting together an agenda to meet the needs of all staff. Then on January 22nd, 2018, our staff will be working in the areas of PLCs and best practice. Both days are jammed packed full of great sessions to help us accomplish our student goals.

- January 22nd, 2018
 - 8:00 - 9:30 AM PLC Speaker, Little Theatre ~ Heather Giese from SWWC
 - 9:30 - 9:45 AM Break
 - 9:45 - 11:45 AM PLCs, Respective Locations
 - 11:45 - 12:45 PM Lunch
 - 12:45 ~ 3:40 STAR Reports, Curriculum Mapping

PSAT, PreACT and ASVAB Student Results

Robin Henderson and I have met with the 10th graders about the PreACT test, and the 11th graders about the ASVAB test during advisory. This information will also be shared with parents during student-led conferences. I have attached the PreACT Summary Report on how our 10th graders did. [Click Here](#)

ACT Update

As part of the college and career readiness program on April 3rd, 2018, YME High School will be offering the ACT test to the Class of 2019 at MN West ~ Granite Falls during the school day for free (\$45.00). We have notified all junior parents that their child is registered to take the exam but there is an opt out option. Parents will need to notify the office by January 19th, 2018.

Media Publicity

It has been a great month for the YME High School as far as getting extra publicity in our regional newspapers. I have included a few of the links to our stories:

Yellow Medicine East receives art grant for metal mobiles

<http://www.marshallindependent.com/news/local-news/2017/12/yellow-medicine-east-receives-art-grant-for-metal-mobiles/>

Award-winning greenhouse

<http://www.marshallindependent.com/news/local-news/2017/12/award-winning-greenhouse/>



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 9.1
MEETING DATE: January 8, 2018
SUBJECT: Reminder: Special Work Session on Monday, January 22, 2018 at 6:00 PM in the board meeting room

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

This work session was agreed upon at the December 11, 2017 meeting. The purpose of this meeting will be to discuss limitations and expectations and establish timelines for the processes associated with the 2018 superintendent search.

PRESENTER (S)

COMMITTEE

Full Board of Education

SUPERINTENDENT RECOMMENDATION



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS’ AGENDA ANALYSIS

AGENDA ITEM: 10.1.1 through 10.1.4
MEETING DATE: January 8, 2018
SUBJECT: Election of Board Officers

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Annually the board is reorganized and elects officials for the calendar year. If you have an interest in any of the board positions do not hesitate to nominate yourself. If you are going to nominate someone else, provide the courtesy of notifying that person or person’s prior to the meeting.

PRESENTER (S)

COMMITTEE

Full board of education.

SUPERINTENDENT RECOMMENDATION



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.3
MEETING DATE: January 8, 2018
SUBJECT: Pledge of Allegiance

BOARD ACTION

Required
Information Presentation by Jeremy Corner
Scheduled Report

BACKGROUND/RATIONALE

This is a discussion topic concerning the board of education. Mr. Corner will request your thoughts and support on adjusting the board of education meeting to include starting each meeting with the Pledge of Allegiance.

PRESENTER (S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 10.7
MEETING DATE: January 8, 2018
SUBJECT: One-Year Contract for Superintendent

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

The board of education negotiators have reached an agreement with Dr. Rick Clark for superintendent services during the school year 2018-2019. The board negotiators are supporting the agreement of a two (2) percent raise for that same period

PRESENTER (S)

Board Negotiation Team

COMMITTEE

Board Negotiation Team

SUPERINTENDENT RECOMMENDATION

Recommend Support

SUPERINTENDENT CONTRACT

This Contract is entered into between Independent School District No. 2190, Yellow Medicine East, Granite Falls, Minnesota (hereinafter, "School District"), and Frederick (Rick) Clark, Ed.D., (hereinafter, "Superintendent"), a legally qualified and licensed Superintendent who agrees to perform the duties of Superintendent of the School District.

ARTICLE I – DURATION

Beginning July 1, 2016 through June 30, 2017 & July 1, 2017 through June 30, 2018. 140 days minimum service for each school year. A day will be defined as 8 hours. No report to work need occur in July and February.

ARTICLE II - LICENSE

The Superintendent shall furnish the School Board, throughout the life of this contract, a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable laws, rules, and regulations.

ARTICLE III - DUTIES

The Superintendent shall have charge of the administration of the School District under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules, and procedures deemed necessary for the School District; and, in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules, and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups. The Superintendent shall be governed by appropriate MN Statutes, MDE rules and District policies.

ARTICLE IV – LIABILITY INSURANCE

The School District shall provide, at the School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that issued in ordinarily insured conditions which is required by law for the School District.

ARTICLE V – INDEMNIFICATIONS & PROVISION OF COUNSEL

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

ARTICLE VI – AUTOMOBINE

The School District shall compensate the Superintendent for business use of the Superintendent’s private automobile pursuant to M.S. 471.665, Subd. 1 at the rate per mile set by School District policy.

ARTICLE VII – CONFERENCES AND MEETINGS

The School District shall pay all legally valid expenses and fees for the Superintendent’s attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expenses statements to be processed and approved as provided by law.

ARTICLE VIII – DUES

The Superintendent is encouraged to belong to and participate in appropriate professional and educational organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for professional and educational organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law. (ie. MN Association of School Administrators, Kiwanis, Rotary, etc.)

ARTICLE IX - COMPENSATION

The Superintendent shall be compensated at a rate of \$637.50 per day worked in the 2016-2017 school year and \$649.25 per day worked in the 2017-2018 school year. MASA membership dues shall be paid by the School District. The Superintendent shall not be eligible for any other benefits during the term of this Contract.

This Contract shall be effective only upon signatures of the Superintendent and the officers of the School Board as a result of proper action by the School Board.

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed my signature this ____ day of April, 2016.

IN WITNESS WHEREOF, I have subscribed my signature this ____ day of April, 2016.

Frederick (Rick) Clark, Ed.D.
Superintendent

Dawn Odegard
School Board Chair

Tim Opdahl
School Board Clerk