

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 12, 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. Pledge of Allegiance
3. Roll Call of Board Members
4. Approval of Agenda
5. Reading of the YME Mission Statement
6. Public Address to the Board of Education
7. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - January 8, 2018 3
 2. Approval of Special Meeting Work Session Notes - January 22, 2018 5
 3. Approval of Payment for Claims 7
 4. Approval of Finance Report 26
 5. Approval of Enrollment Report 27
 6. Approval of 2018 Letter of Intent for Membership with PACT for Families Collaborative 28
 7. Approval of 2018 Membership with the Granite Falls Area Chamber of Commerce 30
 8. Designation of Identified Official with Authority (IOwA) for MDE External User Access Recertification System - Denise Streich 31
 2. Personnel Items
 1. Leave of Absence Request - MS/HS Paraprofessional - Molly Sparks 33
 2. Employment - Part-Time Temporary to Assist with ECSE Needs - Tammy Dandurand
 3. Leave of Absence Request - 5th Grade - Pete Scheffler 34

4. Employment - Long-Term Substitute Teacher - 5th Grade - Shelly Gaffaney	
3. Policy	
1. Second Reading and Adoption - Policy 534 - Unpaid Meal Charges/Collection	35
8. Reports	
1. Bert Raney Elementary - Lisa Hansen, Principal	38
2. YME Middle/HighSchool - Ryan Luft, Principal	39
9. Written Reports Submitted	
10. Old Business	
11. New Business	
1. Special Education Funding Resolution	42
12. Correspondence	
1. Tax Court Petition - Great River Energy	43
13. Upcoming Events	
1. No School - Staff Development - February 16, 2018	
2. No School - President's Day - February 19, 2018	
3. Early Dismissal - Staff Development - February 28, 2018 - 2:30 pm	
4. Board Meeting - March 12, 2018 - 6:00 pm - Board Room	
14. Adjourn the Meeting	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, JANUARY 8, 2018 – 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: Deb Beckler, Roberta Bjerkeset, LeeAnn Boushek, Liz DeBlicek, Lisa Hansen, Waylon Leith, Ryan Luft, David Prescott, Katrina Redwing, Alex Sina Denise Streich

Motion by Susan Bones, second by Steve Rupp, and carried to approve the agenda, with the order of items 10.1.1-4 reversed.

Sharon Rupp read the YME Mission Statement.

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

Board Chair, Dawn Odegard, publically thanked the Fagen Family for their continued generosity and ongoing support of students and staff.

Motion by Sharon Rupp, second by Jeremy Corner, and carried unanimously to approve the consent agenda items as follows:

- approval of the December 11, 2017 regular meeting minutes.
- payment of bills in the amount of \$658,971.48 with checks numbered 20074 - 20186; and wire transfers in the amount of \$1,164,810.05 numbered 201700084-201700094.
- finance report, as submitted.
- enrollment report, as submitted.
- acceptance of \$45,000 donation from the Fagen Foundation.
- first reading of Policy 534 – Food Service Policy.
- Indian Policies and Procedures for the 2018 calendar year.

Superintendent Clark expressed his appreciation of the donation received from the Fagen Foundation. He also shared that staff & students will attend the MSBA conference to showcase the greenhouse, mentioned that the construction of the 18-19 calendar will begin in the upcoming weeks, gave a brief update on the mezzanine project, and that the building of the 18-19 budget will begin in the near future.

Bert Raney Elementary Principal Lisa Hansen presented photos from the Veteran's Day luncheon and the updates made to the BRE lunch room and shared that winter/spring testing is underway. Mrs. Hansen reported that the recent Fagen Foundation donation was used toward the library renovation and is appreciative of their continued support of BRE.

Roberta Bjerkeset and Dakota Language students Katrina Redwing, David Prescott, and Waylon Leith, shared photos from their visit to the MIEA Conference and participation in the Dakota Language Bowl at the Prairie Island Indian Community. Two teams represented YME - Pejihutazizi Wanzi and Pejihutazizi Nunpa. YME students also attended a traditional bison harvest and participated in other youth activities.

YME MS/HS Principal Ryan Luft shared that the MS/HS registration guide is being updated, student led conferences are scheduled for February 8 & 12, Sno Ball week will be January 29-February 2, and recognized a \$500 donation by the Granite Falls American Legion. Mr. Luft reported that the recent Fagen Foundation donation was used to purchase a CNC machine for use in vocational education programming and is appreciative of their continued support.

Dr. Clark reminded the Board of the Special Board Meeting scheduled to develop the superintendent search protocols. The meeting will be held on January 22, 2018 at 6:00 pm in the Board Room.

Election of Board Officers for the 2018 Calendar Year:

Chair –Dawn Odegard nominated herself. No further nominations received. Nominations ceased. Dawn Odegard unanimously elected Board Chair for the 2018 calendar year.

Vice Chair –Sharon Rupp nominated by Jeremy Corner. No further nominations received. Nominations ceased. Sharon Rupp unanimously elected Board Vice-Chair for the 2018 calendar year.

Clerk – Steve Rupp nominated by Susan Bones. No further nominations received. Nominations ceased. Steve Rupp unanimously elected Board Clerk for the 2018 calendar year.

Treasurer – Jeremy Corner nominated by Susan Bones. No further nominations received. Nominations ceased. Jeremy Corner unanimously elected Board Treasurer for the 2018 calendar year.

Committee Membership for the 2018 Calendar Year:

Negotiation – Dawn Odegard, Sonja Pederson, Sharon Rupp

Buildings & Grounds – Jeremy Corner, Steve Rupp

Finance – Jeremy Corner, Dawn Odegard, Steve Rupp

Policy – Susan Bones, Sharon Rupp

MSHSL – Steve Rupp

MVCC – Amanda Lecy, Dawn Odegard, Sharon Rupp

MSBA Liaison – Sharon Rupp

MRVED – Susan Bones

Indian Liaison – Susan Bones

Board Member Jeremy Corner asked to have the Pledge of Allegiance added to future board agendas with the rationale that students recite it in the classroom and the Board should lead by example. Those who are in attendance can choose not to participate.

Motion by Susan Bones, second by Sonja Pederson and carried to add the Pledge of Allegiance to the future board meeting agendas.

Motion by Sharon Rupp, second by Jeremy Corner, and carried unanimously, to approve a one year contract with Dr. Rick Clark for Superintendent services for the 2018-2019 school year.

Upcoming Events:

Early Dismissal - Staff Development - January 10, 2018 - 2:30 pm

No School - Staff Development - MRVED MELT - January 15, 2018

End of 2nd Quarter - January 19, 2018

No School - Staff Development- January 22, 2018

Special Board Meeting - Superintendent Search Protocols - January 22, 2018 - Board Room - 6:00 pm

Early Dismissal - Staff Development - February 7, 2018 - 2:30 pm

School Board Meeting - February 12, 2018 - 6:00 pm - Board Room

No School - Staff Development - February 16, 2018

No School - Presidents Day - February 19, 2018

Early Dismissal - Staff Development - February 28, 2018 - 2:30 pm

Board Meeting - March 12, 2018 - 6:00 pm - Board Room

The meeting was adjourned by Chair Dawn Odegard.

School Board Work Session Notes - January 22, 2018

Meeting was called to order at 6:00 pm by Dawn Odegard, Chair.

Dispense with formalities.

Members Present: Sonja Pederson, Susan Bones, Amanda Lecy, Steve Rupp, Dawn Odegard, Sharon Rupp

Members Excused: Jeremy Corner

Work Session

Question Number 1 - Is the board of education looking for: a) part-time, b) full-time, c) shared with another district or, d) Part-time superintendent with other duties assigned.

Member expressed concern for a shared position. Concerns included the loyalty consideration as well as the workload for a superintendent shared by two districts. Items such as board meeting preparation, finance and building oversight were expressed.

Schools that have or have used shared superintendents are: Minneota/Ivanhoe, RTR, RTR/Lynd, Tracy/WWG, WWG/Balaton, Lincoln HI, Chokio/Alberta. This option was removed from further consideration.

Other concerns:

Pool of candidates will vary based upon the advertisement.

Senior person or new to field may be the only interested candidates for a part-time posting.

Full time has benefits.

Differences between part-time and full-time personnel - experience makes a difference, administrator must be in the building.

The members will continue to discuss this aspect of the search and will determine this status prior to issuing an advertisement. Some discussion about advertising for both part-time and full-time was held. Opinions were expressed about the potential of confusion that may be caused by a school with two advertisements.

Question Number 2 - Determination of interest in running the search ourselves or using search consultants. Discussion was held and members feel the district personnel are able and would be a good for participation in the process. The recommendation of the members will be to proceed with the search and interviews and selection within the district.

Question Number 3 - Determine the composition and size of interview committee(s). Discussions were held on the size and potential composition of an interview committee or committees. Aspects such as size of the committee, possibility of membership and committee member preparation were shared. Members were supportive of inclusiveness of public individual(s), members of unions, administration and confidential staff. The number of members and organization of committee or committees will be made in the future.

Members will be provided access to a Google Doc where characteristics of an IDEAL superintendent will be listed. This information will be used to assist in the construction of the advertisements for candidates.

Members will be provided access to a Google Doc where interview questions will be compiled and refined for the members of the interview committee or committees.

The composition of the interview committee or committees indicated an interest in being inclusive of a number of different representatives. The idea behind the wide ranging representation will be to provide a supportive environment for the successful candidate.

Discussion of the interview process to include site visitation met with a variety of opinions.

Discussion of cost factors were reviewed. Issues of increasingly higher costs, declining enrollment, and state support were presented.

The members were reminded to review the several exhibits included in the January 22, 2018 BoardBook. Review of the MSBA/MASA model contract will continue as the process is finalized.

Tentative Timeline (Recommended by superintendent, but not discussed.)

March 12, 2018

Determine Full Time Equivalency (FTE) of next superintendent position.

June 2018

1. Finalize the status of part-time or full time. Part time persons will have expertise in areas such as curriculum, technology, finance, other areas may be considered.
2. Set budget for superintendent search process.
3. Set budget range for superintendent salary and benefit package.

August 2018

1. Finalize advertisement and locations of advertisements.

September 2018

1. Preliminary determination of interview committee(s).
2. Draft of Interview questions reviewed and narrowed to a manageable number.

December 2018/January 2019

1. Advertise for application by candidates.

February 2019

1. Close and review applications.

March 2019

1. Interviews.
2. Make offer to top candidate.
3. Negotiate a contract with successful candidate.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20202	A&B BUSINESS SOLUTIONS	02/12/2018	475120	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 PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
			475120-	COPIER MAINTENANCE	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	
20203	ADVOCATE TRIBUNE	02/12/2018	1	envelopes	0	142.32	1,181.20
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		142.32	
			10	winter brochure	0	317.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		317.60	
			11917801	OLE & LENA	0	280.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		280.00	
			11978-1	ENVELOPES	0	153.28	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		153.28	
			157225-01	STING NEWS	0	230.00	
01 E 300 298 205 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		230.00	
			2	SUBSCRIPTIONS	0	58.00	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS		58.00	
20204	ALMICH'S MARKET	02/12/2018	1		0	156.36	1,425.46
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		156.36	
			10		0	924.83	
01 E 300 331 000 830 490				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/DIST		924.83	
			11		0	19.74	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		19.74	
			2		0	17.40	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		17.40	
			3		0	295.10	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		295.10	
			4	sr cit.	0	12.03	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		12.03	
20205	AMERICAN WELDING AND GAS, INC.	02/12/2018	5345399		0	45.67	45.67
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		45.67	
20206	AUS FLOORS & MORE INC.	02/12/2018	18688	BOUND RUG	0	178.00	178.00
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU		178.00	
20207	BACKES TECHNOLOGY SERVICES	02/12/2018	16272	DOOR ACCESS REPAIRS	0	8,134.36	8,134.36
01 E 005 850 000 342 520				FACILITIES/SAFE SCHOOLS/BUILDING CONSTRUCTION/DISTRICT		8,134.36	
20208	EMILY BALFANY	02/12/2018	1		0	51.00	51.00
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		51.00	
20209	BECKLER, DEB	02/12/2018	1	PARA PRO WEEK	0	42.96	42.96
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		42.96	
20210	Vendor Continued Void	02/12/2018					0.00
20211	Vendor Continued Void	02/12/2018					0.00
20212	BENNETT & BENNETT INC.	02/12/2018	1	REG ROUTES	0	56,077.14	79,986.91
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		56,077.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 360			11	SACRED SHUTTLE 2 PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	1,960.00	1,960.00
01 E 300 294 213 733 360			15112	bbb BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	686.50	686.50
01 E 100 218 000 733 360			15114	young writers GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP	0	240.74	240.74
01 E 300 218 000 733 360			15115	knowledge bowl GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP	0	607.38	607.38
01 E 300 296 228 733 360			15118	danceline GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	951.46	951.46
01 E 300 296 213 733 360			15125	gbb GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	836.96	836.96
01 E 300 258 233 733 360			15134	choir MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT	0	159.57	159.57
01 E 300 294 221 733 360			15137	wrestling BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	1,554.70	1,554.70
01 E 350 296 213 733 360			15138	jh gbb GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	126.62	126.62
01 E 005 760 000 720 360			2	fuel PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	4,276.15	4,276.15
01 E 005 760 000 720 360			22	clkfd shuttle PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	972.16	972.16
01 E 005 760 000 713 360			3	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON	0	2,398.90	2,398.90
01 E 300 258 233 000 370			30	band rent MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS	0	30.00	30.00
01 E 005 760 000 723 360			4	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	4,772.53	4,772.53
01 E 005 760 000 723 360			6	GF MIDDAY PS/RSL PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	136.10	136.10
01 E 005 760 000 723 360			7	BELVIEW PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,240.00	2,240.00
01 E 005 760 000 723 360			9	sacred RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	1,960.00	1,960.00
20213 DENNIS BENSON		02/12/2018	1	TUNING MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/VOCAL	0	95.00	210.00
01 E 300 258 231 000 350						95.00	
01 E 300 258 231 000 350			JAN	FIX STRING CHOIR PIANO MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/VOCAL	0	20.00	20.00
01 E 300 258 231 000 350			JANUARY	TUNE BAND PIANO MUSIC/DISTRICT WIDE/REPAIRS AND MAINTENANCE SVCS/VOCAL	0	95.00	95.00
20214 BENSON LAUNDRY		02/12/2018	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/DIS	0	50.03	50.03
02 E 005 770 000 701 382						50.03	
20215 BERGESON, KAIA		02/12/2018	11	TS- COOKING SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/TARG	0	19.85	39.99
01 E 350 211 379 000 430						19.85	
01 E 350 211 379 000 430				TS-COOKING SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/TARG	0	20.14	20.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20216	BILL'S ELECTRIC	02/12/2018	12-18	KITCHEN DISPOSAL	0	60.00	203.80
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		60.00	
			2	LIBRARY DOOR OPENER	0	143.80	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		143.80	
20217	BISBEE PLUMBING	02/12/2018	1	CARPENTRY HOUSE	0	2,744.57	2,744.57
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		2,744.57	
20218	BLICK ART MATERIALS	02/12/2018	8723311	smac grant art	0	130.45	457.75
01 E 300 790 153 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		130.45	
			8916012	SMAHC GRANT	0	327.30	
01 E 300 790 153 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		327.30	
20219	CENEX CREDIT CARD	02/12/2018	1		0	84.29	446.22
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		84.29	
			2		0	361.93	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		361.93	
20220	CENTURY LINK	02/12/2018	1		0	2,437.03	2,924.25
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		2,437.03	
			10		0	487.22	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		487.22	
20221	Vendor Continued Void	02/12/2018					0.00
20222	CITY OF GRANITE FALLS	02/12/2018	1	BR WATER	0	572.27	12,383.24
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		572.27	
			2	BR ELECTRICITY	0	2,820.68	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		2,820.68	
			3	HS WATER-SEWER	0	705.93	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		705.93	
			4	HS ELECTRICITY	0	7,793.84	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		7,793.84	
			5	TRACK	0	12.69	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		12.69	
			6	CARPENTRY	0	12.34	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		12.34	
			7	OM	0	465.49	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		465.49	
20223	CITY OF GRANITE FALLS	02/12/2018	10	CITY BUS TICKET	0	38.00	38.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		38.00	
20224	CITY OF GRANITE FALLS	02/12/2018	5884	BASEBALL FIELD LEASE	0	500.00	500.00
01 E 300 294 215 000 370				BOYS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/BASEBAL		500.00	
20225	FREDERICK W CLARK	02/12/2018	1	msba conference expenses	0	182.10	182.10
01 E 005 010 000 000 367				BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP		182.10	
20226	CLIMATE AIR, INC.	02/12/2018	41904	MODULE	0	1,909.44	1,909.44
01 E 005 865 000 380 350				LONG TERM FACILITY MAINT./MECHANICAL SYSTEMS/REPAIRS AN		1,909.44	
20227	DAVE'S ELECTRIC MOTOR CO.	02/12/2018	144157	PUMP MOTOR	0	226.84	497.30
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		226.84	
			144302	SAW BLADE	0	145.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		145.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			144305	WATER BOTTLES- TESTING	0	111.72	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		111.72	
			144347		0	12.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		12.75	
20228	DEAN FOODS NORTH CENTRAL, INC.	02/12/2018	1		0	2,398.08	2,398.08
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/DISTRICT WIDE		1,430.06	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/DISTRICT WIDE		615.60	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FOOD ORDERED ONLY/CA		257.82	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/DISTRICT WIDE		94.60	
20229	DEMCO, INC.	02/12/2018	6298099	UTILITY CART	0	199.17	199.17
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		199.17	
20230	DULUTH ENTERTAINMENT CONVENTIO	02/12/2018	1	ROBOTICS	0	661.50	661.50
01 E 300 298 194 000 339				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/STATE EXPENSES		661.50	
20231	EAU CLAIRE ACADEMY	02/12/2018	389412	JAN 18	0	2,860.05	2,860.05
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		2,860.05	
20232	ECOLAB	02/12/2018	3936908		0	169.79	169.79
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		169.79	
20233	FARMERS UNION OIL CO.	02/12/2018	1	mower broom	0	147.00	154.27
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		147.00	
			2	misc	0	7.27	
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA		7.27	
20234	FIREFLY COMPUTERS	02/12/2018	135889	20 chromebooks	0	3,380.00	3,860.00
01 E 100 203 900 301 556				ELEMENTARY GENERAL ED./CAPITAL FROM UNRSERVED GENERAL/I		3,380.00	
			136047	20 licenses	0	480.00	
01 E 100 203 900 301 556				ELEMENTARY GENERAL ED./CAPITAL FROM UNRSERVED GENERAL/I		480.00	
20235	FIRST CHOICE FOOD & BEVERAGE S	02/12/2018	1		0	332.00	332.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		332.00	
20236	GREG FRANK	02/12/2018	1	JANUARY TKD	0	280.50	280.50
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		280.50	
20237	FRENCH GLASS & SPECIALTY INC.	02/12/2018	38277	LIBRARY DOOR	0	3,025.00	3,025.00
01 E 005 865 000 369 520				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		3,025.00	
20238	GRANITE FALLS AREA CHAMBER	02/12/2018	2244	2018 membership	0	1,495.00	1,495.00
				dues			
01 E 005 010 000 000 820				BOARD OF EDUCATION/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		1,495.00	
20239	GRANITE FALLS AUTO PARTS	02/12/2018	1		0	161.55	161.55
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		20.48	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		77.91	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		11.68	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		51.48	
20240	GRANITE FALLS OFFICIALS ASSOC.	02/12/2018	1	basketball	0	600.00	1,030.00
				officials			
01 E 350 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		600.00	
			2	bb officials	0	430.00	
01 E 300 294 213 000 305				BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA		430.00	
20241	GRANITE FLORAL & GREENHOUSE	02/12/2018	1	WRESTLING	0	22.00	22.00
01 E 300 294 221 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING		22.00	
20242	GRANITE FALLS SUPER MOTEL	02/12/2018	1	gardella lodging-	0	131.80	131.80
				smac			
01 E 300 790 153 000 401				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/GENERAL SUPP		131.80	

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20243	GRAPHIC EDGE	02/12/2018	1182295	shirts	0	2,499.16	3,023.22
01 L	230 20			GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		2,499.16	
			1186146	dance explosion	0	85.86	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		85.86	
			1189464	womens league vb	0	107.22	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		107.22	
			1192645		0	213.46	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		213.46	
			1928676		0	117.52	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		117.52	
20244	GREAT PLAINS NATURAL GAS CO	02/12/2018	2	HIGH SCHOOL	0	8,521.26	12,195.42
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		8,521.26	
			3	MAINTENANCE	0	134.69	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		134.69	
			bre	BRE	0	3,539.47	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		3,539.47	
20245	HANSEN ADVERTISING	02/12/2018	38355		0	194.50	194.50
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		194.50	
20246	HILLYARD/HUTCHINSON	02/12/2018	602806881		0	925.56	925.56
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		925.56	
20247	HILLYARD/HUTCHINSON	02/12/2018	602827792		0	2,948.18	3,123.29
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		2,948.18	
			700316393		0	175.11	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		175.11	
20248	Vendor Continued Void	02/12/2018					0.00
20249	INNOVATIVE OFFICE SOLUTIONS LL	02/12/2018	1		0	1,067.02	3,788.85
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		1,067.02	
			1887610		0	70.00	
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU		70.00	
			1891188		0	179.36	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN		179.36	
			1907207		0	138.91	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		138.91	
			1907585	23 CHAIRS	0	1,849.06	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		1,849.06	
			1910905		0	25.40	
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED./DISTRICT WIDE/GENERAL SUPPLIES/P		25.40	
			1919653		0	86.85	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		86.85	
			1921340		0	32.60	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		32.60	
			1921765		0	178.90	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		178.90	
			1921765-		0	178.90	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		178.90	
			1925130		0	8.31	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		8.31	

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01 E 005 020 000 000 401			scn 069555		0	-26.46	
			SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/			-26.46	
20250	ISCORP	02/12/2018	690214	skyward finance	0	195.50	195.50
01 E 005 110 000 000 350			ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE			195.50	
20251	JEFFREY IVERSON	02/12/2018	1	new york flights	0	1,100.00	1,100.00
04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			1,100.00	
20252	JIM'S CLOTHING & SPORTING GOOD	02/12/2018	111372	mat tape/nets	0	221.75	221.75
01 E 300 294 221 000 401			BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING			221.75	
20253	JMC COMPUTER SERVICE INC	02/12/2018	51223	18-19 MS/HS	0	2,985.47	6,970.32
01 A 131 00			GENERAL FUND/PREPAID EXPENSE			2,985.47	
			51224 18-19 ms/hs lunch	0	680.92		
01 A 131 00			GENERAL FUND/PREPAID EXPENSE			680.92	
			51225 18-19 bre	0	2,707.25		
01 A 131 00			GENERAL FUND/PREPAID EXPENSE			2,707.25	
			51226 18-19 bre lunch	0	596.68		
01 A 131 00			GENERAL FUND/PREPAID EXPENSE			596.68	
20254	KDMA - AM	02/12/2018	1	OLE&LENA	0	105.00	105.00
04 E 500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN			105.00	
20255	KILOWATT COMMUNITY CENTER	02/12/2018	1	WELLNESS	0	138.00	4,958.00
01 L 230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$			138.00	
			22 SWIMMING	0	3,300.00		
01 E 100 203 000 000 370			ELEMENTARY GENERAL ED./DISTRICT WIDE/RENTALS AND LEASES			3,300.00	
			23 BOYS BB	0	1,250.00		
01 E 300 292 000 000 370			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D			1,250.00	
			4 WRESTLING	0	60.00		
01 E 300 292 000 000 370			BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D			60.00	
			5 HEALTH CHALLENGE	0	210.00		
01 L 230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$			210.00	
20256	KNAPPER, TIMOTHY	02/12/2018	1	FEES	0	30.00	30.00
01 E 005 010 000 000 899			BOARD OF EDUCATION/DISTRICT WIDE/MISCELLANEOUS EXPENSE/			30.00	
20257	LAC QUI PARLE VALLEY ISD 2853	02/12/2018	1-15-18	MELT MEALS	0	362.00	362.00
01 E 005 640 000 316 366			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN			362.00	
20258	AMANDA LECY	02/12/2018	1	MILEAGE	0	22.53	52.53
01 E 005 010 000 000 366			BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS			22.53	
			2 CONFERENCE	0	30.00		
01 E 005 010 000 000 367			BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP			30.00	
20259	LEE'S AUTO & DIESEL INC.	02/12/2018	37965	STARTER	0	332.19	402.19
01 E 005 810 193 000 401			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI			332.19	
			38079 repairs	0	70.00		
01 E 005 810 193 000 401			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI			70.00	
20260	LIFELINE INC.	02/12/2018	LL9808	BATTERIES- PADS	0	261.27	261.27
01 E 005 865 000 352 305			LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/P			261.27	
20261	RYAN C LUFT	02/12/2018	1		0	14.79	115.71
01 E 300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			14.79	
			22	0	100.92		
01 E 300 050 000 000 366			PRINCIPAL'S OFFICE/DISTRICT WIDE/TRAVEL-SCHOOL BUSINESS			100.92	
20262	Vendor Continued Void	02/12/2018					0.00

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20263	MACKIN ED RESOURCES	02/12/2018	520159		0	446.56	1,767.55
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		446.56	
			522286		0	173.03	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		173.03	
			523307		0	48.60	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		48.60	
			523414		0	234.09	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		234.09	
			523530		0	188.20	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		188.20	
			523550		0	75.74	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		75.74	
			523701		0	122.30	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		122.30	
			523843		0	183.44	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		183.44	
			524040		0	59.05	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		59.05	
			524584		0	71.21	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		71.21	
			525014		0	137.13	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		137.13	
			525056		0	28.20	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		28.20	
20264	MARSHALL INDEPENDENT	02/12/2018	1	SUBSCRIPTION	0	200.20	200.20
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		200.20	
20265	MCI	02/12/2018	300047458	LONG DISTANCE	0	250.01	250.01
01 E 005 810 000 000 320				12/20 TO 1/2 OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		250.01	
20266	MINNESOTA ELEVATOR TOTAL ELEVA	02/12/2018	1	inspection	0	352.28	352.28
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		352.28	
20267	MN FEED DISTRIBUTORS	02/12/2018	218437	SALT	0	189.00	189.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		189.00	
20268	MN INTERSCHOLASTIC AAA	02/12/2018	1065	AJ REGISTRATION	0	125.00	475.00
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		125.00	
			1078	TK REGISTRATION	0	120.00	
01 E 300 298 000 000 820				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/DUES & MEMBERS		120.00	
			1078-	TK	0	230.00	
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		230.00	
20269	MN RIVER VALLEY EDUCATION DIST	02/12/2018	18-30	MELT EXPENSE	0	778.00	778.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		778.00	
20270	MUSIC STREET	02/12/2018	69477		0	5.00	5.00
01 E 300 258 233 000 450				MUSIC/DISTRICT WIDE/MATERIALS PURCH FOR RESALE/INSTRUME		5.00	
20271	MUSSER ENVIRONMENTAL INC.	02/12/2018	3 of 3	3 of 3 mgmt.	0	2,766.42	2,766.42
01 E 005 865 000 352 305				LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/P		2,766.42	
20272	MVCC	02/12/2018	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	

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20273	Vendor Continued Void	02/12/2018					0.00
20274	ND CENTER FOR FOR DISTANCE	02/12/2018	201851	ECON	0	250.00	2,029.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
01 E 300 200 000 000 394			201852	HEALTH & WELLNESS	0	250.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
01 E 300 200 000 000 394			201853	COMPUTER FUNDAMENTALS	0	250.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
01 E 300 200 000 000 394			201854	WOMENS STUDIES/SOC	0	500.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		500.00	
01 E 300 200 000 000 394			201860	ANIMAL SCIENCE	0	279.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		279.00	
01 E 300 200 000 000 394			201890	GERMAN ii	0	250.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
01 E 300 200 000 000 394			201978	THEATER	0	250.00	
				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		250.00	
20275	CHRIS NERDAHL	02/12/2018	1	STATE MEALS	0	850.00	850.00
01 E 300 296 228 000 339				GIRLS ATHLETICS/DISTRICT WIDE/STATE EXPENSES/DANCELINE		850.00	
20276	OFFICE DEPOT	02/12/2018	998120708001	DANCE	0	31.47	31.47
01 E 300 296 228 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DANCELIN		31.47	
20277	OLSON SANITATION INC.	02/12/2018	2097		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		877.50	
20278	FACT 4 FAMILIES COLLABORATIVE	02/12/2018	2018	2018 MEMBERSHIP	0	1,075.50	1,075.50
01 E 005 010 000 000 820				BOARD OF EDUCATION/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS		1,075.50	
20279	PAN-O-GOLD BAKING CO.	02/12/2018	1		0	393.25	393.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE		393.25	
20280	PAR PIPING & FABRICATION INC	02/12/2018	9667		0	24.00	24.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		24.00	
20281	PARK SQUARE THEATRE	02/12/2018	222	2ND 1/2 OF PAYMENT	0	427.50	427.50
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		427.50	
20282	SONJA PEDERSON	02/12/2018	1	CONFERENCE MEALS	0	30.30	30.30
01 E 005 010 000 000 367				BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP		30.30	
20283	J.W. PEPPER & SON INC.	02/12/2018	11d40188		0	38.98	125.57
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		38.98	
01 E 300 258 233 000 430			11d42833		0	19.95	
				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		19.95	
01 E 300 258 233 000 430			11d44289		0	66.64	
				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		66.64	
20284	PITNEY BOWES	02/12/2018	1006328131		0	56.52	56.52
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		56.52	
20285	PLUMBING & HEATING OF WILLMAR	02/12/2018	23813	BRE FIXTURES	0	3,435.00	6,403.40
01 E 005 865 000 381 520				LONG TERM FACILITY MAINT./PLUMBING LTFM/BUILDING CONSTR		3,435.00	
01 E 005 865 000 369 305			23814	BRE PARTITIONS-LABOR	0	2,274.00	
				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		2,274.00	
			23815	NURSES OFFICE FIXTURES	0	694.40	

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01 E 005 865 000 381 520				LONG TERM FACILITY MAINT./PLUMBING LTFM/BUILDING CONSTR		694.40	
20286	QUICK SIGNS OF WILLMAR	02/12/2018	1	WEIGHT ROOM SIGN	0	253.00	253.00
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		253.00	
20287	REINHART INST FOODS	02/12/2018	4	breakfast foods	0	3,235.09	5,333.66
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/DISTRICT WIDE		3,235.09	
			5		0	1,589.31	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/DISTRICT WIDE		1,589.31	
			6	after school snacks	0	509.26	
02 E 005 770 000 702 490				FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/DISTRICT WIDE		509.26	
20288	AL RESZEL	02/12/2018	1	DECEMBER TS	0	136.27	186.30
01 E 350 211 379 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/TARG		136.27	
			10	JANUARY TS	0	50.03	
01 E 350 211 379 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/TARG		50.03	
20289	RILEY BUS SERVICE, INC.	02/12/2018	11364	CHANHASSEN	0	825.00	825.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		825.00	
20290	RTS	02/12/2018	1		0	75.73	75.73
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA		75.73	
20291	RUPP,ANDERSON, SQUIRES & WALDS	02/12/2018	6780	legal	0	666.20	666.20
01 E 005 110 116 000 305				ACCOUNTING OFFICE/DISTRICT WIDE/PROFESSIONAL FEES/ATTOR		666.20	
20292	SAWMILL	02/12/2018	1	HOUSE	0	3,113.73	3,273.46
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		3,113.73	
			2	OM- SHOP	0	75.97	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		75.97	
			3	GREEN HOUSE	0	13.79	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		13.79	
			4	IT RESALE	0	69.97	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION/DISTRICT WIDE/MATERIALS PURCH FOR		69.97	
20293	SCANTRON CORPORATION	02/12/2018	1		0	504.86	504.86
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		504.86	
20294	SCHOLASTIC READING CLUB	02/12/2018	T44372227		0	51.00	51.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		51.00	
20295	SEBCO BOOKS	02/12/2018	188782		0	677.17	677.17
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/LIBRARY BOOKS/D		677.17	
20296	SMSU ATHLETICS	02/12/2018	11318	ATHLETICS	0	69.00	69.00
01 E 300 294 213 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL		34.50	
01 E 300 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		34.50	
20297	SPECIAL SYSTEMS INC.	02/12/2018	32834	INSPECTION	0	1,350.00	1,350.00
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		1,350.00	
20298	SPRINGSTED	02/12/2018	17-098	17 CONT. DISCLOSURE	0	2,713.75	2,713.75
01 E 005 010 000 000 305				BOARD OF EDUCATION/DISTRICT WIDE/PROFESSIONAL FEES/DIST		2,713.75	
20299	JILL STARK	02/12/2018	1	ECFE SUPPLIES	0	77.37	77.37
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT		77.37	
20300	STEVE WEISS MUSIC	02/12/2018	807617A		0	93.38	93.38
01 E 300 258 233 000 430				MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC		93.38	
20301	SW/WC SERVICE COOP - MARSHALL	02/12/2018	56107	RUNIA SMART BOARD	0	115.00	7,378.45
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		115.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 218 000 388 369			56173	JH KB GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	75.00	75.00
01 E 300 640 000 316 367			56198	POYZER STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	250.00	250.00
01 E 100 218 000 388 369			56241	YOUNG WRITERS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	125.00	125.00
01 E 005 630 000 000 305			56314	TECH TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE	0	6,132.11	6,132.11
01 E 005 108 000 000 305			56314-	TECH TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE	0	681.34	681.34
20302 TEACHING STRATEGIES 04 E 500 582 000 344 430		02/12/2018	322863	LEARNING READINESS/LEARNING READINESS/SUPPLIES/DISTRICT	0	514.65	514.65
20303 TIES CONVENTION 01 E 100 640 000 316 367		02/12/2018	TIES2017-3453	STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	399.00	798.00
01 E 100 640 000 316 367			TIES2017-3481	STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	399.00	399.00
20304 TRUE VALUE-GF/MONTE 01 E 300 301 501 830 433		02/12/2018	1	AG AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	173.81	488.84
01 E 005 810 191 000 410			2	OM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	162.19	162.19
01 E 005 810 000 000 410			3	IM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	86.55	86.55
01 E 300 255 000 000 430			4	IT INDUSTRIAL EDUCATION/DISTRICT WIDE/SUPPLIES/DISTRICT WI	0	5.49	5.49
01 E 300 298 194 000 401			5	ROBOTICS EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI	0	28.30	28.30
01 E 005 810 000 000 410			6	GLASS OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	32.50	32.50
20305 USC PROPANE 01 R 300 361 000 000 619		02/12/2018	14742	FUEL VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA	0	274.14	274.14
20306 VIKING COCA-COLA 01 L 230 21		02/12/2018	1	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	1,326.00	1,192.50
01 L 230 20			2	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-133.50	-133.50
20307 Vendor Continued Void		02/12/2018					0.00
20308 Vendor Continued Void		02/12/2018					0.00
20309 Vendor Continued Void		02/12/2018					0.00
20310 Vendor Continued Void		02/12/2018					0.00
20311 VISA 01 E 100 203 000 302 556		02/12/2018	1	amazon ELEMENTARY GENERAL ED./CAPITAL OUTLAY/INSTRUCTIONAL TEC	0	42.99	5,545.77
01 E 005 020 000 000 401			13	amazon SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	72.46	72.46
01 E 100 203 000 302 530			14	amazon ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS	0	139.99	139.99
01 E 100 203 000 302 460			15	AMAZON ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	745.05	745.05
01 E 100 640 000 316 366			16	mankato city center STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	93.14	93.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 216 667 401 433		17	amazon	TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE	0	54.35	54.35
01 E 005 630 199 000 405		2	resell.biz	TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/SOFTWARE ETC/TEC	0	141.30	141.30
01 E 005 010 000 000 367		20	millenium	BOARD OF EDUCATION/DISTRICT WIDE/TRAVEL-PROFESS DEVELOP	0	1,357.80	1,357.80
01 E 100 203 362 000 899		25	amazon	ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE	0	5.99	5.99
01 E 350 203 406 000 430		27	amazon	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/6TH GRADE	0	193.18	193.18
01 L 230 44		28	amazon	GENERAL FUND/DEFERRED REVENUE/MS/HS KIWANIS	0	83.03	83.03
01 E 100 201 000 000 430		29	AMAZON	KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	49.95	49.95
01 E 005 020 000 000 401		32	dropbox	SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	99.00	99.00
01 E 100 203 407 000 433		36	KAZOOS	ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	129.35	129.35
01 E 100 203 407 000 430		37	pepper	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/ELEM MUSI	0	38.04	38.04
01 E 005 110 000 000 401		39	AMAZON	ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI	0	241.99	241.99
01 L 230 33		41	amazon- printer tara	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	49.99	49.99
01 E 100 201 000 000 433		42	amazon	KINDERGARTEN/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/DIS	0	28.47	28.47
01 E 100 216 667 401 401		43	amazon	TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL	0	21.00	21.00
01 E 100 203 000 000 433		44	amazon	ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	55.23	55.23
01 E 005 110 000 000 401		49	AMAZON	ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI	0	58.00	58.00
01 E 100 201 000 000 433		51	teachers pay teachers	KINDERGARTEN/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/DIS	0	12.00	12.00
01 E 100 203 000 000 430		53	amazon	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	386.93	386.93
01 E 100 620 000 000 401		54	colorful images	EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/GENERAL SUPPLIE	0	25.97	25.97
02 E 005 770 000 701 329		56	ups	FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/DISTRICT	0	40.11	40.11
01 E 100 203 000 000 433		57	irlen ins.	ELEMENTARY GENERAL ED./DISTRICT WIDE/INDIVIDUAL INST SU	0	41.50	41.50
01 L 230 33		6	amazon	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1,258.88	1,258.88
01 E 300 211 000 000 433		8	amazon	SECONDARY EDUCATION GENERAL/DISTRICT WIDE/INDIVIDUAL IN	0	44.53	44.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 720 000 000 401			9	office sign co. HEALTH SERVICES/NURSE/DISTRICT WIDE/GENERAL SUPPLIES/DI	0	35.55	35.55
20312 XCEL ENERGY		02/12/2018	1	CLARKFIELD OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC	0	8.89	20.73
01 E 005 810 184 000 330			2	CLKFD OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC	0	11.84	11.84
20313 YELLOW MEDICINE COUNTY 4-H		02/12/2018	1	duct tape creation COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	191.25	191.25
04 E 500 505 000 321 450						191.25	
20314 YME SCHOOL ACTIVITY ACCOUNT		02/12/2018	1	POP PROFIT- STUDENT COUNCIL GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL	0	693.83	693.83
01 L 230 15						693.83	
20315 Vendor Continued Void		02/12/2018					0.00
20316 Vendor Continued Void		02/12/2018					0.00
20317 Vendor Continued Void		02/12/2018					0.00
20318 Vendor Continued Void		02/12/2018					0.00
20319 Vendor Continued Void		02/12/2018					0.00
20320 Vendor Continued Void		02/12/2018					0.00
20321 Vendor Continued Void		02/12/2018					0.00
20322 YME SCHOOLS-ADM		02/12/2018	1	interest- GF Bank DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC	0	-1.45	8,337.37
01 R 005 000 000 000 092						-1.45	
01 E 300 211 000 000 899			7340	GF BANK SECONDARY EDUCATION GENERAL/DISTRICT WIDE/MISCELLANEOUS	0	40.00	40.00
01 R 300 361 000 000 619			7341	CASEY'S VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA	0	83.24	83.24
01 L 230 44			7342	HOBY GENERAL FUND/DEFERRED REVENUE/MS/HS KIWANIS	0	225.00	225.00
01 E 100 620 000 000 489			7344	WEST CENTRAL TRIBUNE EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/PERIODICAL/NEWS	0	141.30	141.30
01 E 300 218 000 388 369			7345	WILLMAR SCHOOLS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	40.00	40.00
01 E 300 294 213 000 305			7346	MARK HERMAN BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305			7347	SCOTT SCHWIEGER BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
02 R 005 000 000 701 601			7348	LISA HANSEN DISTRICT WIDE/SCHOOL LUNCH/SALES TO PUPILS/DISTRICT WID	0	98.40	98.40
01 E 300 298 216 000 305			7349	PM MUSIC EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	620.00	620.00
01 E 300 298 216 000 305			7350	COLLEEN CHRISTENSEN EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	204.00	204.00
01 E 300 298 216 000 305			7351	EMILY PUZA EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	118.00	118.00
01 E 300 298 216 000 305			7352	CRYSTAL SWENSON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	158.00	158.00
01 E 300 298 216 000 305			7353	KARNA HAY EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	168.00	168.00
01 E 300 298 216 000 305			7355	ELIZABETH LARSON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	178.00	178.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 216 000 305		7357		ANNE CRIBB EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	119.50	119.50
01 E 300 298 216 000 305		7358		JENNIFER KUMMER EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	204.00	204.00
01 E 300 298 216 000 305		7359		LAURA HARDING EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	118.00	118.00
01 E 300 298 216 000 305		7360		GINA HAY EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	118.00	118.00
01 E 300 298 216 000 305		7362		MOLLY LANZ EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	188.00	188.00
01 E 300 298 216 000 305		7363		JILL OPDAHL EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	109.50	109.50
01 E 300 298 216 000 305		7364		MOLLY RAMM EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	119.50	119.50
01 E 300 298 216 000 305		7365		KELLY OTTESON EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	118.00	118.00
01 E 300 298 216 000 305		7366		ROBYN RIELAND EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	158.00	158.00
01 E 300 298 216 000 305		7367		KAYLEE HEILAND EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	158.00	158.00
01 E 300 298 216 000 305		7368		CARLY WAGER EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PROFESSIONAL F	0	99.50	99.50
01 E 300 296 213 000 305		7369		SCOTT SCHWEIGER GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 296 213 000 305		7370		SHANE SLETTA GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 294 213 000 305		7371		JIM SAUNDERS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305		7372		OWEN GUSTAFSON BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 218 000 388 369		7373		DAWSON/BOYD HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT	0	40.00	40.00
01 E 300 294 213 000 305		7374		ALEC SAUNDERS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305		7375		DAN FREIDEL BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	125.00	125.00
01 E 300 294 213 000 305		7376		CRAIG NORLAND BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.34	83.34
01 E 300 294 213 000 305		7377		JEFF GLADIS BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 294 213 000 305		7378		MARC CRAIGMILE BOYS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETBA	0	83.33	83.33
01 E 300 296 213 000 305		7379		MATT SULLIVAN GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
01 E 300 296 213 000 305		7380		PHIL WESTBY GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB	0	125.00	125.00
		7381		CHANHASSEN DINNER	0	2,534.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				THEATRE			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		2,534.88	
			7382	MTCA	0 140.00		
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		140.00	
			7383	CHAD MULDER	0 125.00		
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			7384	DAN FREIDE	0 125.00		
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		125.00	
			7385	GSLHS	0 40.00		
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/DISTRICT		40.00	
			7386	MIKE LETENDER	0 83.34		
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		83.34	
			7387	STEVE ELZENGA	0 83.33		
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		83.33	
			7388	RON KASSELL	0 83.33		
01 E 300 296 213 000 305				GIRLS ATHLETICS/DISTRICT WIDE/PROFESSIONAL FEES/BASKETB		83.33	
20323 YME SCHOOL READINESS		02/12/2018	1	SCHOLARSHIPS	0 2,000.00	2,000.00	2,000.00
01 E 100 790 000 320 898				OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)		2,000.00	
20324 Vendor Continued Void		02/12/2018					0.00
20325 YME-FOOD SERVICE		02/12/2018	1	nov-dec milk	0 184.09	4,509.47	4,509.47
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		184.09	
			10	BIRTHDAY TREATS	0 22.58		
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		22.58	
			11	JAN BRE SNACKS	0 912.50		
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		912.50	
			2	LUNCH - EC	0 1,376.75		
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		1,376.75	
			3	NL	0 7.60		
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		7.60	
			4	DEC 17 ELEM SNACKS	0 764.15		
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		764.15	
			5	BRE AFTERSCHOOL SNACKS	0 37.54		
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		37.54	
			6	EC OCT/NOV MILK	0 291.05		
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		291.05	
			7	JAN EC MILK	0 61.69		
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/DISTRICT WID		61.69	
			8	2ND CHANCE BREAKFAST	0 851.52		
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/MISCELLANEOU		851.52	
			124	Computer	Check(s) For a Total of	392,963.62	

0	Manual	Checks For a Total of	0.00	
0	Wire Transfer	Checks For a Total of	0.00	
0	ACH	Checks For a Total of	0.00	
124	Computer	Checks For a Total of	392,963.62	
Total For 124 Manual, Wire Tran, ACH & Computer Checks			392,963.62	
Less	0	Voided	Checks For a Total of	0.00
Net Amount			392,963.62	

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	14,236.49	6,214.23	355,130.36	375,581.08
02	FOOD SERVICE	0.00	98.40	8,543.96	8,642.36
04	COMMUNITY SERVICE	0.00	0.00	8,728.15	8,728.15
09	TRUST FUND	12.03	0.00	0.00	12.03

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
20187	AMERICAN FAMILY LIFE ASSURANCE	01/23/2018	635.13
20188	AMERITAS LIFE INSURANCE CORP.	01/23/2018	501.48
20189	BECKLER, DEB	01/23/2018	384.62
20190	CASTIGLIONE, KRISTEN	01/23/2018	200.00
20191	DANA F. COLE & COMPANY, LLP	01/23/2018	616.39
20192	DELTA DENTAL	01/23/2018	5,968.60
20193	MADISON NATIONAL LIFE	01/23/2018	1,945.20
20194	MSEA	01/23/2018	1,313.20
20195	154200 NCPERS MN	01/23/2018	64.00
20196	ROBERTSDAHL, JIANA	01/23/2018	183.38
20197	SAMS CLUB MASTERCARD	01/23/2018	961.87
20198	SCHULTE, TREVOR	01/23/2018	400.00
20199	SELECT ACCOUNT	01/23/2018	5,224.16
20200	EDUCATION MINNESOTA YME	01/23/2018	3,325.32
20201	ADVANCED HEALTH, SAFETY AND SECURITY	02/01/2018	55,486.70
20202	A&B BUSINESS SOLUTIONS	02/12/2018	2,339.85
20203	ADVOCATE TRIBUNE	02/12/2018	1,181.20
20204	ALMICH'S MARKET	02/12/2018	1,425.46
20205	AMERICAN WELDING AND GAS, INC.	02/12/2018	45.67
20206	AUS FLOORS & MORE INC.	02/12/2018	178.00
20207	BACKES TECHNOLOGY SERVICES	02/12/2018	8,134.36
20208	BALFANY, EMILY	02/12/2018	51.00
20209	BECKLER, DEB	02/12/2018	42.96
20212	BENNETT & BENNETT INC.	02/12/2018	79,986.91
20213	BENSON, DENNIS	02/12/2018	210.00
20214	BENSON LAUNDRY	02/12/2018	50.03
20215	BERGESON, KAIA	02/12/2018	39.99
20216	BILL'S ELECTRIC	02/12/2018	203.80
20217	BISBEE PLUMBING	02/12/2018	2,744.57
20218	BLICK ART MATERIALS	02/12/2018	457.75
20219	CENEX CREDIT CARD	02/12/2018	446.22
20220	CENTURY LINK	02/12/2018	2,924.25
20222	CITY OF GRANITE FALLS	02/12/2018	12,383.24
20223	CITY OF GRANITE FALLS	02/12/2018	38.00
20224	CITY OF GRANITE FALLS	02/12/2018	500.00
20225	CLARK, FREDERICK	02/12/2018	182.10
20226	CLIMATE AIR, INC.	02/12/2018	1,909.44
20227	DAVE'S ELECTRIC MOTOR CO.	02/12/2018	497.30
20228	DEAN FOODS NORTH CENTRAL, INC.	02/12/2018	2,398.08
20229	DEMCO, INC.	02/12/2018	199.17
20230	DULUTH ENTERTAINMENT CONVENTION CENTER	02/12/2018	661.50
20231	EAU CLAIRE ACADEMY	02/12/2018	2,860.05
20232	ECOLAB	02/12/2018	169.79
20233	FARMERS UNION OIL CO.	02/12/2018	154.27
20234	FIREFLY COMPUTERS	02/12/2018	3,860.00
20235	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	02/12/2018	332.00
20236	FRANK, GREG	02/12/2018	280.50
20237	FRENCH GLASS & SPECIALTY INC.	02/12/2018	3,025.00
20238	GRANITE FALLS AREA CHAMBER	02/12/2018	1,495.00
20239	GRANITE FALLS AUTO PARTS	02/12/2018	161.55
20240	GRANITE FALLS OFFICIALS ASSOC.	02/12/2018	1,030.00
20241	GRANITE FLORAL & GREENHOUSE	02/12/2018	22.00
20242	GRANITE FALLS SUPER MOTEL	02/12/2018	131.80
20243	GRAPHIC EDGE	02/12/2018	3,023.22
20244	GREAT PLAINS NATURAL GAS CO	02/12/2018	12,195.42
20245	HANSEN ADVERTISING	02/12/2018	194.50

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT
20246	HILLYARD/HUTCHINSON	02/12/2018	925.56
20247	HILLYARD/HUTCHINSON	02/12/2018	3,123.29
20249	INNOVATIVE OFFICE SOLUTIONS LLC	02/12/2018	3,788.85
20250	ISCORP	02/12/2018	195.50
20251	IVERSON, JEFFREY	02/12/2018	1,100.00
20252	JIM'S CLOTHING & SPORTING GOOD	02/12/2018	221.75
20253	JMC COMPUTER SERVICE INC	02/12/2018	6,970.32
20254	KDMA - AM	02/12/2018	105.00
20255	KILOWATT COMMUNITY CENTER	02/12/2018	4,958.00
20256	KNAPPER, TIMOTHY	02/12/2018	30.00
20257	LAC QUI PARLE VALLEY ISD 2853	02/12/2018	362.00
20258	LECY, AMANDA	02/12/2018	52.53
20259	LEE'S AUTO & DIESEL INC.	02/12/2018	402.19
20260	LIFELINE INC.	02/12/2018	261.27
20261	LUFT, RYAN	02/12/2018	115.71
20263	MACKIN ED RESOURCES	02/12/2018	1,767.55
20264	MARSHALL INDEPENDENT	02/12/2018	200.20
20265	MCI	02/12/2018	250.01
20266	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	02/12/2018	352.28
20267	MN FEED DISTRIBUTORS	02/12/2018	189.00
20268	MN INTERSCHOLASTIC AAA	02/12/2018	475.00
20269	MN RIVER VALLEY EDUCATION DIST	02/12/2018	778.00
20270	MUSIC STREET	02/12/2018	5.00
20271	MUSSER ENVIRONMENTAL INC.	02/12/2018	2,766.42
20272	MVCC	02/12/2018	154,983.35
20274	ND CENTER FOR FOR DISTANCE EDUCATION	02/12/2018	2,029.00
20275	NERDAHL, CHRIS	02/12/2018	850.00
20276	OFFICE DEPOT	02/12/2018	31.47
20277	OLSON SANITATION INC.	02/12/2018	877.50
20278	PACT 4 FAMILIES COLLABORATIVE	02/12/2018	1,075.50
20279	PAN-O-GOLD BAKING CO.	02/12/2018	393.25
20280	PAR PIPING & FABRICATION INC	02/12/2018	24.00
20281	PARK SQUARE THEATRE	02/12/2018	427.50
20282	PEDERSON, SONJA	02/12/2018	30.30
20283	J.W. PEPPER & SON INC.	02/12/2018	125.57
20284	PITNEY BOWES	02/12/2018	56.52
20285	PLUMBING & HEATING OF WILLMAR	02/12/2018	6,403.40
20286	QUICK SIGNS OF WILLMAR	02/12/2018	253.00
20287	REINHART INST FOODS	02/12/2018	5,333.66
20288	RESZEL, AL	02/12/2018	186.30
20289	RILEY BUS SERVICE, INC.	02/12/2018	825.00
20290	RTS	02/12/2018	75.73
20291	RUPP, ANDERSON, SQUIRES & WALDSPURGER, P.A.	02/12/2018	666.20
20292	SAWMILL	02/12/2018	3,273.46
20293	SCANTRON CORPORATION	02/12/2018	504.86
20294	SCHOLASTIC READING CLUB	02/12/2018	51.00
20295	SEBCO BOOKS	02/12/2018	677.17
20296	SMSU ATHLETICS	02/12/2018	69.00
20297	SPECIAL SYSTEMS INC.	02/12/2018	1,350.00
20298	SPRINGSTED	02/12/2018	2,713.75
20299	STARK, JILL	02/12/2018	77.37
20300	STEVE WEISS MUSIC	02/12/2018	93.38
20301	SW/WC SERVICE COOP - MARSHALL	02/12/2018	7,378.45
20302	TEACHING STRATEGIES	02/12/2018	514.65
20303	TIES CONVENTION	02/12/2018	798.00
20304	TRUE VALUE-GF/MONTE	02/12/2018	488.84

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
20305	USC PROPANE	02/12/2018	274.14
20306	VIKING COCA-COLA	02/12/2018	1,192.50
20311	VISA	02/12/2018	5,545.77
20312	XCEL ENERGY	02/12/2018	20.73
20313	YELLOW MEDICINE COUNTY 4-H	02/12/2018	191.25
20314	YME SCHOOL ACTIVITY ACCOUNT	02/12/2018	693.83
20322	YME SCHOOLS-ADM	02/12/2018	8,337.37
20323	YME SCHOOL READINESS	02/12/2018	2,000.00
20325	YME-FOOD SERVICE	02/12/2018	4,509.47
201700096	FEDERAL TAX WITHHOLDING	01/22/2018	93,059.40
201700097	MN TEACHERS RETIREMENT ASSOC.	01/22/2018	38,741.24
201700098	PUBLIC EMPLOYEES RETIREMENT	01/22/2018	19,035.71
201700099	STATE TAX WITHHOLDING	01/22/2018	14,002.45
201700100	SW/WC SVC. COOP - HEALTH INS.	01/22/2018	42,335.84
201700101	VOYA INSTITUTIONAL TRUST	01/22/2018	15,024.74
201700102	SW/WC SVC. COOP - HEALTH INS.	01/18/2018	7,079.50
201700103	SW/WC SVC. COOP - HEALTH INS.	01/18/2018	14,717.66
201700104	SW/WC SVC. COOP - HEALTH INS.	01/18/2018	512.00
201700105	SW/WC SVC. COOP - HEALTH INS.	01/23/2018	-2,217.50
Totals for BNK02			712,464.71
Totals for checks			712,464.71

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	251,217.54	6,214.23	411,203.23	668,635.00
02	FOOD SERVICE	7,917.34	98.40	8,543.96	16,559.70
04	COMMUNITY SERVICE	8,991.61	0.00	8,728.15	17,719.76
09	TRUST FUND	12.03	0.00	0.00	12.03
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,538.22	9,538.22
***	Fund Summary Totals ***	268,138.52	6,312.63	438,013.56	712,464.71

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

Yellow Medicine East #2190

**Board Report
February 12, 2018**

Ending
2/9/2018

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	5,586,960	4,527,477	55.24%	52.68%
Food Service	448,378	221,629	226,749	49.43%	54.39%
Community Service	431,010	173,597	257,413	40.28%	50.85%
Debt Red.	1,191,813	1,190,453	1,361	99.89%	99.89%
OPEB Trust	225,729	69,346	156,383	30.72%	30.06%
OPEB Debt Service	192,308	191,758	551	99.71%	99.71%
Total	12,603,675	7,433,741	5,169,934	58.98%	57.71%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals/Fd Svc Director	50.00%
Contracted Sept-August	Teachers/Nurse	41.67%
12 Month Non-certified	Administrative Assistants	58.33%
12 Month Non-certified	Custodians	53.00%
9 Month non-Certified	Assistants/Cooks	48.00%

Liquid Asset Fund

Month End Cash Invested 1/31/2018 \$3,050,266.57 General Closing Market Value

Electronic Fund Transfers/ACH Transfers/LAF Checks

			From	To
1/9/18	\$ 244.44	rSchool Fees	LAF	rSchool
1/18/2018	\$ 150,000.00	Board Accounts Payable	LAF	Citizen's Alliance Bai
	\$ -	Board Accounts Payable	LAF	Citizen's Alliance Bai
	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
1/22/2018	\$ 271,371.23	Payroll (Direct Deposit)	LAF	Granite Falls Bank
12/20/2017	\$ 200,000.00	Board Accounts Payable	LAF	Citizen's Alliance Bai
1/11/2018	\$ 5,649.00	Sales Tax	LAF	Mn. Dept. of Revenu
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$552,073.62 Ending **1/31/2018**

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	46												44		
First Grade	42												59		
Second Grade	59												55		
Third Grade	52												66		
Fourth Grade	63												55		
Fifth Grade	54												53		
	316			0			0			0			332		
Sixth Grade		53												62	
Seventh Grade		64												60	
Eighth Grade		64												56	
Ninth Grade		60												47	
Tenth Grade		47												54	
Eleventh Grade		54												65	
Twelfth Grade		60												48	
		402			0			0			0			392	
K-12 TOTAL			718			0			0			0			724

(Updated 2/7/2018)



PACT for Families Collaborative

2200 23rd Street NE, Suite 2030; Willmar, MN 56201
Phone (320) 231-7030; Fax (320) 231-7033; www.pactforfamilies.org

Putting All Communities Together in the Counties of Kandiyohi, Meeker, McLeod, Renville and Yellow Medicine

December 20, 2017

Dr. Rick Clark
Yellow Medicine East School District 2190
555 7th Avenue
Granite Falls, MN 56241

Dear Superintendent Clark,

Thank you for your continued support of PACT For Families Collaborative. Entering my second year with the collaborative, I am encouraged by hearing all the passionate ideas from people who are striving to best meet the needs of children and families in our communities.

There have been many changes in our communities in the last two decades. Different challenges emerge and we all try to respond. Based on surveys with our partners this fall, families; schools; and agencies are mutually facing these challenges. Survey responses also showed that many activities we have supported continue to be named as priorities by partners, such as: preschool mental health screening, school mental health support, wraparound funds for families, family liaison services, and providing low-cost trainings. As we move ahead and face new challenges, we need to be thinking about collaboration and what it means in the next decade.

As I continue in my role, it is clear that relationships continually need to be fostered. In order to work together and provide resources about reducing stigma surrounding mental health, reducing barriers for families, and supporting schools, we need to be creative and share our ideas with one another.

I believe PACT is in a wonderful position to keep activities moving forward. I would like to see our agency impact the most people in our communities in the most effective ways. This task takes dedicated partners and leaders. With this in mind, it is time for PACT for Families to send out our partner contribution statements to all members. **Please fill in your most recent MARSS student count on the enclosed Letter of Intent. Your contribution amount is \$1.50 per student for the period of January 1 through December 31, 2017.**

Please return the enclosed letter of intent along with your financial contribution by January 31, 2018. If you have any questions about the enclosed materials, please contact Shawna Steffen or myself at (320) 231-7030 or email rochelle_p@pactforfamilies.org or shawna.steffen@pactforfamilies.org.

Warmest Regard,

Rochelle Peterson, Director
Enclosure

MISSION:
Partners working together to strengthen families and support children in achieving their highest potential.



2018 LETTER OF INTENT FOR MEMBERSHIP

By completing and returning this Letter of Intent for Membership, you agree to the financial commitment outlined below or dedicated in-kind service. This contribution will be made to the integrated fund of PACT for Families, of which you are a member, for the period of January 1 through December 31, 2018. The purpose of the integrated fund is to provide services to the children and families served by the Collaborative.

Through this commitment, you are agreeing to participate in regularly-scheduled meetings of the general membership and committee meetings and to support the mission, vision and values of the Collaborative. Membership in the Collaborative may be withdrawn at any time with or without cause, by forwarding a written notice to the current chairperson of the Executive Board; however the financial commitment remain in effect for the 2018 calendar year.

School District Name & ISD: Yellow Medicine East 1502190

Superintendent or Main Contact Name: Dr. Rick Clark

Address: 450 9th Avenue City: Granite Falls Zip: 56241

Main Contact Email: rclark@1502190.org Website: www.1502190.org

Phone # 320 564 4081 Fax: 320 564 4781 Tax ID#: _____

Using your most recent MARSS student count; your membership contribution amount is \$1.50 per student for the period of January 1 through December 31, 2017.

MARSS Count: 717 x 1.50 = \$ 1,075.50 This is the amount to be paid and enclosed with your return of this completed Letter of Intent Membership form.



In addition to our membership, we would like to contribute \$ _____ to the Parent Advisory Committee family scholarship fund to assist parents and other family members to attend trainings related to mental health and family support.

[Signature]
Authorized School Representative Signature / Date

PACT for Families Director / Date

Please note that PACT for Families is about collaboration and our goal is to expand resources for all our constituents and partners and not compete with partner members for limited public funds. Your member contribution is deposited into an integrated fund that is used to provide services and activities for which categorical dollars do not exist.

MISSION:

Partners working together to strengthen families and support children in achieving their highest potential.

VISION:

The PACT for Families Collaborative has a vision of healthy and safe communities where individuals, families, and children care about and support each other.

VALUES:

- We work in partnership with others
- We embrace strength-based and family-driven practices
- We assure parents will always have a voice, will be listened to, encouraged and empowered.
- We embrace accessible and culturally-sensitive services
- We continuously measure strengths and needs.
- We focus on prevention and early intervention strategies.
- We are accountable for results and are outcome-driven.
- We support the development of integrated care models that enhance children's mental health needs.
- We address gaps in the service delivery system.
- We reduce fragmentation in the children's mental health and family services system.

For more information about membership with PACT for Families, please contact us at 320-231-7030 or visit our website www.pactforfamilies.org.

Granite Falls Area Chamber of Commerce

807 Prentice Street

Granite Falls, MN 562411518

US

320-564-4039

gfchamber@mvtvwireless.com

www.granitefallschamber.com



INVOICE

BILL TO

Yellow Medicine East Schools

450 9th Avenue

Granite Falls, MN 56241

INVOICE # 2244

DATE 01/01/2018

DUE DATE 01/16/2018

TERMS Net 15

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Membership Dues:2018 Base Investment 2018 Base Investment	1	1,495.00	1,495.00

BALANCE DUE

\$1,495.00

*Rh Clark
Approved*



Yellow Medicine East, ISD 2190

ISD 2190 – BOARD OF DIRECTORS' AGENDA ANALYSIS

AGENDA ITEM: 7.1.8
MEETING DATE: February 12, 2018
SUBJECT: Designation of Identified Official with Authority (IOwA)

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Minnesota Department of Education requires this position to be assigned to the superintendent. As I will be out of the office for the month of February there are times the MDE website requires access and permission for administrators to enter data. Since there is a lapse in my attendance and the business of the school must continue the need for access to MDE External User Access Recertification may be accessed by a person other than the superintendent.

MDE has sent the language that must be used to permit additional access by Denise Streich, Administrative Assistant to the board and superintendent.

PRESENTER (S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Recommend support of the resolution/permission

Designation of Identified Official with Authority for the MDE External User Access Recertification System

The Minnesota Department of Education (MDE) requires that school districts annually designate an Identified Official with Authority to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually.

The Identified Official with Authority will assign job duties and authorize external user's access to MDE secure systems for their local education agency (LEA).

The Director recommends the Board authorize Rick Clark to act as the Identified Official with Authority IOwA and Denise Streich to act as the IOwA to add and remove names only for the Yellow Medicine East 2190-01.

Dawn Odegard, Board Chair
Yellow Medicine East 2190-01
February 12, 2018

Date: January 20, 2018

Dear YME Board Members:

I am writing to inform you of my intentions to utilize leave under the Family and Medical Leave Act. I would like to use any available sick leave for the remaining contract days of the 2017-2018 school year upon the birth of my child. These leaves will be taken in accordance with the Master Contract Agreement.

My due date is May 1, 2018. My intention is to work up until the actual date of delivery with my sick leave to begin on that day. I intend to take 22 days as my leave and return on the start of the 2018-2019 school year.

Please let me know if you need additional information. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Molly Sparks". The signature is written in a cursive, flowing style.

Molly Sparks



Tara Miller <tmiller@isd2190.org>

medical leave request

1 message

Pete Scheffler <pscheffler@isd2190.org>
To: Tara Miller <tmiller@isd2190.org>

Wed, Feb 7, 2018 at 7:31 AM

2/7/18

Yellow Medicine East School District,

I will be having surgery on February 8th, and am requesting a medical leave of absence. I am anticipating that I will need to be out for approximately four weeks after surgery.

Thank you,

Pete Scheffler

Adopted: _____ MSBA/MASA Model Policy 534
Orig. 2017
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.]

[Note: School districts must follow appropriate debt collection practices when attempting to recover unpaid meal charges.]

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

[Note: Payment systems and procedures will likely vary from school district to school district. The school district should select one of the following options and delete the remaining options.]

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 \$10 per account member to Family accounts.
2. When accounts fall below \$10 per account member 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.

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.

Updated: 8/14/2012
11/12/17

- 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 ala carte or an additional entrée.

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 negative balance once the negative balance reaches a negative \$50.00. Families will be notified of low balance 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.

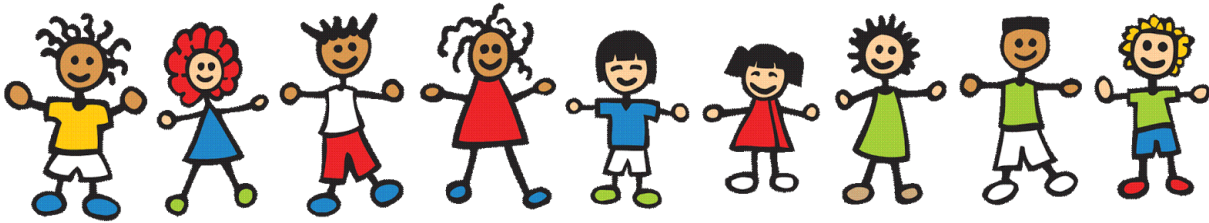
IV. UNPAID MEAL CHARGES

- 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.
- 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 via school website at <https://isd2190.org>:
 - 1. to all households at or before the start of each school year;
 - 2. to students and families who transfer into the school district, at the time of enrollment; and
 - 3. to all school district personnel who are responsible for enforcing this policy.

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



Bert Raney Elementary Board Report

February 2018

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	5/17	8/17	9/17	10/17	11/17	12/17	1/18	2/18			
K	44	44	47	48	46	47	47	46	46			
1st	56	59	43	43	44	43	43	42	42			
2nd	51	55	58	57	59	59	58	59	59			
3rd	66	66	53	53	53	54	53	53	52			
4th	54	56	67	65	63	65	65	63	63			
5th	55	53	53	51	52	53	53	54	54			
Total	326	333	321	317	317	321	319	317	316			

BRE Happenings

Technology

- Scope & Sequence
- Current Devices
- Tech Integration

Share Table

Parent-Teacher Conferences

- 2/8 & 2/15

Staff Development

- Friday, February 16th Overview
- K-12 Committee Activity

Calendar Committee

- 2018-19 School Year
- Meets Wednesday

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

Reading

This year the Middle/High School set a goal of increasing our Reading Scores on the STAR Reading Assessment by 5%. We knew when we agreed to the goal it was going to be difficult to obtain. Research supports and average student in middle/high school typically improves by 2% per school year. After crunching the numbers, our goal was set at 44.71% which was a 5% increase from the previous Spring of 2017 STAR Reading Assessment. As you can see below, we are making strides with our students in the area of reading. We will be taking one more benchmarking assessment in May. I will be reporting our final numbers in June to the Board.

Reading	GE	Goal	44.71%	Number	Tested	Benchmark September	Number	Benchmark January
May 2016								
Grade	Proficient	Total	%	Goal				
6	26	53	49.06%	54.06%	22	50	44%	50
7	27	62	43.55%	48.55%	24	65	37%	63
8	20	57	35.09%	40.09%	24	59	41%	59
9	19	58	32.76%	37.36%	21	53	40%	54
10	18	47	38.30%	43.30%	21	46	46%	45
				Goal (5%)				
	110	277	39.71%	44.71	112	273	41%	271

Math

Our math goal was also set at 3% for the 2017 ~ 2018 school year. Based off of their grade level STAR Math scores, the building goal was set at 64.59% for all students to reach. So far our students and staff have been working hard both in and out of the classroom. Our efforts in math will also help us reach our Q-Comp goals.

Math	GE	Goal	64.59%		Number	Tested	Benchmark September			Benchmark January	
May 2016											
Grade	Proficient		Goal								
6	36	52	69.23%	72.23%	33	49	67.35%	31	48	65%	
7	37	62	59.68%	62.68%	31	64	48.44%	34	63	54%	
8	34	57	59.65%	62.65%	33	56	58.93%	39	59	66%	
9	28	58	48.28%	51.28%	29	52	55.77%	33	54	61%	
10	35	47	74.47%	77.47%	31	41	75.61%	28	44	64%	
				Goal (3%)							
		170	276	61.59%	64.59%			58%	165	268	62%

February 16th ~ Staff Inservice Date

The Site Team is finalizing the upcoming staff development day on February 16th, 2018. We are going to be taking the day and devoting it to a number of different topics brought up by our staff. The Social Studies Department will be meeting with vendors to outline new options for our curriculum. [Click Here](#) for the Curriculum Review Cycle. We will be focusing at the end of the day on CPI (Crisis Prevention and Intervention) strategies to be working with our students whose behaviors might become elevated in the classroom.

1. Proposal for the 17th --

- **February 16th, 2017 ~ ParaProfessional 8:00 am to 2:30 pm**

All

- 8:00 ~ 10:00 am Writing Across the Curriculum ~ Kari Gjerde

Non Certified

- 10:15 ~ 11:00 am Technology Google Classroom ~ Brandon Raymo
- 11:15 ~ 12:15 am Mandated Reporting ~ Chris Poyzer/Mike Thull

Certified

- 10:15 ~ 12:15 am PLC's

All

- 12:15 ~ 1:15 pm Lunch

All

- 1:15 ~ 2:15 pm Suicide Training ~ Chris Poyzer

Certified:

- 2:20 ~ 3:30 pm De-escalating students in the classroom ~ Al Reszel

Student Led Conferences

Our Student Led Conferences are going to be held on February 8th and February 12th from 5:00 pm until 8:00 pm. Our advisors are busy working with parents to find a time to meet. Since switching to the student led conferences format, we have seen parent attendance rise by over 25%. This past fall we ended up right around a 70% attendance rate. In checking with our area school, we are at the top as far as getting parents to the table to talk about their child's education. Also, February 8th is the 12th Annual Spaghetti Feed for Scholarship YME in the Cafeteria area.

Registration Update

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

Grade 10 PreACT Presentation

Students' Educational Plans				
Educational plans category	Number of students responding	Percent of all students	Percent planning college core coursework*	Mean Composite score
Do not plan to finish high school	0	0	--	--
No training planned after high school	0	0	--	--
Job training in the military services	1	3	100	13.0
Apprentice / job training	1	3	100	19.0
Career / technical school	4	10	50	13.8
2-year / junior college	6	15	50	16.3
4-year college / university	11	28	55	18.8
Graduate or professional study	6	15	67	18.0
Undecided	9	23	56	15.9
Other plans	0	0	--	--
No response	0	0	--	--

Students Expressing a Need for Help				
Needs area	Number of students indicating need	Percent of all students	Percent planning college core coursework*	Mean Composite score
Exploring options after high school	25	64	60	17.2
Improving writing skills	18	46	56	17.4
Improving reading speed or comprehension	16	41	44	15.4
Improving study skills	19	49	47	16.3
Improving mathematical skills	22	56	50	15.9
Improving computer skills	11	28	64	17.0
Improving public speaking skills	23	59	57	17.3

Resolution to Fully Fund Special Education Services (Minnesota)

WHEREAS, local boards of education place a very high priority on ensuring that ALL students receive high quality special education programs and instruction; and

WHEREAS, in 1975 Congress enacted the Education for All Handicapped Children Act (P.L. 94-142) now known as The Individuals with Disabilities Act IDEA to: improve access to education for children with disabilities by guaranteeing a Free Appropriate Public Education (FAPE) in the least restrictive environment; assure that the rights of children with disabilities and their parents are protected; assist States and school systems to provide for the education of all children with disabilities; and to assess and assure the effectiveness of efforts to educate all children with disabilities; and

WHEREAS, when IDEA became law in 1975, the federal government promised to fund 40 percent of the additional cost of educating children with disabilities; and yet the federal government has failed to adequately fund the mandated programs and services arising under IDEA, never providing more than 15 percent of the additional cost; and

WHEREAS, sufficient federal funding for IDEA would significantly enhance the ability of local school systems to provide an excellent education for all students; and

WHEREAS, the special education cross-subsidy continues to be a major obstacle for Minnesota School Districts to grapple with, due to the growing number of students receiving special education, more specialized services and rising costs associated with those services and inadequate funding; and

WHEREAS, the state special education funding system has not kept pace with the rising cost of mandated services and supports for students with special needs; and,

WHEREAS, the cross-subsidy for school districts for FY2016 is \$679 million; a 5.6 percent increase from FY2015; and

WHEREAS, between rising need and insufficient state and federal aid, the amount of funding school districts as a whole in Minnesota will be forced to pay for special education costs will reach an average of \$815 per student in FY17;

NOW, THEREFORE, BE IT RESOLVED, that **Yellow Medicine East, ISD 2190** urge the Governor and Legislature to strenuously advocate for significant increases in federal special education funding and meaningful special education reforms at the federal and state levels; and

NOW, THEREFORE BE IT RESOLVED that there is an urgency the Minnesota Legislature to convene a task to work on special education funding, specifically with a focus on the impacts of the new special education funding formulas, the projected cross-subsidy and recommendations with a timeline to eliminate the cross-subsidy.

On Behalf of the **Yellow Medicine East, ISD 2190** Board of Directors:

Dawn Odegard, Board Chair

Dated: February 12, 2018



CHIPPEWA COUNTY ASSESSOR

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December 20, 2017

Dr. Rick Clark, Superintendent
ISD #2190
Yellow Medicine East High School
450 9th Avenue
Granite Falls, MN 56241-1399

Dear Dr. Clark:

Enclosed you will find a copy of the recent tax court petition filed by Great River Energy against the taxes payable in 2018 for your records.

According to Minnesota Statute 278.01, the County Assessor is required to notify the appropriate taxing districts involved in the lawsuit.

Sincerely,

Bonnie Crosby
Chippewa County Assessor

Enclosure

10/25/2017

TO: County Auditors, Assessors, and Attorneys for Anoka, Blue Earth, Brown, Carver, Chippewa, Crow Wing, Dakota, Dodge, Douglas, Faribault, Freeborn, Hennepin, Isanti, Kanabec, Kandiyohi, Le Sueur, McLeod, Meeker, Mille Lacs, Morrison, Nicollet, Pipestone, Pope, Ramsey, Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley, Stearns, Steele, Stevens, Swift, Todd, Waseca, Washington, Watonwan, and Wright

FROM: Minnesota Department of Revenue: Property Tax

SUBJECT: Minnesota Tax Court Appeal Filing

Who has appealed to the Minnesota Tax Court?

CenterPoint Energy Resources Corp.

The Commissioner of Revenue was notified of the appeal on 10/24/2017.

What was appealed?

CenterPoint Energy Resources Corp. appealed the Commissioner of Revenue's valuation of their utility operating property for assessment year 2017 for taxes payable year 2018. This is Tax Court Docket No. 09125-R. The Attorney General will represent the Commissioner of Revenue in the appeal.

How does this impact my county?

This appeal could affect the values certified to your county for CenterPoint Energy Resources Corp. for the 2017 assessment for taxes payable in 2018. A decision in this case could be binding on counties. You will need to consider what your next steps should be, if any.

Who do I contact with questions?

If you have questions regarding this notice, please contact us at sa.property@state.mn.us or 651-556-6105.



Cynthia Rowley
Director, Property Tax