

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, August 13, 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 - July 16, 2018 3
 2. Approval of Payment for Claims 6
 3. Approval of Finance Report 24
 4. Approval of Enrollment Report 25
8. Reports
 1. District - Rich Schneider - Superintendent
 2. Bert Raney Elementary Report - Lisa Hansen, Principal 27
 3. YME MS/HS Report - Ryan Luft, Principal 28
9. Written Reports Submitted
10. Old Business
11. New Business
 1. Personnel Items 30
 1. New Hires
 1. ECFE Teacher - Tara Tongen
 2. ECFE Coordinator - Keisha Louwagie
 3. Senior Advocate - Jan Lehrol

4. Student Council Advisor 7-12 - Kari Coulter
5. Head Track Coach - Bill Nelson
6. Kitchen Assistant - Lori Knutson
7. Paraprofessional - MS/HS - Andrea Hartwig
8. Paraprofessional - MS/HS - Ryan Schultz
9. Paraprofessional - BRE - Kayla Grussing
10. Paraprofessional - BRE - Alexis Peters
11. Approve Volunteer Coach - Cross Country - Adam Savariego
2. Resignations & Leave Requests
 1. Resignation - Elementary Paraprofessional - Britanna Raddatz
 2. Resignation - 1-Year Assistant Volleyball Coach - Megan Larson
2. Policy Update
 1. Second Reading and Adoption - Lead in Water Management 32
 3. Designate Rich Schneider, Superintendent, as an Identified Official with Authority (IOwA) and Denise Streich as the IOwA to add and remove names only for the MDE External User Access Recertification System 36
 4. Accept Highest Bid Received for Sale of Student Built House 38
 5. Set Board Meeting Dates for the 2018-2019 School Year 39
 6. Accept Contract Proposal Received from Loffler Companies, Inc. for Copy Machine Agreement 40
 7. Enter into Management Service Agreement with Granite Falls Living at Home Block Nurse Program 41
12. Correspondence
 1. Energy Usage Study - Commissioned by the New London-Spicer School District 45
13. Upcoming Events
 1. New Teacher Workshop - August 22-23, 2018
 2. 6th Grade Boot Camp - August 23, 2018 - YME MS/HS - 9:00 am
 3. Back to School Open House - August 28, 2018 - 5:00-7:00 pm
 4. Staff Development Days - August 28-30, 2018
 5. First Day of the 2018-2019 School Year - September 4, 2018
 6. School Board Meeting - September 10, 2018 - Board Room - 6:00 pm
14. Adjournment

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, JULY 16, 2018 – 6:00 PM
YME BOARD ROOM**

Chair Dawn Odegard called the meeting to order.

The Pledge of Allegiance was recited.

Roll Call of Board Members Present: Susan Bones, Jeremy Corner, Amanda Lecy, Dawn Odegard, Sonja Pederson, Sharon Rupp, Steve Rupp, Rich Schneider

Staff/Public Present: Deb Beckler, LeeAnn Boushek, Liz DeBlieck, Lisa Hansen, Kyle Klausung, Cassie Suter, Jiana Robertsdaahl, Ryan Luft, Denise Streich

Motion by Susan Bones, second by Sharon Rupp, and carried unanimously, to approve the agenda for the meeting.

Sonja Pederson read the YME Mission Statement.

The opportunity to address the Board received no response.

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

- approval of the June 4, 2018 special meeting minutes.
- approval of the June 11, 2018 regular meeting minutes.
- approval of the June 13, 2018 special meeting minutes.
- approval of the June 14, 2018 special meeting minutes.
- approval of the June 18, 2018 special meeting minutes.
- approval of the June 25, 2018 special meeting minutes.
- payment of bills in the amount of \$525,550.21 with checks numbered 20183 - 20938; and wire transfers in the amount of \$410,958.73 numbered 201700151 - 201800004.
- finance report, as submitted.
- enrollment report, as submitted.
- award food service bid for milk and milk products to Dean Foods/Land-O-Lakes, LeMars, IA for the 2018-2019 school year.
- award food service bid for bread and bread products to Pan-O-Gold Banking Company, St. Cloud, MN for the 2018-2019 school year.
- designate Rich Schneider, Superintendent, as an Identified Official with Authority (IOwA) for the MDE External User Recertification system.
- approve annual membership with the Minnesota School Boards Association (MSBA).
- designate per diem amounts for the members of the Board of Education as follows:

Board Member	Per Diem
All Members	\$40 per meeting
Chair	\$100 per year
Clerk	\$100 per year
Treasurer	\$25 per year

- resolution to conduct school, hold regular school board meetings, and other such business on Columbus Day, October 8, 2018.
- authorize financial procedures and personnel for 2018-2019 as follows: LeeAnn Boushek, Finance Officer, and Tara Miller, Payroll Officer, to complete and authorize electronic fund transfers as necessary to pay board bills and payroll and to complete investments for the district in secured accounts to yield the greatest interest return as possible.
- authorize facsimile use of Board signatures for board bills and payroll checks in 2018-2019.
- designate the law firms of Rupp, Anderson, Squires & Waldspurger, P.A. – Kevin Rupp, and Holmstrom & Kvam – Spencer Kvam as legal counsel for 2018-2019 and to authorize the superintendent and board chair to contact them as needed.
- designate depositories for 2018-2019 as follows: F & M Bank of Clarkfield for payroll; Citizens Alliance Bank of Granite Falls for the Board account, student programs, and administrative account; Minnesota School District Liquid Asset Fund for receiving state-aid and levy revenues; and to authorize the Granite Falls Bank of Granite Falls to provide electronic fund transfers to allow for payroll direct deposit services.
- designate the YME website – www.isd2190.org – as the official publication site.
- designate the Advocate Tribune as the official newspaper.

Superintendent Schneider updated the board on the price of the student built house - \$88,200, reported that we are seeking bids for copy machine lease, he and Officer Thull will attend ALICE training next week, and shared that he will be attending MSBA & MDE trainings.

Lisa Hansen, Bert Raney Elementary Principal, shared projected enrollment numbers for the fall, reported on STAR data results, indicated that BRE summer school served approximately 50 students, and mentioned how art will look for the 2018-2019 school year.

Ryan Luft, YME MS/HS Principal, – reported that summer school is serving approximately 30 students, shared that staffing is in place for the upcoming school year, and that the building is being prepared for the fall.

Motion by Susan Bones, second by Sharon Rupp, and carried to approve the BRE Student Handbook for the 2018-2019 school year.

Motion by Amanda Lecy, second by Sonja Pederson, and carried to approve the YME MS/HS Student Handbook for the 2018-2019 school year, with the correction of one staff title.

Motion by Susan Bones, second by Jeremy Corner, and carried to approve new hires, as follows:

- employment – Food Service Director - Cheryl Christensen
- employment – EL Teacher – 0.5 FTE – Cindy Lavin
- employment - 5th Grade Long-term Substitute – Pete Scheffler
- employment – elementary paraprofessional – Casey Finken
- employment – head girls basketball coach – Ryan Schultz
- employment – junior high football coach – Ryan Schultz
- volunteer – junior high football coach – Evan Fagen

Motion by Steve Rupp, second by Susan Bones, and carried to approve resignation and leave requests, as follows:

- leave of absence request – Kristin Castiglione
- resignation – MS/HS media specialist/paraprofessional – Randy Haakenson
- resignation – MS/HS paraprofessional – Rich Sorbo
- resignation – elementary paraprofessional – Barb Miller
- resignation – co-head girls & boys golf coach – Mike Gaffaney
- resignation – senior advocate – Chris Jensen

Motion by Sonja Pederson, second by Sharon Rupp, and carried to approve contract and wage agreements, as follows:

- negotiated settlement with Supervisory/Confidential Employees – 2018-2020
- placement of Cassandra Suter, School Nurse, on terms and conditions contained in the Teacher Master Agreement
- drivers education instructor increase

Motion by Jeremy Corner, second by Susan Bones, and carried to approve the long-term facility maintenance 10-year plan.

Motion by Sharon Rupp, second by Amanda Lecy, and carried to approve the transfer of \$169,221.73 in OPEB funds for FY 2017-2018 from the OPEB Trust Fund to the YME Board Account as follows:

General Fund	\$61,788.00
Food Service	\$1,453.00
Community Education	\$2,312.00
OPEB Fund	\$38,115.73
TOTAL:	\$103,668.73

Policy Update –
First Reading – Lead in Water Testing

Motion by Susan Bones, second by Sharon Rupp, and carried to approve the second reading and adoption of Policy 503 – Student Attendance.

Correspondence item: MSBA Phase I & II Combo – August 7, 2018

Upcoming Events –
Board Meeting – August 13, 2018 – YME Board Room – 6:00 pm

The meeting was adjourned by Chair Dawn Odegard.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
20939	AMERICAN FAMILY LIFE ASSURANCE	07/24/2018	510.22
20940	AMERITAS LIFE INSURANCE CORP.	07/24/2018	398.88
20941	DELTA DENTAL	07/24/2018	5,476.65
20942	HIRE IMAGE LLC	07/24/2018	30.00
20944	MADISON NATIONAL LIFE	07/24/2018	1,607.74
20945	154200 NCPERS MN	07/24/2018	64.00
20946	SCHULTE, TREVOR	07/24/2018	400.00
20947	SELECT ACCOUNT	07/24/2018	4,343.19
20948	ADVOCATE TRIBUNE	08/13/2018	845.04
20949	BISBEE PLUMBING	08/13/2018	1,654.21
20950	BOOKBINS	08/13/2018	633.00
20951	CITY OF CLARKFIELD	08/13/2018	48,465.47
20952	CITY OF GRANITE FALLS	08/13/2018	1,863.09
20953	EMC INSURANCE COMPANIES	08/13/2018	126.00
20954	FARM & HOME PUBLISHERS, LTD	08/13/2018	53.90
20955	FORUM COMMUNICATIONS	08/13/2018	264.30
20956	FRENCH GLASS & SPECIALTY INC.	08/13/2018	9,540.00
20958	MACKIN ED RESOURCES	08/13/2018	1,693.65
20959	MANKATO AREA PUBLIC SCHOOLS	08/13/2018	719.07
20960	MARSHALL INDEPENDENT	08/13/2018	112.56
20961	MIDWEST SPECIAL INSTRUMENTS	08/13/2018	284.07
20962	SAWMILL	08/13/2018	62.16
20963	KERRI SHACKELFORD	08/13/2018	35.39
20964	A&B BUSINESS SOLUTIONS	08/13/2018	2,424.58
20965	ADVOCATE TRIBUNE	08/13/2018	1,906.56
20966	ALMICH'S MARKET	08/13/2018	179.33
20967	AMERICAN WELDING AND GAS, INC.	08/13/2018	47.97
20968	APEX ENVIROCARE LTD	08/13/2018	867.00
20969	AUS FLOORS & MORE INC.	08/13/2018	26,934.00
20970	BECKLER, DEB	08/13/2018	45.68
20972	BENNETT & BENNETT INC.	08/13/2018	3,898.41
20973	CDW GOVERNMENT, INC.	08/13/2018	547.41
20974	CENEX CREDIT CARD	08/13/2018	518.16
20978	CITIZENS ALLIANCE BANK	08/13/2018	3,181.47
20979	CITY OF GRANITE FALLS	08/13/2018	21,565.95
20980	CITY OF GRANITE FALLS	08/13/2018	4,093.34
20981	COMPANION CORP.	08/13/2018	2,590.00
20982	CONSUMERS COOPERATIVE OIL CO.	08/13/2018	139.73
20983	COOPERATIVE PURCHASING CONNECTION	08/13/2018	6,721.55
20984	DAVE'S ELECTRIC CO	08/13/2018	14.88
20985	DIVERSIFIED	08/13/2018	597.60
20986	EMC INSURANCE COMPANIES	08/13/2018	9,076.42
20987	FARMERS UNION OIL CO.	08/13/2018	394.62
20988	GRANITE FALLS AUTO PARTS	08/13/2018	258.12
20989	GRANITE FLORAL & GREENHOUSE	08/13/2018	515.00
20990	GREAT PLAINS NATURAL GAS CO	08/13/2018	626.75
20991	HAL LEONARD CORP.	08/13/2018	195.00
20992	HIGH POINT NETWORKS	08/13/2018	3,738.00
20993	HILLYARD/HUTCHINSON	08/13/2018	8,757.55
20994	HM RECEIVABLES CO., LLC	08/13/2018	6,198.35
20995	HUDL	08/13/2018	400.00
20996	INNOVATIVE OFFICE SOLUTIONS LLC	08/13/2018	1,287.47
20997	INTERNATIONAL ACADEMY OF SCIENCE	08/13/2018	1,250.00
20998	ISCORP	08/13/2018	195.50
20999	IVERSON, JEFFREY	08/13/2018	582.92
21000	JANS, ANGIE	08/13/2018	47.55

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
21001	JOHNSON FLOOR SANDING	08/13/2018	17,550.00
21002	KILOWATT COMMUNITY CENTER	08/13/2018	75.00
21003	LACROIX, MARLYS	08/13/2018	48.72
21004	LEE'S AUTO & DIESEL INC.	08/13/2018	579.03
21005	MATBOSS LLC	08/13/2018	559.00
21006	MCGRAW-HILL	08/13/2018	9,212.62
21007	MEDCO SUPPLY COMPANY	08/13/2018	816.84
21008	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	08/13/2018	366.13
21009	MN SCHOOL BOARDS ASSOCIATION	08/13/2018	300.00
21011	MSHSL	08/13/2018	1,849.00
21012	MVCC	08/13/2018	152,241.92
21013	OLSON SANITATION INC.	08/13/2018	526.50
21014	J.W. PEPPER & SON INC.	08/13/2018	10.80
21015	PLANK ROAD PUBLISHING, INC.	08/13/2018	107.45
21016	REFSLAND, DARREL	08/13/2018	521.94
21017	REINHART INST FOODS	08/13/2018	214.14
21018	RENAISSANCE LEARNING	08/13/2018	4,715.00
21019	RILEY BUS SERVICE, INC.	08/13/2018	1,015.00
21020	RIVARD'S TURF & FORAGE	08/13/2018	1,731.07
21021	RTS	08/13/2018	45.95
21022	SAWMILL	08/13/2018	31.65
21023	SCHNEIDER, RICHARD	08/13/2018	244.77
21024	SCHOLASTIC INC	08/13/2018	880.88
21025	SHI INTERNATIONAL CORP	08/13/2018	52.00
21026	SPECIAL SYSTEMS INC.	08/13/2018	1,131.00
21027	STACY'S NURSERY	08/13/2018	10,550.00
21028	SUPREME SCHOOL SUPPLY	08/13/2018	50.35
21029	SW/WC SERVICE COOP - MARSHALL	08/13/2018	7,887.17
21030	TEACHER SYNERGY, LLC	08/13/2018	62.18
21031	TEAM LABORATORY CHEMICAL CORP.	08/13/2018	617.00
21033	TRUE VALUE-GF/MONTE	08/13/2018	1,796.18
21034	TYNDALE CO.	08/13/2018	216.32
21035	WENGER CORPORATION	08/13/2018	7,211.00
21036	XCEL ENERGY	08/13/2018	20.57
21037	YME SCHOOLS-ADM	08/13/2018	761.59
21038	ZEP MANUFACTURING CO	08/13/2018	1,633.99
201800005	FEDERAL TAX WITHHOLDING	07/20/2018	12,732.01
201800006	MN TEACHERS RETIREMENT ASSOC.	07/20/2018	2,763.30
201800007	PUBLIC EMPLOYEES RETIREMENT	07/20/2018	5,708.37
201800008	STATE TAX WITHHOLDING	07/20/2018	2,319.64
201800009	SW/WC SVC. COOP - HEALTH INS.	07/20/2018	10,956.32
201800010	VOYA INSTITUTIONAL TRUST	07/20/2018	2,054.11
201800011	SW/WC SVC. COOP - HEALTH INS.	07/18/2018	4,521.50
201800012	SW/WC SVC. COOP - HEALTH INS.	07/18/2018	512.00
201800013	FEDERAL TAX WITHHOLDING	06/29/2018	15,878.35
201800014	FEDERAL TAX WITHHOLDING	06/29/2018	154.30
201800015	FEDERAL TAX WITHHOLDING	06/29/2018	14,166.05
201800016	FEDERAL TAX WITHHOLDING	06/29/2018	3,313.02
201800017	FEDERAL TAX WITHHOLDING	06/29/2018	14,166.05
201800018	FEDERAL TAX WITHHOLDING	06/29/2018	3,313.02
201800025	FEDERAL TAX WITHHOLDING	06/29/2018	465.00
201800026	MN TEACHERS RETIREMENT ASSOC.	06/29/2018	14,453.34
201800027	MN TEACHERS RETIREMENT ASSOC.	06/29/2018	14,453.34
201800030	STATE TAX WITHHOLDING	06/29/2018	8,460.61
201800031	STATE TAX WITHHOLDING	06/29/2018	80.00
201800032	STATE TAX WITHHOLDING	06/29/2018	40.00

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201800033	STATE TAX WITHHOLDING	06/29/2018	57.15
201800036	SW/WC SVC. COOP - HEALTH INS.	06/21/2018	7,079.50
201800037	SW/WC SVC. COOP - HEALTH INS.	07/24/2018	33,078.72
201800038	SW/WC SVC. COOP - HEALTH INS.	06/22/2018	9,805.32
201800039	SW/WC SVC. COOP - HEALTH INS.	06/22/2018	5.17
201800040	SW/WC SVC. COOP - HEALTH INS.	06/22/2018	1,689.16
201800041	SW/WC SVC. COOP - HEALTH INS.	06/22/2018	33,018.02
201800042	SW/WC SVC. COOP - HEALTH INS.	06/22/2018	4,581.07
201800043	SW/WC SVC. COOP - HEALTH INS.	06/29/2018	6,365.78
201800044	SW/WC SVC. COOP - HEALTH INS.	06/29/2018	1,375.70
201800045	SW/WC SVC. COOP - HEALTH INS.	06/29/2018	18,754.74
201800048	SW/WC SVC. COOP - HEALTH INS.	06/21/2018	0.00
201800049	SW/WC SVC. COOP - HEALTH INS.	06/21/2018	512.00
201800050	VOYA INSTITUTIONAL TRUST	06/29/2018	650.67
201800051	VOYA INSTITUTIONAL TRUST	06/29/2018	2,350.00
201800052	VOYA INSTITUTIONAL TRUST	06/29/2018	316.67
201800053	VOYA INSTITUTIONAL TRUST	06/29/2018	3,308.34
201800054	VOYA INSTITUTIONAL TRUST	06/29/2018	416.67
201800055	VOYA INSTITUTIONAL TRUST	06/29/2018	100.00
201800056	VOYA INSTITUTIONAL TRUST	06/29/2018	713.68
201800057	VOYA INSTITUTIONAL TRUST	06/29/2018	191.67
201800058	VOYA INSTITUTIONAL TRUST	06/29/2018	1,466.68
201800059	VOYA INSTITUTIONAL TRUST	06/29/2018	100.00
201800060	VOYA INSTITUTIONAL TRUST	06/29/2018	100.00
		Totals for BNK02	671,159.26
		Totals for checks	671,159.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	244,614.71	2,207.80	346,154.87	592,977.38
02	FOOD SERVICE	1,633.70	0.00	439.86	2,073.56
04	COMMUNITY SERVICE	8,308.96	2,965.00	50,839.84	62,113.80
09	TRUST FUND	16.74	0.00	0.00	16.74
25	REVOCABLE TRUST (FY10)	0.00	0.00	13,977.78	13,977.78
***	Fund Summary Totals ***	254,574.11	5,172.80	411,412.35	671,159.26

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20964	A&B BUSINESS SOLUTIONS	08/13/2018	1	COPIER LEASE	0	1,492.50	2,424.58
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	
			530370	COPIER MAINTENANCE	0	932.08	
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/REPAIRS AND MAINT		139.70	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./DISTRICT WIDE/REPAIRS AND MAINT		279.40	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		315.54	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/REPAIRS AND M		197.44	
20965	ADVOCATE TRIBUNE	08/13/2018	10	LEGALS-ADS	0	326.00	1,906.56
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		326.00	
			11	ads	0	81.40	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS		81.40	
			20	fall brochure	0	1,397.66	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,397.66	
			22	ELECTIONS	0	101.50	
01 E 005 199 000 000 380				SCHOOL ELECTIONS/DISTRICT WIDE/PRINTING/ADVERTISING/DIS		101.50	
20966	ALMICH'S MARKET	08/13/2018	1	summer rec	0	179.33	179.33
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		179.33	
20967	AMERICAN WELDING AND GAS, INC.	08/13/2018	1		0	47.97	47.97
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		47.97	
20968	APEX ENVIROCARE LTD	08/13/2018	18A97	AIR MONITORING	0	867.00	867.00
01 E 005 865 000 366 305				LONG TERM FACILITY MAINT./INDOOR AIR QUALITY/PROFESSION		867.00	
20969	AUS FLOORS & MORE INC.	08/13/2018	19120	ELEM. BOYS BATHROOM #4	0	16,282.60	26,934.00
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		16,282.60	
			19120A	REPAIR WALLS FOR URINAL	0	540.00	
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		540.00	
			19120B	BOYS 9TH GRADE LOCKER ROOM	0	10,111.40	
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		10,111.40	
20970	BECKLER, DEB	08/13/2018	MSEA WORKSHOP		0	45.68	45.68
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		45.68	
20971	Vendor Continued Void	08/13/2018					0.00
20972	BENNETT & BENNETT INC.	08/13/2018	1	SUMMER VAN	0	1,260.00	3,898.41
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		1,260.00	
			111	SUMMER BUS	0	919.16	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		919.16	
			3	RENVILLE INTEGRATION	0	298.00	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		298.00	
			4	CANBY- INTEGRATION	0	560.40	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		560.40	
			5	SUMMER SCHOOL ALC	0	560.00	
01 E 005 760 000 721 360				PUPIL TRANSPORTATION/SUMMER SCHOOL TRANSP REG/TRANSPORT		560.00	
			6	EXCESS FUEL	0	270.85	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		270.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 258 233 000 370			7	BAND RENT MUSIC/DISTRICT WIDE/RENTALS AND LEASES/INSTRUMENTAL MUS	0	30.00 30.00	
20973 CDW GOVERNMENT, INC. 01 E 005 630 000 302 555		08/13/2018	NMQ3629	VEEAM SUPPORT TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI	0	547.41 547.41	547.41
20974 CENEX CREDIT CARD 01 E 005 810 191 000 442		08/13/2018	1	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS	0	221.39 221.39	518.16
01 E 005 810 193 000 442			11	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR	0	296.77 296.77	
20975 Vendor Continued Void		08/13/2018					0.00
20976 Vendor Continued Void		08/13/2018					0.00
20977 Vendor Continued Void		08/13/2018					0.00
20978 CITIZENS ALLIANCE BANK 01 E 100 216 667 401 433		08/13/2018	20	WALMART.COM TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE	0	49.85 49.85	3,181.47
01 E 300 296 224 000 401			0	amazon GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	89.98 89.98	
01 E 100 203 000 302 460			1	amazon ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D	0	13.20 13.20	
01 E 100 050 000 000 401			10	amazon PRINCIPAL'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTR	0	9.57 9.57	
01 E 100 203 400 000 460			11	amazon ELEMENTARY GENERAL ED./DISTRICT WIDE/BOOKS/WORKBOOKS/GR	0	78.20 78.20	
01 E 300 292 000 000 899			12	amazon BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS	0	31.48 31.48	
01 E 005 640 000 316 366			13	holiday inn- alice STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	238.42 238.42	
01 E 300 294 224 000 401			14	amazon BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	89.98 89.98	
01 E 100 203 000 000 430			15	eai ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	73.23 73.23	
01 E 100 203 000 000 430			17	AMAZON ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	151.78 151.78	
01 E 100 212 000 000 430			18	blick art ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	2.69 2.69	
01 E 005 010 000 342 401			19	ID WHOLESALER (LANYARDS) BOARD OF EDUCATION/SAFE SCHOOLS/GENERAL SUPPLIES/DISTRI	0	308.70 308.70	
01 E 100 203 000 000 430			2	amazon ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	102.72 102.72	
01 E 300 292 000 316 367			20	niaaa BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D	0	255.00 255.00	
01 E 100 216 667 401 433			21	WALMART.COM TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE	0	-34.14 -34.14	
01 E 100 201 000 000 430			22	walmart KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	49.00 49.00	
01 E 300 256 000 000 430			23	AMAZON MATHEMATICS/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	403.14 403.14	
01 E 100 201 000 000 430			24	really good stuff KINDERGARTEN/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE	0	68.08 68.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 216 667 401 433			25	walmart	0	104.10	
				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		104.10	
01 E 300 294 000 000 401			26	BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DISTRICT	0	201.03	
01 E 100 212 000 000 430			3	blick art	0	24.35	
				ART/DISTRICT WIDE/SUPPLIES/DISTRICT WIDE		24.35	
01 E 100 201 000 000 433			4	amazon	0	107.46	
				KINDERGARTEN/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/DIS		107.46	
01 E 100 201 000 000 433			5	AMAZON	0	47.99	
				KINDERGARTEN/DISTRICT WIDE/INDIVIDUAL INST SUPPLIES/DIS		47.99	
01 E 100 298 198 000 369			7	us first	0	623.90	
				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/PARTICIPATION		623.90	
01 L 230 21			8	amazon	0	60.60	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		60.60	
01 E 100 203 000 302 460			9	amazon	0	31.16	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/BOOKS/WORKBOOKS/D		31.16	
20979 CITY OF GRANITE FALLS		08/13/2018	11		0	21,565.95	21,565.95
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		804.73	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		20,557.70	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC		188.40	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/DISTRICT WIDE/UTILITY SERVICES/DIST		15.12	
20980 CITY OF GRANITE FALLS		08/13/2018	july 2018	sro	0	4,093.34	4,093.34
01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/PROFESSIONAL		4,093.34	
20981 COMPANION CORP.		08/13/2018	18-19	FY19 SUB.	0	555.00	2,590.00
01 E 350 620 000 000 406				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/INSTRUCTIONAL T		555.00	
01 E 300 620 000 000 406			18-19-	FY19 SUBSCRIPTION	0	740.00	
				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/INSTRUCTIONAL T		740.00	
01 E 100 620 000 000 406			18-19--	FY19 S	0	1,295.00	
				EDUCATIONAL MEDIA/LIBRARY/DISTRICT WIDE/INSTRUCTIONAL T		1,295.00	
20982 CONSUMERS COOPERATIVE OIL CO.		08/13/2018	1	1	0	139.73	139.73
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/OUTS		139.73	
20983 COOPERATIVE PURCHASING CONNECT		08/13/2018	87570	paper	0	6,721.55	6,721.55
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		336.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		2,709.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		1,697.00	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DISTRICT WI		100.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		200.00	
01 E 350 211 000 000 430				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/SUPPLIES/DIST		1,279.55	
01 E 300 292 000 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DIS		400.00	
20984 DAVE'S ELECTRIC CO		08/13/2018	147447	CAPICTOR	0	14.88	14.88
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		14.88	
20985 DIVERSIFIED		08/13/2018	255901	LEARNING SUITE	0	597.60	597.60
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		597.60	
20986 EMC INSURANCE COMPANIES		08/13/2018	C-87200226	LIABILITY/WORK	0	9,076.42	9,076.42
01 E 005 940 000 000 340				COMP INS.		9,076.42	
				PROPERTY AND OTHER INSURANCE/DISTRICT WIDE/INSURANCE/DI		9,076.42	
20987 FARMERS UNION OIL CO.		08/13/2018	1		0	36.76	394.62
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		36.76	
01 E 005 810 193 000 442			2	TIRES	0	107.00	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GAS & OIL/CAR		107.00	

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01 E 005 810 191 000 410			3	OM OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	250.86 250.86	
20988	GRANITE FALLS AUTO PARTS	08/13/2018	1		0	243.14	258.12
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		243.14	
01 E 005 810 191 000 410			2		0	14.98	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		14.98	
20989	GRANITE FLORAL & GREENHOUSE	08/13/2018	80926	OUTSIDE MAINT.	0	515.00	515.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		515.00	
20990	GREAT PLAINS NATURAL GAS CO	08/13/2018	1	BRE	0	225.82	626.75
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		225.82	
01 E 005 810 000 000 440			2	HIGH SCHOOL	0	376.78	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		376.78	
01 E 005 810 191 000 440			3	MAINT.	0	24.15	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/FUEL FOR BUILD		24.15	
20991	HAL LEONARD CORP.	08/13/2018	35319185	SUBSCRIPTION	0	195.00	195.00
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		195.00	
20992	HIGH POINT NETWORKS	08/13/2018	73389	TELEPHONE	0	3,738.00	3,738.00
01 E 005 630 199 000 405				SHORETEL SUPPORT FY19 TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/SOFTWARE ETC/TEC		3,738.00	
20993	HILLYARD/HUTCHINSON	08/13/2018	6030598448	GYM SEAL - FINISH	0	3,950.22	8,757.55
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILD		3,950.22	
01 E 005 810 000 000 410			60306687513		0	3,473.03	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		3,473.03	
01 E 005 865 000 379 520			603066875A	GYM FINISH	0	1,334.30	
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILD		1,334.30	
20994	HM RECEIVABLES CO., LLC	08/13/2018	953844096	SS CURR.	0	6,198.35	6,198.35
01 E 300 270 000 302 560				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY		6,198.35	
20995	HUDL	08/13/2018	00270774	GBB	0	400.00	400.00
01 E 300 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		300.00	
01 E 300 292 000 000 405				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/SOFTWARE ETC/DISTRIC		100.00	
20996	INNOVATIVE OFFICE SOLUTIONS LL	08/13/2018	2117660		0	1,250.23	1,287.47
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		1,250.23	
01 E 100 203 000 000 430			2151634		0	37.24	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		37.24	
20997	INTERNATIONAL ACADEMY OF SCIEN	08/13/2018	57389	FY19 SITE LICENSE	0	1,250.00	1,250.00
01 E 300 200 000 000 394				PSEO/ONLINE/DISTRICT WIDE/PAYMENTS TO OTHER AGENCIES/DI		1,250.00	
20998	ISCORP	08/13/2018	693740	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/DISTRICT WIDE/REPAIRS AND MAINTENANCE		195.50	
20999	JEFFREY IVERSON	08/13/2018	1	HOTEL/MEALS	0	343.56	582.92
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		343.56	
04 E 500 505 000 321 450			2	NEW YORK TRIP EXPENSES	0	239.36	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		239.36	
21000	JANS, ANGIE	08/13/2018	1	ECFE SUPPLIES	0	47.55	47.55
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		47.55	
21001	JOHNSON FLOOR SANDING	08/13/2018	190539	SAND & FINISH GYM	0	17,550.00	17,550.00
01 E 005 865 000 379 520				FLOOR LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILD		17,550.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21002	KILOWATT COMMUNITY CENTER 01 E 300 292 000 000 370	08/13/2018	GBB	BOYS/GIRLS ATHLETICS/DISTRICT WIDE/RENTALS AND LEASES/D	0	75.00 75.00	75.00
21003	MARLYS LACROIX 02 E 005 770 000 701 366	08/13/2018	1	mileage to GF FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/DISTR	0	48.72 48.72	48.72
21004	LEE'S AUTO & DIESEL INC. 01 E 005 810 193 000 350	08/13/2018	40365	FORD FUSION REPAIRS OPERATIONS AND MAINTENANCE/DISTRICT WIDE/REPAIRS AND MA	0	579.03 579.03	579.03
21005	MATBOSS LLC 01 E 300 294 221 000 401	08/13/2018	3808	video stats BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING	0	559.00 559.00	559.00
21006	MCGRAW-HILL 01 E 300 270 000 302 560	08/13/2018	103748164001	SS CURR. SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY	0	9,212.62 9,212.62	9,212.62
21007	MEDCO SUPPLY COMPANY 01 E 300 292 226 000 401 01 E 300 294 211 000 401 01 E 300 296 209 000 401 01 E 300 296 224 000 401	08/13/2018	90448109	MISC ATHLETICS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS	0	544.58 50.00 344.58 100.00 50.00	816.84
			90457667		0	10.46	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TRA		10.46	
			90466032	FB	0	261.80	
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		261.80	
21008	MINNESOTA ELEVATOR TOTAL ELEVA 01 E 005 865 000 347 305	08/13/2018	762044	INSPECTION LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE	0	366.13 366.13	366.13
21009	MN SCHOOL BOARDS ASSOCIATION 01 E 005 640 000 316 366	08/13/2018	20304T4S04	SUMMER SEMINAR (RS) STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	300.00 300.00	300.00
21010	Vendor Continued Void	08/13/2018					0.00
21011	MSHSL 01 E 300 292 000 000 899 01 E 300 292 219 000 401 01 E 300 292 225 000 401 01 E 300 294 211 000 401 01 E 300 294 213 000 401 01 E 300 294 215 000 401 01 E 300 294 221 000 401 01 E 300 296 209 000 401 01 E 300 296 210 000 401 01 E 300 296 213 000 401	08/13/2018	33014	BOYS/GIRLS ATHLETICS/DISTRICT WIDE/MISCELLANEOUS EXPENS BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TRA BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/GOL BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/SOFTBALL GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA	0	129.00 75.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	1,849.00
			33432	yearly service fees	0	1,720.00	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TRA		180.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/GOL		180.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/CRO		180.00	
01 E 300 294 211 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/FOOTBALL		90.00	
01 E 300 294 213 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBAL		90.00	
01 E 300 294 215 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASEBALL		90.00	
01 E 300 294 221 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/WRESTLING		90.00	
01 E 300 294 224 000 401				BOYS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/VOLLEYBA		90.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/SOFTBALL		90.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/BASKETBA		90.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS/DISTRICT WIDE/GENERAL SUPPLIES/DANCELIN		90.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/MISCELLANEOUS		100.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		90.00	
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES/DISTRICT WIDE/GENERAL SUPPLI		90.00	
21012	MVCC 01 E 005 420 978 740 396	08/13/2018	AUGUST	SPED CONTRACT SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	152,241.92 152,241.92	152,241.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21013	OLSON SANITATION INC. 01 E 005 810 000 000 330	08/13/2018	JULY2018	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/UTILITY SERVIC	0	526.50 526.50	526.50
21014	J.W. PEPPER & SON INC. 01 E 300 258 233 000 430	08/13/2018	11084013	MUSIC/DISTRICT WIDE/SUPPLIES/INSTRUMENTAL MUSIC	0	10.80 10.80	10.80
21015	PLANK ROAD PUBLISHING, INC. 01 E 100 203 407 000 430	08/13/2018	19-001788	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/ELEM MUSI	0	107.45 107.45	107.45
21016	DARREL REFSLAND 01 E 300 640 000 316 367	08/13/2018	1	MAAE CONF. STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	521.94 521.94	521.94
21017	REINHART INST FOODS 02 E 005 770 000 701 490	08/13/2018	867517	COMMODITIES FOOD SERVICES/SCHOOL LUNCH/FOOD/DISTRICT WIDE	0	214.14 214.14	214.14
21018	RENAISSANCE LEARNING 01 E 300 710 000 000 461	08/13/2018	4402589	STAR 360 SUBSCRIPTION COUNSELING/GUIDANCE/DISTRICT WIDE/STANDARDZED TESTS/DIS	0	4,715.00 4,715.00	4,715.00
21019	RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450	08/13/2018	11535	mn state fair 8-27 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,015.00 1,015.00	1,015.00
21020	RIVARD'S TURF & FORAGE 01 E 005 810 191 000 410	08/13/2018	OUTDOOR MAINT.	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	1,731.07 1,731.07	1,731.07
21021	RTS 01 E 005 810 000 000 320	08/13/2018	1	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/COMMUNICATIONA	0	45.95 45.95	45.95
21022	SAWMILL 01 E 005 810 191 000 410	08/13/2018	10	OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU	0	31.65 31.65	31.65
21023	RICHARD A SCHNEIDER 01 E 005 640 000 316 366	08/13/2018	1	ALICE TRAINING STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	143.30 143.30	244.77
	01 E 005 640 000 316 366		2	MDE/MASA/MSBA STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	101.47 101.47	
21024	SCHOLASTIC INC 01 E 100 203 400 000 460	08/13/2018	M6492373	ELEMENTARY GENERAL ED./DISTRICT WIDE/BOOKS/WORKBOOKS/GR	0	377.04 377.04	880.88
	01 E 100 203 400 000 460		M6492373.	ELEMENTARY GENERAL ED./DISTRICT WIDE/BOOKS/WORKBOOKS/GR	0	503.84 503.84	
21025	SHI INTERNATIONAL CORP 01 E 005 020 000 000 401	08/13/2018	B08588950	SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/	0	52.00 52.00	52.00
21026	SPECIAL SYSTEMS INC. 01 E 005 865 000 363 305	08/13/2018	32876	9/1 TO 8/31 HS ALARMS LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES	0	325.00 325.00	1,131.00
	01 E 005 865 000 363 305		32878	REPAIRS LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES	0	806.00 806.00	
21027	STACY'S NURSERY 01 E 005 850 000 302 510	08/13/2018	12887	NEW IRRIGATION FACILITIES/CAPITAL OUTLAY/SITE ACQUISITION/IMPROVEMENT/	0	8,750.00 8,750.00	10,550.00
	01 E 300 865 000 384 510		12887-	REPLACE IRRIGATION HEAD LONG TERM FACILITY MAINT./SITE PROJECTS LTFM/SITE ACQUI	0	1,800.00 1,800.00	
21028	SUPREME SCHOOL SUPPLY 01 E 100 203 000 000 430	08/13/2018	86613	ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT	0	50.35 50.35	50.35
21029	SW/WC SERVICE COOP - MARSHALL 01 E 005 020 000 302 555	08/13/2018	58036	DELL LAPTOP SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIP	0	845.37 845.37	7,887.17
	01 E 005 010 000 000 820		58239	DUES - FY19 BOARD OF EDUCATION/DISTRICT WIDE/DUES & MEMBERSHIPS/DIS	0	25.00 25.00	

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01 E 005 630 000 000 305			58340	TECH SUPPORT	0	6,315.12	
				TECHNOLOGY INSTRUCTIONAL/DISTRICT WIDE/PROFESSIONAL FEE		6,315.12	
01 E 005 108 000 000 305			58340-	TECH SUPPORT	0	701.68	
				TECHNOLOGY ADMINISTRATIVE/DISTRICT WIDE/PROFESSIONAL FE		701.68	
21030 TEACHER SYNERGY, LLC		08/13/2018	68288623		0	62.18	62.18
01 E 300 220 000 000 460				ENGLISH/DISTRICT WIDE/BOOKS/WORKBOOKS/DISTRICT WIDE		62.18	
21031 TEAM LABORATORY CHEMICAL CORP.		08/13/2018	12378		0	617.00	617.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		617.00	
21032 Vendor Continued Void		08/13/2018					0.00
21033 TRUE VALUE--GF/MONTE		08/13/2018	1		0	10.98	1,796.18
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./DISTRICT WIDE/SUPPLIES/DISTRICT		10.98	
01 E 005 865 000 379 520			2	PAINT ELEM	0	70.94	
				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		70.94	
09 L 230 27			3	SR CIT.	0	16.74	
				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		16.74	
01 E 005 810 193 000 401			4	AUTOS	0	57.45	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/GENERAL SUPPLI		57.45	
01 E 005 810 000 302 530			5	MOWER-TORO	0	319.00	
				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		319.00	
01 E 005 810 191 000 410			6	OM	0	151.25	
				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		151.25	
01 E 005 865 000 379 520			8	PAINT SUPPLIES	0	1,169.82	
				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		1,169.82	
21034 TYNDALE CO.		08/13/2018	47304	calendar	0	108.16	216.32
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./DISTRICT WIDE/MISCELLANEOUS EXPE		108.16	
01 E 300 211 000 000 401			47304-	calendar	0	58.60	
				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/GENERAL SUPPL		58.60	
01 E 350 211 000 000 401			47304----	calendar	0	49.56	
				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/GENERAL SUPPL		49.56	
21035 WENGER CORPORATION		08/13/2018	3101138	BAND ROOM WALLS	0	7,211.00	7,211.00
01 E 005 865 000 379 520				(BUFFER)			
				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		7,211.00	
21036 XCEL ENERGY		08/13/2018	1		0	20.57	20.57
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		20.57	
21037 YME SCHOOLS-ADM		08/13/2018	1	INTEREST	0	-1.83	761.59
01 R 005 000 000 000 092				DISTRICT WIDE/DISTRICT WIDE/INVESTMENT EARNINGS/DISTRIC		-1.83	
04 E 500 505 000 321 329			7541	POSTMASTER	0	341.42	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		341.42	
01 E 005 020 000 000 329			7542	POSTMASTER	0	225.00	
				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/POSTAGE AND EXPRE		225.00	
02 E 005 770 000 701 367			7543	ANNETTE HENDRICKX	0	77.00	
				FOOD SERVICES/SCHOOL LUNCH/TRAVEL--PROFESS DEVELOPMENT/D		77.00	
01 E 005 020 000 000 401			7544	OFFICE OF THE	0	120.00	
				SEC. OF STATE			
				SUPERINTENDENT'S OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/		120.00	
21038 ZEP MANUFACTURING CO		08/13/2018	9003530059		0	1,213.99	1,633.99
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		1,213.99	
			9003536401		0	420.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/DISTRICT WIDE/CUST/REPAIR SU		420.00	
				75 Computer	Check(s) For a Total of		335,429.63

	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
	75	Computer	Checks For a Total of	335,429.63
Total For	75	Manual, Wire Tran, ACH & Computer	Checks	335,429.63
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	335,429.63

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	255.60	-1.83	331,278.37	331,532.14
02	FOOD SERVICE	0.00	0.00	439.86	439.86
04	COMMUNITY SERVICE	0.00	0.00	3,440.89	3,440.89
09	TRUST FUND	16.74	0.00	0.00	16.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20948	ADVOCATE TRIBUNE	08/13/2018	1	HOUSE SALE	0	116.40	845.04
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		116.40	
			2	LEGALS - ADS	0	728.64	
01 E 005 010 000 000 380				BOARD OF EDUCATION/DISTRICT WIDE/PRINTING/ADVERTISING/D		728.64	
20949	BISBEE PLUMBING	08/13/2018	FINAL	CARPENTRY HOUSE	0	1,654.21	1,654.21
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		1,654.21	
20950	BOOKBINS	08/13/2018	1	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	633.00	633.00
01 E 100 790 162 000 530						633.00	
20951	CITY OF CLARKFIELD	08/13/2018	17-18	POOL EXPENSE FY18	0	48,465.47	48,465.47
04 E 500 560 000 321 305				RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL F		48,465.47	
20952	CITY OF GRANITE FALLS	08/13/2018	1	SUMMER REC FEES	0	2,965.00	1,863.09
04 R 500 000 000 321 050				DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/DIS		2,965.00	
			2	SUMMER REC EXP.	0	-1,101.91	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		-1,101.91	
20953	EMC INSURANCE COMPANIES	08/13/2018	17-18	FY18 AUDITED INS.	0	-326.00	126.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE/DISTRICT WIDE/INSURANCE/DI		-326.00	
			17-18-	FY 18 AUDITED	0	226.00	
01 E 005 940 000 000 340				INSURANCE			
			17-18--	fy18 audited work	0	124.00	
01 E 100 203 000 000 270				comp			
				ELEMENTARY GENERAL ED./DISTRICT WIDE/WORKERS COMPENSATI		124.00	
			17-18----	fy18 audited work	0	102.00	
01 E 350 211 000 000 270				comp			
				SECONDARY EDUCATION GENERAL/DISTRICT WIDE/WORKERS COMPE		102.00	
20954	FARM & HOME PUBLISHERS, LTD	08/13/2018	1	RENVILLE COUNTY	0	53.90	53.90
01 E 005 110 000 000 401				ACCOUNTING OFFICE/DISTRICT WIDE/GENERAL SUPPLIES/DISTRI		53.90	
20955	FORUM COMMUNICATIONS	08/13/2018	2018236	HOUSE ADS	0	264.30	264.30
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		264.30	
20956	FRENCH GLASS & SPECIALTY INC.	08/13/2018	38694	REPLACE DOORS	0	9,540.00	9,540.00
01 E 005 865 000 379 520				4,8,9			
				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		9,540.00	
20957	Vendor Continued Void	08/13/2018					0.00
20958	MACKIN ED RESOURCES	08/13/2018	542765	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	344	189.97	1,693.65
01 E 100 790 162 000 530						189.97	
			542854	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	342	253.37	
01 E 100 790 162 000 530						253.37	
			542954	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	343	122.30	
01 E 100 790 162 000 530						122.30	
			543151	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	256.29	
01 E 100 790 162 000 530						256.29	
			543770	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	344	219.35	
01 E 100 790 162 000 530						219.35	
			544600	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	3443	154.20	
01 E 100 790 162 000 530						154.20	
			544819	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	342	137.81	
01 E 100 790 162 000 530						137.81	
			545208	OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU	0	187.94	
01 E 100 790 162 000 530						187.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			545238		0	172.42	
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/DISTRICT WIDE/EQUIPMENT PU		172.42	
20959 MANKATO AREA PUBLIC SCHOOLS		08/13/2018	17-18	TUITION	0	719.07	719.07
01 E 998 401 000 000 390				SPEECH/DISTRICT WIDE/TUITION TO OTH MN SCH DIST/DISTRI		719.07	
20960 MARSHALL INDEPENDENT		08/13/2018	46948	HOUSE ADS	0	112.56	112.56
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		112.56	
20961 MIDWEST SPECIAL INSTRUMENTS		08/13/2018	5064	CALIBRATE	0	284.07	284.07
01 E 005 720 000 000 401				AUDIOMETER			
				HEALTH SERVICES/NURSE/DISTRICT WIDE/GENERAL SUPPLIES/DI		284.07	
20962 SAWMILL		08/13/2018	1	HOUSE	0	62.16	62.16
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER/DISTRICT WIDE/HOUSE EXPENSES-CONTRA		62.16	
20963 KERRI SHACKELFORD		08/13/2018	1		0	35.39	35.39
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		35.39	
					16 Computer	Check(s) For a Total of	66,351.91

	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
	16	Computer	Checks For a Total of	66,351.91
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	66,351.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	66,351.91

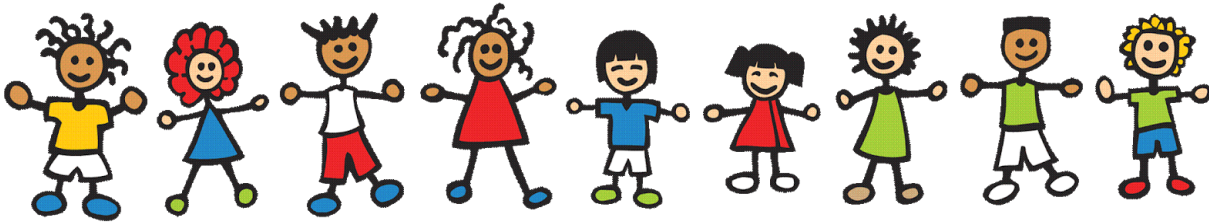
FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	2,209.63	13,778.33	15,987.96
04	COMMUNITY SERVICE	0.00	2,965.00	47,398.95	50,363.95

	PRELIMINARY 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	39														
First Grade	49														
Second Grade	44														
Third Grade	61														
Fourth Grade	54														
Fifth Grade	66														
	313														
Sixth Grade		55													
Seventh Grade		50													
Eighth Grade		62													
Ninth Grade		62													
Tenth Grade		51													
Eleventh Grade		44													
Twelfth Grade		55													
	379														
K-12 TOTAL		692			0			0			0			0	

	FEBRUARY			MARCH			APRIL			MAY			END OF THE YEAR-17-18		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten													47		
First Grade													44		
Second Grade													59		
Third Grade													52		
Fourth Grade													63		
Fifth Grade													54		
													319		
Sixth Grade														50	
Seventh Grade														63	
Eighth Grade														62	
Ninth Grade														52	
Tenth Grade														46	
Eleventh Grade														54	
Twelfth Grade														60	
														387	
K-12 TOTAL			0			0			0				0		706

Enrollment Trends	17-18	16-17	15-16	14-15	13-14
September	732	739	768	810	803
October					
November					
December					
January					
February					
March					
April					
May					
June					



Bert Raney Elementary Board Report

August 2018

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/16	8/17	5/18	7/18	8/18	9/18	10/18	11/18	12/18	1/19	2/19
K	44	47	47	47	39						
1st	56	43	44	44	49						
2nd	51	58	59	59	44						
3rd	66	53	52	52	61						
4th	54	67	63	63	54						
5th	55	53	54	54	66						
Total	326	321	319	319	313						

BRE Happenings

1. Enrollment
 - a. Numbers listed above are as of 8/13/18, 11AM
2. Late Summer Events at BRE
 - a. Kindergarten Camp, 32 attended our M/W or T/Th sessions
3. Goals for 2018-19
 - a. Set by BRE Leadership Team
 - b. Description
 - c. Purpose
 - d. Looking forward to 2018-19!
4. BRE Book Fair
 - a. Just a reminder, we will be having a book fair on 8/28 from 5-7PM in the BRE Gym. Please stop in!
 - b. Numerous volunteers have jumped in to help!

5. Looking Ahead

- a. New Teacher Workshop, 8/22
- b. Back to School Workshop, 8/28-8/30
- c. K-12 Open House, 8/28, 5PM-7PM
- d. BRE Book Fair, 8/28, BRE Gym, 5PM-7PM
- e. BRE P/T Conferences: 10/11/18 & 10/16/18 -- 2/7/19 & 2/14/19

BRE Goals for 2018-19:

SMART Goal: The percentage of students in grades 1-5 at grade level on the Star Reading Assessment, will increase 5% from spring 2018 to spring 2019.

SMART Goal: 76% or more of students in grades 1-5 will be at or above grade level on the Star Math Assessment from spring 2018 to spring 2019.

Additional Goal: By May of 2019, Bert Raney Elementary staff will have access to resources and training relative to the needs of children in poverty, trauma and mental health, 3 or more times during the 2018-19 school year.

YME Middle/High School Board Report

August 2018 ~ 2019

Goals for the MS/HS for 2018/2019

- TBD

Areas of Focus

- TBD
- SMART Goal ~ 100 percent of staff will complete one curriculum map for one class by the end of the school year

YELLOWSTONE TRAIL MANUFACTURING gets \$49,750 from Launch Your Future Today (LYFT)

Press Release: A partnership between Renville County West and Yellow Medicine East Schools, Minnesota West Community and Technical College, SW MN Private Industry Council, Fagen, Inc., K & M Manufacturing, SpecSys, Inc., Creative Designs, and the SW MN Sugar Beet Cooperative have received a \$49,750 LYFT Career Pathways award to develop a mobile manufacturing program that will be shared between the two high schools. Up to 150 students will be served through this new partnership during the 2018-19 school year. The schools will purchase and share a wide range of industry-based manufacturing equipment. Students will be transported between the two schools to take advantage of the expertise of several high school instructors. The industry partners have agreed to provide training to teachers and students on the new equipment, provide matching funds for additional equipment, and host students for industry tours and job shadowing. An additional goal for the partnership is to develop a State-approved apprenticeship program in manufacturing.

Back-to-School Night ~ We are excited to welcome back the YME student body for the 2018 ~ 2019 school year. Our traditional Welcome Back to The HIVE Open House night is scheduled for Tuesday, August 28th from 5:00 pm until 7:00 pm. We emailed out the traditional student scheduling letter and information last week. Also, starting at 4:30 pm we will be inviting the 6th-grade students to continue to work with their teachers while the office staff works with parents for a brief introduction to the building. Topics of discussion will include usage of JMC Parent Portal, procedures, and beginning to ease the transition to the high school building. The YME FFA Chapter will be serving a meal like in the past from 4:00 pm to 7:00 pm. This event is a wonderful time to come together and share our summer experiences as well as reconnect with teachers as we prepare to continue on with the work from last year.

6th Grade Boot Camp

This year we will be welcoming the 6th graders to the middle school by continuing with the 6th Boot Camp Tradition. On Thursday, August 23rd, 2018 from 8:40 am till 11:30 am, the 6th graders will be greeted by their advisors and other staff members to help them with the transition to the middle school. Students will get familiarized with the staff and the building. This is going to be a wonderful opportunity to begin their next seven years as a Sting!

Middle School STEM Summer Academy ~ Our third attempt at hosting the Summer STEM Academy was very successful. We averaged around 20 middle school students and 10 high school students who were willing to take time out of their summer to continue to work on math, language arts, and science skills. This program was funded through a combination of Targeted Services and Integration. We will be continuing to look at expanding our summer opportunities even further for next year. This year students participated in lessons involving aviation, motion, 3D technologies, photography, a Twin Cities STEM Tour, and sculpture and design.

I would like to publicly thank Ms. Megan Pratt, Mr. Andy Holt, Mrs. Tammy Isfeld, Mrs. Denine Rutledge, Mrs. Barb Torke, and Mrs. Krystle Enninga and many local and regional organizations for supporting this program.

New Teacher Mentor/Mentee - On August 22nd, 2018 we will be welcoming our new staff to The HIVE for the 2018 ~ 2019 school year. This is a wonderful program to support our new employees to make sure they are supported as they enter into our school district. Each new employee is paired with a current staff member. I have included a hyperlink to the MS/HS Mentor/Mentee Handbook to let you know what they will be working on for the school year. [Click Here](#)

Teacher Workshop Highlights ~ August 28th-30th ~ We will be focusing on implementing our action plans on how to accomplish our building goals through staff development and PLC time. On Monday, August 28th we will dedicate the day to fine-tune the PLC process to make sure our lessons, assessments, etc. all focus on our students' understanding of materials. We will continue our work on refining our learning goals and the student's ability to self-evaluate through rubrics while also updating the curriculum maps.

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.1
MEETING DATE: August 13, 2018
SUBJECT: Personnel Items

BOARD ACTION:

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE:

I recommend the following staffing items:

11.1.1. - New Hires

- 11.1.1.1. - Hire Tara Tongen as ECFE Teacher. Tara has a license in early childhood and was working at Minnewaska Schools.
- 11.1.1.2. - Hire Keisha Louwagie as ECFE Coordinator. Keisha is also a special education teacher at BRE.
- 11.1.1.3. - Hire Jan Lehrol as Senior Advocate. Jan is familiar with us due to substituting in the music department.
- 11.1.1.4. - Hire Kari Coulter as Student Council Advisor for Grades 7-12. Kari is a math teacher for us.
- 11.1.1.5. - Hire Bill Nelson as Head Track Coach. Bill is a retired college coach and his expertise will be valuable to our program.
- 11.1.1.6. - Hire Lori Knutson as Kitchen Assistant. Lori has substituted for us as a paraprofessional in the past.
- 11.1.1.7 - Hire Andrea Hartwig as a paraprofessional at MS/HS. She last worked in Marshall.
- 11.1.1.8 - Hire Ryan Schultz as a paraprofessional at MS/HS. He is also our GBB coach.
- 11.1.1.9 - Hire Kayla Grussing as a paraprofessional at BRE. She recently received her paraprofessional certificate from MN West and was a teacher's assistant at Prairie Land Child Care Center until it closed. Will be a 1:1 para with a special education student.
- 11.1.1.10 - Hire Alexis Peters as a paraprofessional at BRE. Alexis is a YME graduate, earned her Associates Degree from Ridgewater College, has been a para sub at BRE, was a teacher's assistant for the Prairie Five Head Start program and is currently a c-squad VB coach.
- 11.1.1.11 - Approve Adam Savariego as a volunteer cross country coach. Adam works closely with the Upper Sioux youth and is a good liaison who helps with the participation of our Native population

11.1.2. - Resignations & Leave Requests

- 11.1.2.1. - Britanna Raddatz has resigned her position as BRE Paraprofessional.
- 11.1.2.2. - Due to unforeseen circumstances, Megan Larson has resigned her position as 1-year assistant volleyball coach.

11.1.3. Contract & Wage Agreements

PRESENTER(S):

COMMITTEE:

SUPERINTENDENT RECOMMENDATION:

I recommend approval of all 11.1 items.

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.2
MEETING DATE: August 13, 2018
SUBJECT: Policy Update

BOARD ACTION:
Required X
Information
Scheduled Report

BACKGROUND/RATIONALE:

I recommend adopting the Lead-In-Water Plan as discussed in our last board meeting. Musser environmental will do the testing. We will start by focusing on our youngest students with the following priority:

1. Pre-school
2. ECFE
3. Elementary
4. Junior High
5. Senior High

In summary, we will test all potable, reasonably used water sources every five years testing a minimum of 10 sites annually. The policy and results will be posted on our website and will be made available through our district office.

PRESENTER(S):

COMMITTEE:

SUPERINTENDENT RECOMMENDATION:

I recommend approval of all 11.2 items.

Yellow Medicine East ISD #2190
450 9th Avenue
Granite Falls, Minnesota 56241

Lead-in-Water Management

Purpose

Lead is a highly toxic metal that was used for many years in products in and around our schools. Exposure to lead may cause a range of health effects, from behavioral problems and learning disabilities, to, in cases of high level exposure, seizures and death. The school district has implemented a Lead-in-Water Management program to reduce the potential for exposure in district buildings.

Background

Since the 1980's, EPA and it's federal and state partners have phased out lead in gasoline, reduced lead in drinking water, reduced lead in industrial pollution, and banned or limited lead used in consumer products, including paint.

Parents, too, have greatly helped to reduce lead exposures to their children by cleaning and maintaining homes, having their children's blood levels checked, and promoting proper nutrition. The EPA's Lead Awareness Program continues to work to protect human health and the environment against the dangers of lead by developing regulations, conducting research, and designing educational outreach efforts and materials. Other agencies including OSHA, CDC, and the Minnesota Department of Health have all been active in the ongoing attempt to reduce lead exposure in this country.

Introduction-Lead

Medical research shows lead to be a toxic metal which can be harmful to human health even at low exposure levels. Young children, infants, and fetuses are particularly vulnerable to lead because of the physical and behavioral effects of lead occur at lower exposure levels in children than in adults. A dose of lead that would have little effect on an adult can have a big effect on a child. Overexposure to lead can permanently impair a child's mental and physical development. Comparatively low levels of exposure have been linked to damage to the central and peripheral nervous system, learning disabilities, shorter stature, impaired hearing, and impaired formation and function of blood cells.

The degree of harm depends upon the total exposure to lead from all sources. In recent years, government initiatives such as federal controls on lead in gasoline have significantly reduced our overall exposure to lead. However, children as well as adults are still exposed to lead from sources like air, soil, dust, food (which may contain lead absorbed from air or food containers), paint, and water. Lead from paint dust and fragments and from drinking water can be a significant contributor to overall exposure to lead.

Born and unborn children are more at risk than adults to exposure to lead. Not only are children particularly susceptible to the toxic effects of lead, but their cumulative exposure to lead from various sources is likely to be greater. This is partially because play activities may bring children in contact with many potential sources of lead contamination such as dirt or soil. In addition, growing children tend to absorb more of the lead they consume than adults.

The only way to be sure of the amount of lead in the drinking water supply at your school is to have the water tested by a competent-state-specified laboratory using EPA-approved methods. Before making specific arrangements to have the school's drinking water tested, a profile of its plumbing and potential for lead contamination should be developed.

Factors contributing to elevated lead levels include lead in water coolers, drinking fountains, potable water fixtures, building water distribution pipes and water entering the building. Lead may be found in fixtures and pipes, but is also found in solder used to attach components. Water which is unbalanced in terms of its acid/alkaline proportion will dissolve the lead at a faster rate than water which is not. And, as indicated before, the length of time water can work to dissolve the lead affects the overall lead content.

3Rs: Train, Test, Tell

- District will ask for and maintain records of water tests conducted by the city.
- District will test where the water main enters the school.
- District will test all potable water sources.
- District will test all potable sources deemed as “reasonably used” for drinking and cooking.
- District will conduct first draws (where water has been stagnant for 6+ months). Overnight, but not over the weekend.
- District will test all potable, reasonably used water sources every five years.
- District will test in this order: 1. Pre-School 2. ECFE 3. Elementary 4. Junior High 5. Senior High
 - Drinking Fountains
 - Teachers’ Work Room
 - Kitchen
 - Nurses Office
- Start date of July 1, 2018.
- Flushing protocols for fixtures that test above 15ppb.
- Removing drinking fountain fixtures testing above the 15 ppb.
- Replacing drinking fountain with water fill stations that include filters to remove lead and other particles.
- Re-testing fixtures district wide that test above the threshold of 15 ppb.
- District has already begun this testing.
- District will publish the results on their district website.
- District will test a minimum of 10 sites annually.

- August 2018

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.3
MEETING DATE: August 13, 2018
SUBJECT: Designation of IOwA

BOARD ACTION:
Required X
Information
Scheduled Report

BACKGROUND/RATIONALE:

It is an annual requirement for us to designate and Identified Official with Authority (IOwA). Last month we approved for me, Mr. Schneider, but will be adding Denise Streich to the list to allow her to add and removed names. We will use this format in the future.

Denise will have the form that will need to be signed so that we can submit it to MDE.

PRESENTER(S):

COMMITTEE:

SUPERINTENDENT RECOMMENDATION:

I recommend approval of all 11.3 items.

**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 (IOwA) 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 Board recommends the authorization of Rich Schneider to act as the Identified Official with Authority and Denise Streich to ast as the IOwA to add and remove names only for Yellow Medicine East 2190-01.

Dawn Odegard, Board Chair
Yellow Medicine East 2190-01
August 13, 2018

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.4
MEETING DATE: August 13, 2018
SUBJECT: Accept Highest Bid Received for Sale of Student Built House

BOARD ACTION:
Required X
Information
Scheduled Report

BACKGROUND/RATIONALE:

Two bids were received for the house.

The high bid of \$92,501 was submitted by Louis & Jacalyn VanOverbeke of Marshall, MN.

PRESENTER(S):

COMMITTEE:

SUPERINTENDENT RECOMMENDATION:

I recommend approval of all 11.4 items.

Yellow Medicine East School Board Meeting Dates 2018-2019

July 9, 2018
August 13, 2018
September 10, 2018
October 8, 2018
November 12, 2018
December 10, 2018
January 14, 2019
February 11, 2019
March 11, 2019
April 8, 2019
May 13, 2019
June 10, 2019

The second Monday of the month will be designated for Board meetings.

The fourth Monday of the month will be reserved should a second meeting need to be held.

Meetings will be held at 6:00 pm and will take place in the YME Board Room.

Meeting time and location are subject to change at the discretion of the Board.

Copier Quotes Received

7/19/2018

Vendor	Copier/Printer/Both	Per Month Lease \$	Annual Lease \$	CPC B&W	CPC Color	B&W Copies	Color Copies	B&W Total	Color Total	Annual Total	Comments
A&B (Toshiba)	Both	\$ 862.50	\$ 10,350	\$ 0.00750	\$ 0.04300	1,300,000	90,000	\$ 9,750.00	\$ 3,870.00	\$ 23,970.00	Price locked in or how much increase per year?
A&B (Ricoh)	Both	\$ 1,049.00	\$ 12,588	\$ 0.00750	\$ 0.05300	1,300,000	90,000	\$ 9,750.00	\$ 4,770.00	\$ 27,108.00	Price locked in or how much increase per year?

Bennetts	Both	\$ 920	\$ 11,040	\$ 0.00996	\$ 0.04466	1,300,000	90,000	\$ 12,948.00	\$ 4,019.40	\$ 28,007.40	Quoted total is \$26,887.10 - SVC Coop 4% Reduction Monthly
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Loffler	Copiers	\$ 682	\$ 8,190	\$ 0.00500	\$ 0.04500	1,300,000	90,000	\$ 6,500.00	\$ 4,050.00	\$ 18,739.52	
	Printers	\$ -	\$ -	\$ 0.00890	\$ 0.05900	-	-	\$ -	\$ -	\$ -	

Marco	Copiers	\$ 1,686	\$ 20,233	\$ 0.00450	\$ 0.04300	1,232,000	81,600	\$ 5,544.00	\$ 3,508.80	\$ 29,285.64	Price locked in or how much increase per year? Are copy #'s added together for annual amount (example: if printers are under 10,000 & copiers over 10,000 do we pay any overages)
	Printers	\$ -	\$ -	\$ 0.01100	\$ 0.07900	69,800	8,400	\$ 767.80	\$ 663.60	\$ 1,431.40	
										\$ 30,717.04	

Questions:

For all vendors but A&B - Any costs paid for **returning old copiers** (shipping). Pay off previous machines (possibly 1-2 months).
Negotiate the above?

For all vendors - are **overages** billed at same rates as above?

For all vendors - what are the **stipulations at end of contract?** Who pays for return of machines etc.?

For comparison (current copiers)

A&B (2017-18)	Copiers	\$ 1,493	\$ 17,910	\$ 0.00990	\$ 0.08250	1,300,000	90,000	\$ 12,870.00	\$ 7,425.00	\$ 38,205.00	Using same copy counts as above
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- Quality of machines
- tracking printing
- changing passwords
- cost of toner
- End date of lease June 30
- Overages rate
- Return of machines cost
- 3 or 4 year lease

Management Service Agreement

Between

Granite Falls Living at Home Block Nurse Program
752 Prentice Street, Granite Falls, MN 56241

And

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

This Management Service Agreement (MSA), entered into August 8, 2018 sets forth the terms and understanding between the Granite Falls Living at Home Block Nurse Program (a.k.a. LAH/BNP) and Yellow Medicine East Public School District (a.k.a. YME) for the purpose of managing the programs and activities of the Granite Falls Senior Advocate/Granite Falls Senior Center (a.k.a S.A.).

Independent Contractor

Subject to the terms of this agreement, YME hereby engages the LAH/BNP as an independent contractor to perform the services set forth herein, and LAH/BNP accepts such engagement.

Duties, Term and Compensation

LAH/BNP duties shall be:

- 1.) To oversee the S.A. position, including a role in hiring and firing
- 2.) To administer the “Chore Grant.”

The term of this agreement shall be one-year from the date of implementation, with automatic renewal at the end of the year.

For these management services, LAH/BNP shall receive \$125.00/month from YME.

Termination

Either LAH/BNP or YME may terminate this contract for any reason with 90 a day notice.

SIGNATURE PAGE

Richard Schneider
Superintendent
Yellow Medicine East Public School District
450 9th Avenue, Granite Falls, MN 56241

_____ Date: _____
Richard Schneider
YME, Superintendent

Lynn Holmstrom
Board Chairperson
Granite Falls Living at Home Block Nurse Program
PO Box 84
752 Prentice Street
Granite Falls, MN 56241
Phone: 320-564-3235
Fax: 320-564-4812

_____ Date: _____
Lynn Holmstrom
GF-LAH/BNP Board Chairperson

Mark Roisen
Executive Director
Granite Falls Living at Home Block Nurse Program
PO Box 84
752 Prentice Street
Granite Falls, MN 56241
Phone: 320-564-3235
Fax: 320-564-4812
E-mail marklahbnp@mvtvwireless.com

_____ Date: _____
Mark Roisen
GF-LAH/BNP, Executive Director

Management Service Agreement

Between

Granite Falls Living at Home Block Nurse Program
752 Prentice Street, Granite Falls, MN 56241

And

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

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SIGNATURE PAGE

Richard Schneider
Superintendent
Yellow Medicine East Public School District
450 9th Avenue, Granite Falls, MN 56241

_____ Date: _____
Richard Schneider
YME, Superintendent

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Board Chairperson
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PO Box 84
752 Prentice Street
Granite Falls, MN 56241
Phone: 320-564-3235
Fax: 320-564-4812
E-mail marklahbnp@mvtvwireless.com

_____ Date: _____
Mark Roisen
GF-LAH/BNP, Executive Director

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 12.1
MEETING DATE: August 13, 2018
SUBJECT: Energy Usage Study

BOARD ACTION:
Required
Information X
Scheduled Report

BACKGROUND/RATIONALE:

I received this study information from New London Spicer Superintendent Paul Carlson. The general idea is that schools are spending a significant amount on energy as a result of demand charges.

Participation in this study would cost our district \$250.00. As a result of the study, each district will receive a district specific report of their comparative energy use and cost profile along with a preliminary estimation of solar energy generation potential for our general geographic location.

PRESENTER(S):

COMMITTEE:

SUPERINTENDENT RECOMMENDATION:

This is a discussion item and at this time, I do not have a recommendation. It bears much thought and consideration.

New London-Spicer Community Schools

PAUL CARLSON - SUPERINTENDENT DISTRICT #0345 - 101 4TH AVE SW NEW LONDON, MN 56273
320-354-2252 - FAX 320-354-9001
[HTTP://WWW.NLS.K12.MN.US](http://www.nls.k12.mn.us)

July 23, 2018

To: All Superintendents

CC: Gary Amoroso, Executive Director, Minnesota Association of School Administrators

Regarding: Inviting your participation in and co-sponsorship of a state-wide study to be commissioned by New London-Spicer Schools to establish a baseline benchmark for current state-wide energy usage and cost profiles of Minnesota's Independent Public School Districts with a view to facilitate discovery of possible renewable energy and energy storage related cost-saving opportunities and revenue possibilities for Minnesota's school districts, individually, cooperatively and collectively.

Dear Colleagues,

The New London-Spicer Schools have been engaged in exploring renewable energy and its uses on our campus for a number of years. Our engagement started with building an active solar greenhouse during the summer of 2013 with YES (Youth Energy Summit) team's initiative and FFA's active involvement. A low-profile, low-cost, low-power 3 kW Vertical Axis Wind Turbine (VAWT) Wind Energy Conversion System (WECS) was subsequently installed adjacent to that greenhouse which is continuing to operate since January of 2014. In November of 2014, we also conducted a preliminary estimation of solar energy production potential using Rooftop Solar Photo Voltaic Systems to compare it with our annual electricity usage profile. Please see the attached NL-S PVWatts Calculator 100 kW document.

We have been collecting since April 6, 2017 actual daily electricity usage data, measured every 15 minutes, in our largest facilities and have been striving since then to study the possibilities for use of available campus spaces for solar energy generation and its storage to reduce our electricity related costs and even to potentially create some revenue opportunities.

However, in order to estimate the veracity of our electricity costs and make realistic projections for long-term savings to justify any investments in renewable energy generation and storage we are in need of an appropriate platform to evaluate our current cost structure. We have been tracking the comparative monthly and annual energy and power costs since 2011 and find some disturbing trends. In order to determine accurately the causes of and solutions for these issues we would like to create a factual context of actual costs from comparably placed cohort of entities, i.e., Minnesota's Independent Public School Districts. Such a baseline profile, once established, will serve every school district desirous of exploring further along these lines.

New London-Spicer Community Schools

PAUL CARLSON - SUPERINTENDENT DISTRICT #0345 - 101 4TH AVE SW NEW LONDON, MN 56273
320-354-2252 - FAX 320-354-9001
[HTTP://WWW.NLS.K12.MN.US](http://www.nls.k12.mn.us)

We would like to invite your participation in this endeavor in the form of sharing with us your latest energy bills for the year July 1, 2017 through June 30, 2018, and also by co-sponsoring this study with us at a cost of \$250 for each district. Your participation along with all the school districts will make the study as comprehensive, factual and current as possible making it an authentic and desirable foundational study looking at the entire state-wide situation impartially without ignoring any part of the State.

Further developments on the concept of this study and updates on its status will be shared with all interested participants, possibly at MASA's Fall Workshop. Each school district will receive, when completed, a district specific report of their comparative energy use and cost profile along with a preliminary estimation of solar energy generation potential for their general geographic locations.

Some of the school districts may already have installed solar and/or wind energy systems on their campuses. It will be especially important for these districts to participate in this study to truly generate some shared experiential learning on energy issues in Minnesota's school districts.

In this context of school districts' energy economy, I would like to bring to your attention the following Minnesota Statutes, quoted in the attachment, that already speak to the hopes and aspirations of the State of Minnesota for the State's school districts:

124D.085 EXPERIENTIAL AND APPLIED LEARNING OPPORTUNITIES FOR STUDENTS; and
123B.02 GENERAL POWERS OF INDEPENDENT SCHOOL DISTRICTS, Subd. 21. Wind energy conversion system.

This study will be commissioned as soon as we hear from your district, hopefully by mid-August. The study will be conducted by a reliable technical expert who has been working with us since our 2013 greenhouse construction and all our subsequent engagements with renewable energy. He is Arvind Auluck-Wilson, Owner, Energy Technology Innovations, LLC., PO Box 86, Milan, MN 56262. For full disclosure, it is to be noted that Arvind Auluck-Wilson is also a 1% member in a for profit LLC with 99% membership of the New London-Spicer School District—Energy Education Center For Experiential Learning, LLC., registered with the Minnesota's Secretary of State since 9/30/2015, (File Number 844529500023)

New London-Spicer Community Schools

PAUL CARLSON - SUPERINTENDENT DISTRICT #0345 - 101 4TH AVE SW NEW LONDON, MN 56273
320-354-2252 - FAX 320-354-9001
HTTP://WWW.NLS.K12.MN.US

Please email me your acceptance of this invitation at carlsonp@nls.k12.mn.us initiating the participation process as described in the accompanying document, "Concept of the Project."

As always, your feedback, comments, questions, concerns and suggestions are most welcome!

Thank you.



Paul Carlson, Superintendent,
New London-Spicer Schools,
101 4th Avenue SW,
New London, MN 56273

Accompanying documents:
Concept of the Project
NL-S PVWatts Calculator 100kW
Quotes From 2017 Statutes

Concept of the Project: A techno-economic study benchmarking energy/electricity usage profile for Minnesota's Independent Public School Districts.

Background:

A detailed analysis of the monthly electric bills for three financial years— 2011, 2012 and 2013—presented to the New London-Spicer (NL-S) School Board four years ago revealed that, over these three years, on an average 57.7% of the total dollar bill was for demand charges for that month's peak power demand measured in kiloWatts (kW) and the remaining for energy usage in kiloWatt hours (kWh) plus monthly meter charges. For example, in July of 2014, the total bill was \$21,274.21 and the demand charges were \$12,932.20 or 60.79%. During those three years, the lowest demand charge in dollar amounts percentage wise was 50.80% in April 2012 and the highest was 68.55 % in July 2012.

Recently, another cursory analysis of March 2018 bill by Superintendent Carlson showed that the demand charges were at 48% compared to 54.71% in March 2011, 56.31% in March 2012 and 57.02% in March 2013. Such significant lowering in the demand charges in 5 to 7 years, without substantial changes in the school's operations, aroused curiosity at first which was later replaced by suspicion after a comparison with five neighboring school districts who shared their electricity bills at the request of the NL-S Superintendent. Their highest demand charge for March 2018 is 37% and the lowest 12% compared to 48% in NL-S bills from KPC. This disparity is now creating a cause of unease, if not of concern.

Arvind Auluck-Wilson, owner of Energy Technology Innovations LLC., of Milan, MN 56262, (hereafter Arvind), who presented the original analysis in 2014, recommended that a statewide comparative economic study of electricity and energy usage in all public school districts of Minnesota's may be helpful to the NL-S Schools to possibly understand the reasons behind these discrepancies in the billing by providing a logical and factual context for evaluation. This will be the first-of-a-kind study which may also possibly shed some light on the feasibility of renewable energy generation, storage and its integration with the traditional energy at NL-S campuses and for other school districts.

Arvind is willing and able to undertake such a study on behalf of the Independent Public School Districts in Minnesota. He was asked to submit a proposal to this effect projecting a cost of a few hundred dollars per participating school district and a duration of 3 to 5 months. An actual amount of \$250 has been negotiated by Superintendent Carlson based on a projection of maximum participation.

Concept of the Project: A techno-economic study benchmarking energy/electricity usage profile for Minnesota's Independent Public School Districts.

Proposal

It is proposed that the NL-S Independent School District #345 will be the official sponsor of this study and will organize and coordinate the participation of the cosponsors until its completion. All school districts of Minnesota are invited to confirm ASAP their participation in and co-sponsorship of the study by email to CarlsonP@nls.k12.mn.us.

Process

After receiving your confirmation, an invoice will be raised in your school district's name for the amount of \$250 towards your cosponsorship by Energy Technology Innovations, LLC., PO Box 86, Milan, MN 56262 and will be emailed to you by Superintendent Carlson. Please mention in your acceptance emails any details (e.g., legal name, address, email, etc.) that you will like to see included on the PDF invoices.

Please pay the invoice by a **check** payable to Energy Technology Innovations, LLC., (EIN: 83-1082987) and **mail** it to Paul Carlson, Superintendent, New London-Spicer Schools, 101 4th Avenue SW, New London, MN 56273. He will hand them over to Arvind upon signing a Memorandum of Understanding (MoU) with Energy Technology Innovations, LLC., on behalf of all the co-sponsoring school districts each of whom will be mentioned by name in the MoU. This signing will commission the study and commence its conduct. It will be ideal to have an early response from every one so the study can begin in earnest by early August at the latest, so that an update on its status may be presented during MASA's Fall Workshop in early October, including the names of the participants.

Please scan and email or copy and mail all pages of the electricity and natural gas bills for the year 1st July 2017 to 30th June 2018 to Superintendent Carlson as soon as you decide to participate. He will pass them on to Arvind after signing the MoU.

Superintendent Carlson will also direct Arvind to other relevant information for each school district in order to compile and analyze the available numbers to a common baseline such as per pupil and/or per square foot.

Outcome

Results of the study shall be made available to each co-sponsoring participant as a district specific report placed in the state-wide context. Also included will be an approximate estimate of potential for solar energy generation at your geographic location for comparing it with your energy usage needs. A sample estimate at New London location is attached as a PDF to this communication.



Caution: Photovoltaic system performance predictions calculated by PVWatts® include many inherent assumptions and uncertainties and do not reflect variations between PV technologies nor site-specific characteristics except as represented by PVWatts® inputs. For example, PV modules with better performance are not differentiated within PVWatts® from lesser performing modules. Both NREL and private companies provide more sophisticated PV modeling tools (such as the System Advisor Model at <https://sam.nrel.gov>) that allow for more precise and complex modeling of PV systems.

The expected range is based on 30 years of actual weather data at the given location and is intended to provide an indication of the variation you might see. For more information, please refer to this NREL report: The Error Report.

Disclaimer: The PVWatts® Model ("Model") is provided by the National Renewable Energy Laboratory ("NREL"), which is operated by the Alliance for Sustainable Energy, LLC ("Alliance") for the U.S. Department Of Energy ("DOE") and may be used for any purpose whatsoever.

The names DOE/NREL/ALLIANCE shall not be used in any representation, advertising, publicity or other manner whatsoever to endorse or promote any entity that adopts or uses the Model. DOE/NREL/ALLIANCE shall not provide

any support, consulting, training or assistance of any kind with regard to the use of the Model or any updates, revisions or new versions of the Model.

YOU AGREE TO INDEMNIFY DOE/NREL/ALLIANCE, AND ITS AFFILIATES, OFFICERS, AGENTS, AND EMPLOYEES AGAINST ANY CLAIM OR DEMAND, INCLUDING REASONABLE ATTORNEYS' FEES, RELATED TO YOUR USE, RELIANCE, OR ADOPTION OF THE MODEL FOR ANY PURPOSE WHATSOEVER. THE MODEL IS PROVIDED BY DOE/NREL/ALLIANCE "AS IS" AND ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL DOE/NREL/ALLIANCE BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR ANY DAMAGES WHATSOEVER, INCLUDING BUT NOT LIMITED TO CLAIMS ASSOCIATED WITH THE LOSS OF DATA OR PROFITS, WHICH MAY RESULT FROM ANY ACTION IN CONTRACT, NEGLIGENCE OR OTHER TORTIOUS CLAIM THAT ARISES OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF THE MODEL.

The energy output range is based on analysis of 30 years of historical weather data for nearby , and is intended to provide an indication of the possible interannual variability in generation for a Fixed (open rack) PV system at this location.

RESULTS

136,889 kWh/Year*

System output may range from 128,525 to 141,215 kWh per year near this location.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)	Value (\$)
January	2.87	7,872	687
February	4.02	9,527	832
March	5.05	12,960	1,131
April	5.74	13,448	1,174
May	5.52	13,160	1,149
June	6.23	13,857	1,210
July	6.61	14,941	1,304
August	6.22	14,067	1,228
September	5.25	11,708	1,022
October	4.23	10,544	921
November	3.15	7,909	690
December	2.57	6,896	602
Annual	4.79	136,889	\$ 11,950

Location and Station Identification

Requested Location	New London MN
Weather Data Source	Lat, Lon: 45.29, -94.94 0.4 mi
Latitude	45.29° N
Longitude	94.94° W

PV System Specifications (Commercial)

DC System Size	100 kW
Module Type	Standard
Array Type	Fixed (roof mount)
Array Tilt	30°
Array Azimuth	180°
System Losses	14.08%
Inverter Efficiency	96%
DC to AC Size Ratio	1.2

Economics

Average Retail Electricity Rate	0.087 \$/kWh
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Performance Metrics

Capacity Factor	15.6%
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Quotes From 2017 Minnesota Statutes

123B.02 GENERAL POWERS OF INDEPENDENT SCHOOL DISTRICTS.

Subd. 21. Wind energy conversion system. The board, or more than one board acting jointly under the authority granted by section 471.59, may construct, acquire, own in whole or in part, operate, and sell and retain and spend the payment received from selling energy from a wind energy conversion system, as defined in section 216C.06, subdivision 19. An individual school board's share of the installed capacity of the wind energy conversion systems authorized by this subdivision must not exceed 3.3 megawatts of nameplate capacity, provided that if more than one board is acting jointly, each board may have a separate share of no more than 3.3 megawatts of nameplate capacity. A board owning, operating, or selling energy from a wind energy conversion system must integrate information about wind energy conversion systems in its educational programming. **The board, or more than one board acting jointly under the authority granted by section 471.59, may be a limited partner in a partnership, a member of a limited liability company, or a shareholder in a corporation, established for the sole purpose of constructing, acquiring, owning in whole or in part, financing, or operating a wind energy conversion system for the benefit of the district or districts in accordance with this section.** A board individually, or acting jointly, or an entity of which a board is a limited partner, member, or shareholder, may not sell, transmit, or distribute the electrical energy at retail or provide for end use of the electrical energy at an off-site facility of the board or entity. Nothing in this subdivision modifies the exclusive service territories or exclusive right to serve as provided in sections 216B.37 to 216B.43.

124D.085 EXPERIENTIAL AND APPLIED LEARNING OPPORTUNITIES FOR STUDENTS.

(a) To strengthen the alignment between career and college ready curriculum and state and local academic standards and **increase students' opportunities for participating in applied and experiential learning in a nontraditional setting**, school districts are encouraged to provide programs such as magnet schools, language immersion programs, project-based learning, accelerated learning, college prep schools, career and technical education, Montessori schools, military schools, work-based schools, and place-based learning. Districts may provide such programs independently or in cooperation with other districts, at a school single site, for particular grades, or throughout the district. In addition to meeting the other accountability measures under chapter 120B, districts may declare that a student meets or exceeds specific academic standards required for graduation under the rigorous course of study waiver in section 120B.021, subdivision 1a, where appropriate.