

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 10, 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

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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 - August 13, 2018 3
    2. Approval of Payment for Claims 5
    3. Approval of Finance Report 21
    4. Approval of Enrollment Report 22
    5. Countryside Public Health Service Agreement for School-Based Services 2018-2019 24
8. Reports
  1. District - Rich Schneider - Superintendent 27
  2. Bert Raney Elementary Report - Lisa Hansen, Principal 29
  3. YME MS/HS Report - Ryan Luft, Principal 30
9. Written Reports Submitted
10. Old Business
11. New Business
  1. Personnel Items
    1. New Hires 45
      1. MS/HS Paraprofessional - Tabatha Tjaden
      2. Community & Cultural Liaison - Adam Savariego

3. MS/HS Paraprofessional - Amber Engesser	
2. Resignations & Leave Requests	
1. Resignation - Custodian - Mike Radke	46
2. Resignation - Elementary Instructor - Ginger Baldwin	47
2. Policy Update	
3. Request for Approval - Senior Music Trip - April 2019	48
4. Establish Substitute Staff Rates of Pay	49
5. Certification of Preliminary Levy 2019-Pay 2020 (Levy at Maximum)	50
12. Correspondence	
1. Minnesota River Valley CTE Meeting Summary for August 13, 2018	51
13. Upcoming Events	
1. MSBA Advocacy Tour - September 11, 2018, 5:30 PM	
2. Early Dismissal - Staff Development - September 12, 2018 - 2:30 pm	
3. Status of MN West Forum - Granite Falls - September 26, 2018 - 7:30-9:00 am	
4. Early Dismissal - Staff Development - September 26, 2018 - 2:30 pm	
5. Board Meeting - October 8, 2018 - Board Room - 6:00 pm	
6. Early Dismissal - Staff Development - October 10, 2018 - 2:30 pm	
7. No School - Staff Development - October 17, 2018	
8. Education Minnesota Break - No School - October 18 & 19, 2018	
9. End of First Quarter - November 2, 2018	
10. No School - Staff Development - November 5, 2018	
11. Board Meeting - November 12, 2018 - 6:00 pm	
12. Truth in Taxation Hearing - December 10, 2018 - 6:00 pm	
13. MSBA Leadership Conference - January 17-18, 2019	
14. Adjournment	

**YELLOW MEDICINE EAST ISD #2190  
SPECIAL SCHOOL BOARD MEETING MINUTES  
MONDAY, AUGUST 13, 2018 – 6:00 PM  
YME BOARD ROOM**

Vice-Chair Sharon Rupp called the meeting to order.

The Pledge of Allegiance was recited.

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

Members Absent: Dawn Odegard

Staff/Public Present: Deb Beckler, LeeAnn Boushek, Tim Knapper, Ryan Luft, Mike Thull, Rich Schneider, Alex Sina, Denise Streich

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

Susan Bones read the YME Mission Statement.

The opportunity to address the Board received no response.

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

- approval of the July 16, 2018 regular meeting minutes.
- approval of payment of bills in the amount of \$414,612.22 with checks numbered 20939-21038; and wire transfers in the amount of \$256,547.04 numbered 201800005-201800060.
- approval of finance report, as submitted.
- approval of enrollment report, as submitted.

Superintendent Rich Schneider and School Resource Officer Mike Thull reported on their recent ALICE Training and how YME will use this program to proactively handle threats to our campus.

Superintendent Schneider shared that he recently attended MDE & MSBA trainings, shared that three people have filed for school board, indicated that we will be working with the KDMA radio station to broadcast YME information, and has scheduled a meet & greet for September 5 at 5:30 in the Little Theater.

Bert Raney Elementary Principal Lisa Hansen submitted a written report.

YME MS/HS Principal Ryan Luft reviewed his submitted report and informed the board that YME is a LYFT (Launch Your Future Today) grant recipient with the RCW school district, shared that the building is near ready for the school year to begin.

Motion by Susan Bones, second by Sonja Pederson, and carried to approve new hires, as follows:

- employment - ECFE Teacher - Tara Tongen
- employment - ECFE Coordinator - Keisha Louwagie
- employment - Senior Advocate - Jan Lehrol.
- employment - 7-12 Student Council Advisor - Kari Coulter.
- employment - Head Track Coach - Bill Nelson.
- employment - Kitchen Assistant - Lori Knutson.
- employment - MS/HS Paraprofessional - Andrea Hartwig.
- employment - MS/HS Paraprofessional - Ryan Schultz.
- employment - BRE Paraprofessional - Kayla Grussing.

- employment - BRE Paraprofessional - Alexis Peters.
- volunteer - Cross Country Coach - Adam Savariego.

Motion by Steve Rupp, second by Jeremy Corner, and carried to approve resignations, as follows:

- resignation - BRE Paraprofessional - Britanna Raddatz.
- resignation - 1-Year Assistant Volleyball Coach - Megan Larson.

Motion by Amanda Lecy, second by Susan Bones, and carried to approve the second reading and adoption of the Lead-in-Water Management policy.

Motion by Jeremy Corner, second by Sonja Pederson, and carried to 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.

Motion by Jeremy Corner, second by Steve Rupp, and carried to accept the bid of \$92,501 received from Louis and Jacalyn VanOverbeke of Marshall, MN for the 2017-2018 student-built house.

Motion by Susan Bones, second by Amanda Lecy, and carried to set board meeting dates for the 2018-2019 school year, as follows:

- 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 begin 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.

Motion by Susan Bones, second by Sonja Pederson, and carried to accept the contract proposal received from Loffler Companies, Inc. for a 60-month copy machine and maintenance agreement.

Motion by Jeremy Corner, second by Amanda Lecy, and carried to enter into a management service agreement with Granite Falls Living at Home Block Nurse Program for one year.

Correspondence: Information on the energy usage study commissioned by the New London-Spicer School District. After discussion, consensus was to not participate in the study.

#### Upcoming Events:

- New Teacher Workshop - August 22-23, 2018
- 6th Grade Bootcamp - August 23, 2018 - YME MS/HS - 9:00 am
- Back to School Open House - August 28, 2018 - 5:00-7:00 pm
- Staff Development Days - August 28-30, 2018
- First day of the 2018-2019 School Year - September 4, 2018
- Meet & Greet Mr. Schneider - September 5, 2018 - 5:30 pm
- School Board Meeting - September 10, 2018 - YME Board Room - 6:00 pm

The meeting was adjourned by Sharon Rupp.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21048	GOPHER SPORT	09/10/2018	9486805		0	509.29	509.29
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION/000/SUPPLIES/000		509.29	
21049	MAWSECO #938	09/10/2018	1369	tuition	0	3,029.58	3,029.58
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL/000/TUITION TO OTH MN SCH D		3,029.58	
21050	MN RIVER VALLEY EDUCATION DIST	09/10/2018	1	COMM ED	0	125.00	11,710.55
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			2	BOARD	0	-11.08	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		-11.08	
			3	PROF DEV	0	4,821.66	
01 E 005 640 129 316 391				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		4,821.66	
			4	MRVED	0	2,206.59	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		2,206.59	
			5	ALC MAINT.	0	1,298.61	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		1,298.61	
			6	TECH FIBER LEASE	0	3,269.77	
01 E 005 630 129 310 391				TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM		3,269.77	
21051	MUSIC STREET	09/10/2018	10	fyl8 repairs	0	2,845.00	2,845.00
01 E 300 258 233 000 350				MUSIC/000/REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUS		2,845.00	
21052	RUPP, ANDERSON, SQUIRES & WALDS	09/10/2018	7752	legal	0	943.00	943.00
01 E 005 110 116 000 305				ACCOUNTING OFFICE/000/PROFESSIONAL FEES/ATTORNEY FEES		943.00	
21053	KERRI SHACKELFORD	09/10/2018	1	trauma workshop	0	20.00	20.00
01 E 100 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		20.00	
			6	Computer			
				Check(s) For a Total of		19,057.42	

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
6	Computer	Checks For a Total of	19,057.42
Total For 6	Manual, Wire Tran, ACH & Computer	Checks	19,057.42
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		19,057.42

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	19,057.42	19,057.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21054	A&B BUSINESS SOLUTIONS	09/10/2018	539189	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	
			539189-	copier maint.	0	932.08	
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/000/REPAIRS AND MAINTENANCE SVC		139.70	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS		279.40	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		315.54	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		197.44	
21055	ADVANCED HEALTH, SAFETY AND SE	09/10/2018	3456mn	ELEM CAMERA	0	110.00	110.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		110.00	
21056	ADVOCATE TRIBUNE	09/10/2018	1	legals-ads	0	703.15	858.09
01 E 005 010 000 000 380				BOARD OF EDUCATION/000/PRINTING/ADVERTISING/000		703.15	
			2	envelopes	0	77.47	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		77.47	
			3	envelopes	0	77.47	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/00		77.47	
21057	ALMICH'S MARKET	09/10/2018	1	CAMP KDGTN	0	75.22	657.52
01 E 100 790 179 000 401				OTHER PUPIL SUPPORT SERVICES/000/GENERAL SUPPLIES/FAGEN		75.22	
			2	FACS	0	180.89	
01 E 300 331 000 830 490				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/000		180.89	
			3	BREAKFAST WORKSHOP	0	401.41	
01 E 005 010 000 000 899				BOARD OF EDUCATION/000/MISCELLANEOUS EXPENSE/000		401.41	
21058	AMERICAN TIME & SIGNAL CO	09/10/2018	804508	clocks	0	932.07	932.07
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		932.07	
21059	AMERICAN WELDING AND GAS, INC.	09/10/2018	1		0	717.97	765.94
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		717.97	
			10		0	47.97	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		47.97	
21060	JOSH ANDERSON	09/10/2018	116		0	250.00	250.00
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		250.00	
21061	AUS FLOORS & MORE INC.	09/10/2018	21630	ELEVATORS	0	540.00	540.00
01 E 005 865 000 379 520				LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/BUILDI		540.00	
21062	BACKES TECHNOLOGY SERVICES	09/10/2018	17069	BRE DOOR REPAIR	0	379.88	704.88
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		379.88	
			17110	FOBS	0	325.00	
01 E 005 850 000 342 401				FACILITIES/SAFE SCHOOLS/GENERAL SUPPLIES/000		325.00	
21063	BENNETT & BENNETT INC.	09/10/2018	1	REGULAR ROUTES	0	57,198.68	59,885.64
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		57,198.68	
			2	FUEL	0	1,677.46	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,677.46	
			3	GIRLS TENNIS	0	788.04	
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		788.04	
			4	VOLLEYBALL	0	221.46	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		221.46	
21064	DENNIS BENSON	09/10/2018	300-19-20	PIANO TUNING	0	190.00	190.00
01 E 300 258 231 000 350				MUSIC/000/REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21065	ANTHONY L BERDING	09/10/2018	1	SHOES PER	0	89.99	89.99
				CONTRACT			
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/DRESS P		89.99	
21066	BILL'S ELECTRIC	09/10/2018	1	FLOOR OUTLETS-GYM	0	180.00	250.00
				DISCONNECT			
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		180.00	
			2	EXHAUST FOR	0	70.00	
				CAPICITOR			
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		70.00	
21067	BLICK ART MATERIALS	09/10/2018	9767938		0	681.97	801.11
01 E 300 212 000 000 430				ART/000/SUPPLIES/000		681.97	
01 E 300 212 000 000 430				9785706	0	65.64	
				ART/000/SUPPLIES/000		65.64	
01 E 300 212 000 000 430				9818486	0	53.50	
				ART/000/SUPPLIES/000		53.50	
21068	BORCH'S INC.	09/10/2018	AAU003346-AUO	SHORTS GBB/BBB	0	389.00	1,014.00
01 E 300 296 227 000 401				GIRLS ATHLETICS/000/GENERAL SUPPLIES/UNIFORMS		389.00	
01 E 300 296 227 000 401				AU1	0	625.00	
				GIRLS ATHLETICS/000/GENERAL SUPPLIES/UNIFORMS		625.00	
21069	BSN SPORTS	09/10/2018	902790953	FOOTBALLS	0	212.52	212.52
01 E 300 294 211 000 401				BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		212.52	
21070	CAMDEN CONFERENCE	09/10/2018	1	fy19 DUES	0	750.00	750.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/000/DUES & MEMBERSHIPS/000		750.00	
21071	KRISTEN M CASTIGLIONE	09/10/2018	1	BAND SUPPLIES	0	41.13	41.13
01 E 300 258 233 000 433				MUSIC/000/INDIVIDUAL INST SUPPLIES/INSTRUMENTAL MUSIC		41.13	
21072	CENEX CREDIT CARD	09/10/2018	1		0	635.92	635.92
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/000/GAS & OIL/CAR EXPENSES		635.92	
21073	CENTURY LINK	09/10/2018	1		0	867.18	867.18
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES		867.18	
21074	CHIPPEWA COUNTY RECORDER	09/10/2018	1	census report	0	15.00	15.00
01 E 005 010 000 000 899				BOARD OF EDUCATION/000/MISCELLANEOUS EXPENSE/000		15.00	
21075	Vendor Continued Void	09/10/2018					0.00
21076	Vendor Continued Void	09/10/2018					0.00
21077	Vendor Continued Void	09/10/2018					0.00
21078	Vendor Continued Void	09/10/2018					0.00
21079	CITIZENS ALLIANCE BANK	09/10/2018	1	register.cordonco	0	37.50	3,056.59
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/000/DUES & MEMBERSHIPS/000		37.50	
			10	amazon	0	57.25	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		57.25	
			11	amazon	0	24.32	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/000/GENERAL SUPPLIES/TECHNOLOG		24.32	
			14	msba hotel	0	309.48	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		309.48	
			15	amazon	0	135.56	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		135.56	
			16	amazon	0	187.56	
01 E 300 301 501 000 530				AG EDUCATION (VOCATIONAL)/000/EQUIPMENT PURCHASES/VOC A		187.56	
			17	AMAZON	0	131.35	
01 E 100 620 000 000 406				EDUCATIONAL MEDIA/LIBRARY/000/INSTRUCTIONAL TECH. SFTWR		131.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450		18	htp	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0 920.10	920.10	
01 E 300 294 224 000 401		2	amazon	BOYS ATHLETICS/000/GENERAL SUPPLIES/TENNIS	0 69.99	69.99	
01 E 300 296 224 000 401		2-	amazon	GIRLS ATHLETICS/000/GENERAL SUPPLIES/TENNIS	0 69.98	69.98	
01 E 100 203 400 000 430		22	tpt	ELEMENTARY GENERAL ED./000/SUPPLIES/GRADES 1-5	0 8.00	8.00	
01 E 300 298 000 000 899		24	amazon	EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/00	0 37.57	37.57	
01 E 100 203 408 000 430		26.	bsn	ELEMENTARY GENERAL ED./000/SUPPLIES/ELEM PHY ED	0 48.84	48.84	
01 E 005 020 000 000 401		29	prime membership renewal	SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000	0 119.00	119.00	
01 E 100 216 667 401 401		30	the 2 sisters	TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL	0 69.00	69.00	
01 L 230 33		31	AMAZON	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0 29.96	29.96	
01 E 100 203 000 000 430		32	amazon	ELEMENTARY GENERAL ED./000/SUPPLIES/000	0 19.98	19.98	
01 E 100 203 000 000 430		33	really good	ELEMENTARY GENERAL ED./000/SUPPLIES/000	0 47.00	47.00	
04 E 500 590 156 321 401		34	amazon	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0 38.98	38.98	
01 E 300 292 000 000 899		35	amazon	BOYS/GIRLS ATHLETICS/000/MISCELLANEOUS EXPENSE/000	0 42.93	42.93	
01 E 100 216 667 401 401		36	tpt	TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL	0 80.00	80.00	
04 E 500 590 156 321 401		37	AMAZON	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0 100.89	100.89	
01 L 230 33		38	amazon	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0 93.61	93.61	
01 E 300 211 000 000 433		39	grammarly	SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE	0 139.95	139.95	
01 E 100 201 000 000 433		4	amazon	KINDERGARTEN/000/INDIVIDUAL INST SUPPLIES/000	0 19.99	19.99	
01 E 100 212 000 000 430		40	amazon	ART/000/SUPPLIES/000	0 22.42	22.42	
01 L 230 33		5	AMAZON	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0 7.98	7.98	
01 E 350 203 000 000 430		6	AMAZON	ELEMENTARY GENERAL ED./000/SUPPLIES/000	0 129.28	129.28	
04 E 500 505 548 321 401		7	amazon	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0 14.98	14.98	
01 E 300 211 000 000 430		8	amazon	SECONDARY EDUCATION GENERAL/000/SUPPLIES/000	0 43.14	43.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21080	CITY OF GRANITE FALLS	09/10/2018	1		0	25,010.75	25,010.75
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/SEWER-W		5,318.31	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI		19,514.26	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/OUTSIDE		163.18	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER/000/UTILITY SERVICES/000		15.00	
21081	MARYELLA C CLOUSE	09/10/2018	1		0	12.16	12.16
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		12.16	
21082	CONSUMERS COOPERATIVE OIL CO.	09/10/2018	1		0	86.56	86.56
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/000/GAS & OIL/OUTSIDE MAINT		86.56	
21083	CONTINENTAL CLAY CO	09/10/2018	127764		0	570.36	570.36
01 E 300 212 000 000 430				ART/000/SUPPLIES/000		570.36	
21084	DACOTAH PAPER CO.	09/10/2018	17502		0	44.64	44.64
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION/000/MATERIALS PURCH FOR RESALE/000		44.64	
21085	DAVE'S ELECTRIC CO	09/10/2018	147743	bathroom exhaust fan	0	461.65	461.65
01 E 005 865 000 369 520				LONG TERM FACILITY MAINT./BUILDING HARDWARE & EQUIP LTF		461.65	
21086	DEAN FOODS NORTH CENTRAL, INC.	09/10/2018	14		0	473.96	473.96
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/000		280.30	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/000		62.35	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FOOD ORDERED ONLY/CA		92.00	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/000		39.31	
21087	DEMCO, INC.	09/10/2018	6423672		0	18.49	18.49
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/000/EQUIPMENT PURCHASES/ES		18.49	
21088	EDCLUB	09/10/2018	130291		0	225.92	225.92
01 E 100 203 000 000 406				ELEMENTARY GENERAL ED./000/INSTRUCTIONAL TECH. SFTWR/LI		225.92	
21089	FLINN SCIENTIFIC INC	09/10/2018	2243441		0	1,454.53	1,454.53
01 E 300 260 000 000 430				NATURAL SCIENCES/000/SUPPLIES/000		1,454.53	
21090	FRENCH GLASS & SPECIALTY INC.	09/10/2018	38795	KEY BLANKS	0	280.00	280.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		280.00	
21091	GRAND AFFAIR	09/10/2018	1	DECORATIONS	0	60.00	60.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		60.00	
21092	GRANITE FALLS AUTO PARTS	09/10/2018	1	AUTO	0	68.52	68.52
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		68.52	
21093	GRAPHIC EDGE	09/10/2018	1246586		0	229.83	229.83
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		229.83	
21094	GREAT PLAINS NATURAL GAS CO	09/10/2018	1	BRE	0	229.20	766.18
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000		229.20	
			2	HIGH SCHOOL	0	512.83	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000		512.83	
			3	MAINT.	0	24.15	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/OUTSI		24.15	
21095	HANSEN, LISA	09/10/2018	1	cell phone	0	120.00	120.00
01 E 100 050 000 000 320				PRINCIPAL'S OFFICE/000/COMMUNICATIONAL SERVICES/000		120.00	
21096	HILLYARD/HUTCHINSON	09/10/2018	603113883		0	1,898.64	1,920.55
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		1,898.64	
			603123480		0	234.26	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		234.26	
			800372514	credit	0	-212.35	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		-212.35	

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21097	CHELSEA HOERNEMANN	09/10/2018	1	TECH HELP	0	822.50	822.50
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL/000/PROFESSIONAL FEES/TECHNOLO		822.50	
21098	HM RECEIVABLES CO., LLC	09/10/2018	953908533	STAFF DEV WEBINAR	0	800.00	1,497.00
01 E 300 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/0		800.00	
			953909151	US HISTORY	0	380.00	
01 E 300 270 000 302 460				TEACHER PKG. SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/BOOKS/WORKBOOKS/		380.00	
			953938689	PSYCH TEACHER	0	317.00	
01 E 300 270 000 302 460				PKG. SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/BOOKS/WORKBOOKS/		317.00	
21099	INNOVATIVE OFFICE SOLUTIONS LL	09/10/2018	2159597	supt chair	0	148.85	758.79
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000		148.85	
			2167627	do supplies	0	186.50	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000		186.50	
			2169771	bre supplies	0	50.34	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		50.34	
			2175960	ms/hs supplies	0	373.10	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE		373.10	
21100	ISCORP	09/10/2018	694408	skyward finance	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/000/REPAIRS AND MAINTENANCE SVCS/000		195.50	
21101	JEFFREY IVERSON	09/10/2018	1	musical	0	79.13	79.13
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL		79.13	
21102	IXL LEARNING	09/10/2018	s332581		0	1,575.00	1,575.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		1,575.00	
21103	JIM'S CLOTHING & SPORTING GOOD	09/10/2018	104478	fb	0	827.25	1,609.90
01 E 300 294 211 000 401				BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		827.25	
			104478-	vb	0	532.65	
01 E 300 296 209 000 401				GIRLS ATHLETICS/000/GENERAL SUPPLIES/VOLLEYBALL		532.65	
			106021	fb	0	250.00	
01 E 300 294 211 000 401				BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		250.00	
21104	JMC COMPUTER SERVICE INC	09/10/2018	52824	message center	0	497.55	1,116.00
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED./000/SOFTWARE ETC/000		497.55	
			52825	message center	0	358.70	
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL/000/SOFTWARE ETC/000		358.70	
			52825-	message center	0	259.75	
01 E 350 211 000 000 405				SECONDARY EDUCATION GENERAL/000/SOFTWARE ETC/000		259.75	
21105	Vendor Continued Void	09/10/2018					0.00
21106	JOHNSON CONTROLS FIRE PROTECTI	09/10/2018	20409341	FD SVC. HOOD	0	274.97	5,194.63
01 E 005 865 000 363 305				INSPECTION LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		274.97	
			20409342	BRE FIRE EXT.	0	294.13	
01 E 005 865 000 363 530				REPLACEMENT LONG TERM FACILITY MAINT./FIRE SAFETY/EQUIPMENT PURCHAS		294.13	
			20409343	MS HS FIRE EXT	0	294.77	
01 E 005 865 000 363 530				INSPECTION LONG TERM FACILITY MAINT./FIRE SAFETY/EQUIPMENT PURCHAS		294.77	
			20413811	MS/HS FIRE EXT.	0	473.85	
01 E 005 865 000 363 305				INSPECTION LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		473.85	

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			20413812	BRE SPRINKLER INSPECTION	0	660.91	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		660.91	
			85074305-	MS HS FIRE EXT	0	2,032.00	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		2,032.00	
			85074307	BRE FIRE EXT. INSPECTION	0	1,164.00	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		1,164.00	
21107 KILOWATT COMMUNITY CENTER		09/10/2018	1	SUMMER KIDS	0	16.00	16.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL/000/RENTALS AND LEASES/000		16.00	
21108 NICOLLE C KOTEK		09/10/2018	1		0	22.25	22.25
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE/000/TRAVEL-SCHOOL BUSINESS/000		22.25	
21109 LAKESHORE LEARNING MATERIALS		09/10/2018	1607000618	1	0	29.23	29.23
01 E 100 201 000 000 433				KINDERGARTEN/000/INDIVIDUAL INST SUPPLIES/000		29.23	
21110 JAN M LEROHL		09/10/2018	1	SUPPLIES	0	25.57	25.57
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		25.57	
21111 RYAN C LUFT		09/10/2018	1	CELL PHONE	0	120.00	159.00
01 E 300 050 000 000 320				PRINCIPAL'S OFFICE/000/COMMUNICATIONAL SERVICES/000		120.00	
			11	ONLINE DOODLE	0	39.00	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE		39.00	
21112 MACKIN ED RESOURCES		09/10/2018	542850		0	123.54	123.54
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/000/EQUIPMENT PURCHASES/ES		123.54	
21113 MARSHALL INDEPENDENT		09/10/2018	436949		0	55.46	211.46
01 E 005 010 000 000 380				BOARD OF EDUCATION/000/PRINTING/ADVERTISING/000		55.46	
			60818	SUBSCRIPTION	0	156.00	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY/000/PERIODICAL/NEWSPAPERS/000		156.00	
21114 MARSHALL SEWING CENTER		09/10/2018	2024164		0	50.00	50.00
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		50.00	
21115 MASA		09/10/2018	1	conference supt.	0	299.00	299.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		299.00	
21116 MASSP		09/10/2018	2018-19	RL DUES	0	875.00	1,000.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE/000/DUES & MEMBERSHIPS/000		875.00	
			2018-19.	MEMBERSHIP FEES	0	125.00	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL/000/MISCELLANEOUS EXPENSE/0		125.00	
21117 MCGRAW-HILL		09/10/2018	104112450001		0	106.43	106.43
01 E 300 270 000 302 460				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/BOOKS/WORKBOOKS/		106.43	
21118 MEDCO SUPPLY COMPANY		09/10/2018	90518951		0	44.37	44.37
01 E 300 292 000 000 401				BOYS/GIRLS ATHLETICS/000/GENERAL SUPPLIES/000		44.37	
21119 MN ASSOC OF SEC. TO PRINCIPALS		09/10/2018	1	workshop	0	80.00	160.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE/000/TRAVEL-SCHOOL BUSINESS/000		80.00	
			1121		0	80.00	
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE/000/DUES & MEMBERSHIPS/000		80.00	
21120 MUSIC STREET		09/10/2018	1		0	71.12	71.12
01 E 300 258 233 000 450				MUSIC/000/MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		71.12	
21121 MVCC		09/10/2018	SEPT.	SPED CONTRACT	0	152,241.92	152,241.92
01 E 005 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		152,241.92	
21122 NASCO		09/10/2018	105810		0	122.12	556.94
01 E 350 250 000 000 430				FAMILY CONSUMER SCIENCE/000/SUPPLIES/000		122.12	

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01 E 300 331 000 830 433			13424		0	434.82	
				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		434.82	
21123 ND CENTER FOR FOR DISTANCE	EDU	09/10/2018	204918	SCIENCE	0	250.00	500.00
01 E 300 200 000 000 394				PSEO/ONLINE/000/PAYMENTS TO OTHER AGENCIES/000		250.00	
01 E 300 200 000 000 394			204932	health and wellness	0	250.00	
				PSEO/ONLINE/000/PAYMENTS TO OTHER AGENCIES/000		250.00	
21124 OLSON SANITATION INC.		09/10/2018	1		0	526.50	526.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/000		526.50	
21125 ONE DIVERSIFIED		09/10/2018	256425	LUMENS	0	1,917.12	1,917.12
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		1,917.12	
21126 PAAPE COMPANIES INC.		09/10/2018	6004	CONTROLLER -	0	142.50	1,063.25
01 E 005 810 000 000 350				REPAIR			
				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		142.50	
01 E 005 810 000 000 350			6005	CONTROLLER-	0	920.75	
				REPAIR			
				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		920.75	
21127 J.W. PEPPER & SON INC.		09/10/2018	11D81419		0	92.99	92.99
01 E 300 258 233 000 430				MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC		92.99	
21128 PIONEER ATHLETICS		09/10/2018	690440	QUICK STRIPE	0	3,085.50	3,085.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		3,085.50	
21129 RON POOLER		09/10/2018	1	shoes per contract	0	115.00	115.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/DRESS P		115.00	
21130 PREMIER SCHOOL AGENDAS		09/10/2018	204500539114	add'l lifetouch	0	168.75	168.75
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/000/SUPPLIES/000		168.75	
21131 RAMBOW SPORTSWEAR		09/10/2018	596945	CAPS-RESALE	0	199.84	199.84
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		199.84	
21132 REINHART INST FOODS		09/10/2018	1		0	5,071.55	5,071.55
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/000		271.51	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/000		3,485.66	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/000		786.22	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA		528.16	
21133 RTS		09/10/2018	1		0	65.94	65.94
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES		65.94	
21134 SAWMILL		09/10/2018	235404		0	25.16	25.16
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		25.16	
21135 RICHARD A SCHNEIDER		09/10/2018	1	CELL PHONE REIMB.	0	120.00	222.45
01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE/000/COMMUNICATIONAL SERVICES/00		120.00	
01 E 005 640 000 316 401			2	NEW STAFF WKSHP	0	102.45	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/00		102.45	
21136 SCHOLASTIC BOOK FAIRS		09/10/2018	3976575	BOOK FAIR	0	1,483.85	1,483.85
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,483.85	
21137 STAAB, FRANCIS		09/10/2018	1	CELL PHONE	0	120.00	120.00
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES		120.00	
21138 SW/WC SERVICE COOP - MARSHALL		09/10/2018	58451	DELL COMPUTER	0	1,117.67	8,894.47
01 E 005 020 000 302 555				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIP		1,117.67	
02 E 005 770 000 701 367			58547	WORKSHOP	0	760.00	
				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-PROFESS DEVELOPMENT/0		760.00	

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01 E 005 630 000 000 305			58606	TECH SUPPORT TECHNOLOGY INSTRUCTIONAL/000/PROFESSIONAL FEES/000	0	6,315.12 6,315.12	
01 E 005 108 000 000 305			58606-	TECH SUPPORT TECHNOLOGY ADMINISTRATIVE/000/PROFESSIONAL FEES/000	0	701.68 701.68	
21139 TEAM LABORATORY CHEMICAL CORP.		09/10/2018	12531	TURF HERBICIDE	0	157.50	157.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		157.50	
21140 TJOSVOLD EQUIPMENT INC.		09/10/2018	134857	BEARING	0	44.68	44.68
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		44.68	
21141 Vendor Continued Void		09/10/2018					0.00
21142 TRUE VALUE-GF/MONTE		09/10/2018	1	TIE	0	10.99	1,616.08
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/00		10.99	
01 E 005 810 000 000 410			10	ROOM 257 OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000	0	20.43 20.43	
01 E 005 810 000 000 410			12	TIE DOWNS OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000	0	60.97 60.97	
04 E 500 590 000 321 401			2	COFFEEMAKER- SR.CIT OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	34.99 34.99	
01 E 005 810 191 000 410			3	om OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT	0	530.86 530.86	
01 E 005 865 000 379 401			4	BAND ROOM PAINT LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/GENERA	0	69.96 69.96	
01 E 005 865 000 379 401			5	OUTSIDE SHED PAINT LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/GENERA	0	254.81 254.81	
01 E 005 865 000 379 401			6	PAINT LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/GENERA	0	181.86 181.86	
01 E 005 810 000 000 410			7	CEMENT ELEM OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000	0	16.99 16.99	
01 E 005 865 000 379 401			8	AG SHOP PAINT LONG TERM FACILITY MAINT./INTERIOR SURFACES LTFM/GENERA	0	434.22 434.22	
21143 VOCABULARYSPELLINGCITY.COM		09/10/2018	1166128		0	94.50	110.70
01 E 350 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		94.50	
01 E 350 203 000 000 430			1199679	ELEMENTARY GENERAL ED./000/SUPPLIES/000	0	16.20 16.20	
21144 WABASSO PUBLIC SCHOOL		09/10/2018	2018	district fb	0	100.00	100.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/000/DUES & MEMBERSHIPS/000		100.00	
21145 THOMAS D WALSH		09/10/2018	1	CTE mileage	0	79.17	79.17
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		79.17	
21146 WEST CENTRAL CONFERENCE		09/10/2018	1	GIRLS & BOYS TENNIS MEMBERSHIP	0	300.00	300.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS/000/DUES & MEMBERSHIPS/000		300.00	
21147 WEST, ROBIN		09/10/2018	1	SHOES PER CONTRACT	0	89.98	89.98
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DRESS PER C		89.98	
21148 XCEL ENERGY		09/10/2018	1		0	8.33	21.65
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		8.33	
04 E 500 560 000 321 330			2		0	13.32 13.32	

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21149	YELLOW MEDICINE CTY PROPERTY &	09/10/2018	1	census	0	15.00	15.00
01 E	005 010 000 000 899			BOARD OF EDUCATION/000/MISCELLANEOUS EXPENSE/000		15.00	
21150	YMC PROPERTY & PUBLIC SERVICES	09/10/2018	2018	2ND HALF TAXES	0	1,010.57	1,010.57
01 E	005 850 000 000 896			FACILITIES/000/TAXES/000		1,010.57	
21151	Vendor Continued Void	09/10/2018					0.00
21152	Vendor Continued Void	09/10/2018					0.00
21153	YME SCHOOLS-ADM	09/10/2018	1	INTEREST	0	-1.74	3,350.31
01 R	005 000 000 000 092			DISTRICT WIDE/000/INVESTMENT EARNINGS/000		-1.74	
01 E	300 298 216 000 899			7546 jenna dorn EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/FL	0	570.00	570.00
04 R	500 000 000 321 050			7547 jerry abrahamson DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/000	0	35.00	35.00
04 E	500 505 000 321 450			7548 mn state fair COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	513.00	513.00
01 L	230 43			7549 6th gr. boot camp GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS	0	149.05	149.05
01 E	300 292 226 000 369			7550 lakeview hs BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT	0	60.00	60.00
01 E	300 296 209 000 305			7551 larry wankelman GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00	100.00
01 E	005 770 000 302 530			7552 tim beseman FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/000	0	100.00	100.00
01 E	005 770 000 302 530			7553 parkers prairie school FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/000	0	100.00	100.00
04 E	500 505 000 321 450			7554 riley bus service COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	890.00	890.00
01 E	300 292 226 000 369			7555 marshall hs BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT	0	60.00	60.00
01 E	300 292 226 000 369			7556 lqpv hs BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT	0	50.00	50.00
01 E	300 296 209 000 305			7557 jane sharman GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00	100.00
01 E	300 296 209 000 305			7558 amber demange GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00	100.00
01 E	300 294 211 000 305			7559 eric asche BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00	105.00
01 E	300 294 211 000 305			7560 Rob Jergensen BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00	105.00
01 E	300 294 211 000 305			7561 Shannon Munich BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00	105.00
01 E	300 294 211 000 305			7562 tom halland BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00	105.00
01 E	300 294 211 000 305			7563 mark ekren BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00	105.00

100 Computer Check(s) For a Total of 305,269.55

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
100	Computer	Checks For a Total of	305,269.55
Total For	100	Manual, Wire Tran, ACH & Computer Checks	305,269.55
Less	0	Voided Checks For a Total of	0.00
		Net Amount	305,269.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,824.45	-1.74	293,949.05	295,771.76
02	FOOD SERVICE	0.00	0.00	6,395.49	6,395.49
04	COMMUNITY SERVICE	0.00	35.00	3,067.30	3,102.30

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT
21039	AMERICAN FAMILY LIFE ASSURANCE	08/22/2018	681.01
21040	AMERITAS LIFE INSURANCE CORP.	08/22/2018	802.40
21041	DELTA DENTAL	08/22/2018	6,985.10
21043	MADISON NATIONAL LIFE	08/22/2018	2,234.39
21044	MN TEACHERS RETIREMENT ASSOC.	08/22/2018	112.63
21045	154200 NCPERS MN	08/22/2018	64.00
21046	SCHULTE, TREVOR	08/22/2018	400.00
21047	SELECT ACCOUNT	08/22/2018	4,343.19
21048	GOPHER SPORT	09/10/2018	509.29
21049	MAWSECO #938	09/10/2018	3,029.58
21050	MN RIVER VALLEY EDUCATION DIST	09/10/2018	11,710.55
21051	MUSIC STREET	09/10/2018	2,845.00
21052	RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	09/10/2018	943.00
21053	KERRI SHACKELFORD	09/10/2018	20.00
21054	A&B BUSINESS SOLUTIONS	09/10/2018	2,424.58
21055	ADVANCED HEALTH, SAFETY AND SECURITY	09/10/2018	110.00
21056	ADVOCATE TRIBUNE	09/10/2018	858.09
21057	ALMICH'S MARKET	09/10/2018	657.52
21058	AMERICAN TIME & SIGNAL CO	09/10/2018	932.07
21059	AMERICAN WELDING AND GAS, INC.	09/10/2018	765.94
21060	ANDERSON, JOSH	09/10/2018	250.00
21061	AUS FLOORS & MORE INC.	09/10/2018	540.00
21062	BACKES TECHNOLOGY SERVICES	09/10/2018	704.88
21063	BENNETT & BENNETT INC.	09/10/2018	59,885.64
21064	BENSON, DENNIS	09/10/2018	190.00
21065	BERDING, ANTHONY	09/10/2018	89.99
21066	BILL'S ELECTRIC	09/10/2018	250.00
21067	BLICK ART MATERIALS	09/10/2018	801.11
21068	BORCH'S INC.	09/10/2018	1,014.00
21069	BSN SPORTS	09/10/2018	212.52
21070	CAMDEN CONFERENCE	09/10/2018	750.00
21071	CASTIGLIONE, KRISTEN	09/10/2018	41.13
21072	CENEX CREDIT CARD	09/10/2018	635.92
21073	CENTURY LINK	09/10/2018	867.18
21074	CHIPPEWA COUNTY RECORDER	09/10/2018	15.00
21079	CITIZENS ALLIANCE BANK	09/10/2018	3,056.59
21080	CITY OF GRANITE FALLS	09/10/2018	25,010.75
21081	CLOUSE, MARYELLA	09/10/2018	12.16
21082	CONSUMERS COOPERATIVE OIL CO.	09/10/2018	86.56
21083	CONTINENTAL CLAY CO	09/10/2018	570.36
21084	DACOTAH PAPER CO.	09/10/2018	44.64
21085	DAVE'S ELECTRIC CO	09/10/2018	461.65
21086	DEAN FOODS NORTH CENTRAL, INC.	09/10/2018	473.96
21087	DEMCO, INC.	09/10/2018	18.49
21088	EDCLUB	09/10/2018	225.92
21089	FLINN SCIENTIFIC INC	09/10/2018	1,454.53
21090	FRENCH GLASS & SPECIALTY INC.	09/10/2018	280.00
21091	GRAND AFFAIR	09/10/2018	60.00
21092	GRANITE FALLS AUTO PARTS	09/10/2018	68.52
21093	GRAPHIC EDGE	09/10/2018	229.83
21094	GREAT PLAINS NATURAL GAS CO	09/10/2018	766.18
21095	HANSEN, LISA	09/10/2018	120.00
21096	HILLYARD/HUTCHINSON	09/10/2018	1,920.55
21097	HOERNEMANN, CHELSEA	09/10/2018	822.50
21098	HM RECEIVABLES CO., LLC	09/10/2018	1,497.00
21099	INNOVATIVE OFFICE SOLUTIONS LLC	09/10/2018	758.79

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
21100	ISCORP	09/10/2018	195.50
21101	IVERSON, JEFFREY	09/10/2018	79.13
21102	IXL LEARNING	09/10/2018	1,575.00
21103	JIM'S CLOTHING & SPORTING GOOD	09/10/2018	1,609.90
21104	JMC COMPUTER SERVICE INC	09/10/2018	1,116.00
21106	JOHNSON CONTROLS FIRE PROTECTION	09/10/2018	5,194.63
21107	KILOWATT COMMUNITY CENTER	09/10/2018	16.00
21108	KOTEK, NICOLLE	09/10/2018	22.25
21109	LAKESHORE LEARNING MATERIALS	09/10/2018	29.23
21110	LEROHL, JAN	09/10/2018	25.57
21111	LUFT, RYAN	09/10/2018	159.00
21112	MACKIN ED RESOURCES	09/10/2018	123.54
21113	MARSHALL INDEPENDENT	09/10/2018	211.46
21114	MARSHALL SEWING CENTER	09/10/2018	50.00
21115	MASA	09/10/2018	299.00
21116	MASSP	09/10/2018	1,000.00
21117	MCGRAW-HILL	09/10/2018	106.43
21118	MEDCO SUPPLY COMPANY	09/10/2018	44.37
21119	MN ASSOC OF SEC. TO PRINCIPALS	09/10/2018	160.00
21120	MUSIC STREET	09/10/2018	71.12
21121	MVCC	09/10/2018	152,241.92
21122	NASCO	09/10/2018	556.94
21123	ND CENTER FOR FOR DISTANCE EDUCATION	09/10/2018	500.00
21124	OLSON SANITATION INC.	09/10/2018	526.50
21125	ONE DIVERSIFIED	09/10/2018	1,917.12
21126	PAAPE COMPANIES INC.	09/10/2018	1,063.25
21127	J.W. PEPPER & SON INC.	09/10/2018	92.99
21128	PIONEER ATHLETICS	09/10/2018	3,085.50
21129	POOLER, RON	09/10/2018	115.00
21130	PREMIER SCHOOL AGENDAS	09/10/2018	168.75
21131	RAMBOW SPORTSWEAR	09/10/2018	199.84
21132	REINHART INST FOODS	09/10/2018	5,071.55
21133	RTS	09/10/2018	65.94
21134	SAWMILL	09/10/2018	25.16
21135	SCHNEIDER, RICHARD	09/10/2018	222.45
21136	SCHOLASTIC BOOK FAIRS	09/10/2018	1,483.85
21137	STAAB, FRANCIS	09/10/2018	120.00
21138	SW/WC SERVICE COOP - MARSHALL	09/10/2018	8,894.47
21139	TEAM LABORATORY CHEMICAL CORP.	09/10/2018	157.50
21140	TJOSVOLD EQUIPMENT INC.	09/10/2018	44.68
21142	TRUE VALUE-GF/MONTE	09/10/2018	1,616.08
21143	VOCABULARYSPELLINGCITY.COM	09/10/2018	110.70
21144	WABASSO PUBLIC SCHOOL	09/10/2018	100.00
21145	WALSH, THOMAS	09/10/2018	79.17
21146	WEST CENTRAL CONFERENCE	09/10/2018	300.00
21147	WEST, ROBIN	09/10/2018	89.98
21148	XCEL ENERGY	09/10/2018	21.65
21149	YELLOW MEDICINE CTY PROPERTY & PUBLIC	09/10/2018	15.00
21150	YMC PROPERTY & PUBLIC SERVICES	09/10/2018	1,010.57
21153	YME SCHOOLS-ADM	09/10/2018	3,350.31
201800019	FEDERAL TAX WITHHOLDING	08/22/2018	25.00
201800020	FEDERAL TAX WITHHOLDING	08/22/2018	10,910.29
201800021	FEDERAL TAX WITHHOLDING	08/22/2018	9,869.70
201800022	FEDERAL TAX WITHHOLDING	08/22/2018	2,308.24
201800023	FEDERAL TAX WITHHOLDING	08/22/2018	9,869.70
201800024	FEDERAL TAX WITHHOLDING	08/22/2018	2,308.24

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201800028	MN TEACHERS RETIREMENT ASSOC.	08/22/2018	12,426.66
201800029	MN TEACHERS RETIREMENT ASSOC.	08/22/2018	12,426.66
201800034	STATE TAX WITHHOLDING	08/22/2018	5,781.15
201800035	STATE TAX WITHHOLDING	08/22/2018	10.00
201800046	SW/WC SVC. COOP - HEALTH INS.	08/22/2018	5,509.44
201800047	SW/WC SVC. COOP - HEALTH INS.	08/22/2018	16,005.90
201800061	VOYA INSTITUTIONAL TRUST	08/22/2018	525.67
201800062	VOYA INSTITUTIONAL TRUST	08/22/2018	2,000.00
201800063	VOYA INSTITUTIONAL TRUST	08/22/2018	316.67
201800064	VOYA INSTITUTIONAL TRUST	08/22/2018	2,983.34
201800065	VOYA INSTITUTIONAL TRUST	08/22/2018	416.67
201800066	VOYA INSTITUTIONAL TRUST	08/22/2018	100.00
201800067	VOYA INSTITUTIONAL TRUST	08/22/2018	588.68
201800068	VOYA INSTITUTIONAL TRUST	08/22/2018	66.67
201800069	VOYA INSTITUTIONAL TRUST	08/22/2018	1,466.68
201800070	VOYA INSTITUTIONAL TRUST	08/22/2018	100.00
201800071	VOYA INSTITUTIONAL TRUST	08/22/2018	100.00
201800072	FEDERAL TAX WITHHOLDING	08/22/2018	22,983.41
201800073	MN TEACHERS RETIREMENT ASSOC.	08/22/2018	6,142.18
201800074	PUBLIC EMPLOYEES RETIREMENT	08/22/2018	8,961.93
201800075	STATE TAX WITHHOLDING	08/22/2018	4,023.22
201800076	SW/WC SVC. COOP - HEALTH INS.	08/22/2018	13,620.50
201800077	VOYA INSTITUTIONAL TRUST	08/22/2018	3,104.11
201800078	SW/WC SVC. COOP - HEALTH INS.	08/21/2018	5,949.50
201800079	SW/WC SVC. COOP - HEALTH INS.	08/21/2018	511.50
201800081	SW/WC SVC. COOP - HEALTH INS.	08/22/2018	8,179.16
201800082	SW/WC SVC. COOP - HEALTH INS.	08/22/2018	14,899.00
	Totals for BNK02		524,439.56
	Totals for checks		524,439.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	185,328.99	-1.74	313,592.14	498,919.39
02	FOOD SERVICE	1,617.75	0.00	6,395.49	8,013.24
04	COMMUNITY SERVICE	5,911.00	35.00	3,067.30	9,013.30
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,493.63	8,493.63
***	Fund Summary Totals ***	192,857.74	33.26	331,548.56	524,439.56

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

**Yellow Medicine East #2190**

**Board Report  
September 10, 2018**

Ending  
9/7/2018

2018-19 By Fund	Original 2018-19	Year to Date Expenditures	Budget Balance	Percent Expended	For Comparison
					2017-18 YTD Expended
General	10,003,749	1,106,814	8,896,935	11.06%	15.28%
Food Service	432,671	12,651	420,020	2.92%	3.19%
Community Service	373,255	27,848	345,407	7.46%	7.69%
Debt Red.	1,167,370	173,260	994,110	14.84%	16.19%
OPEB Trust	168,008	22,528	145,480	13.41%	9.11%
OPEB Debt Service	191,458	28,204	163,254	14.73%	16.17%
<b>Total</b>	<b>12,336,511</b>	<b>1,371,305</b>	<b>10,965,206</b>	<b>11.12%</b>	<b>14.58%</b>

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals/Fd Svc Director	8.33%
Contracted Sept-August	Teachers/Nurse	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	10.00%
9 Month non-Certified	Assistants/Cooks	0.00%

**Liquid Asset Fund**

Month End Cash Invested 8/31/2018                      \$3,935,871.08 General Closing Market Value

**Electronic Fund Transfers/ACH Transfers/LAF Checks**

		From	To
8-6/7/2018	\$ 141.90	rSchool Fees	LAF rSchool
8/15/2018	\$ 325,000.00	Board Accounts Payable	LAF Citizen's Alliance Bai
8/22/2018	\$ -	Payroll (F&M Bank)	LAF F&M Bank
8/22/2018	\$ 184,234.10	Payroll ( Direct Deposit)	LAF Granite Falls Bank
8/22/2018	\$ 250,000.00	Board Accounts Payable	LAF Citizen's Alliance Bai
	\$ -	Sales Tax	LAF Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust LAF

Trust Fund (PERA)                      OPEB                      \$453,715.62                      Ending **8/31/2018**

	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	40														
First Grade	48														
Second Grade	43														
Third Grade	59														
Fourth Grade	53														
Fifth Grade	63														
	306														
Sixth Grade		57													
Seventh Grade		51													
Eighth Grade		61													
Ninth Grade		60													
Tenth Grade		52													
Eleventh Grade		45													
Twelfth Grade		54													
	380														
K-12 TOTAL			686												

	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															706

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

Countryside Public Health Service  
Agreement for School-based Services

This agreement is made by and between Countryside Public Health, hereinafter referred to as the "health service" and Yellow Medicine East Public Schools hereinafter referred to as the "organization" for the purpose of providing school-based services.

The agreement time period:

Commencing 9-1-2018 and ending 08-31-2019.

Services by the health service will be deemed either billable or non-billable.

Billable services will be charged at a rate of \$48.00 per hour and includes travel time but not mileage.

This agreement may be canceled by either party at anytime and without cause upon thirty days written notice to the other party. Both parties hereto agree that records relevant to this agreement are subject to reviews by the health service, the legislative auditor and/or the auditor for Countryside Public Health.

Countryside Public Health is an Affirmative Action/Equal Opportunity Employer.

\_\_\_\_\_  
Elizabeth Auch, Administrator  
Countryside Public Health

\_\_\_\_\_  
Signature of Responsible Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Organization/Address

**Countryside Public Health Billable Services**  
**\$48.00/hour**

<b>Billable vs. Non-Billable</b>	<b>School Nursing Contract Services Billable vs. Non-Billable</b>
	<b><i>Staff supervision for health services:</i></b>
Billable	Training and routine supervision of staff performing delegated medical services and medication management
	<b><i>Record review</i></b>
Billable	Review of student health records
	<b><i>Policy &amp; Procedure Consultation</i></b>
Billable	Periodic review of health policies and procedures, review of personnel records to assure compliance with health policies (i.e. Hepatitis B, CPR, first aid, infection control, wellness policy/safety, and medication management).
	<b><i>Service Coordination</i></b>
Non-Billable	Coordinating nursing services between school and other community agencies. (i.e. child protection, Prairie Five Food Shelf, financial assistance programs, and Health Care Providers).
	<b><i>Assessments, Exams, Referrals, Medication Management</i></b>
Billable	Nursing assessment, screening, intervention, and follow-up
	<b><i>Expanded Screening Services</i></b>
Billable	Immunization Clinics (Clinic time billable - immunization billable to patient)
	<b><i>Referral/Follow-up of hearing, vision, scoliosis screening</i></b>
Billable	Making recommendations, encouraging compliance, and ongoing monitoring with recommendations for students identified with potential problems
	<b><i>Parents Consultation</i></b>
Billable	Nursing consultation, education and planning with parents related to their student's health problems
	<b><i>Teachers/Staff Consultation</i></b>
Billable	Nursing consultation, education, and planning with teachers/staff related to student health care issues
	<b><i>Direct Education Activities</i></b>
Non-Billable	Health education/presentations to students and/or staff (examples: Infection control, AIDS/STD's, smoking, dental health, first aid, CPR, safety, adolescent health issues).
	<b><i>Students with Disabilities</i></b>
Billable	Child Find and pupil identification; Home Visits; Pre-referral activities; assessment and IEP planning; instruction or related support services; due process; and other related services.
	<b><i>Immunization Record Review</i></b>
Billable	Review of student immunization records to determine compliance with school immunization requirements, notification of parents of immunizations needed and options available to obtain, updating of school health record as vaccines are reported
Billable	<b><i>Vision Screening</i></b>
Billable	<b><i>Hearing Screening</i></b>
Non-Billable	<b><i>Early Childhood Screening</i></b>
Non-Billable	<b><i>Scoliosis Screening</i></b>
Billable	<b><i>Disease Surveillance of Reportable Diseases</i></b>



Denise Streich &lt;dstreich@isd2190.org&gt;

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## Countryside Public Health Agreement

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Cassandra Suter <csuter@isd2190.org>  
To: Denise Streich <dstreich@isd2190.org>

Tue, Sep 4, 2018 at 2:00 PM

Now that Countryside has a school health consultant, we may start utilizing them more. When I look at the services, what we use them for is all not billable. My guess is that we still have to sign the contract to utilize the non-billable services (example: health education and early childhood screening).

On Tue, Sep 4, 2018 at 1:36 PM, Denise Streich <dstreich@isd2190.org> wrote:

Hi Cassie -

Please take a look at the attached Countryside Public Health Service Agreement for School-Based Services. Have you used any of these services in the past? Does this agreement need to be signed for this school year?

--

Thank you!  
Denise Streich  
Yellow Medicine East

--

**Cassie Suter, BSN, RN, PHN, LSN**  
Health Services Coordinator  
Yellow Medicine East  
555 7th Ave  
Granite Falls, MN 56241  
Phone: 320-564-4081 ext 163  
Fax: 320-564-4427  
csuter@isd2190.org



*"I am enough of a realist to understand that I can't reach every child, but I am more of an optimist to get up every morning and try." Preston Morgan*

# YME North Star Report Summary

Minnesota Report Card - <https://rc.education.state.mn.us/>

The **NEW North Star Report** uses five indicators:

- Academic Achievement (MCA meets or exceeds)
- Progress toward ELP (results of Access test)
- Academic Progress (academic growth - from one year to next showing improvement, report card shows previous year's scores compared to last year's scores)
- Graduation Rates (4-year and 7-year rates)
- Consistent Attendance (goal is 90% attendance, does exempt school activities but not long term illness/vacations and college visits)

YME has been prioritized for **support**(YME received 150,000 in Title I funds for this year):

When identifying schools and districts, the North Star system organizes these indicators into three stages.

- **Stage 1** is math achievement, reading achievement, and progress toward English language proficiency.
- **Stage 2** is math progress and reading progress for elementary and middle schools, four-year and seven-year graduation rates for high schools, and all four of those indicators for districts.
- **Stage 3** is consistent attendance.

## Academic Achievement (MCA meets or exceeds):

- YME School District is below the state average for MCA math and reading
  - MCA Reading:
    - YME District = 52.0%, state = 59.2%
    - BRE = 53.0%, YME MS = 53.6%, YME HS = 41.9%
  - MCA Math:
    - YME District = 42.6%, state = 56.2%
    - BRE = 58.9%, YME MS = 29.8%, YME HS = 30.6%

## Progress toward ELP (results of Access test)

- YME did not have sufficient numbers to collect this data

## Academic Progress (academic growth - from one year to next showing improvement, report card shows previous year's scores compared to last year's scores on the MCA):

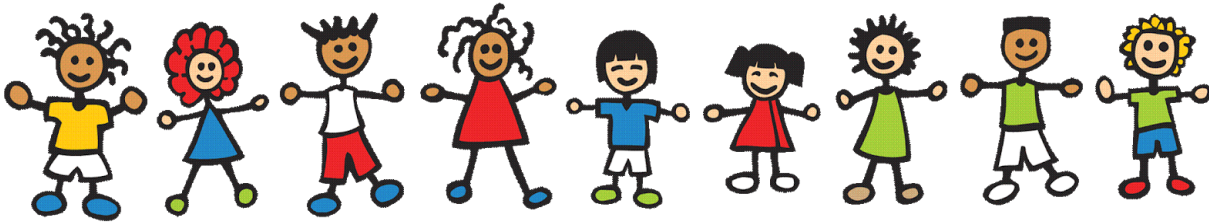
- Reading MCA Improved, YME District = 20.9%, State = 19.5%
  - BRE = 30.1%, YME MS = 14.5%, YME HS = N/A
- Reading MCA Maintained, YME District = 48.2%, State = 48.5%
  - BRE = 46.9%, YME MS = 35.2%, YME HS = N/A
- Reading MCA Decreased or maintained DNM, YME District = 30.9%, State = 32.0%
  - BRE = 23.0%, YME MS = 36.4%, YME HS = N/A
- Math MCA Improved, YME District = 9.8%, State = 14.0%
  - BRE = 11.5%, YME MS = 8.6%, YME HS = N/A
- Math MCA Maintained, YME District = 41.1%, State = 50.9%
  - BRE = 49.6%, YME MS = 35.2%, YME HS = N/A
- Math MCA Decreased or maintained DNM, YME District = 49.1%, State = 35.1%
  - BRE = 38.9%, YME MS = 56.2%, YME HS = N/A

**Graduation Rates (4-year and 7-year rates):**

- 4 year grad rate, YME = 92.2%, State = 82.7%
- 7 year grad rate, YME = 96.8%, State = 86.9%

**Consistent Attendance (percentage of students with 90% attendance, does exempt school activities but not long term illness/vacations and college visits):**

- Attendance, YME - 77.1%, State = 85.6%
- BRE = 81.4%, YME MS = 82.6%, YME HS = 66.8%



## Bert Raney Elementary Board Report

September 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
<b>K</b>	44	47	47	47	39	40					
<b>1st</b>	56	43	44	44	49	48					
<b>2nd</b>	51	58	59	59	44	43					
<b>3rd</b>	66	53	52	52	61	59					
<b>4th</b>	54	67	63	63	54	53					
<b>5th</b>	55	53	54	54	66	63					
<b>Total</b>	326	321	319	319	313	306					

#### **BRE Happenings**

##### BRE Open House

- Attendance

##### BRE Book Fair

- Overview

##### North Star Overview

- Overview
- What Now?

##### Literacy Committee

- Increase independent reading
- Increase our students and employee's love of reading
- Increase parent involvement with literacy

##### Parent Survey

- First Week of School
- Parent Involvement

##### Other

- PreK-5 Building
- Books & Braids
- Donations to BRE
- Video Clip

#### Looking Ahead

- 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

## September 2018 ~ 2019

### Goals for the MS/HS for 2018/2019

- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Reading assessment, will increase 5% from spring 2018 to spring 2019.
- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Math assessment, will increase 5% from spring 2018 to spring 2019.

### Areas of Focus

- Best Practice Instruction: Reading and writing strategies used across the curriculum/content area
- Safe Schools: Emergency Crisis Plan
- Mental Health: Working with students of trauma
- Staff will complete one curriculum map for one class by the end of the school year

**MCA Data Update:** I have included a link on how historically our students currently in the building have fared on the MCA's. [Click Here](#) This document shows our 2018 MCA student scores compared to previous MCA testing periods.

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

**Sting Homecoming** ~ The 2018 Sting Homecoming plans are in the works as we speak. It is the week of October 1st ~ 5th here at #TheHIVE. The final schedule is being finalized but here are a few highlights: PowderPuff is scheduled for Monday night under the lights at 7:00 pm, Homecoming Coronation will be on Tuesday at 2:00 pm in the Auditorium, and the Homecoming FFA Bonfire will be at the football field following the home volleyball game. Mrs. Coulter and Mr. Refsland have been working to finalize all of the details to make it a memorable week. More details will be released soon via social media.

**FAFSA Update** ~ New this year for the Class of 2018 and beyond, the FAFSA (Free Application for Federal Student Aid) has moved up their opening date for applying for college aid to October 1st. This new guideline will allow students and parents to use their previous tax return as they apply for college. This has the admissions at the high education institutions in a frenzy. We will be holding parent informational meetings on November 15th with Dave Vikander from Southwest Minnesota State University ~ Marshall. More details to come!

# North Star Report ~ 2018

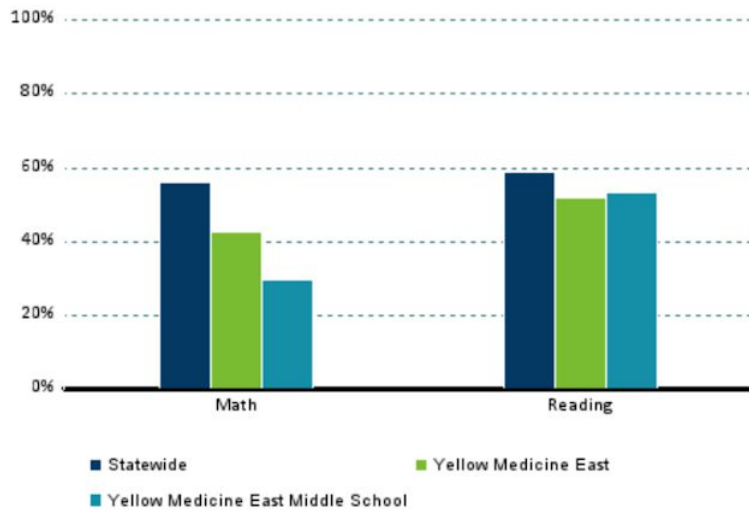
## Middle School

### Stage 1 Indicators

#### Academic Achievement Rate

These are the students who have met or exceeded standards on state tests.

All students expected to test are included.

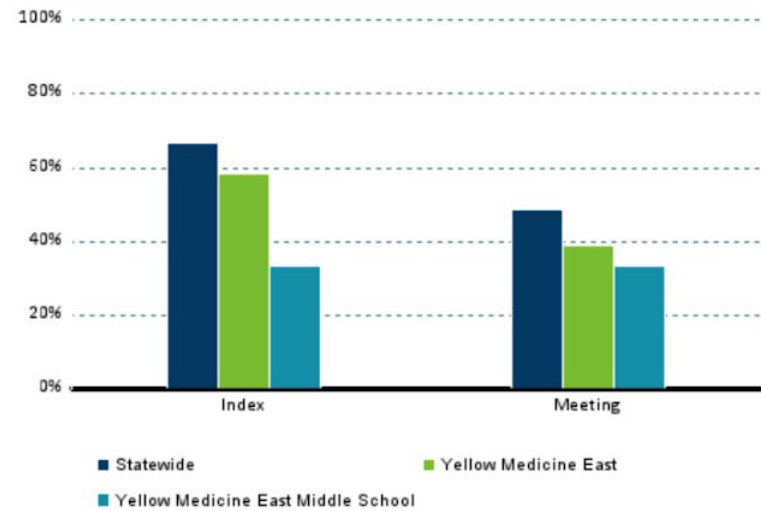


Organization	Math Rate	Math Count	Reading Rate	Reading Count
Statewide	56.21%	454,614	59.15%	456,916
Yellow Medicine East	42.59%	385	51.97%	379
Yellow Medicine East Middle School	29.76%	168	53.57%	168

#### Progress Toward English Language Proficiency

Average Progress towards Targets (also referred to as ELP Index) is the average amount of progress English Learners made toward their individual goals on a test of English Language proficiency.

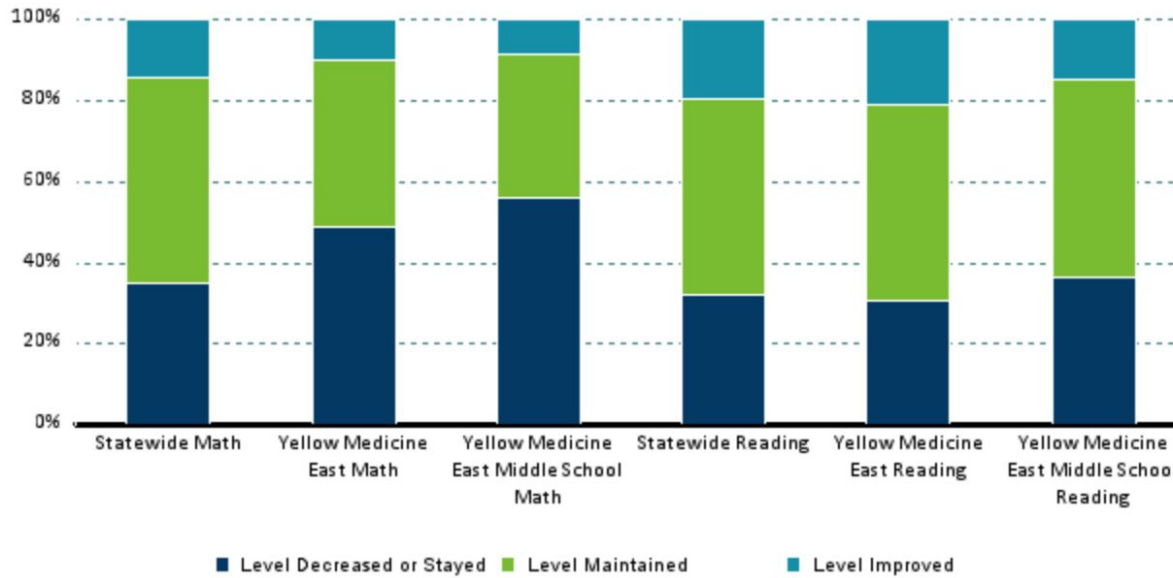
The Percent of ELs Meeting targets is the percentage of English Learners who reached or went past their target.



Organization	ELP Index	ELP Index Count	EL Meeting Target	EL Meeting Target Count
Statewide	66.99	57,744	48.54%	28,030
Yellow Medicine East	58.61	18	38.88%	7
Yellow Medicine East Middle School	33.33	3	33.33%	1

## Academic Progress

Progress measures whether students' achievement levels are improved or maintained.



<u>Subject</u>	<u>Organization</u>	<u>Achievement Level Decreased Or Stayed "Does Not Meet Standard" Rate</u>	<u>Achievement Level Decreased Or Stayed "Does Not Meet Standard" Count</u>	<u>Achievement Level Maintained Rate</u>	<u>Achievement Level Maintained Count</u>	<u>Achievement Level Improved Rate</u>	<u>Achievement Level Improved Count</u>	<u>Average Progress Score</u>
Math	Statewide	35.09%	110,446	50.87%	160,131	14.02%	44,151	2.08
	Yellow Medicine East	49.09%	135	41.09%	113	9.81%	27	1.57
	Yellow Medicine East Middle School	56.17%	91	35.18%	57	8.64%	14	1.36
Reading	Statewide	31.95%	100,712	48.52%	152,941	19.52%	61,557	2.38
	Yellow Medicine East	30.93%	86	48.20%	134	20.86%	58	2.46
	Yellow Medicine East Middle School	36.36%	60	49.09%	81	14.54%	24	2.04

### Academic Progress Points

The table below is actually used for calculating the average progress score for each school and district for identification purposes. Each cell represents the multiplier used in the accountability calculation.

<u>Last Year Status</u>	This Year		This Year	
	<u>Does Not Meet</u>	<u>Partially Meets</u>	<u>Meets</u>	<u>Exceeds</u>
Exceeds	0	0	0	3
Meets	0	0	2	5
Partially Meets	0	2	6	9
Does Not Meet	0	8	12	15

### Math Academic Progress

The table below represents the total number of students represented in each cell used for accountability.

<u>Last Year Status</u>	This Year		This Year	
	<u>Does Not Meet</u>	<u>Partially Meets</u>	<u>Meets</u>	<u>Exceeds</u>
Exceeds	0	0	1	6
Meets	3	23	36	3
Partially Meets	25	15	3	0
Does Not Meet	39	7	1	0

### Reading Academic Progress

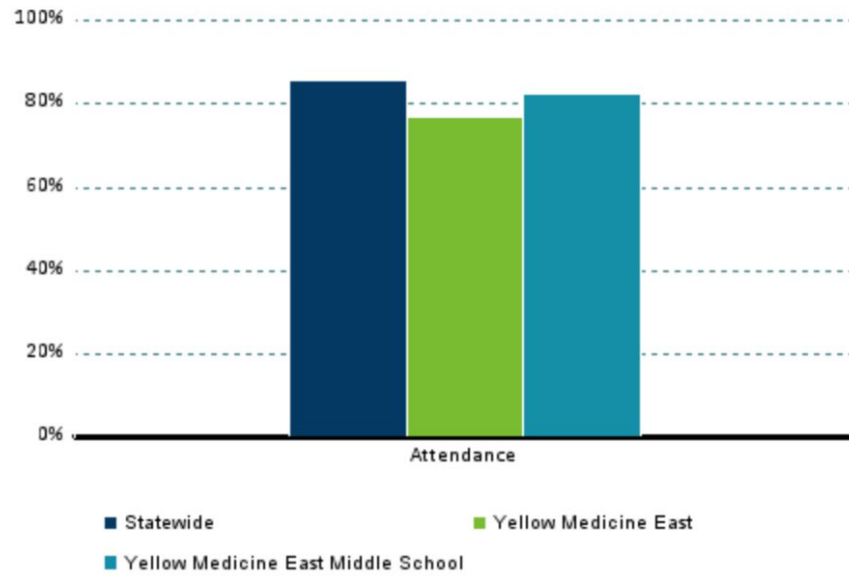
The table below represents the total number of students represented in each cell used for accountability.

<u>Last Year Status</u>	This Year		This Year	
	<u>Does Not Meet</u>	<u>Partially Meets</u>	<u>Meets</u>	<u>Exceeds</u>
Exceeds	0	0	7	16
Meets	0	9	48	7
Partially Meets	14	17	10	0
Does Not Meet	30	5	2	0

## Stage 3 Indicators

### Consistent Attendance

This is a measure of students who attend more than 90 percent of the time they are enrolled.



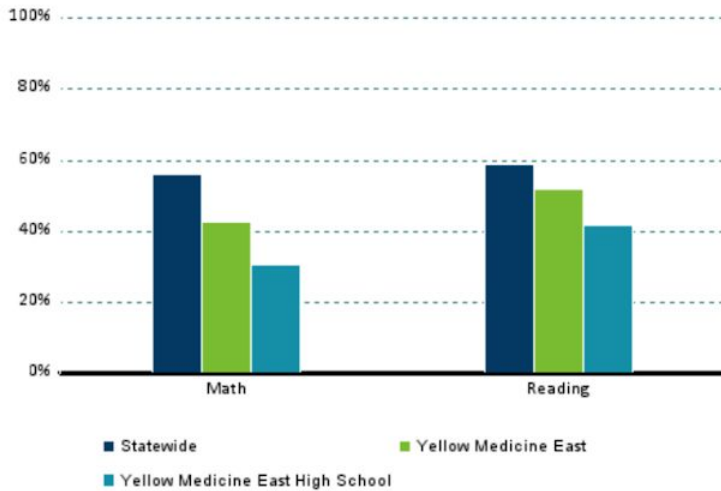
<u>Organization</u>	<u>Consistent Attendance Rate</u>	<u>Consistent Attendance Denominator Count</u>
Statewide	85.55%	786,577
Yellow Medicine East	77.10%	677
Yellow Medicine East Middle School	82.58%	178

Stage 1 Indicators

Academic Achievement Rate

These are the students who have met or exceeded standards on state tests.

All students expected to test are included.

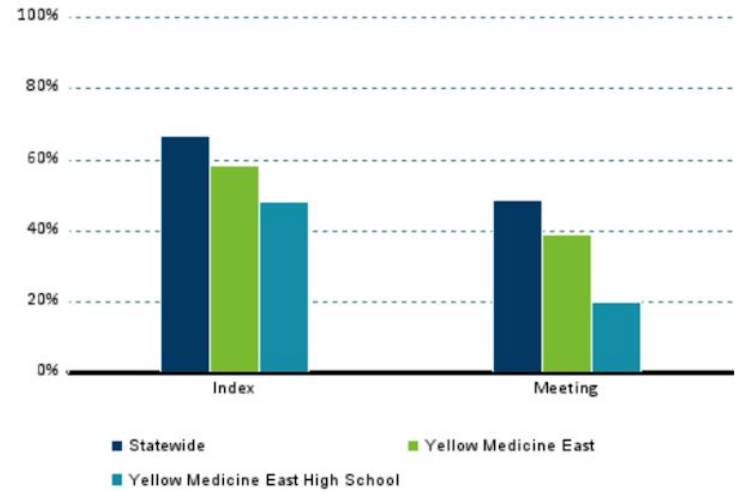


Organization	Math Rate	Math Count	Reading Rate	Reading Count
Statewide	56.21%	454,614	59.15%	456,916
Yellow Medicine East	42.59%	385	51.97%	379
Yellow Medicine East High School	30.61%	49	41.86%	43

Progress Toward English Language Proficiency

Average Progress towards Targets (also referred to as ELP Index) is the average amount of progress English Learners made toward their individual goals on a test of English Language proficiency.

The Percent of ELs Meeting targets is the percentage of English Learners who reached or went past their target.

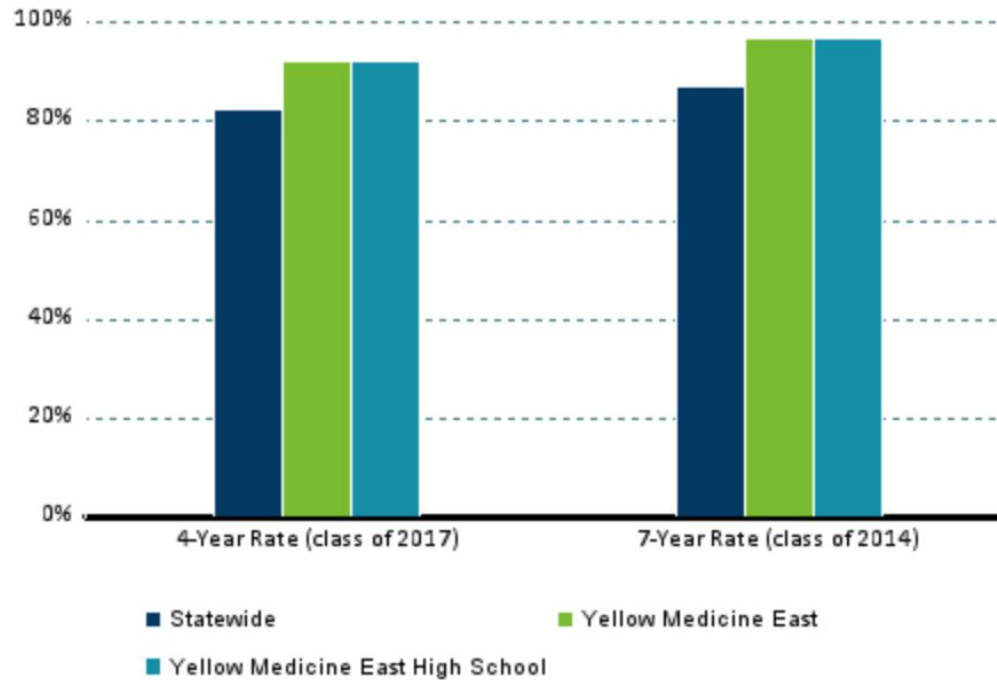


Organization	ELP Index	ELP Index Count	EL Meeting Target	EL Meeting Target Count
Statewide	66.99	57,744	48.54%	28,030
Yellow Medicine East	58.61	18	38.88%	7
Yellow Medicine East High School	48.08	10	20.00%	2

35

## Graduation

Only four and seven year rates are included in accountability determinations.

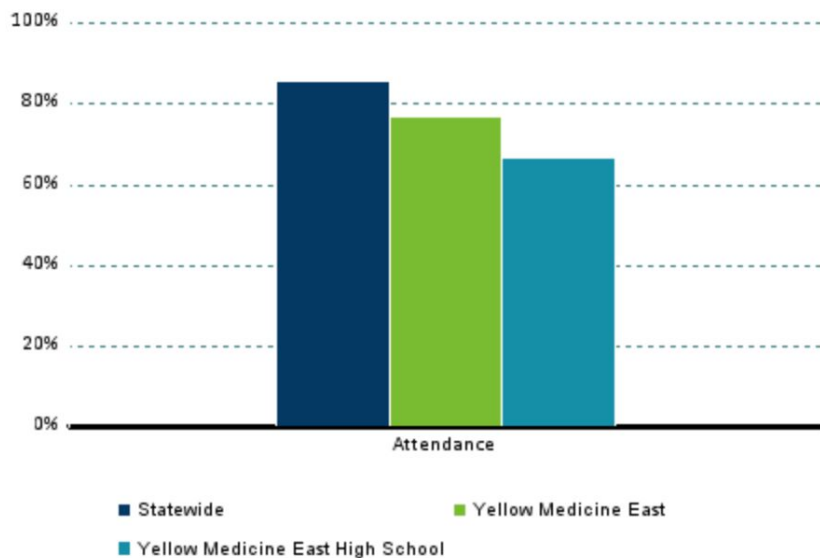


<u>Organization</u>	<u>4-Year Rate</u>	<u>4-Year Denominator Count</u>	<u>7-Year Rate</u>	<u>7-Year Denominator Count</u>
Statewide	82.68%	66,330	86.95%	65,411
Yellow Medicine East	92.15%	51	96.77%	62
Yellow Medicine East High School	92.15%	51	96.77%	62

## Stage 3 Indicators

### Consistent Attendance

This is a measure of students who attend more than 90 percent of the time they are enrolled.



<u>Organization</u>	<u>Consistent Attendance Rate</u>	<u>Consistent Attendance Denominator Count</u>
Statewide	85.55%	786,577
Yellow Medicine East	77.10%	677
Yellow Medicine East High School	66.82%	214

# MCA Growth ~ Math and Reading by Grade Level Overall High School

38

**Yellow Medicine East High School**  
Yellow Medicine East  
Subject : Math

**+ Students "on track" for success**

**- 2017 - 2018 Student Growth, all students**

A pie chart showing the distribution of student growth levels for Math. The chart is divided into three segments: Low (dark blue, 23.7%), Medium (green, 42.1%), and High (teal, 34.2%).

Growth Level	Count	Percent
Low	9	23.7%
Medium	16	42.1%
High	13	34.2%

**- 2017 - 2018 Growth by last year's proficiency status, all stude...**

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	2	5.3%	7	18.4%
Medium	5	13.2%	11	28.9%
High	8	21.1%	5	13.2%

**Yellow Medicine East High School**  
Yellow Medicine East  
Subject : Reading

**+ Students "on track" for success**

**- 2017 - 2018 Student Growth, all students**

A pie chart showing the distribution of student growth levels for Reading. The chart is divided into three segments: Low (dark blue, 7.9%), Medium (green, 57.9%), and High (teal, 34.2%).

Growth Level	Count	Percent
Low	3	7.9%
Medium	22	57.9%
High	13	34.2%

**- 2017 - 2018 Growth by last year's proficiency status, all stude...**

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	1	2.6%	2	5.3%
Medium	11	28.9%	11	28.9%
High	3	7.9%	10	26.3%

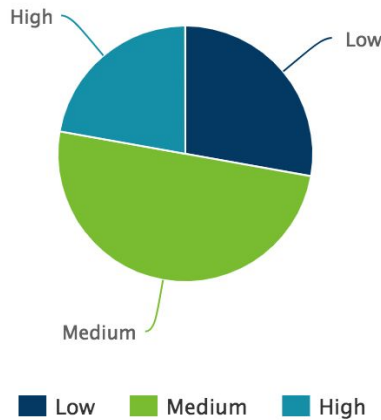
Overall Middle School ~ Grades 6 ~ 8

39

**Yellow Medicine East Middle School**  
 Yellow Medicine East  
 Subject : Reading

+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	45	27.8%
Medium	81	50.0%
High	36	22.2%

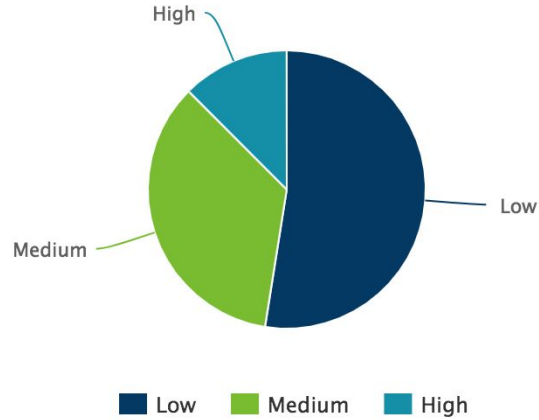
- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	23	14.2%	22	13.6%
Medium	44	27.2%	37	22.8%
High	19	11.7%	17	10.5%

**Yellow Medicine East Middle School**  
 Yellow Medicine East  
 Subject : Math

+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	84	52.5%
Medium	56	35.0%
High	20	12.5%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	33	20.6%	51	31.9%
Medium	28	17.5%	28	17.5%
High	10	6.3%	10	6.3%

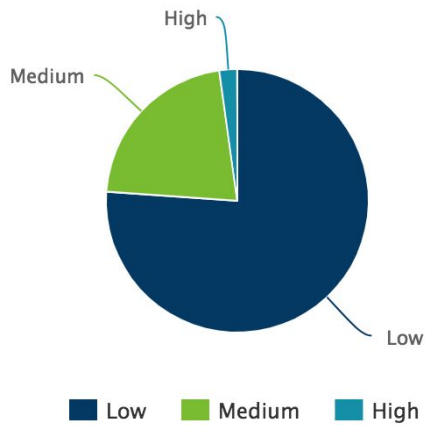
Middle School By Grade Level  
Grade 6

40

**Yellow Medicine East Middle School**  
Yellow Medicine East  
Subject : Math Grade : 6

+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	35	76.1%
Medium	10	21.7%
High	1	2.2%

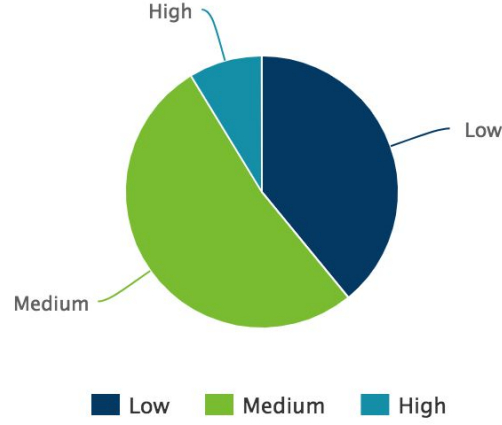
- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	19	41.3%	16	34.8%
Medium	8	17.4%	2	4.3%
High	1	2.2%	0	0.0%

**Yellow Medicine East Middle School**  
Yellow Medicine East  
Subject : Reading Grade : 6

+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	18	39.1%
Medium	24	52.2%
High	4	8.7%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	10	21.7%	8	17.4%
Medium	15	32.6%	9	19.6%
High	3	6.5%	1	2.2%

Grade 7

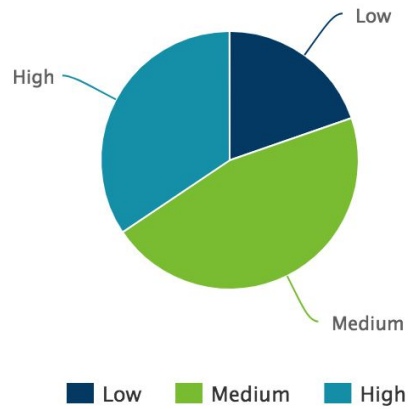
**Yellow Medicine East Middle School**

Yellow Medicine East  
Subject : Reading Grade : 7



+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	12	19.7%
Medium	28	45.9%
High	21	34.4%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	6	9.8%	6	9.8%
Medium	14	23.0%	14	23.0%
High	12	19.7%	9	14.8%

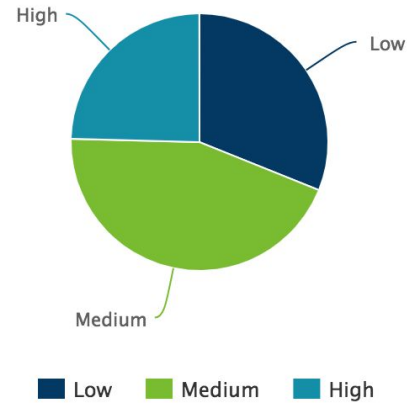
**Yellow Medicine East Middle School**

Yellow Medicine East  
Subject : Math Grade : 7



+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	19	31.1%
Medium	27	44.3%
High	15	24.6%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	5	8.2%	14	23.0%
Medium	9	14.8%	18	29.5%
High	6	9.8%	9	14.8%

41

Grade 8

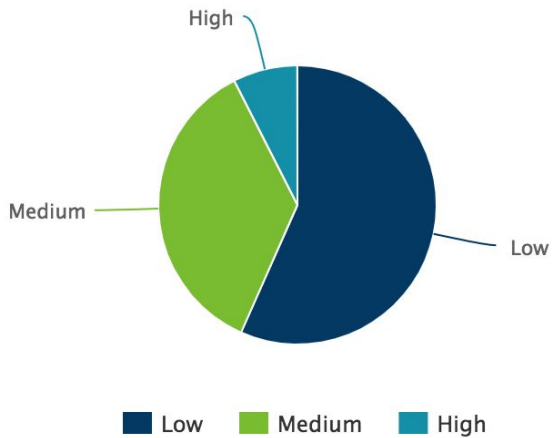
**Yellow Medicine East Middle School**

Yellow Medicine East  
Subject : Math Grade : 8



+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	30	56.6%
Medium	19	35.8%
High	4	7.5%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	9	17.0%	21	39.6%
Medium	11	20.8%	8	15.1%
High	3	5.7%	1	1.9%

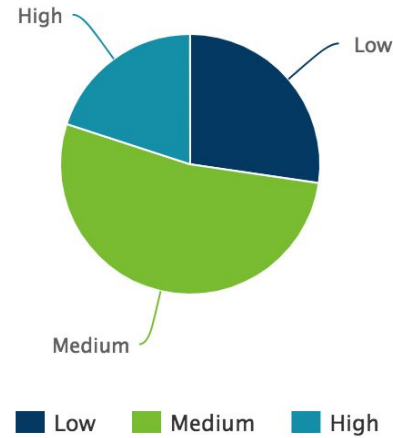
**Yellow Medicine East Middle School**

Yellow Medicine East  
Subject : Reading Grade : 8



+ Students "on track" for success

- 2017 - 2018 Student Growth, all students



Growth Level	Count	Percent
Low	15	27.3%
Medium	29	52.7%
High	11	20.0%

- 2017 - 2018 Growth by last year's proficiency status, all students

Growth Level	Proficient Students		Non-Proficient Students	
	Count	Percent of Total	Count	Percent of Total
Low	7	12.7%	8	14.5%
Medium	15	27.3%	14	25.5%
High	4	7.3%	7	12.7%

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**ACT Data** ~ The annual ACT report was released in mid- August. This reports details on how the Class of 2019 performed on the ACT College Entrance Exam. I have included portions of the document we received from the College Board to show how the graduating classes fared. The information you are looking at is our second attempt at having all grade 11 students take the ACT.

**Table 1.2. Five Year Trends—Average ACT Scores**

Year	Number of Students	Average ACT Scores				
	Tested School	English School	Mathematics School	Reading School	Science School	Composite School
2013-2014	0	.	.	.	.	.
2014-2015	0	.	.	.	.	.
2015-2016	48	18.5	19.9	19.4	20.7	19.7
2016-2017	62	18.0	18.3	18.7	18.7	18.5
<b>2017-2018</b>	<b>45</b>	<b>18.8</b>	<b>18.6</b>	<b>18.8</b>	<b>19.7</b>	<b>19.1</b>

**Table 4.1. Distribution of Planned Educational Majors for All Students by College Plans**

Planned Educational Major	All Students			Plan on 2 Years or Less of College			Plan on 4 Years or More of College		
	N <sup>1</sup>	Percent <sup>2</sup>	Avg ACT Comp	N	Percent	Avg ACT Comp	N	Percent	Avg ACT Comp
Agriculture & Natural Resources Conservation	3	7	21.0	0	0	.	3	10	21.0
Architecture	1	2	14.0	0	0	.	0	0	.
Area, Ethnic, & Multidisciplinary Studies	0	0	.	0	0	.	0	0	.
Arts: Visual & Performing	5	11	20.6	2	22	16.0	3	10	23.7
Business	3	7	22.3	0	0	.	2	6	22.0
Communications	0	0	.	0	0	.	0	0	.
Community, Family, & Personal Services	5	11	16.4	2	22	13.0	3	10	18.7
Computer Science & Mathematics	1	2	20.0	0	0	.	1	3	20.0
Education	1	2	17.0	0	0	.	1	3	17.0
Engineering	1	2	24.0	0	0	.	1	3	24.0
Engineering Technology & Drafting	1	2	14.0	1	11	14.0	0	0	.
English & Foreign Languages	1	2	15.0	0	0	.	1	3	15.0
Health Administration & Assisting	0	0	.	0	0	.	0	0	.
Health Sciences & Technologies	11	24	19.5	2	22	15.5	9	29	20.3
Philosophy, Religion, & Theology	0	0	.	0	0	.	0	0	.
Repair, Production, & Construction	1	2	13.0	1	11	13.0	0	0	.
Sciences: Biological & Physical	3	7	26.3	0	0	.	3	10	26.3
Social Sciences & Law	3	7	17.3	0	0	.	2	6	19.0
Undecided	3	7	18.0	0	0	.	2	6	19.0
No Response	2	4	14.0	1	11	15.0	0	0	.

44

Educational Degree Aspirations	All Racial/Ethnic Groups Combined	
	N	Average
Voc-Tech	1	13.0
2-yr College Degree	8	14.8
Bachelors Degree	22	20.9
Graduate Study	3	15.3
Prof. Level Degree	6	23.7
Other	3	14.7
No Response	2	18.0

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.1  
**MEETING DATE:** September 10, 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 Tabatha Tjaden as a paraprofessional at the HS/MS. Tabatha has an early childhood degree from MN West and a paraprofessional certificate. She is working on her special education teaching degree.

11.1.1.2. - Hire Adam Savariego as the Community and Cultural Liaison at 5 hours per day for 178 days covered through the American Indian Education Aid. Adam is also a volunteer Cross Country coach for us. He will receive the pay rate for a paraprofessional with Upper Sioux Community covering the difference for liaison pay (ca \$1937.00).

11.1.1.3. - Hire Amber Engesser as a paraprofessional at the MS/HS in Patty Maryott's classroom. Amber has a child development degree from MN West and a degree in medical assisting from Rasmussen College. She has experience as a paraprofessional and is currently a medical assistant at ACMC in Marshall.

11.1.2. - Resignations & Leave Requests

11.1.2.1. - Mike Radke has resigned from his position as custodian effective September 14, 2018. Mike has worked for YME since November of 2016.

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

I recommend approval of all 11.1 items.

AUG 28 2018

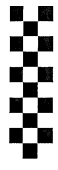
To Whom It May Concern:

I would like to resign my position as custodian at Yellow Medicine East School District effective September 14, 2018. I appreciate the opportunity you have given me. I would like to leave under good terms for positive future considerations of employment.

Yours truly,

A handwritten signature in blue ink that reads "Michael A. Radke". The signature is written in a cursive style with a horizontal line drawn through it.

Mike Radke



Ginger Baldwin  
21562 Victory Lane  
Grand Rapids, MN 55744

Friday, September 7, 2018

Yellow Medicine East School Board  
ISD 2190  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Dear YME School Board Members:

Please accept my resignation from my elementary teaching position at Bert Raney Elementary. My resignation will be effective September 9, 2018, due to the Rule of 90 guidelines.

**Thank you** for my 30 great years at YME! It was such a wonderful place to be. I am also grateful that you allowed me my leave of absence as we transitioned to a different location and along a different path.

I thoroughly enjoyed teaching in Granite Falls and feel very fortunate to have met so many fabulous people: staff, community members, families, and kids. Being part of the Granite Falls community will be some of my best life memories. Thank you.

Sincerely,

Ginger Baldwin

## **REQUEST TO HAVE A FIELD TRIP**

**Date Submitted: 9-4-18 Submitted by: Iverson & Castiglione**

**Name of event: 2019 Music Senior Trip**

**For (class/group): Concert Band & Concert Choir**

**Date of Trip: April 6-7, 2019 # of Students Attending: Approx 8**

**Being held where (location, City/State)? Twin Cities, MN**

**Leave time: Friday after school Return time: Saturday evening**

**Is this a single day or an overnight trip? 2 day (overnight)**

**Trip Coordinator: Mr. Iverson**

**Chaperones: Mr. Iverson**

**Cell phone/contact person in case of emergency: on file**

*Check with Cassie Suter, School Nurse, with list of students attending to obtain her signature to confirm any possible student medical conditions. (5-10 day notice) When appropriate the student [Medical History](#) form needs to be completed ([pdf version](#)).*

**Estimated costs of trip: \$222 per student Transportation by bus, van or ? school van (bus if more than 10)**

**Budget Code for expenses: Student account (vocal music)**

**Is there a fee for student participation (amount): \$222**

**Summary of trip intent & how it ties into your program:**

Depart Friday after school - evening dinner & show @ Chanhassen (*Mamma Mia*)  
Stay overnight in Chanhassen  
Saturday morning @ Mall of America - afternoon show @ Ordway (*Spamalot*)  
Arrive home Saturday evening

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.4  
**MEETING DATE:** September 10, 2018  
**SUBJECT:** Establish Substitute Staff Rates of Pay for 2018-2019

**BOARD ACTION:**

Required X  
Information  
Scheduled Report

**BACKGROUND/RATIONALE:**

I have examined our neighboring districts in order to provide back and establish our substitute rates for the 2018-2019 school year. We often face shortages with hiring and maintaining substitute teachers.

YME currently pays \$105.00 per day.

Neighboring schools:

- RCW - \$120.00
- Lakeview - \$115.00
- Montevideo = \$105.00

Last year we spent approximately \$59,000 (562 days) for substitutes

- Raising the rate to \$115.00 per day, it would be an additional 6500.00
- Raising the rate to \$120.00 per day, it would be an additional 9700.00
- Raising the rate to \$125.00 per day, it would be an additional 12,900.00

Teachers are paid \$22.50 for substituting during their preparation period.

Other substitute rates:

- Paraprofessionals = \$10.00 per hour
- Custodial = \$10.00 per hour
- Kitchen = \$10.00 per hour

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

I recommend raising the substitute teacher rate from \$105.00 to 120.00 in order to remain competitive in the hiring of substitute teachers.

Levy 2018 Payable 2019 (MDE Work in Progress)

9/10/2018

From 9-7-18 Report (MDE)

Levy Description	Initial Levy	Adjustments	Pay 19 Proposed	Pay 18 Final	Difference
Miscellaneous/Abatement		148.44	148.44	648.04	(499.60)
Integration & Achievement	29,503.31	(1,334.33)	28,168.98	25,635.49	2,533.49
Career Technical Levy	59,395.00	1,052.94	60,447.94	60,447.94	-
Referendum	746,156.93		746,156.93	739,244.09	6,912.84
/Local Optional/Equity Revenue (LOR)	255,812.38		255,812.38	253,317.45	2,494.93
Reemployment		(4,908.47)	(4,908.47)	(11,937.30)	7,028.83
Q Comp		775.97	775.97	-	775.97
Leases (KCC)	24,000.00	(11,292.00)	12,708.00	17,890.00	(5,182.00)
Facilities & Equip Bond Adjust.		(203,444.00)	(203,444.00)	(204,606.00)	1,162.00
<i>Unreserved Sub-Total</i>	<i>1,114,867.62</i>	<i>(219,001.45)</i>	<i>895,866.17</i>	<i>880,639.71</i>	<i>15,226.46</i>
Operating Capital	157,892.25	(2,152.27)	155,739.98	143,026.22	12,713.76
Safe Schools	27,374.40	(1,565.64)	25,808.76	27,086.40	(1,277.64)
Long Term Facility Maintenance (new)	288,952.00	(4,520.61)	284,431.39	288,964.74	(4,533.35)
<b>Total General fund (01)</b>	<b>1,589,086.27</b>	<b>(227,239.97)</b>	<b>1,361,846.30</b>	<b>1,339,717.07</b>	<b>22,129.23</b>
Other		30.34	30.34	79.10	
Early Childhood Family Ed. (Under 5 Pop. 355)	43,841.95	(87.62)	43,754.33	54,347.10	(10,592.77)
Pool	45,240.36		45,240.36	59,517.78	(14,277.42)
Community Education (District Population 7006)	57,939.62		57,939.62	57,939.62	-
<b>Total Community Education (04)</b>	<b>147,021.93</b>	<b>(57.28)</b>	<b>146,964.65</b>	<b>171,883.60</b>	<b>(24,918.95)</b>
Abatement		162.03	162.03	498.38	(336.35)
2014 Alternative Facilities (2010-12 Project)	95,666.00		95,666.00	95,398.23	267.77
2010 Alternative Facilities (2010-12 Project) QZABS	606,813.00	(78,207.69)	528,605.31	592,446.85	(63,841.54)
2010 Capital Bonds (2010-12 Energy/Capital) QZABS	203,444.00		203,444.00	204,606.00	(1,162.00)
2009 OPEB Bonds	198,498.00	(10,146.57)	188,351.43	189,971.19	(1,619.76)
<b>Total Debt Redemption (07,47)</b>	<b>1,104,421.00</b>	<b>(88,192.23)</b>	<b>1,016,228.77</b>	<b>1,082,920.65</b>	<b>(66,355.53)</b>
<b>Grand Total Levy</b>	<b>2,840,529.20</b>	<b>(315,489.48)</b>	<b>2,525,039.72</b>	<b>2,594,521.32</b>	<b>(69,481.60)</b>
					-
Total General fund	1,589,086.27	(227,239.97)	1,361,846.30	1,339,717.07	22,129.23
Total Community Education	147,021.93	(57.28)	146,964.65	171,883.60	(24,918.95)
Total Debt Redemption	1,104,421.00	(88,192.23)	1,016,228.77	1,082,920.65	(66,691.88)
<b>Grand Total Levy (Increase)</b>	<b>2,840,529.20</b>	<b>(315,489.48)</b>	<b>2,525,039.72</b>	<b>2,594,521.32</b>	<b>(69,481.60)</b>
General Fund Percent			53.934%	51.636%	1.652%
Community Ed. Percent			5.820%	6.625%	-14.498%
Debt Redemption Percent			40.246%	41.739%	-6.127%
<b>Total Percent Change</b>			<b>100.000%</b>	<b>100.000%</b>	<b>-2.678%</b>
Q Comp Levy (Will not be levied on final levy in December)			-	66,972.36	

This spreadsheet doesn't include Q Comp. MDE will add it in for the December levy. We will then "underlevy" for that amount at the December meeting. This is done so the tax statements going out to taxpayers in November won't include the Q Comp.

Checking with MDE on the following amounts:  
 Debt Service Reduction \$-49,092.19 (Fund Balance Excess adjustment) / \$-29,115.50 (Pay 18 LTFM Adjustment)= \$78,207.69  
 Could possibly affect General Fund levy for Facilities & Equipment bond adjustment and the Debt Service Levy by \$11,024.68 (possible portion of excess reduced on capital bonds which would affect the offset to general fund)

*MN River Valley CTE Collaborative  
Agenda  
August 13, 2018*

1. *Review of the history of the collaborative* – Bruce Bergeson provided a quick summary of the progress the MN River Valley CTE Collaborative has made since this committee convened for the first time in November, 2015.
2. *Review course offerings for the 2018-19 school year*
  - Instructors
    - Intro to Med Careers – Lindsay Rohlik
    - Nursing Assistant – Stella Nwachukwu
    - Intro to Manuf/Engin –
      - Joel Timm – Mechatronix
      - Dennis Long – Welding
      - Ray Louwagie – Precision Machining
    - Electrical Controls I – Brad Thomas (changed to Tom Midthun since the meeting)
  - Registration of students – Registration progress continues at all the high schools. It was determined that deadline for student drops and adds for the concurrent enrollment classes would be Sept 10<sup>th</sup>. Bruce will share student data base for fall classes with Theresa and get lists to Dawn and Jackie so they can share with their instructors.
  - What barriers are keeping us from maxing out courses for best efficiency? \*
    - Master schedules at some schools will need to prioritize MRV CTEC courses more to have a place on the schedule to make it an option for students to select.
    - Need positive feedback from students in MRV CTEC courses.
    - Increase the brand recognition of MRV CTEC in the schools.
    - Transportation – some students don't want to travel back and forth to Minnesota West.

\*It was suggested during this conversation for Bruce to meet 2 times each year with just the counselors of the collaborative. This meeting could be used for informative time with the counselors, but also to brainstorm ideas to get more students into CTE programs with the collaborative.

- What should our procedure be if an instructor has to be gone for illness or other reasons? MN West instructors will use the Remind App to let students know about course deadlines, etc, along with weather related information. Administrators and/or counselors can also register

with the Remind class to be in on that information. Here is the weather related procedure that Shanda used last year and was posted in her syllabus.

- The group agreed that if YME is two hours late or closed, that the class will also be cancelled. If any participating school is two hours late or cancelled, the students from that school will not be driving to Granite Falls and will be excused from class. Announcements related to school/class cancellations should be made by 6:00 a.m. to make sure we don't have students or Shanda on the road unnecessarily. ALWAYS err on the side of caution.
- It was decided to cancel CTE classes if YME was closed or 2 hours late. Also, schools that make weather cancellation or postponement of school will not send students to MN West on those days.

### 3. *Cardinal Manufacturing Discussion*

- On August 2<sup>nd</sup>, Tom, Cheryl, Gail, Bruce, Audra, and Eriann traveled to Eleva-Strum HS in Wisconsin to tour the Cardinal Manufacturing school based business at the school. Bruce showed a video from the Cardinal website that showed their operation and facility. The group that attended shared their insights from the visit.

### 4. *MRV CTEC brand/logo*

Bruce has been working with Kelley Nemitz of 360 Design House in Canby to develop a logo for the MN River Valley CTE Collaborative. This will be the first step in promoting our brand within our schools and their communities. Bruce has sent out options that Kelley has developed and gathered input through Google surveys. The committee provided more feedback on what members would like in the logo and Bruce will forward those suggestions on to Kelley.

(Since the meeting, Kelley has incorporated committee feedback into more options. We have settled on a final version that accounts for most of the color, font, and graphic preferences from the committee. I will be sharing the logo out to the entire committee as soon as Kelley provides me the finished product. Thanks to all for participating in this project)

### 5. *MRV CTEC Steering Committee* – Cheryl Glaeser took over the meeting as she continued to facilitate defining the structure of the organization and the roles and responsibilities of the committee members.

- **Structure** – is this a steering committee and what does a steering committee do?
- **Roles/Responsibilities** – divided into 2 smaller groups to discuss a list of possible responsibilities of the steering committee or responsibilities the committee has already taken on.
- **Meeting Format/Frequency** – it was suggested to meet a couple more times before Thanksgiving to focus on organization development. After that, quarterly meetings were suggested.