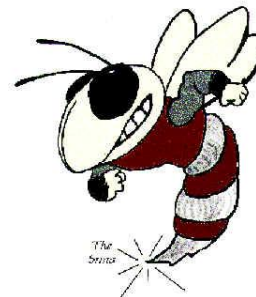


# Yellow Medicine East ISD 2190 School Board Meeting Agenda



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

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

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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 - September 10, 2018 3
    2. Approval of Payment for Claims 5
    3. Approval of Finance Report 17
    4. Approval of Enrollment Report 19
8. Reports
  1. District - Rich Schneider - Superintendent
  2. Bert Raney Elementary Report - Lisa Hansen, Principal 21
  3. YME MS/HS Report - Ryan Luft, Principal 22
9. Written Reports Submitted
10. Old Business
11. New Business
  1. Personnel Items 26
    1. New Hires
      1. Employment - Custodian - Mark Weberg
      2. Employment - Assistant Wrestling Coach - Nick Cole
      3. Employment - Junior High Wrestling Coach - Evan Knudson

|   |    |
|---|----|
| 4. Employment - Long-Term Substitute Teacher - 4th Grade - Pete Scheffler                         |    |
| 2. Resignations & Leave Requests  |    |
| 1. Leave of Absence Request - 4th Grade Teacher - Emily Enger                                     | 27 |
| 2. Approval of 2018-2019 Certified Staff Seniority List   | 28 |
| 3. Discussion - Attendance at the MN School Boards Leadership Conference -<br>January 17-18, 2019 |    |
| 4. MSHSL Foundation Application for Grant for Student Participation                               | 31 |
| 5. Policy Update  |    |
| 6. Discussion - Superintendent Evaluation & School Board Goals                                    | 34 |
| 12. Update Meeting & Committee Dates  | 38 |
| 13. Correspondence  |    |
| 1. Statement of Auditing Standards - Hoffman & Brobst, PLLP                                       | 39 |
| 2. Notice of General Election - School Board Members - November 6, 2018                           | 41 |
| 14. Upcoming Events   |    |
| 1. Early Dismissal - Staff Development - October 10, 2018 - 2:30 pm                               |    |
| 2. No School - Staff Development - October 17, 2018   |    |
| 3. Education Minnesota Break - No School - October 18 & 19, 2018                                  |    |
| 4. Building & Grounds Committee Meeting - October 23, 2018 - Board Room -<br>4:00 pm              |    |
| 5. Finance Committee Meeting - October 25, 2018 - Board Room - 5:00 pm                            |    |
| 6. End of First Quarter - November 2, 2018  |    |
| 7. Policy Committee Meeting - November 6, 2018 - Board Room - 5:00 pm                             |    |
| 8. No School - Staff Development - November 5, 2018   |    |
| 9. Board Meeting - November 12, 2018 - Board Room - 6:00 pm                                       |    |
| 10. Election Day - November 6, 2018   |    |
| 11. Truth in Taxation Hearing - December 10, 2018 - Board Room - 6:00 pm                          |    |
| 12. Board Meeting - December 10, 2018 - Board Room - 6:30 pm                                      |    |
| 13. MSBA Leadership Conference - January 17-18, 2019  |    |
| 15. Adjournment   |    |

**YELLOW MEDICINE EAST ISD #2190  
REGULAR SCHOOL BOARD MEETING MINUTES  
MONDAY, SEPTEMBER 10, 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

Board Members Absent: Steve Rupp

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

Motion by Sharon Rupp, second by Susan Bones, and carried, to approve the agenda for the meeting with one addition: a second board meeting for the purpose of reviewing the strategic plan and developing a superintendent evaluation plan will be held on Monday, September 24, 2018 at 5:00 pm.

Sonja Pederson read the YME Mission Statement.

The opportunity to address the Board received no response.

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

- August 13, 2018 meeting minutes.
- payment for claims in the amount of \$339,949.69 with checks numbered 21039-21153; and wire transfers in the amount of \$184,489.87 numbered 201800019-201800082.
- finance report, as submitted.
- enrollment report, as submitted.
- Countryside Public Health Service Agreement for School-Based Services for 2018-2019.

Superintendent, Rich Schneider explained the new North Star reports and shared that some significant growth in MCA scores have been made in certain areas. Mr. Schneider also reported on the ALICE response training that will be introduced to YME students.

Bert Raney Elementary Principal, Lisa Hansen, reported that the fall book fair during back-to-school night was a success and that both events were well attended. Ms. Hansen reviewed BRE North Star reports and MCA data and also shared that the books and braids program will be returning to Bert Raney.

MS/HS Principal, Ryan Luft reported that the 6th grade boot camp was a huge success and the 2018-2019 school year is off to a great start. He reviewed North Star test reports and shared that plans for Homecoming 2018 are underway.

Motion by Amanda Lecy, second by Sharon Rupp, and carried to approve new hires, as follows:

- employment - MS/HS Paraprofessional - Tabatha Tjaden.
- employment - Community & Cultural Liaison - Adam Savaraego.
- employment - MS/HS Paraprofessional - Amber Engesser.

Motion by Susan Bones, second by Sonja Pederson, and carried to approve resignations & leave requests, as follows:

- resignation - Custodian - Mike Radke.
- resignation - Elementary Instructor - Ginger Bandwin.

Motion by Susan Bones, second by Sharon Rupp, and carried to approve the senior music trip request scheduled for April 6 & 7, 2019.

Motion by Jeremy Corner, second by Susan Bones, and carried to establish substitute staff rates of pay, as follows:

| <b>Staff</b>     | <b>Rate of Pay</b> |
|------------------|--------------------|
| Teachers         | \$115 per day      |
| Paraprofessional | \$10 per hour      |
| Custodian        | \$10 per hour      |
| Kitchen          | \$10 per hour      |

Motion by Sharon Rupp, second by Jeremy Corner, and carried unanimously by roll call vote, to certify the maximum amount allowed for the preliminary 2019 Pay 2020 levy. Information was presented by LeeAnn Boushek, Finance Officer.

Correspondence included a summary from the August 13, 2018 Minnesota River Valley CTE Meeting.

Upcoming Events:

MSBA Advocacy Tour - September 11, 2018 - SW/WC Service Cooperative - Marshall - 5:30 pm  
Early Dismissal - Staff Development - September 12, 2018 - 2:30 pm  
Second Board Meeting - September 24, 2018 - Board Room - 5:00 pm  
Status of MN West Forum - MN West Campus - Granite Falls - September 26, 2018 - 7:30-9:00 am  
Early Dismissal - Staff Development - September 26, 2018 - 2:30 pm  
Board Meeting - October 8, 2018 - Board Room - 6:00 pm  
Early Dismissal - Staff Development - October 10, 2018 - 2:30 pm  
No School - Staff Development - October 17, 2018  
Education Minnesota Break - No School - October 18 & 19, 2018  
End of First Quarter - November 2, 2018  
No School - Staff Development - November 5, 2018  
Board Meeting - November 12, 2018 - Board Room - 6:00 pm  
Truth in Taxation Hearing - December 10, 2018 - Board Room - 6:00 pm  
Board Meeting - December 10, 2018 - Board Room - 6:30 pm  
MSBA Leadership Conference - January 17-18, 2019

The meeting was adjourned by Chair Dawn Odegard.

| Check Nbr                | Vendor Name                    | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|--------------------------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 21166                    | A&B BUSINESS SOLUTIONS         | 10/08/2018 | 49999          | final copies  | 0         | 917.17         | 917.17       |
| 01 E 005 020 290 000 350 |                                |            |                | SUPERINTENDENT'S OFFICE/000/REPAIRS AND MAINTENANCE SVC |           | 135.16         |              |
| 01 E 100 203 290 000 350 |                                |            |                | ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS |           | 528.93         |              |
| 01 E 350 211 290 000 350 |                                |            |                | SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE |           | 253.08         |              |
| 21167                    | ADVOCATE TRIBUNE               | 10/08/2018 | 119178-01      | community ed  | 0         | 36.00          | 489.70       |
| 04 E 500 590 156 321 401 |                                |            |                | OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU |           | 36.00          |              |
|                          |                                |            | 2              | ads/legal   | 0         | 453.70         |              |
| 01 E 005 010 000 000 380 |                                |            |                | BOARD OF EDUCATION/000/PRINTING/ADVERTISING/000         |           | 453.70         |              |
| 21168                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21169                    | ALMICH'S MARKET                | 10/08/2018 | 1              |   | 0         | 278.00         | 1,408.99     |
| 01 E 350 250 000 000 490 |                                |            |                | FAMILY CONSUMER SCIENCE/000/FOOD/000                    |           | 278.00         |              |
|                          |                                |            | 11             |   | 0         | 67.24          |              |
| 02 E 005 770 000 701 490 |                                |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | 67.24          |              |
|                          |                                |            | 12             |   | 0         | 3.59           |              |
| 02 E 005 770 000 701 401 |                                |            |                | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/000         |           | 3.59           |              |
|                          |                                |            | 13             |   | 0         | 9.38           |              |
| 02 E 005 770 000 701 495 |                                |            |                | FOOD SERVICES/SCHOOL LUNCH/MILK/000                     |           | 9.38           |              |
|                          |                                |            | 14             |   | 0         | 54.42          |              |
| 02 E 005 770 000 701 490 |                                |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | 54.42          |              |
|                          |                                |            | 15             |   | 0         | 12.57          |              |
| 02 E 005 770 000 705 490 |                                |            |                | FOOD SERVICES/BREAKFAST/FOOD/000                        |           | 12.57          |              |
|                          |                                |            | 16             |   | 0         | 13.97          |              |
| 02 E 005 770 000 705 495 |                                |            |                | FOOD SERVICES/BREAKFAST/MILK/000                        |           | 13.97          |              |
|                          |                                |            | 2              |   | 0         | 675.90         |              |
| 01 E 300 331 000 830 490 |                                |            |                | FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/000  |           | 675.90         |              |
|                          |                                |            | 3              |   | 0         | 5.94           |              |
| 01 L 230 21              |                                |            |                | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS               |           | 5.94           |              |
|                          |                                |            | 4              |   | 0         | 3.04           |              |
| 01 L 230 43              |                                |            |                | GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS           |           | 3.04           |              |
|                          |                                |            | 40             |   | 0         | 59.80          |              |
| 02 E 005 770 104 707 490 |                                |            |                | FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA |           | 59.80          |              |
|                          |                                |            | 5              |   | 0         | 225.14         |              |
| 04 E 500 582 000 344 490 |                                |            |                | LEARNING READINESS/LEARNING READINESS/FOOD/000          |           | 225.14         |              |
| 21170                    | AMERICAN WELDING AND GAS, INC. | 10/08/2018 | 1              |   | 0         | 520.41         | 520.41       |
| 01 E 300 301 501 830 433 |                                |            |                | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA |           | 520.41         |              |
| 21171                    | BAKER BROS. CONSTRUCTION INC.  | 10/08/2018 | 1              | CRUSHED ROCK  | 0         | 300.00         | 300.00       |
| 01 E 005 810 191 000 410 |                                |            |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT |           | 300.00         |              |
| 21172                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21173                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21174                    | BENNETT & BENNETT INC.         | 10/08/2018 | 1              | REGULAR ROUTES  | 0         | 57,198.68      | 80,214.82    |
| 01 E 005 760 000 720 360 |                                |            |                | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP  |           | 57,198.68      |              |
|                          |                                |            | 10             | MID DAY PLS SHUTTLE                                     | 0         | 99.59          |              |
| 01 E 005 760 000 723 360 |                                |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 99.59          |              |
|                          |                                |            | 11             | BAND TRAILER  | 0         | 30.00          |              |
| 01 E 300 258 233 000 370 |                                |            |                | MUSIC/000/RENTALS AND LEASES/INSTRUMENTAL MUSIC         |           | 30.00          |              |
|                          |                                |            | 12             | CC  | 0         | 883.38         |              |
| 01 E 300 292 226 733 360 |                                |            |                | BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN |           | 883.38         |              |
|                          |                                |            | 2              | OUT OF DISTRICT   | 0         | 1,811.25       |              |

| Check Nbr                           | Vendor Name | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 005 760 000 713 360            |             |            |                | PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON |           | 1,811.25       |              |
|                                     |             |            | 20             | FOOTBALL  | 0         | 1,223.06       |              |
| 01 E 300 294 211 733 360            |             |            |                | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA |           | 1,223.06       |              |
|                                     |             |            | 21             | GIRLS TENNIS  | 0         | 1,473.49       |              |
| 01 E 300 296 224 733 360            |             |            |                | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT |           | 1,473.49       |              |
|                                     |             |            | 3              | CLKFD SHUTTLE   | 0         | 1,058.40       |              |
| 01 E 005 760 000 720 360            |             |            |                | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP  |           | 1,058.40       |              |
|                                     |             |            | 4              | SPECIAL NEEDS ROUTE                                     | 0         | 4,867.98       |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 4,867.98       |              |
|                                     |             |            | 44             | JH FB   | 0         | 768.96         |              |
| 01 E 350 294 211 733 360            |             |            |                | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA |           | 768.96         |              |
|                                     |             |            | 444            | JH VB   | 0         | 450.05         |              |
| 01 E 350 296 209 733 360            |             |            |                | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT |           | 450.05         |              |
|                                     |             |            | 5              | BELVIEW SHUTTLE   | 0         | 2,520.00       |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 2,520.00       |              |
|                                     |             |            | 50             | VB  | 0         | 1,249.98       |              |
| 01 E 300 296 209 733 360            |             |            |                | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT |           | 1,249.98       |              |
|                                     |             |            | 6              | SACRED SHUTTLE  | 0         | 2,100.00       |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 2,100.00       |              |
|                                     |             |            | 7              | SHUTTLE   | 0         | 2,380.00       |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 2,380.00       |              |
|                                     |             |            | 8              | MINNEOTA SHUTTLE  | 0         | 700.00         |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 700.00         |              |
|                                     |             |            | 9              | PRE SCHOOL SHUTTLE                                      | 0         | 1,400.00       |              |
| 01 E 005 760 000 723 360            |             |            |                | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC |           | 1,400.00       |              |
| 21175 BENSON LAUNDRY                |             | 10/08/2018 | 1              |   | 0         | 25.30          | 25.30        |
| 02 E 005 770 000 701 382            |             |            |                | FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/000 |           | 25.30          |              |
| 21176 BLICK ART MATERIALS           |             | 10/08/2018 | 206630         |   | 0         | 57.59          | 57.59        |
| 01 E 300 212 000 000 430            |             |            |                | ART/000/SUPPLIES/000                                    |           | 57.59          |              |
| 21177 BORCH'S INC.                  |             | 10/08/2018 | aa003346       | JR BB UNIFORMS  | 0         | 1,125.00       | 1,125.00     |
| 01 E 300 296 227 000 401            |             |            |                | GIRLS ATHLETICS/000/GENERAL SUPPLIES/UNIFORMS           |           | 1,125.00       |              |
| 21178 BOUNCE AROUND INFLATABLES LLC |             | 10/08/2018 | 13747          | DEPOSIT   | 0         | 500.00         | 500.00       |
| 01 L 230 33                         |             |            |                | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU |           | 500.00         |              |
| 21179 BSN SPORTS                    |             | 10/08/2018 | 903133389      | BOYS BB UNIFORMS  | 0         | 4,869.00       | 4,869.00     |
| 01 E 300 294 227 000 401            |             |            |                | BOYS ATHLETICS/000/GENERAL SUPPLIES/UNIFORMS            |           | 4,869.00       |              |
| 21180 CANON FINANCIAL SERVICES      |             | 10/08/2018 | 1              | COPIER LEASE  | 0         | 68.25          | 682.46       |
| 01 E 005 020 290 302 580            |             |            |                | SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR |           | 68.25          |              |
|                                     |             |            | 2              |   | 0         | 307.11         |              |
| 01 E 100 203 290 302 580            |             |            |                | ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI |           | 307.11         |              |
|                                     |             |            | 3              |   | 0         | 175.48         |              |
| 01 E 300 211 290 302 580            |             |            |                | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS |           | 175.48         |              |
|                                     |             |            | 4              |   | 0         | 131.62         |              |
| 01 E 350 211 290 302 580            |             |            |                | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS |           | 131.62         |              |
| 21181 KRISTEN M CASTIGLIONE         |             | 10/08/2018 | 1              |   | 0         | 9.14           | 17.64        |
| 01 E 300 258 233 000 433            |             |            |                | MUSIC/000/INDIVIDUAL INST SUPPLIES/INSTRUMENTAL MUSIC   |           | 9.14           |              |

| Check Nbr                    | Vendor Name | Check Date | Invoice Number | Invoice Desc   | PO Number | Invoice Amount | Check Amount |
|------------------------------|-------------|------------|----------------|--|-----------|----------------|--------------|
|                              |             |            | 2              |  | 0         | 8.50           |              |
| 01 E 350 258 233 000 433     |             |            |                | MUSIC/000/INDIVIDUAL INST SUPPLIES/INSTRUMENTAL MUSIC        |           | 8.50           |              |
| 21182 CENEX CREDIT CARD      |             | 10/08/2018 | 1              |  | 0         | 224.38         | 531.32       |
| 01 E 005 810 191 000 442     |             |            |                | OPERATIONS AND MAINTENANCE/000/GAS & OIL/OUTSIDE MAINTENANCE |           | 224.38         |              |
|                              |             |            | 2              |  | 0         | 306.94         |              |
| 01 E 005 810 193 000 442     |             |            |                | OPERATIONS AND MAINTENANCE/000/GAS & OIL/CAR EXPENSES        |           | 306.94         |              |
| 21183 CENTURY LINK           |             | 10/08/2018 | 1              |  | 0         | 867.18         | 867.18       |
| 01 E 005 810 000 000 320     |             |            |                | OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES      |           | 867.18         |              |
| 21184 Vendor Continued Void  |             | 10/08/2018 |                |  |           |                | 0.00         |
| 21185 Vendor Continued Void  |             | 10/08/2018 |                |  |           |                | 0.00         |
| 21186 Vendor Continued Void  |             | 10/08/2018 |                |  |           |                | 0.00         |
| 21187 CITIZENS ALLIANCE BANK |             | 10/08/2018 | 1              | HUDL   | 0         | 200.00         | 5,865.53     |
| 01 E 300 292 000 000 405     |             |            |                | BOYS/GIRLS ATHLETICS/000/SOFTWARE ETC/000                    |           | 200.00         |              |
|                              |             |            | 1-             | HUDL   | 0         | 600.00         |              |
| 01 E 300 294 211 000 401     |             |            |                | BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL                 |           | 600.00         |              |
|                              |             |            | 13             | AMAZON   | 0         | 933.20         |              |
| 01 E 300 260 000 000 460     |             |            |                | NATURAL SCIENCES/000/BOOKS/WORKBOOKS/000                     |           | 933.20         |              |
|                              |             |            | 15             | amazon   | 0         | 22.49          |              |
| 01 E 005 020 000 000 401     |             |            |                | SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000             |           | 22.49          |              |
|                              |             |            | 15-            | AMAZON   | 0         | 17.98          |              |
| 01 E 005 810 193 000 401     |             |            |                | OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/CAR EXP      |           | 17.98          |              |
|                              |             |            | 16             | amazon   | 0         | 414.75         |              |
| 01 E 100 203 000 000 430     |             |            |                | ELEMENTARY GENERAL ED./000/SUPPLIES/000                      |           | 414.75         |              |
|                              |             |            | 16-            | AMAZON   | 0         | 77.29          |              |
| 01 L 230 33                  |             |            |                | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU      |           | 77.29          |              |
|                              |             |            | 17             | ID WHOLESALER  | 0         | 15.00          |              |
| 01 E 300 211 000 000 433     |             |            |                | SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE      |           | 15.00          |              |
|                              |             |            | 3              | AMAZON   | 0         | 26.87          |              |
| 01 E 300 298 000 000 899     |             |            |                | EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/00      |           | 26.87          |              |
|                              |             |            | 36             | WALMART  | 0         | 195.30         |              |
| 09 L 230 26                  |             |            |                | TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND            |           | 195.30         |              |
|                              |             |            | 38             | REALLY GOOD  | 0         | 86.54          |              |
| 01 E 100 203 000 000 430     |             |            |                | ELEMENTARY GENERAL ED./000/SUPPLIES/000                      |           | 86.54          |              |
|                              |             |            | 40             | SHOPVSC  | 0         | 219.00         |              |
| 01 E 300 211 000 302 555     |             |            |                | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E      |           | 219.00         |              |
|                              |             |            | 42             | NCS PEARSON  | 0         | 181.90         |              |
| 01 E 100 216 000 401 433     |             |            |                | TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/000        |           | 181.90         |              |
|                              |             |            | 46             | amazon   | 0         | 36.88          |              |
| 01 E 100 216 667 401 401     |             |            |                | TITLE I - PART A/TITLE I/GENERAL SUPPLIES/CURRENT SCHL       |           | 36.88          |              |
|                              |             |            | 48             | AMAZON   | 0         | 2,638.93       |              |
| 01 E 300 298 236 000 401     |             |            |                | EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL      |           | 2,638.93       |              |
|                              |             |            | 50             | AMAZON   | 0         | 58.04          |              |
| 04 E 500 505 000 321 401     |             |            |                | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL      |           | 58.04          |              |
|                              |             |            | 51             |  | 0         | -37.98         |              |
| 01 E 350 203 000 000 430     |             |            |                | ELEMENTARY GENERAL ED./000/SUPPLIES/000                      |           | -37.98         |              |
|                              |             |            | 6              | STEVE WEISS  | 0         | 68.20          |              |
| 01 E 300 258 233 000 430     |             |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                        |           | 68.20          |              |
|                              |             |            | 7              | SAMS CLUB  | 0         | 85.96          |              |

| Check Nbr                            | Vendor Name | Check Date              | Invoice Number | Invoice Desc   | PO Number   | Invoice Amount | Check Amount |
|--------------------------------------|-------------|-------------------------|----------------|--|-------------|----------------|--------------|
| 01 E 300 298 000 000 899             |             |                         |                | EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/00  |             | 85.96          |              |
|                                      |             |                         |                | 8- AMAZON  | 0 25.18     |                |              |
| 01 E 300 258 233 000 433             |             |                         |                | MUSIC/000/INDIVIDUAL INST SUPPLIES/INSTRUMENTAL MUSIC    |             | 25.18          |              |
| 21188 Vendor Continued Void          |             | 10/08/2018              |                |  |             |                | 0.00         |
| 21189 CITY OF GRANITE FALLS          |             | 10/08/2018 1            |                | BR WATER   | 0           | 2,524.68       | 28,043.20    |
| 01 E 005 810 183 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/SEWER-W  |             | 2,524.68       |              |
|                                      |             |                         |                | 2 BR ELEC  | 0 6,989.52  |                |              |
| 01 E 005 810 184 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI  |             | 6,989.52       |              |
|                                      |             |                         |                | 20 CARPENTRY   | 0 15.00     |                |              |
| 01 E 300 361 000 000 330             |             |                         |                | VOCATIONAL WEIDAUER/000/UTILITY SERVICES/000             |             | 15.00          |              |
|                                      |             |                         |                | 3 HS WATER-SEWER   | 0 3,329.82  |                |              |
| 01 E 005 810 183 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/SEWER-W  |             | 3,329.82       |              |
|                                      |             |                         |                | 4 HS ELECTRICITY   | 0 14,912.19 |                |              |
| 01 E 005 810 184 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI  |             | 14,912.19      |              |
|                                      |             |                         |                | 41 OM  | 0 253.14    |                |              |
| 01 E 005 810 191 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/OUTSIDE  |             | 253.14         |              |
|                                      |             |                         |                | 5 TRACK  | 0 18.85     |                |              |
| 01 E 005 810 184 000 330             |             |                         |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI  |             | 18.85          |              |
| 21190 CONSUMERS COOPERATIVE OIL CO.  |             | 10/08/2018 1            |                | FORD F250  | 0           | 643.27         | 643.27       |
| 01 E 005 810 191 000 350             |             |                         |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE   |             | 598.10         |              |
| 01 E 005 810 191 000 442             |             |                         |                | OPERATIONS AND MAINTENANCE/000/GAS & OIL/OUTSIDE MAINTEN |             | 45.17          |              |
| 21191 CONTINENTAL MATH LEAGUE        |             | 10/08/2018 1            |                |  | 0           | 110.00         | 190.00       |
| 01 E 100 218 000 388 369             |             |                         |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000        |             | 110.00         |              |
|                                      |             |                         |                | 2  | 0 80.00     |                |              |
| 01 E 350 218 000 388 369             |             |                         |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000        |             | 80.00          |              |
| 21192 DACOTAH PAPER CO.              |             | 10/08/2018 1            |                |  | 0           | 202.13         | 650.28       |
| 01 E 300 301 501 830 433             |             |                         |                | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA  |             | 202.13         |              |
|                                      |             |                         |                | 17501  | 0 404.25    |                |              |
| 01 E 300 301 501 830 433             |             |                         |                | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA  |             | 404.25         |              |
|                                      |             |                         |                | 25786  | 0 57.12     |                |              |
| 01 E 300 301 501 830 433             |             |                         |                | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA  |             | 57.12          |              |
|                                      |             |                         |                | 6490 credit  | 0 -13.22    |                |              |
| 01 E 300 301 501 830 433             |             |                         |                | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA  |             | -13.22         |              |
| 21193 DATA MANAGEMENT INC.           |             | 10/08/2018 1409738      |                |  | 0           | 112.00         | 112.00       |
| 01 E 100 203 000 000 430             |             |                         |                | ELEMENTARY GENERAL ED./000/SUPPLIES/000                  |             | 112.00         |              |
| 21194 DAVE'S ELECTRIC CO             |             | 10/08/2018 148602       |                | BOILER PUMP  | 0           | 509.44         | 509.44       |
| 01 E 005 810 000 000 350             |             |                         |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE   |             | 509.44         |              |
| 21195 DEAN FOODS NORTH CENTRAL, INC. |             | 10/08/2018 1            |                |  | 0           | 2,365.30       | 2,365.30     |
| 02 E 005 770 000 701 495             |             |                         |                | FOOD SERVICES/SCHOOL LUNCH/MILK/000                      |             | 1,133.58       |              |
| 02 E 005 770 000 705 495             |             |                         |                | FOOD SERVICES/BREAKFAST/MILK/000                         |             | 446.08         |              |
| 02 E 005 770 104 707 495             |             |                         |                | FOOD SERVICES/ALA CARTE/OTHER/MILK/FOOD ORDERED ONLY/CA  |             | 596.60         |              |
| 02 E 005 770 000 703 495             |             |                         |                | FOOD SERVICES/SPECIAL MILK/MILK/000                      |             | 189.04         |              |
| 21196 DECKER EQUIPMENT               |             | 10/08/2018 263928A      |                | TR   | 0           | 82.20          | 82.20        |
| 01 E 005 810 191 000 410             |             |                         |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT  |             | 82.20          |              |
| 21197 MEAGAN DEKAM                   |             | 10/08/2018 1            |                | shoes  | 0           | 115.00         | 115.00       |
| 02 E 005 770 126 701 401             |             |                         |                | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DRESS PER C  |             | 115.00         |              |
| 21198 DISCOUNT SCHOOL SUPPLY         |             | 10/08/2018 D51983400101 |                |  | 0           | 402.58         | 570.70       |
| 04 E 500 582 000 344 430             |             |                         |                | LEARNING READINESS/LEARNING READINESS/SUPPLIES/000       |             | 402.58         |              |

| Check Nbr                            | Vendor Name | Check Date | Invoice Number       | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 04 E 500 580 000 325 430             |             |            | D51983410101         | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E                   | 0         | 168.12         | 168.12       |
| 21199 ECOLAB                         |             | 10/08/2018 | 5340853              | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE                    | 0         | 175.73         | 175.73       |
| 01 E 005 810 000 000 350             |             |            |                      |   |           | 175.73         |              |
| 21200 EMC INSURANCE COMPANIES        |             | 10/08/2018 | 1                    | PROPERTY AND OTHER INSURANCE/000/INSURANCE/000                            | 0         | 9,076.39       | 9,076.39     |
| 01 E 005 940 000 000 340             |             |            |                      |   |           | 9,076.39       |              |
| 21201 EPES SOFTWARE                  |             | 10/08/2018 | 4132                 | ANNUAL MAINT.<br>ACCOUNTING OFFICE/000/GENERAL SUPPLIES/000               | 0         | 126.00         | 126.00       |
| 01 E 005 110 000 000 401             |             |            |                      |   |           | 126.00         |              |
| 21202 FARMERS UNION OIL CO.          |             | 10/08/2018 | 1                    | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT                   | 0         | 183.00         | 183.00       |
| 01 E 005 810 191 000 410             |             |            |                      |   |           | 183.00         |              |
| 21203 FIRST CHOICE FOOD & BEVERAGE S |             | 10/08/2018 | 1                    | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS                                 | 0         | 340.00         | 340.00       |
| 01 L 230 21                          |             |            |                      |   |           | 340.00         |              |
| 21204 FRENCH GLASS & SPECIALTY INC.  |             | 10/08/2018 | 38762                | DOOR REPAIR<br>OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE     | 0         | 75.00          | 75.00        |
| 01 E 005 810 000 000 350             |             |            |                      |   |           | 75.00          |              |
| 21205 GRANITE FALLS AUTO PARTS       |             | 10/08/2018 | 1                    | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT                   | 0         | 44.64          | 44.64        |
| 01 E 005 810 191 000 410             |             |            |                      |   |           | 44.64          |              |
| 21206 GRANITE FALLS OFFICIALS ASSOC. |             | 10/08/2018 | 1                    | jh football<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL              | 0         | 600.00         | 1,030.00     |
| 01 E 350 294 211 000 305             |             |            |                      |   |           | 600.00         |              |
|                                      |             |            | 22                   | jv fb<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL                    | 0         | 430.00         |              |
| 01 E 300 294 211 000 305             |             |            |                      |   |           | 430.00         |              |
| 21207 GREAT PLAINS NATURAL GAS CO    |             | 10/08/2018 | 1                    | BRE<br>OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000              | 0         | 551.51         | 2,178.43     |
| 01 E 005 810 000 000 440             |             |            |                      |   |           | 551.51         |              |
|                                      |             |            | 2                    | HIGH SCHOOL<br>OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000      | 0         | 1,602.10       |              |
| 01 E 005 810 000 000 440             |             |            |                      |   |           | 1,602.10       |              |
|                                      |             |            | 3                    | MAINT.<br>OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/OUTSI         | 0         | 24.82          |              |
| 01 E 005 810 191 000 440             |             |            |                      |   |           | 24.82          |              |
| 21208 HDL                            |             | 10/08/2018 | 572010               | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH                   | 0         | 246.75         | 246.75       |
| 01 E 300 361 000 830 450             |             |            |                      |   |           | 38.95          |              |
| 01 E 350 255 000 000 430             |             |            |                      | INDUSTRIAL EDUCATION/000/SUPPLIES/000                                     |           | 69.62          |              |
| 01 E 300 361 000 830 433             |             |            |                      | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST                   |           | 138.18         |              |
| 21209 HILLYARD/HUTCHINSON            |             | 10/08/2018 | 603161131            | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000                   | 0         | 469.19         | 469.19       |
| 01 E 005 810 000 000 410             |             |            |                      |   |           | 469.19         |              |
| 21210 HINZ, STACY                    |             | 10/08/2018 | 1                    | journals<br>ELEMENTARY GENERAL ED./000/SUPPLIES/000                       | 0         | 25.64          | 25.64        |
| 01 E 350 203 000 000 430             |             |            |                      |   |           | 25.64          |              |
| 21211 INNOVATIVE OFFICE SOLUTIONS LL |             | 10/08/2018 | 2193995              | ELEMENTARY GENERAL ED./000/SUPPLIES/000                                   | 0         | 31.68          | 1,058.50     |
| 01 E 100 203 000 000 430             |             |            |                      |   |           | 31.68          |              |
|                                      |             |            | 2194191              | SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000                          | 0         | 74.58          |              |
| 01 E 005 020 000 000 401             |             |            |                      |   |           | 74.58          |              |
|                                      |             |            | 2195707              | ELEMENTARY GENERAL ED./000/SUPPLIES/000                                   | 0         | 38.48          |              |
| 01 E 100 203 000 000 430             |             |            |                      |   |           | 38.48          |              |
|                                      |             |            | 2221409              | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU                   | 0         | 718.08         |              |
| 01 E 300 211 000 302 530             |             |            |                      |   |           | 718.08         |              |
|                                      |             |            | 2221583-2202433-2221 | SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE                   | 0         | 195.68         |              |
| 01 E 300 211 000 000 433             |             |            |                      |   |           | 97.86          |              |
| 01 E 350 211 000 000 433             |             |            |                      | SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE                   |           | 97.82          |              |
| 21212 ISCORP                         |             | 10/08/2018 | 694979               | skyward finance<br>ACCOUNTING OFFICE/000/REPAIRS AND MAINTENANCE SVCS/000 | 0         | 195.50         | 195.50       |
| 01 E 005 110 000 000 350             |             |            |                      |   |           | 195.50         |              |
| 21213 JEFFREY IVERSON                |             | 10/08/2018 | 2                    | SHREK - SET   | 0         | 689.29         | 835.34       |

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|                                      |             |            |                | SUPPLIES  |              |                |              |
| 01 E 300 298 236 000 401             |             |            |                | EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL |              | 689.29         |              |
|                                      |             |            |                | acda ACDA   | 0 146.05     |                |              |
| 01 E 300 640 000 316 367             |             |            |                | STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE |              | 146.05         |              |
| 21214 JULIE JAENISCH                 |             | 10/08/2018 | 1              | SNACKS  | 0            | 86.42          | 86.42        |
| 04 E 500 582 000 344 490             |             |            |                | LEARNING READINESS/LEARNING READINESS/FOOD/000          |              | 86.42          |              |
| 21215 JESSERITZ ELECTRIC             |             | 10/08/2018 | 14659          | GYM FLOOR   | 0            | 184.00         | 184.00       |
| 01 E 005 810 000 000 350             |             |            |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE  |              | 184.00         |              |
| 21216 JIM'S CLOTHING & SPORTING GOOD |             | 10/08/2018 | 104650         |   | 0            | 405.00         | 405.00       |
| 01 L 230 33                          |             |            |                | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU |              | 405.00         |              |
| 21217 KILOWATT COMMUNITY CENTER      |             | 10/08/2018 | 1              | preschool   | 0            | 130.00         | 205.00       |
|                                      |             |            |                | screening   |              |                |              |
| 04 E 500 583 000 354 370             |             |            |                | PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/RENTALS  |              | 130.00         |              |
|                                      |             |            |                | 2 tennis 9/4  | 0 75.00      |                |              |
| 01 E 300 292 000 000 370             |             |            |                | BOYS/GIRLS ATHLETICS/000/RENTALS AND LEASES/000         |              | 75.00          |              |
| 21218 KLUKSDAL, DALLAS               |             | 10/08/2018 | 1              | piano tune 9/11   | 0            | 85.00          | 85.00        |
| 04 E 500 590 000 321 401             |             |            |                | OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU |              | 85.00          |              |
| 21219 MARLYS LACROIX                 |             | 10/08/2018 | 1              | mileage to GF   | 0            | 49.84          | 49.84        |
| 02 E 005 770 000 701 366             |             |            |                | FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/000   |              | 49.84          |              |
| 21220 LIGHTSPEED TECHNOLOGIES, INC.  |             | 10/08/2018 | 116344         |   | 0            | 70.00          | 70.00        |
| 01 E 100 203 000 000 430             |             |            |                | ELEMENTARY GENERAL ED./000/SUPPLIES/000                 |              | 70.00          |              |
| 21221 LIVING AT HOME BLOCK NURSE PRO |             | 10/08/2018 | 19-1           | PER CONTRACT  | 0            | 375.00         | 375.00       |
| 04 E 500 590 000 321 305             |             |            |                | OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/PROFESSION |              | 375.00         |              |
| 21222 LOFFLER                        |             | 10/08/2018 | 2920118        | copies  | 250152       | 6.17           | 56.05        |
| 01 E 100 203 290 000 350             |             |            |                | ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS |              | 6.17           |              |
|                                      |             |            |                | 2920118- copies   | 250154 14.11 |                |              |
| 01 E 300 211 290 000 350             |             |            |                | SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE |              | 14.11          |              |
|                                      |             |            |                | 2920118-- copies  | 250155 35.77 |                |              |
| 01 E 300 257 290 000 430             |             |            |                | COMPUTER TECHNOLOGY/000/SUPPLIES/FOR COPIERS            |              | 35.77          |              |
| 21223 KEISHA LOUWAGIE                |             | 10/08/2018 | 1              | p/s screening   | 0            | 19.64          | 112.04       |
| 04 E 500 583 000 354 401             |             |            |                | PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL  |              | 19.64          |              |
|                                      |             |            |                | 2 ECPE  | 0 76.74      |                |              |
| 04 E 500 580 000 325 430             |             |            |                | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E |              | 76.74          |              |
|                                      |             |            |                | 3 SCHOOL READINESS                                      | 0 15.66      |                |              |
| 04 E 500 582 000 344 430             |             |            |                | LEARNING READINESS/LEARNING READINESS/SUPPLIES/000      |              | 15.66          |              |
| 21224 MACKIN ED RESOURCES            |             | 10/08/2018 | 550459         |   | 0            | 85.90          | 85.90        |
| 01 E 100 790 162 000 530             |             |            |                | OTHER PUPIL SUPPORT SERVICES/000/EQUIPMENT PURCHASES/ES |              | 85.90          |              |
| 21225 MATH MASTERS OF MINNESOTA      |             | 10/08/2018 | 1              | 5TH GRADE   | 0            | 170.00         | 255.00       |
| 01 E 100 218 000 388 369             |             |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |              | 170.00         |              |
|                                      |             |            |                | 2 6TH GRADE   | 0 85.00      |                |              |
| 01 E 350 218 000 388 369             |             |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |              | 85.00          |              |
| 21226 MATHFAX                        |             | 10/08/2018 | 4671           | GRADES 3-5  | 0            | 246.00         | 246.00       |
| 01 E 100 218 000 388 369             |             |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |              | 246.00         |              |
| 21227 MILLER, TARA                   |             | 10/08/2018 | 1              | WELLNESS  | 0            | 26.70          | 26.70        |
|                                      |             |            |                | MTG.-MARSHALL   |              |                |              |
| 01 E 005 110 000 000 366             |             |            |                | ACCOUNTING OFFICE/000/TRAVEL-SCHOOL BUSINESS/000        |              | 26.70          |              |
| 21228 MN ASSOC OF SEC. TO PRINCIPALS |             | 10/08/2018 | 1121           | DUES  | 0            | 80.00          | 80.00        |
| 01 E 300 050 000 000 820             |             |            |                | PRINCIPAL'S OFFICE/000/DUES & MEMBERSHIPS/000           |              | 80.00          |              |

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| 21229                    | MINNESOTA ELEVATOR TOTAL ELEVATOR | 10/08/2018 | 766270         | INSPECTION SEPT.  | 0         | 366.13         | 732.26       |
| 01 E 005 865 000 347 305 |                                   |            |                | LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE |           | 366.13         |              |
|                          |                                   |            | 770221         | INSPECTION OCT.   | 0         | 366.13         |              |
| 01 E 005 865 000 347 305 |                                   |            |                | LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE |           | 366.13         |              |
| 21230                    | MINNESOTA HISTORICAL SOCIETY      | 10/08/2018 | 17681          | MUSEUM TOUR   | 0         | 102.00         | 102.00       |
| 01 E 005 790 000 318 430 |                                   |            |                | OTHER PUPIL SUPPORT SERVICES/INTER DIST COOPERATION/SUP |           | 102.00         |              |
| 21231                    | MINNESOTA SCHOOL BOARD ASSOC.     | 10/08/2018 | 20540V1Y0V0    | FY19 BOARDBOOK  | 0         | 2,100.00       | 2,100.00     |
| 01 E 005 010 000 000 405 |                                   |            |                | BOARD OF EDUCATION/000/SOFTWARE ETC/000                 |           | 2,100.00       |              |
| 21232                    | MINNESOTA WEST-CANBY              | 10/08/2018 | 235750         |   | 0         | 2,400.00       | 2,400.00     |
| 01 E 300 200 000 000 394 |                                   |            |                | PSEO/ONLINE/000/PAYMENTS TO OTHER AGENCIES/000          |           | 2,400.00       |              |
| 21233                    | MUSIC STREET                      | 10/08/2018 | 1              |   | 0         | 71.90          | 71.90        |
| 01 E 300 258 233 000 450 |                                   |            |                | MUSIC/000/MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC |           | 71.90          |              |
| 21234                    | MUSSER ENVIRONMENTAL INC.         | 10/08/2018 | 02             | HEALTH - SAFETY   | 0         | 2,821.75       | 2,821.75     |
| 01 E 005 865 000 352 305 |                                   |            |                | LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/P |           | 2,821.75       |              |
| 21235                    | MVCC                              | 10/08/2018 | OCTOBER        | SPECIAL ED 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     |              |
| 21236                    | NATIONAL GEOGRAPHIC BEE           | 10/08/2018 | 45316          | registration  | 0         | 90.00          | 180.00       |
| 01 E 100 218 000 388 369 |                                   |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |           | 90.00          |              |
|                          |                                   |            | 45318          | registration  | 0         | 90.00          |              |
| 01 E 350 218 000 388 369 |                                   |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |           | 90.00          |              |
| 21237                    | NEW MANAGEMENT                    | 10/08/2018 | 5512           | LOCK BLOKS  | 0         | 1,617.00       | 1,617.00     |
| 01 E 005 850 000 342 401 |                                   |            |                | FACILITIES/SAFE SCHOOLS/GENERAL SUPPLIES/000            |           | 1,617.00       |              |
| 21238                    | OLSON SANITATION INC.             | 10/08/2018 | 1              |   | 0         | 877.50         | 877.50       |
| 01 E 005 810 000 000 330 |                                   |            |                | OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/000     |           | 877.50         |              |
| 21239                    | PAAPE ENERGY INC.                 | 10/08/2018 | 6066           | CONTROLLER REPLACED                                     | 0         | 1,274.00       | 2,389.00     |
| 01 E 005 810 000 000 350 |                                   |            |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE  |           | 1,274.00       |              |
|                          |                                   |            | 6067           | PROGRAMMING REVISION                                    | 0         | 95.00          |              |
| 01 E 005 810 000 000 350 |                                   |            |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE  |           | 95.00          |              |
|                          |                                   |            | 6076           | SENSOR  | 0         | 1,020.00       |              |
| 01 E 005 810 000 000 350 |                                   |            |                | OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE  |           | 1,020.00       |              |
| 21240                    | PAN-O-GOLD BAKING CO.             | 10/08/2018 | 1              |   | 0         | 709.00         | 709.00       |
| 02 E 005 770 000 701 490 |                                   |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | 709.00         |              |
| 21241                    | PARK SQUARE THEATRE               | 10/08/2018 | b000442380     | anne frank  | 0         | 504.00         | 504.00       |
| 01 E 005 790 000 313 430 |                                   |            |                | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION  |           | 504.00         |              |
| 21242                    | J.W. PEPPER & SON INC.            | 10/08/2018 | 11d2863        |   | 0         | 51.70          | 1,297.62     |
| 01 E 300 258 233 000 430 |                                   |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                   |           | 51.70          |              |
|                          |                                   |            | 11d3384        |   | 0         | 50.99          |              |
| 01 E 300 258 233 000 430 |                                   |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                   |           | 50.99          |              |
|                          |                                   |            | 11d4900        |   | 0         | 4.50           |              |
| 01 E 300 258 233 000 430 |                                   |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                   |           | 4.50           |              |
|                          |                                   |            | 11d87983       |   | 0         | 1,190.43       |              |
| 01 E 300 258 233 000 430 |                                   |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                   |           | 1,190.43       |              |
| 21243                    | PITNEY BOWES                      | 10/08/2018 | 1              |   | 0         | 695.85         | 695.85       |
| 01 E 005 020 000 000 370 |                                   |            |                | SUPERINTENDENT'S OFFICE/000/RENTALS AND LEASES/000      |           | 695.85         |              |
| 21244                    | PURCHASE POWER                    | 10/08/2018 | 1              | POSTAGE   | 0         | 3,025.00       | 3,025.00     |

| Check Nbr                            | Vendor Name | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 005 020 000 000 329             |             |            |                | SUPERINTENDENT'S OFFICE/000/POSTAGE AND EXPRESS/000     |           | 25.00          |              |
| 01 E 100 050 000 000 329             |             |            |                | PRINCIPAL'S OFFICE/000/POSTAGE AND EXPRESS/000          |           | 100.00         |              |
| 01 E 100 203 000 000 329             |             |            |                | ELEMENTARY GENERAL ED./000/POSTAGE AND EXPRESS/000      |           | 800.00         |              |
| 01 E 300 050 000 000 329             |             |            |                | PRINCIPAL'S OFFICE/000/POSTAGE AND EXPRESS/000          |           | 400.00         |              |
| 01 E 300 211 000 000 329             |             |            |                | SECONDARY EDUCATION GENERAL/000/POSTAGE AND EXPRESS/000 |           | 1,000.00       |              |
| 01 E 300 298 000 000 329             |             |            |                | EXTRACURRICULAR ACTIVITIES/000/POSTAGE AND EXPRESS/000  |           | 200.00         |              |
| 04 E 500 505 000 321 329             |             |            |                | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE |           | 200.00         |              |
| 01 E 350 211 000 000 329             |             |            |                | SECONDARY EDUCATION GENERAL/000/POSTAGE AND EXPRESS/000 |           | 300.00         |              |
| 21245 RAMBOW SPORTSWEAR              |             | 10/08/2018 | 596425         | flag fb   | 0         | 380.95         | 380.95       |
| 04 E 500 505 000 321 450             |             |            |                | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA |           | 380.95         |              |
| 21246 REINHART INST FOODS            |             | 10/08/2018 | 1              |   | 0         | 12,412.59      | 17,920.31    |
| 02 E 005 770 000 701 490             |             |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | 12,412.59      |              |
|                                      |             |            | 2              |   | 0         | 2,046.26       |              |
| 02 E 005 770 000 701 401             |             |            |                | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/000         |           | 2,046.26       |              |
|                                      |             |            | 3              | credits   | 0         | -279.39        |              |
| 02 E 005 770 000 701 490             |             |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | -279.39        |              |
|                                      |             |            | 4              | COMMODITIES   | 0         | 256.50         |              |
| 02 E 005 770 000 701 490             |             |            |                | FOOD SERVICES/SCHOOL LUNCH/FOOD/000                     |           | 256.50         |              |
|                                      |             |            | 5              | BREAKFAST FOOD  | 0         | 1,763.23       |              |
| 02 E 005 770 000 705 490             |             |            |                | FOOD SERVICES/BREAKFAST/FOOD/000                        |           | 1,763.23       |              |
|                                      |             |            | 6              | NON PROGRAM FOOD  | 0         | 1,721.12       |              |
| 02 E 005 770 104 707 490             |             |            |                | FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA |           | 1,721.12       |              |
| 21247 ROCKLER                        |             | 10/08/2018 | 5566196        |   | 0         | 131.00         | 131.00       |
| 01 E 300 361 000 830 433             |             |            |                | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST |           | 131.00         |              |
| 21248 RTS                            |             | 10/08/2018 | 1              |   | 0         | 150.79         | 150.79       |
| 01 E 005 810 000 000 320             |             |            |                | OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES |           | 150.79         |              |
| 21249 RUPP,ANDERSON, SQUIRES & WALDS |             | 10/08/2018 | 7884           | legal   | 0         | 253.00         | 253.00       |
| 01 E 005 110 116 000 305             |             |            |                | ACCOUNTING OFFICE/000/PROFESSIONAL FEES/ATTORNEY FEES   |           | 253.00         |              |
| 21250 SAM'S CLUB                     |             | 10/08/2018 | 3              |   | 0         | 1,545.16       | 1,545.16     |
| 01 L 230 21                          |             |            |                | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS               |           | 1,545.16       |              |
| 21251 SAWMILL                        |             | 10/08/2018 | 1              |   | 0         | 25.98          | 25.98        |
| 01 E 005 810 191 000 410             |             |            |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT |           | 25.98          |              |
| 21252 SCHOLASTIC INC                 |             | 10/08/2018 | t47689010      |   | 0         | 52.50          | 52.50        |
| 01 L 230 33                          |             |            |                | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU |           | 52.50          |              |
| 21253 SCHOOL SPECIALTY               |             | 10/08/2018 | 208121498014   |   | 0         | 207.40         | 935.05       |
| 01 E 300 211 000 000 433             |             |            |                | SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE |           | 207.40         |              |
|                                      |             |            | 208121510866   |   | 0         | 233.75         |              |
| 01 E 300 211 000 000 430             |             |            |                | SECONDARY EDUCATION GENERAL/000/SUPPLIES/000            |           | 233.75         |              |
|                                      |             |            | 208121626107   | 4 STOOLS  | 0         | 483.96         |              |
| 01 E 300 211 000 302 530             |             |            |                | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU |           | 483.96         |              |
|                                      |             |            | 208121626114   |   | 0         | 9.94           |              |
| 01 E 100 203 000 000 433             |             |            |                | ELEMENTARY GENERAL ED./000/INDIVIDUAL INST SUPPLIES/000 |           | 9.94           |              |
| 21254 SCHOOL SPECIALTY SUPPLY, INC.  |             | 10/08/2018 | 308103172432   |   | 0         | 65.52          | 65.52        |
| 01 E 300 256 000 000 430             |             |            |                | MATHEMATICS/000/SUPPLIES/000                            |           | 65.52          |              |
| 21255 SCRIPPS NATIONAL SPELLING BEE  |             | 10/08/2018 | 1              | spelling bee  | 0         | 327.50         | 327.50       |
| 01 E 100 218 000 388 369             |             |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |           | 163.75         |              |
| 01 E 350 218 000 388 369             |             |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000       |           | 163.75         |              |
| 21256 STEVE WEISS MUSIC              |             | 10/08/2018 | 858410a        |   | 0         | 51.37          | 51.37        |
| 01 E 300 258 233 000 430             |             |            |                | MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC                   |           | 51.37          |              |

| Check Nbr                | Vendor Name                    | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
|--------------------------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 21257                    | SUBSCRIPTION SVCS OF AMERICA   | 10/08/2018 | 8215167        |   | 0         | 140.92         | 140.92       |
| 01 E 300 620 000 000 489 |                                |            |                | EDUCATIONAL MEDIA/LIBRARY/000/PERIODICAL/NEWSPAPERS/000     |           | 140.92         |              |
| 21258                    | CASSANDRA SUTER                | 10/08/2018 | 1              | snacks  | 0         | 24.55          | 24.55        |
| 01 E 100 203 362 000 899 |                                |            |                | ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH     |           | 24.55          |              |
| 21259                    | SW/WC SERVICE COOP - MARSHALL  | 10/08/2018 | 1              | spelling bee  | 0         | 400.00         | 400.00       |
| 01 E 100 218 000 388 369 |                                |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000           |           | 200.00         |              |
| 01 E 350 218 000 388 369 |                                |            |                | GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/000           |           | 200.00         |              |
| 21260                    | SW/WC SERVICE COOP - MARSHALL  | 10/08/2018 | 58655          | mcis  | 0         | 1,415.00       | 8,431.80     |
| 01 E 005 790 000 313 430 |                                |            |                | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION      |           | 1,415.00       |              |
|                          |                                |            |                | 58903 technology support                                    | 0         | 6,315.12       |              |
| 01 E 005 630 000 000 305 |                                |            |                | TECHNOLOGY INSTRUCTIONAL/000/PROFESSIONAL FEES/000          |           | 6,315.12       |              |
|                          |                                |            |                | 58903- tech support   | 0         | 701.68         |              |
| 01 E 005 108 000 000 305 |                                |            |                | TECHNOLOGY ADMINISTRATIVE/000/PROFESSIONAL FEES/000         |           | 701.68         |              |
| 21261                    | TEAM LABORATORY CHEMICAL CORP. | 10/08/2018 | 1              |   | 0         | 3,242.00       | 3,242.00     |
| 01 E 005 810 191 000 410 |                                |            |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT     |           | 3,242.00       |              |
| 21262                    | TEXTBOOK WAREHOUSE             | 10/08/2018 | 510595582      | science texts   | 0         | 433.75         | 433.75       |
| 01 E 300 211 000 302 560 |                                |            |                | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB     |           | 433.75         |              |
| 21263                    | THEATRE HOUSE                  | 10/08/2018 | 37424          |   | 0         | 28.73          | 28.73        |
| 01 E 300 298 236 000 401 |                                |            |                | EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL     |           | 28.73          |              |
| 21264                    | THEMES & VARIATIONS            | 10/08/2018 | 1              |   | 0         | 149.95         | 149.95       |
| 01 L 230 36              |                                |            |                | GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY              |           | 149.95         |              |
| 21265                    | TRUE VALUE-GF/MONTE            | 10/08/2018 | 1              |   | 0         | 173.77         | 173.77       |
| 01 E 005 810 000 000 410 |                                |            |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000     |           | 59.96          |              |
| 01 E 005 810 191 000 410 |                                |            |                | OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT     |           | 52.22          |              |
| 01 E 005 810 193 000 401 |                                |            |                | OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/CAR EXP     |           | 19.34          |              |
| 01 E 300 298 236 000 401 |                                |            |                | EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL     |           | 42.25          |              |
| 21266                    | VIKING COCA-COLA               | 10/08/2018 | 1              |   | 0         | 2,522.00       | 2,099.95     |
| 01 L 230 21              |                                |            |                | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS                   |           | 2,522.00       |              |
|                          |                                |            |                | 2   | 0         | -422.05        |              |
| 01 L 230 20              |                                |            |                | GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE     |           | -422.05        |              |
| 21267                    | WEST CENTRAL TRIBUNE           | 10/08/2018 | 177825374      | SUBSCRIPTION -  | 0         | 199.50         | 340.80       |
| 01 E 005 020 000 000 401 |                                |            |                | 12 MOS.<br>SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000 |           | 199.50         |              |
|                          |                                |            |                | 178588862   | 0         | 141.30         |              |
| 01 E 300 620 000 000 489 |                                |            |                | EDUCATIONAL MEDIA/LIBRARY/000/PERIODICAL/NEWSPAPERS/000     |           | 141.30         |              |
| 21268                    | WILLMAR PUBLIC SCHOOLS #347    | 10/08/2018 | 7074           | FY18 TUITION  | 0         | 6,090.19       | 6,090.19     |
| 01 E 998 211 000 000 390 |                                |            |                | SECONDARY EDUCATION GENERAL/000/TUITION TO OTH MN SCH D     |           | 6,090.19       |              |
| 21269                    | XCEL ENERGY                    | 10/08/2018 | 1              |   | 0         | 8.22           | 20.31        |
| 04 E 500 560 000 321 330 |                                |            |                | RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC     |           | 8.22           |              |
|                          |                                |            |                | 2   | 0         | 12.09          |              |
| 04 E 500 560 000 321 330 |                                |            |                | RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC     |           | 12.09          |              |
| 21270                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21271                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21272                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21273                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21274                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21275                    | Vendor Continued Void          | 10/08/2018 |                |   |           |                | 0.00         |
| 21276                    | YME SCHOOLS-ADM                | 10/08/2018 | 1              | INTEREST  | 0         | -2.24          | 5,409.94     |
| 01 R 005 000 000 000 092 |                                |            |                | DISTRICT WIDE/000/INVESTMENT EARNINGS/000                   |           | -2.24          |              |
|                          |                                |            |                | 7564 SAMS   | 0         | 100.00         |              |

| Check Nbr | Vendor Name         | Check Date | Invoice Number | Invoice Desc  | PO Number | Invoice Amount | Check Amount |
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| 01 L      | 230 21              |            |                | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS                                   |           | 100.00         |              |
| 01 R      | 300 294 000 000 050 |            | 7565           | KURT KVAM<br>BOYS ATHLETICS/000/FEES FROM PATRONS/000                       | 0         | 96.00          | 96.00        |
| 01 E      | 300 296 209 000 369 |            | 7566           | MARSHALL HS<br>GIRLS ATHLETICS/000/PARTICIPATION FEES/VOLLEYBALL            | 0         | 40.00          | 40.00        |
| 01 E      | 300 296 209 000 305 |            | 7567           | JOEL SOLII<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL              | 0         | 100.00         | 100.00       |
| 01 E      | 300 296 209 000 305 |            | 7568           | LAURA ROSEN<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL             | 0         | 100.00         | 100.00       |
| 01 E      | 300 296 209 000 369 |            | 7569           | HANCOCK SCHOOLS<br>GIRLS ATHLETICS/000/PARTICIPATION FEES/VOLLEYBALL        | 0         | 125.00         | 125.00       |
| 01 E      | 300 292 226 000 369 |            | 7570           | RCW SCHOOLS<br>BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT      | 0         | 60.00          | 60.00        |
| 01 E      | 300 292 226 000 369 |            | 7571           | LQPV HS<br>BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT          | 0         | 50.00          | 50.00        |
| 04 E      | 500 505 000 321 305 |            | 7572           | KRISTI SELZER<br>COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS    | 0         | 15.00          | 15.00        |
| 04 R      | 500 000 000 321 050 |            | 7573           | JULIE RANEY<br>DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/000      | 0         | 65.00          | 65.00        |
| 01 E      | 300 292 226 000 369 |            | 7574           | ORTONVILLE HS<br>BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT    | 0         | 80.00          | 80.00        |
| 01 E      | 300 294 211 000 305 |            | 7575           | BRAD ROSA<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL                  | 0         | 105.00         | 105.00       |
| 01 E      | 300 294 211 000 305 |            | 7576           | SCOTT HINDL<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL                | 0         | 105.00         | 105.00       |
| 01 E      | 300 294 211 000 305 |            | 7577           | TOM OGDahl<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL                 | 0         | 105.00         | 105.00       |
| 01 E      | 300 294 211 000 305 |            | 7578           | KEVIN HANSEN<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL               | 0         | 105.00         | 105.00       |
| 01 E      | 300 294 211 000 305 |            | 7579           | STEVE JOHNSON<br>BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL              | 0         | 105.00         | 105.00       |
| 01 E      | 300 296 209 000 305 |            | 7580           | ASHLEY HOLM<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL             | 0         | 100.00         | 100.00       |
| 01 E      | 300 296 209 000 305 |            | 7581           | TRACY DEUTZ<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL             | 0         | 100.00         | 100.00       |
| 02 E      | 005 770 126 701 401 |            | 7582           | DAWN RUPP<br>FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/DRESS PER C        | 0         | 94.98          | 94.98        |
| 01 E      | 350 790 149 000 899 |            | 7583           | CITIZENS BANKS<br>OTHER PUPIL SUPPORT SERVICES/000/MISCELLANEOUS EXPENSE/   | 0         | 50.00          | 50.00        |
| 01 E      | 300 296 209 000 369 |            | 7584           | MARSHALL HS<br>GIRLS ATHLETICS/000/PARTICIPATION FEES/VOLLEYBALL            | 0         | 275.00         | 275.00       |
| 01 E      | 300 296 209 000 305 |            | 7585           | TIM BESEMAN<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL             | 0         | 100.00         | 100.00       |
| 01 E      | 300 296 209 000 305 |            | 7586           | TERRI DEBOER<br>GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL            | 0         | 100.00         | 100.00       |
| 01 E      | 300 292 226 000 369 |            | 7587           | RICK SHACKELFORD<br>BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT | 0         | 130.00         | 130.00       |

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|--------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
|                          |             |            | 7589           | RENVILLE COUNTY<br>RECORDER                             | 0         | 20.00          |              |
| 01 E 005 110 000 000 401 |             |            |                | ACCOUNTING OFFICE/000/GENERAL SUPPLIES/000              |           | 20.00          | 20.00        |
|                          |             |            | 7590           | ATLAS CORP &<br>NOTARY                                  | 0         | 17.95          |              |
| 01 E 005 110 000 000 401 |             |            |                | ACCOUNTING OFFICE/000/GENERAL SUPPLIES/000              |           | 17.95          | 17.95        |
|                          |             |            | 7591           | DON BACH  | 0         | 65.00          |              |
| 04 R 500 000 000 321 050 |             |            |                | DISTRICT WIDE/COMMUNITY EDUCATION/FEES FROM PATRONS/000 |           | 65.00          | 65.00        |
|                          |             |            | 7592           | DAY TRIPPERS  | 0         | 1,868.25       |              |
| 04 E 500 505 000 321 450 |             |            |                | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA |           | 1,868.25       | 1,868.25     |
|                          |             |            | 7593           | COLLEEN FORD  | 0         | 25.00          |              |
| 01 E 300 292 226 000 305 |             |            |                | BOYS/GIRLS ATHLETICS/000/PROFESSIONAL FEES/CROSS COUNTR |           | 25.00          | 25.00        |
|                          |             |            | 7594           | HOWARD MANTHEI  | 0         | 100.00         |              |
| 01 E 300 296 209 000 305 |             |            |                | GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL        |           | 100.00         | 100.00       |
|                          |             |            | 7595           | ODIE JANSEN   | 0         | 100.00         |              |
| 01 E 300 296 209 000 305 |             |            |                | GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL        |           | 100.00         | 100.00       |
|                          |             |            | 7596           | JEREMY ANDERSON   | 0         | 105.00         |              |
| 01 E 300 294 211 000 305 |             |            |                | BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL           |           | 105.00         | 105.00       |
|                          |             |            | 7597           | JIM MEISSNER  | 0         | 105.00         |              |
| 01 E 300 294 211 000 305 |             |            |                | BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL           |           | 105.00         | 105.00       |
|                          |             |            | 7598           | DEREK MUSSNER   | 0         | 105.00         |              |
| 01 E 300 294 211 000 305 |             |            |                | BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL           |           | 105.00         | 105.00       |
|                          |             |            | 7599           | BRUCE BILSETH   | 0         | 105.00         |              |
| 01 E 300 294 211 000 305 |             |            |                | BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL           |           | 105.00         | 105.00       |
|                          |             |            | 7601           | MONTE HS  | 0         | 45.00          |              |
| 01 E 300 292 226 000 369 |             |            |                | BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT |           | 45.00          | 45.00        |
|                          |             |            | 7602           | BENSON HS   | 0         | 75.00          |              |
| 01 E 300 292 226 000 369 |             |            |                | BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT |           | 75.00          | 75.00        |
|                          |             |            | 7603           | REGIONAL MSHSL  | 0         | 240.00         |              |
| 01 E 300 296 224 000 369 |             |            |                | GIRLS ATHLETICS/000/PARTICIPATION FEES/TENNIS           |           | 240.00         | 240.00       |
|                          |             |            | 7604           | DENNIS HOLTZ  | 0         | 25.00          |              |
| 01 E 300 292 226 000 305 |             |            |                | BOYS/GIRLS ATHLETICS/000/PROFESSIONAL FEES/CROSS COUNTR |           | 25.00          | 25.00        |
|                          |             |            | 7605           | DARRON NELSON   | 0         | 105.00         |              |
| 01 E 300 294 211 000 305 |             |            |                | BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL           |           | 105.00         | 105.00       |
| 21277 YME-FOOD SERVICE   |             | 10/08/2018 | 1              | k-2 snacks  | 0         | 971.21         | 2,473.02     |
| 01 E 100 203 362 000 899 |             |            |                | ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH |           | 971.21         | 971.21       |
|                          |             |            | 2              |   | 0         | 926.11         |              |
| 01 E 350 790 149 000 899 |             |            |                | OTHER PUPIL SUPPORT SERVICES/000/MISCELLANEOUS EXPENSE/ |           | 926.11         | 926.11       |
|                          |             |            | 3              | ecfe  | 0         | 151.00         |              |
| 04 E 500 580 000 325 430 |             |            |                | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E |           | 151.00         | 151.00       |
|                          |             |            | 4              | school readiness<br>lunches                             | 0         | 424.70         |              |
| 04 E 500 590 000 344 490 |             |            |                | OTHER COMMUNITY SERVICES/LEARNING READINESS/FOOD/000    |           | 424.70         | 424.70       |
|                          |             |            | 112            | Computer  |           |                |              |
|                          |             |            |                | Check(s) For a Total of                                 |           | 373,119.17     |              |

|  |               |                       |                       |      |
|--|---------------|-----------------------|-----------------------|------|
| 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                  |      |
| 112  | Computer      | Checks For a Total of | 373,119.17            |      |
| Total For 112 Manual, Wire Tran, ACH & Computer Checks |               |                       | 373,119.17            |      |
| Less   | 0             | Voided                | Checks For a Total of | 0.00 |
| Net Amount   |               |                       | 373,119.17            |      |

FUND SUMMARY

| Fund | Description       | Balance Sheet | Revenue | Expense    | Total      |
|------|-------------------|---------------|---------|------------|------------|
| 01   | GENERAL FUND      | 5,278.83      | 93.76   | 341,182.03 | 346,554.62 |
| 02   | FOOD SERVICE      | 0.00          | 0.00    | 21,500.70  | 21,500.70  |
| 04   | COMMUNITY SERVICE | 0.00          | 130.00  | 4,738.55   | 4,868.55   |
| 09   | TRUST FUND        | 195.30        | 0.00    | 0.00       | 195.30     |



Ending  
10/5/2018

| For Comparison |
|----------------|
| <b>2017-18</b> |
| <b>YTD %</b>   |
|                |
| 22.17%         |
| 13.05%         |
| 12.22%         |
| 16.19%         |
| 13.57%         |
| 16.17%         |
| 20.69%         |

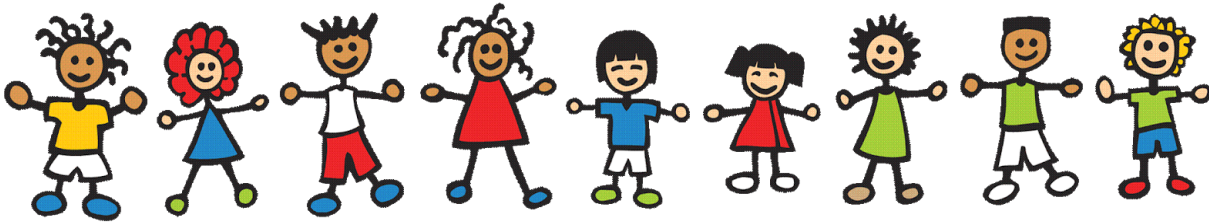
To

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rSchool  
Citizen's Alliance  
F&M Bank  
Granite Falls Bar  
Citizen's Alliance  
Mn. Dept. of Rev  
LAF



| <b>Enrollment Trends</b> | <b>17-18</b> | <b>16-17</b> | <b>15-16</b> | <b>14-15</b> | <b>13-14</b> |
|--------------------------|--------------|--------------|--------------|--------------|--------------|
| <b>September</b>         | 732          | 739          | 768          | 810          | 803          |
| <b>October</b>           | 726          | 728          | 765          | 800          | 801          |
| <b>November</b>          |              |              |              |              |              |
| <b>December</b>          |              |              |              |              |              |
| <b>January</b>           |              |              |              |              |              |
| <b>February</b>          |              |              |              |              |              |
| <b>March</b>             |              |              |              |              |              |
| <b>April</b>             |              |              |              |              |              |
| <b>May</b>               |              |              |              |              |              |
| <b>June</b>              |              |              |              |              |              |



## Bert Raney Elementary Board Report

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

### **BRE Happenings**

#### Enrollment

- Prior Question - Reasons for leaving the district?

#### Principal Pages

- Increased Reading
- Parent Involvement
- Activities

#### Literacy

- MN Language Arts Standards
- Spelling Inventories
- Scholastic - Sponsor a Child Program

#### Homecoming

- Banners & Signs
- Sting Wear - Donations
- Pep Fest

#### Morning Reading Program

- Parent Survey Feedback
- Independent Reading

#### BRE Preschool

- Bumblebees, M-Th All Day, 17 students
- Honeybees, T, Th AM, 7 students
- Honeybees, T, Th PM, 8 students
- Bumblebees, MWF, 14 students

#### Looking Ahead

- BRE P/T Conferences: 10/11/18 & 10/16/18 -- 2/7/19 & 2/14/19

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

## October 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

**Fall Student Led Conferences** ~ The YME Middle/High School Student Led Conferences are scheduled for November 15th and 20th at the high school. We will be scheduling individual times with each family. The time schedule for the evening will be 5:00~8:00 p.m. scheduled by appointment

Last year we matched an all-time high with 68% of our families attending our fall conferences. This spiked to a new high during spring conferences with 88% parent/guardian contact. Also, we will have Dave Vikander here from SMSU to discuss the new FAFSA timeline for college admissions.

**STAR Testing Data:** We have completed the Fall 2018 STAR Benchmark testing and I have included a few snapshots of how we will be using STAR as a curriculum tool in the Middle/High School.

- a. Building Goals ~ PLC: How do we know they know it?
  - i. To determine the +/- of Reading and Math
    1. STAR Report: Grade
      - a. Matching up the STAR groupings to MCA's cut-offs
        - i. Exceeds
        - ii. Meets
        - iii. Partially Meets
        - iv. Does Not Meet

## Fall 2018 Proficiency Report

| STAR MCA Prediction s per Grade Level |              |                   |              |                |        |                   |              |                     |            |
|---------------------------------------|--------------|-------------------|--------------|----------------|--------|-------------------|--------------|---------------------|------------|
| <b>Reading</b>                        | Building     |                   |              | Last MCA Score | Goal   |                   |              | September Benchmark |            |
| <b>Goal</b>                           | <b>60.5%</b> | <b>Proficient</b> | <b>Total</b> | <b>Reading</b> |        | <b>Proficient</b> | <b>Total</b> | <b>%</b>            | <b>MCA</b> |
|                                       | 6            | 36                | 53           | 67.92%         | 73%    | 24                | 54           | 44%                 | Building   |
|                                       | 7            | 27                | 47           | 57.45%         | 62%    | 21                | 48           | 44%                 | Goal (5%)  |
|                                       | 8            | 35                | 61           | 57.38%         | 62%    | 35                | 60           | 58%                 |            |
|                                       | 9            | 28                | 57           | 49.12%         | 54%    | 22                | 60           | 37%                 |            |
|                                       | 10           | 25                | 54           | 46.30%         | 51%    | 27                | 54           | 50%                 |            |
|                                       |              | <b>151</b>        | <b>272</b>   | 55.51%         | 60.51% | 129               | 276          | 46.74%              |            |
|                                       |              |                   |              |                |        |                   |              |                     |            |
|                                       |              |                   |              |                |        |                   |              |                     |            |
| <b>Math</b>                           | Building     |                   |              | Last MCA Score | Goal   |                   |              | September Benchmark |            |
|                                       | <b>39.6%</b> |                   |              | <b>Math</b>    |        | <b>Proficient</b> | <b>Total</b> | <b>%</b>            | <b>MCA</b> |
| Goal                                  | 6            | 25                | 53           | 47.17%         | 52%    | 21                | 54           | 38.89%              | Building   |
|                                       | 7            | 13                | 47           | 27.66%         | 33%    | 18                | 48           | 37.50%              | Goal (5%)  |
|                                       | 8            | 16                | 61           | 26.23%         | 31%    | 21                | 60           | 35.00%              |            |
|                                       |              |                   |              |                |        |                   |              |                     |            |
| Not Incl.                             | 9            | 21                | 54           | 38.89%         | 44%    | 31                | 60           | 51.67%              |            |
| Not Incl.                             | 10           | 18                | 54           | 33.33%         | 38%    | 27                | 54           | 50.00%              |            |
|                                       | 6 ~ 8 Only   | <b>54</b>         | <b>161</b>   | 33.54%         | 39%    | 60                | 162          | 37.04%              |            |

### PBIS ~ Culture Club

On Wednesday, October 3rd, 2018 the YME Middle/High School held the 4th Annual Academic Awards Ceremony to recognize students who have achieved academic recognition from the 2017 ~ 2018 school year. This program honored students currently in grades 7 ~ 12. The YME PTO has graciously donated to the event to recognize our students. The recognition requirements are outlined below.

### The Middle/High School Handbook:

**ACADEMIC LETTER REQUIREMENTS:** An academic certificate will be awarded to students on a yearly basis. Students in grades 6 ~ 8 during the last school year will receive an award based on the previous year's GPA for computation ( $\geq 3.0$  to 4.00 GPA) and were on the honor roll all four quarters during the school year. An Academic Award Patch will be awarded to students in last year's grades 9 ~ 11 on a yearly basis using the previous year's GPA for computation ( $\geq 3.0$  to 4.00 GPA) and who were on the honor roll all four quarters. A student who has previously lettered in Academics will

receive a pin in succession. Awards will be distributed/awarded to students in grades 7 -11 during the following school year.

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

*Note: The awards for the graduating class of 2018 were distributed to them prior to graduation ceremonies. Students received honor cords based on their GPA.*

### **Ramp UP for Readiness Events:**

**YME Career and College Day** is set for Friday, November 2nd, 2018. We are hosting an alumni panel so if you have connections to past graduates that would be willing to come and be a part of that panel, please email Robin Henderson a name, an email address or phone number for those alumni. We would need them to be available at 11:15 AM - 12:45 PM. Students in grades:

- a. 6 ~ 8 will be participating in a STEM event organized by the YME staff;
- b. 9 will be at MN West for a College Experience
- c. 10 will be taking the PreACT
- d. 11 will be taking the ASVAB
- e. 12 will be participating in the Career Fair, working on their interviewing skills, personal finance, Wallen Foundation Grant, and Job Shadow through the Private Industry Council. The Upper Sioux Community is hosting all seniors at the Event Center.

**PSAT Test-** will be given on Wednesday, October 10th from 8:15-12:15 p.m. We have 15 students taking the test this year. This opportunity is available for students who are looking to obtain one of the highest honors bestowed, the National Merit Scholarship Award Recipient.

**ACT Date** ~YME is a national testing site for the October 27th, 2018, ACT Test from 8 AM-1 PM at YME High School. Robin Henderson and myself we are administering the exam. We have seen a significant increase in our own seniors taking the test in the fall. This trend started when the Junior classes all taking the test in the prior spring.

**October 1st, 2018** ~ The juniors attended the SMSU College Fair in Marshall. Our students were exposed to over 90+ colleges, etc. during this day. Like last year, we have asked the Private Industry Council to help us extend the learning to regional businesses in Marshall. We are grateful for all of the support for the Yellow Medicine Integration Collaborative.

**Career Expo at SMSU** ~ On September 26th, 2018, the 10th graders had a great day at SMSU exploring college and career options at SMSU ~ Marshall. Robin and I spent a lot of time on developing a process of making sure what we are doing here at The HIVE translates into deeper learning for our students.

**Integration College Visits ~ YMIC ~** The 4th annual Junior/Senior College visits will have students heading in five different directions on October 24th, 2018. The students will spend the whole day touring a 2-year and 4-year college/university to see what a typical day looks like. Below are the institutes that confirmed our arrival. Last year we had over 200+ students attend this integration opportunity. We expect this to only grow as our students become more aware of what it takes to be College and Career Ready by graduation. This is an outstanding event for students.

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

**Youth Frontiers Respect Retreat~** November 30th, 2018 ~ This is our annual YMIC event where Youth Frontiers talks to our area youth about Respect. This event is well received by our freshman. Once again the Upper Sioux Community is hosting this wonderful event.

**Jeffers Petroglyphs ~** Tuesday - Oct. 16th Field Trip - Jeffers Petroglyphs (Comfrey, Mn) Leave: 8:15 AM - Return 2:55 pm. Jeffers Petroglyphs is home to about 5,000 sacred rock carvings, also called petroglyphs, made by the ancestors of today's Native Americans. Jeffers tells the story of this continent like no other place — connecting visitors to those who lived and traveled in ancient times across what is now known as North America.

**Minnesota River Valley CTE Collaborative Courses ~ MN West Granite Falls ~** Currently we are offering in collaboration with Montevideo, RCW, Lakeview, and MACCRAY, 7 career and technical courses for the students of YME at MN West ~ Granite Falls. This is our 3rd year of this collaborative effort and our students are benefiting. Each school is allowed 5 student spots per class. In parentheses is the number of kids we currently have enrolled.

Intro to Health Careers (2)

CNA (3)

Electrical Control I and II ~ New Course (1)

Intro to Informational Technology ~ New Course (1)

Intro to Education ~ New Course (2)

Intro to Manufacturing and Engineering ~ (0) We are offering it here at YME this year (12)

Construction Methods ~ Fagen, Inc - New Course (5)

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.1  
**MEETING DATE:** October 8, 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 Mark Weberg as custodian. He is currently working as a custodian at Project Turnabout.

11.1.1.2 - Hire Nick Cole for Assistant Wrestling coach. He was our junior high wrestling coach and is a YME graduate and former wrestler.

11.1.1.3 - Hire Evan Knudson as our new Junior High Wrestling coach. Evan is a YME graduate and former wrestler.

11.1.2. - Resignations & Leave Requests

11.1.2.1 - Grant leave to 4th grade teacher Emily Enger. She is requesting leave for 7 weeks beginning approximately January 13 through approximately March 4, pending other circumstances.

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

I recommend approval of all 11.1 items.

September 28th, 2018

Dear YME School District Board Members,

This letter is to formally inform you that I am pregnant and planning to take maternity leave.

My estimated due date is January 13, 2019. It is my intention to work up to my estimated due date but I would like the opportunity to change my return date if circumstances change. My estimated return date will be March 4, 2019.

You will be able to reach me by phone or by email throughout the duration of my leave.

Phone: 507-236-6189

Email: eenger@isd2190.org

Sincerely,

A handwritten signature in cursive script that reads "Emily Enger". The signature is written in black ink and is positioned above the printed name and title.

Emily Enger

BRE 4th Grade Teacher

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.2  
**MEETING DATE:** October 8, 2018  
**SUBJECT:** Certified Staff Seniority List

**BOARD ACTION:**

Required X  
Information  
Scheduled Report

**BACKGROUND/RATIONALE:**

I recommend approval of the seniority list as provided. This list was shared with staff members through email and no further complications or issues were noted.

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

I recommend approval of all 11.2 items.

| TENURED STAFF - Full-Time |                       |            |   |        |         |                    |   |
|---------------------------|-----------------------|------------|---|--------|---------|--------------------|---|
| #                         | NAME                  | EMPLOYED   | LICENSE   | FILE # | EXPIRES | CURRENT ASSIGNMENT |   |
| 1                         | WILLIAMS, JAMES       | 8/27/1985  | ELEM ED 1-6   | COACH  | 254812  | 2020               | REQUESTED 5 YEAR LOA - 7/21/2014          |
| 2                         | BERGESON, KAIA        | 8/27/1986  | HOME ECONOMICS 7-12/CONS & HOMEMAKING/FAMILY LIFE HS                      | COACH  | 286548  | 2021               | MS/HS FACS                                |
| 2                         | SANNERUD, JOANELLE    | 8/27/1986  | ELEM ED K-6   |        | 303371  | 2019               | ELEM ED - GRADE 2                         |
| 4                         | GREY, MARY            | 9/3/1987   | PHYS ED K-12  | COACH  | 302936  | 2019               | ELEM PHY ED                               |
| 4                         | JESSEN, PATRICIA      | 9/3/1987   | ELEM ED 1-6   |        | 303129  | 2019               | ELEM ED - GRADE 4                         |
| 4                         | PETRICH, STEVE        | 9/3/1987   | MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12                         | COACH  | 286847  | 2021               | HS SCIENCE                                |
| 4                         | RUNIA, JULIE          | 9/3/1987   | ELEM ED K-6   |        | 310280  | 2020               | ELEM ED - GRADE 3                         |
| 8                         | LISTUL, DARLYS        | 8/19/1988  | BUSINESS ED 7-12/KEYBOARDING for COMPUER APPS K-8                         |        | 265677  | 2022               | COMPUTER 7-12/ELEM KEYBOARDING/COMP TECH  |
| 9                         | BUTTERBRODT, JULIE    | 8/28/1990  | SOCIAL STUDIES All 7-12   |        | 298901  | 2021               | HS SOCIAL STUDIES                         |
| 9                         | LEISETH, REBECCA      | 8/28/1990  | ELEM ED K-6   | COACH  | 321577  | 2019               | ELEM ED - GRADE 1                         |
| 11                        | JANS, SCOTT           | 8/28/1992  | MATH 7-12   | COACH  | 331557  | 2019               | HS MATH                                   |
| 11                        | LALIM, JEFF           | 8/28/1992  | HEALTH ED K-12/PHYS ED K-12   | COACH  | 338849  | 2020               | MS/HS HEALTH/PHY ED                       |
| 13                        | KNAPPER, TIM          | 8/28/1995  | SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT                     | COACH  | 352156  | 2021               | ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR |
| 13                        | SCHULTE, TREVOR       | 8/28/1995  | ENGLISH/LANGUAGE ARTS 7-12  |        | 359003  | 2020               | HS ENGLISH                                |
| 15                        | HINZ, STACY           | 8/28/1996  | ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12                                | COACH  | 361639  | 2020               | MS - GRADE 6                              |
| 16                        | IMS, BEV              | 9/30/1996  | ELEM ED 1-6   |        | 340940  | 2019               | ELEM ED - GRADE 2                         |
| 17                        | HOERNEMAN, AMY        | 8/31/1998  | ELEM ED K-6   | COACH  | 337114  | 2020               | ELEM ED - GRADE 5                         |
| 17                        | HOERNEMAN, PAUL       | 8/31/1998  | MATH 7-12   | COACH  | 328042  | 2020               | MS/HS MATH                                |
| 17                        | JANS, ANGELA          | 8/31/1998  | ELEM ED K-6/PRE K   |        | 333290  | 2019               | ELEM ED - KINDERGARTEN                    |
| 17                        | JENSEN, MARY          | 8/31/1998  | ELEM ED K-6   |        | 292446  | 2022               | ELEM ED - GRADE 3                         |
| 21                        | JAHN, ELIZABETH       | 8/30/1999  | ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12/COMPUTER KEYBOARDING & TECH K-12 |        | 380052  | 2023               | ELEM MUSIC/ELEM TECH                      |
| 22                        | SHACKELFORD, KERRI    | 8/27/2002  | PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED                                 |        | 353467  | 2021               | ELEM ED - GRADE 1                         |
| 23                        | IVERSON, JEFF         | 8/29/2005  | VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12             |        | 422538  | 2021               | MS/HS VOCAL MUSIC                         |
| 24                        | SUTER, JACOB          | 8/27/2007  | SCIENCE 5-8/LIFE SCIENCE 9-12   |        | 437288  | 2022               | MS/HS SCIENCE                             |
| 25                        | REFSLAND, DARREL      | 8/1/2010   | AG PRODUCTION 5-12/AG ED 5-12/TEACH-COORD WORK BASED LEARN 9-12           |        | 383279  | 2023               | MS/HS AG/WORK EXPERIENCE                  |
| 26                        | BLACKWELDER, KRISTINA | 8/29/2011  | ELEM ED K-6/3-K PRE-PRIMARY   |        | 455827  | 2021               | ELEM ED - KINDERGARTEN                    |
| 27                        | ASLESEN, ROBYN        | 8/28/2012  | SOCIAL STUDIES 5-12   |        | 470255  | 2020               | MS/HS SOCIAL STUDIES                      |
| 28                        | TANNER, ROXANNE       | 9/17/2012  | ELEM ED 1-6   |        | 339757  | 2020               | TITLE I                                   |
| 29                        | GORT, SAMANTHA        | 8/26/2013  | EARLY CHILDHOOD EDUCATION BIRTH-GRADE 3                                   |        | 467441  | 2023               | ELEM ED - KINDERGARTEN                    |
| 30                        | COULTER, KARI         | 10/14/2013 | MATH 5-12   |        | 431143  | 2022               | MS/HS MATH                                |
| 31                        | HANSEN, LISA          | 8/1/2014   | ELEMENTARY ED 1-6/PRINCIPAL K-12  |        | 376297  | 2021               | PRINCIPAL - K-5                           |
| 31                        | LUFT, RYAN            | 8/1/2014   | SOCIAL STUDIES 5-12/PRINCIPAL K-12/SUPERINTENDENT                         |        | 399239  | 2020               | PRINCIPAL - 6-12                          |
| 33                        | BAUMGARTNER, ANDREW   | 8/25/2014  | SOCIAL STUDIES 5-12   |        | 407054  | 2019               | MS/HS SOCIAL STUDIES                      |
| 33                        | LIGHTFOOT, THERESA    | 8/25/2014  | ELEMENTARY ED 1-6   |        | 389062  | 2023               | ELEM ED - GRADE 3                         |
| 33                        | CLOUSE, MARYELLA      | 8/25/2014  | ELEM ED K-6/EARLY CHILDHOOD B-3/CONSUMER & HOMEMAKING/FAMILY LIFE HS      |        | 277673  | 2019               | ELEM ED - GRADE 1                         |
| 33                        | PASLAWSKI, LOUANN     | 8/25/2014  | ELEMENTARY ED 1-6   |        | 439497  | 2020               | ELEM ED - GRADE 5                         |
| 37                        | CASTIGLIONE, KRISTEN  | 8/25/2014  | INST (BAND/ORCH) & CLASSROOM MUSIC  |        | 482617  | 2021               | MS/HS BAND/ELEM MUSIC                     |
| 38                        | ENGER, EMILY          | 8/31/2015  | ELEMENTARY ED K-6   |        | 486609  | 2021               | ELEM ED - GRADE 4                         |
| 39                        | ISFELD, TAMARA        | 8/29/2016  | VISUAL ARTS K-12  |        | 438707  | 2023               | ART - K-12                                |
| 39                        | ROBERTSDAHL, JIANA    | 8/29/2016  | ELEMENTARY ED K-6/EBD K-12/LD K-12  | COACH  | 364710  | 2023               | ELEM ED - GRADE 4                         |

2018-2019 Seniority List

| <b>TENURED STAFF - Part-Time</b> |                  |           |   |        |         |                          |
|----------------------------------|------------------|-----------|---|--------|---------|--------------------------|
| #                                | NAME             | EMPLOYED  | LICENSE                                 | FILE # | EXPIRES | CURRENT ASSIGNMENT       |
| 1                                | SCHOMMER, CARRIE | 8/28/2006 | AMERICAN INDIAN LANGUAGE & CULTURE K-12 | 331479 | 2019    | AMERICAN INDIAN LANGUAGE |

| <b>NON-TENURED STAFF - Probationary</b> |                  |           |  |        |         |                       |
|---|------------------|-----------|--|--------|---------|-----------------------|
| #                                       | NAME             | EMPLOYED  | LICENSE  | FILE # | EXPIRES | CURRENT ASSIGNMENT    |
| PRO                                     | PRATT, MEGAN     | 8/31/2015 | LIMITED - COMM ARTS/LIT 5-12                                     | 488770 | 2019    | MS/HS ENGLISH         |
| PRO                                     | COLE, ASHLY      | 8/29/2016 | ELEMENTARY ED K-6/EARLY CHILDHOOD ED B-AGE 3/PRE-PRIMARY AGE 3-K | 491684 | 2022    | ELEM ED - GRADE 5     |
| PRO                                     | HOEFER, KIMBERLY | 8/29/2016 | COMM ARTS/LIT 5-12   | 486611 | 2021    | MS/HS ENGLISH         |
| PRO                                     | WALSH, THOMAS    | 8/28/2018 | CONSTRUCTION CAREERS 7-12  | 495499 | 2023    | MS/HS INDUSTRIAL TECH |

| <b>TIER LICENSURE</b> |                |           |                       |        |         |                          |
|-----------------------|----------------|-----------|-----------------------|--------|---------|--------------------------|
| #                     | NAME           | EMPLOYED  | LICENSE               | FILE # | EXPIRES | CURRENT ASSIGNMENT       |
| PRO                   | RAMBOW, AUSTIN | 8/28/2018 | TIER 2 - PHYS ED K-12 | 510500 | 2020    | MS/HS PHYSICAL EDUCATION |

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.4  
**MEETING DATE:** October 8, 2018  
**SUBJECT:** MSHSL Foundation Application for Grant for Student Participation

**BOARD ACTION:**

Required X  
Information  
Scheduled Report

**BACKGROUND/RATIONALE:**

I recommend approving this grant application. The numbers are based upon our number free and reduced lunch qualifiers as of October 1, 2017 and our participation of those students during the 2017-2018 school year. The money is derived from sales tax revenues for MSHSL events.

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

I recommend approval of all 11.4 items.

# FORM A

## MSHSL Foundation Application for Grant for Student Participation

**Mission Statement:** Founded in 2007, the Minnesota State High School League Foundation is a nonprofit association, serving both public and private schools, created to complement the Minnesota State High School League by providing support for Minnesota's high school youth to participate in athletics and fine arts. Minnesota State High School League Foundation's goals are to promote the growth of high school students through participation in valuable extra-curricular activities.

**Awarding of Grants:** The primary goal of the Foundation will be to award grants that assist, recognize, promote, and fund extra-curricular participation by high school students in athletic and fine arts programs. These grants will be awarded based upon gender balance, school size and geographic location to the extent possible.

The Minnesota State High School League Foundation Board of Directors has determined that the number of Free and reduced lunch students in grades 9-12 will be used for classification purposes. The MSHSL Foundation wants to encourage each school to seek students whose family income may be limited and encourage them to participate in athletic and fine arts programs in each school community and to recognize the role you play in this endeavor and to assist you in your continued efforts to engage more students.

Please complete the following steps as identified in the FORM A WORKSHEET found on the reverse side of this form.

1. List the number of free/reduced lunch students identified in your schools' **October 1, 2017** report to the Department of Education.

|           |    |       |                                  |
|-----------|----|-------|----------------------------------|
| Grade 9:  | 35 |       |                                  |
| Grade 10: | 35 | TOTAL | <input type="text" value="130"/> |
| Grade 11: | 30 |       |                                  |
| Grade 12: | 30 |       |                                  |

2. Identify the total **UNDUPLICATED** number of free or reduced lunch students who participated in your schools' activity programs during the 2017-2018 school year.

**TOTAL UNDUPLICATED COUNT**

3. Attach an original MSHSL FOUNDATION RESOLUTION to this document and mail both items to:

MSHSL Foundation  
2100 Freeway Blvd.  
Brooklyn Center, MN 55430

OR

Email both documents to [ljohnson@mshsl.org](mailto:ljohnson@mshsl.org)

4. All documentation **MUST** be submitted by email or postmarked **NO LATER** than November 1, 2018.

Name of School: Yellow Medicine East H.S. Federal Tax ID # 41-6004911

Street Address: 450 9th Ave

City, State, Zip: GRANITE FALLS, MN 56241

Tim Knapper  
Name of Person Completing this Form

Richard Schneider  
Name of School Superintendent

[Signature]  
Signature

[Signature]  
Signature

FORM A

RESOLUTION OF SCHOOL BOARD SUPPORTING  
FORM A APPLICATION TO MINNESOTA  
STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the District #2190 School Board recognizes the value of students participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist school district in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the ISO #2190 School Board supports the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk - Treasurer

# Yellow Medicine East, ISD 2190

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## BOARD OF EDUCATION - AGENDA ANALYSIS

**AGENDA ITEM:** 11.6  
**MEETING DATE:** October 8, 2018  
**SUBJECT:** Superintendent Evaluation & School Board Goals

**BOARD ACTION:**

Required  
Information X  
Scheduled Report

**BACKGROUND/RATIONALE:**

A work session was scheduled with Sandy Gundlack from MSBA for September 24 to develop a superintendent evaluation instrument. From this meeting, Sandy used the information to develop three areas for the superintendent evaluation:

1. Provide focused, coordinated, and effective district-wide communication.
2. Provide leadership to increase student learning.
3. Provide leadership to ensure the effective management of school district finances.

This document provides some sources of evidence which can be added to or expanded upon.

This document also contains 4 goals for the school board to support some of these activities:

1. By January 1, 2019, develop a plan to implement Meet and Confer meetings.
2. By November 1, 2018, develop and implement a mentoring program for new school board members that includes school board roles and responsibilities, Open Meeting Law, communication, etc.
3. By March 1, 2019, conduct research relative to school district-issued devices for school board-related communications.
4. Complete mid-year (March 2019) and summative evaluation of the superintendent's performance.

\*I envision a process developed to gain information from different stakeholder groups (especially board members and school administrators/directors) and reviewed in a closed door session. A variety of methods of collecting that information can be used and I would be happy to help the board chairperson develop those methods.

**PRESENTER(S):**

Superintendent Schneider

**COMMITTEE:**

Full Board of Education

**SUPERINTENDENT RECOMMENDATION:**

If there is no need for adjustment, I recommend approving the evaluation.

**DRAFT: Yellow Medicine East School District  
Superintendent Evaluation Goals for 2018-2019 School Year**

|  |  |  |
|--|--|--|
| <p><u>Goal 1:</u> Provide focused, coordinated, and effective district-wide communication.</p> | <p><u>Objective 1:</u> By June 30, 2019, develop and implement a comprehensive communication plan designed to build relationships, increase parent and community involvement, and ongoing outreach to identified student groups.</p>                                 | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Weekly school board updates/communiques – variety of information for school board decision making</li> <li>● Minutes of staff and Leadership Team meetings</li> <li>● Superintendent’s participation at community events and activities, as appropriate</li> <li>● Superintendent visible at community events</li> <li>● Superintendent visible at school district activities and events</li> <li>● Weekly communiques reflect classroom visits</li> <li>● Social media review</li> </ul>   |
|  | <p><u>Objective 2:</u> Provide timely information to the school board.</p>   | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Weekly school board updates/communiques – variety of information for school board decision making (information-related categories: FYI – good to know factoids, etc.; Decision Making – data and reports required to prepare for school board decision-making; and A.S.A.P – incidents the school board should hear about as soon as practicable after the situation has been addressed, private data redacted)</li> <li>● Minutes of staff meetings documenting superintendent’s attendance</li> <li>● School board meeting board packet could include “What’s Coming Up Ahead” or “Looking Ahead . . .”</li> <li>● Superintendent’s participation at Lions and other community events and activities, as appropriate</li> <li>● Superintendent visible at school district activities and events</li> <li>● Weekly communiques reflect classroom visits</li> </ul> |
| <p><u>Goal 2:</u> Provide leadership to increase student learning.</p>                         | <p><u>Objective 1:</u> By September 30, 2019, develop, implement, and begin to monitor a plan to close the achievement gap for all students. The plan should include outreach strategies to engage students and parents, increase parental involvement in Parent</p> | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Minutes of staff and Leadership Team meetings reflect PLC updates and staff development needs</li> <li>● School board presentations</li> <li>● Information regarding student attendance rates</li> <li>● Minutes of PLC meetings and agendas (focus) reflect discussion of student attendance rates, work on curriculum mapping, and strategies</li> </ul>  |

|   |   |  |
|---|---|--|
|   | <p>Teacher Conferences, monitor of student attendance, engage student and parents from achievement gap groups, and complete curriculum mapping in core subject areas through effective use of PLCs.</p>   | <p>to address analysis of testing data, setting priorities, and targeting the gaps</p> <ul style="list-style-type: none"> <li>● Superintendent reports and communiques include reports of outreach strategies and meetings with Upper Sioux Community and other appropriate groups</li> <li>● Numbers/rates of parent attendance at Parent Teacher Conferences</li> </ul>  |
|   | <p><u>Objective 2:</u> Continue to implement the school district's World's Best Work Force (WBWF) Plan priorities.</p>  | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Minutes of PLC meetings and agendas (focus)</li> <li>● Agendas and minutes of Leadership Team reflect PLC updates and staff development needs</li> <li>● Presentations at school board meetings on topics such as: analysis of state testing data identifying gaps/needs; PLC year-at-a-glance plan; etc.</li> </ul>  |
| <p><u>Goal 3:</u> Provide leadership to ensure the effective management of school district finances</p> | <p><u>Objective 1:</u> Develop and implement a plan for professional growth in the areas of finance, including budgeting, levy, and negotiations.</p>   | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Attend Minnesota Association of School Business Officials (MASBO) Institute</li> <li>● Attend Minnesota School Boards Association negotiations seminar</li> <li>● Reports to school board relative to budget updates, costing out negotiations-related employee group proposals, etc.</li> <li>● Monthly budget updates via superintendent's communique</li> <li>● Minutes of School Board action approving school district budget and/or revisions, if needed</li> <li>● Budget updates, including review of year-to-date expenditures and previous year's comparisons</li> <li>● Communiques include information from negotiations workshops</li> </ul> |
|   | <p><u>Objective 2:</u> By June 30, 2019, work with the school board to update/revise the school district's 5-year long-range financial plan. The plan should address: projected revenues, expenditures, and student enrollment for all funds.</p> | <p><u>Possible sources of evidence might include:</u></p> <ul style="list-style-type: none"> <li>● Minutes of PLC meetings and agendas (focus)</li> <li>● Agendas and minutes of Leadership Team reflect PLC updates and staff development needs</li> <li>● Presentations at school board meetings on topics such as: analysis of state testing data identifying gaps/needs; PLC year-at-a-glance plan; etc.</li> </ul>  |

**DRAFT: Yellow Medicine East School District  
School Board Goals for 2018-2019 School Year**

Goal 1: By January 1, 2019, develop a plan to implement Meet and Confer meetings.

Goal 2: By November 1, 2018, develop and implement a mentoring program for new school board members that includes school board roles and responsibilities, Open Meeting Law, communication, etc.

Goal 3: By March 1, 2019, conduct research relative to school district-issued devices for school board-related communications.

Goal 4: Complete mid-year (March 2019) and summative evaluation of the superintendent's performance.

Dated: October 5, 2018

Board reviewed: October 8, 2018

# 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

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

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.

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

## **Committee Meeting Dates (Location - YME Board Room)**

- Buildings & Grounds Committee (quarterly) - Steve Rupp, Jeremy Corner, Francis Staab:
  - October 23, 2018 (4:00 pm)
  - January 22, 2019 (4:00 pm)
  - March 12, 2019 (4:00 pm)
- Policy Committee (quarterly) - Sharon Rupp, Susan Bones:
  - November 6, 2018 (5:00 pm)
  - February 5, 2019 (5:00 pm)
  - May 7, 2019 (5:00 pm)
- Finance Committee (quarterly) - Steve Rupp, Dawn Odegard, Jeremy Corner, LeeAnn Boushek:
  - October 26, 2018 (5:00 pm)
  - January 29, 2019 (5:00 pm)
  - April 2, 2019 (5:00 pm)
- Meet & Confer (quarterly) - board members assigned on a per meeting basis:
  - December 4, 2018 (5:00 pm)
  - March 5, 2019 (5:00 pm)
  - June 4, 2019 (5:00 pm)

## **Committee Members**

- Negotiations Committee: Dawn Odegard, Sharon Rupp, Sonja Pederson
- Finance Committee: Steve Rupp, Dawn Odegard, Jeremy Corner, LeeAnn Boushek
- Policy Committee: Sharon Rupp, Susan Bones
- Buildings & Grounds Committee: Steve Rupp, Jeremy Corner, Francis Staab
- MVCC Board: Dawn Odegard, Sharon Rupp, Amanda Lecy
- MRVED Board: Susan Bones
- MSHSL Representative: Steve Rupp
- MSBA Liaison: Sharon Rupp



PLLP

CERTIFIED PUBLIC ACCOUNTANTS

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

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Independent School District No. 2190, Yellow Medicine East for the year ended June 30, 2018. Professional standards require that we provide you with the following information related to our audit.

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

As stated in our engagement letter dated May 14, 2018, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

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

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

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

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

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

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

Planned Scope and Timing of the Audit

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

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

We expect to begin our audit on approximately September 26, 2018 and issue our report by December 15, 2018. Barry Evenstad is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

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

Very truly yours,

*Hoffman & Brobst, PLLP*

Hoffman & Brobst, PLLP  
Certified Public Accountants  
Marshall, Minnesota

September 26, 2018


# NOTICE OF GENERAL ELECTION

INDEPENDENT SCHOOL DISTRICT NO. 2190  
YELLOW MEDICINE EAST  
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN, that the general election has been called and will be held in and for Independent School District No. 2190, Yellow Medicine East, State of Minnesota, on Tuesday, the 6th day of November, 2018, for the purpose of electing three school board members for four year terms. The ballot shall provide as follows:

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## INSTRUCTIONS TO VOTERS

To vote, completely fill in the oval(s) next to your choice(s) like this: 

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SCHOOL BOARD MEMBER  
VOTE FOR UP TO THREE

---

- Ron Winter
- Jeremy LeBlanc
- Sharon Rupp
- \_\_\_\_\_  
Write-in, if any
- \_\_\_\_\_  
Write-in, if any
- \_\_\_\_\_  
Write-in, if any

The combined polling places for this election and the precincts served by those places shall be the same as those for the state general election

Any eligible voter residing in the school district may vote at said election at the polling place designated for the precinct in which he or she resides.

A voter must be registered to vote to be eligible to vote in this election. An unregistered individual may register to vote at the polling place on Election Day.

BY ORDER OF THE SCHOOL BOARD

/s/  
\_\_\_\_\_  
Jeremy Corner  
School District Clerk

\_\_\_\_\_  
Date