

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Tuesday, November 13, 2018 at 6:00 PM
Regular Meeting
YME Board Room - # 113

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

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call of Board Members
4. Approval of Agenda
5. Reading of the YME Mission Statement
6. Public Address to the Board of Education
7. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - October 8, 2018 3
 2. Approval of Payment for Claims 5
 3. Approval of Finance Report 26
 4. Approval of Enrollment Report 28
8. Reports
 1. District - Rich Schneider - Superintendent
 2. Bert Raney Elementary Report - Lisa Hansen, Principal
 3. YME MS/HS Report - Ryan Luft, Principal 30
9. Written Reports Submitted
 1. Community Education Annual Report - 2017-2018 36
 2. Technology Committee Meeting Minutes - October 9, 2018 40
10. Old Business
11. New Business
 1. Canvass Results from November 6, 2018 Election 42
 2. Personnel Items 55
 1. New Hires

1. Employment - Long-Term Substitute Teacher - MS/HS English - Pete Scheffler	
2. Resignations & Leave Requests	
1. Resignation - BRE Special Education Paraprofessional - Tiffany Tennis	56
3. Discussion - Attendance at the MN School Boards Leadership Conference - January 17-18, 2019	57
4. Discussion - Substitute Pay for Non-Certified Staff	58
5. Approval of Student Attendance at the Minnesota Indian Education Association Conference - November 13-18, 2018	59
12. Policy Update	
1. Policy Committee Meeting - November 5, 2018	62
13. Correspondence	63
14. Upcoming Events	
1. Health & Safety Committee Meeting - November 15, 2018 - Board Room - 3:10 pm	
2. Negotiation Session with MSEA - November 19, 2018 - 4:15 pm	
3. Early Dismissal - Staff Development - November 21, 2018 - 2:30 pm	
4. No School - Thanksgiving Break - November 22 & 23, 2018	
5. Meet & Confer - December 4, 2018	
6. Board Meeting & Truth in Taxation Hearing - December 10, 2018 - Board Room - 6:30 pm	
7. MSBA Leadership Conference - January 17-18, 2019	
15. Executive Session - Closed Meeting	
16. Adjournment	

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
MONDAY, OCTOBER 8, 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, Amanda Lecy, Dawn Odegard, Sonja Pederson, Sharon Rupp, Steve Rupp

Members Absent: Jeremy Corner

Staff/Public Present: Deb Beckler, LeeAnn Boushek, Lisa Hansen, Kyle Klausing, Ryan Luft, Rich Schneider, Denise Streich, Ron Winter

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

Sharon Rupp read the YME Mission Statement.

The opportunity to address the Board received no response.

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

- September 10, 2018 meeting minutes.
- payment for claims in the amount of \$400,306.09 with checks numbered 21154-21277 and wire transfers in the amount of \$221,464.21 numbered 201800084-201800097.
- finance report, as submitted.
- enrollment report, as submitted.

Superintendent Schneider shared that the World's Best Workforce plan is nearing its annual review and will be presented at the November Board meeting and that district board committee meetings are being scheduled for the remainder of the school year.

Principal Hansen reported on changes in enrollment at Bert Raney. She explained Principal Pages, a recently implemented reading incentive. She also gave an update on preschool enrollment.

Principal Luft recapped the recent Homecoming activities and shared that the week was a success, involving many students and staff members. He shared that our juniors and seniors will attend 5 area colleges as part of the YMIC program on October 24. He discussed YME Career and College day, scheduled for November 2, that MS/HS students will participate in.

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

- employment - custodian - Mark Weberg.
- employment -assistant wrestling coach - Nick Cole.
- employment - junior high wrestling coach - Evan Knudson.
- employment - long-term substitute teacher - 4th Grade - Pete Scheffler.
- leave of absence request - 4th Grade Teacher - Emily Enger.

Motion by Susan Bones, second by Sharon Rupp, and carried to approve the 2018-2019 Certified Staff Seniority List, as presented.

Board member attendance at the MSBA Leadership Conference in January 2019 was encouraged by those members who have attended in the past.

Motion by Susan Bones, second by Sonja Pederson, and carried to approve the application for the Minnesota State High School League Student Participation Grant.

Discussion was held on the Superintendent Evaluation & School Board Goals document that was created and was reviewed.

Motion by Sharon Rupp, second by Susan Bones, and carried to add action item 11.6.1. - Approval of the Superintendent Evaluation & Board Goals.

Motion by Sharon Rup, second by Susan Bones, and carried to approve the Superintendent Evaluation & Board Goals, as discussed.

Upcoming Events:

Early Dismissal - Staff Development - October 10, 2018 - 2:30 pm
No School - Staff Development - October 17, 2018
No School - Education Minnesota Break - October 18 & 19, 2018
Buildings & Grounds Committee Meeting - October 23, 2018 - Board Room - 4:00 pm
Early Dismissal - Staff Development - October 24, 2018 - 2:30 pm
Finance Committee Meeting - October 25, 2018 - Board Room - 5:00 pm
End of First Quarter - November 2, 2018
No School - Staff Development - November 5, 2018
Policy Committee Meeting - November 5, 2018 - Board Room - 5:00 pm
Election Day - November 6, 2018
Board Meeting - November 12, 2018 - Board Room - 6:00 pm
No School - Staff Development - November 21, 2018
No School - Thanksgiving Break - November 22 & 23, 2018
Early Dismissal - Staff Development - December 5, 2018 - 2:30 pm
Truth in Taxation Hearing - December 10, 2018 - Board Room - 6:00 pm
Board Meeting - December 10, 2018 - Board Room - 6:30 pm
Early Dismissal - Staff Development - December 19, 2018 - 2:30 pm
Early Dismissal - Christmas Break - December 21, 2018 - 1:00 pm
No School - Christmas Break - December 24, 2018 - January 1, 2019
Early Dismissal - Staff Development - January 9, 2018 - 2:30 pm
Board Meeting - January 14, 2018 - Board Room - 6:00 pm
MSBA Leadership Conference - January 17-18, 2019 - Minneapolis
End of 2nd Quarter - January 18, 2018
No School - Staff Development - January 21 & 22, 2018

The meeting was adjourned by Dawn Odegard.

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT
21278	AMERICAN FAMILY LIFE ASSURANCE	10/23/2018	499.94
21279	AMERITAS LIFE INSURANCE CORP.	10/23/2018	596.72
21280	CENTURY LINK	10/23/2018	870.94
21281	DELTA DENTAL	10/23/2018	7,154.00
21282	MADISON NATIONAL LIFE	10/23/2018	2,088.66
21283	MNSU THEATRE DEPT.	10/23/2018	350.00
21284	MSEA	10/23/2018	873.04
21285	154200 NCPERS MN	10/23/2018	64.00
21286	SCHOLASTIC INC	10/23/2018	97.85
21287	SCHULTE, TREVOR	10/23/2018	400.00
21288	SELECT ACCOUNT	10/23/2018	4,523.19
21289	EDUCATION MINNESOTA YME	10/23/2018	3,140.73
21290	LOFFLER	11/05/2018	1,006.86
21291	ADVOCATE TRIBUNE	11/13/2018	324.00
21293	ALMICH'S MARKET	11/13/2018	1,541.95
21295	AMERICAN WELDING AND GAS, INC.	11/13/2018	709.41
21296	ANDERSON, CINDY	11/13/2018	58.69
21300	BENNETT & BENNETT INC.	11/13/2018	87,499.92
21301	BENSON LAUNDRY	11/13/2018	76.77
21302	BENSON PUBLIC SCHOOLS ISD #777	11/13/2018	11.25
21303	BORCH'S INC.	11/13/2018	923.00
21304	BORCH'S INC.	11/13/2018	164.00
21305	BORCH'S INC.	11/13/2018	268.09
21306	BSN SPORTS	11/13/2018	283.36
21307	CANON FINANCIAL SERVICES	11/13/2018	682.46
21308	CARL'S BAKERY	11/13/2018	202.05
21309	CASTIGLIONE, KRISTEN	11/13/2018	8.58
21310	CENEX CREDIT CARD	11/13/2018	632.06
21311	CHROMEBOOKPARTS.COM	11/13/2018	34.99
21314	CITIZENS ALLIANCE BANK	11/13/2018	2,277.25
21316	CITY OF GRANITE FALLS	11/13/2018	18,431.37
21317	CITY OF GRANITE FALLS	11/13/2018	5,771.31
21318	CITY OF GRANITE FALLS	11/13/2018	3,959.80
21319	CITY OF GRANITE FALLS	11/13/2018	3,949.87
21320	CLOUSE, MARYELLA	11/13/2018	5.36
21321	CONSUMERS COOPERATIVE OIL CO.	11/13/2018	26.17
21322	CONTINENTAL CLAY CO	11/13/2018	29.95
21323	DACOTAH PAPER CO.	11/13/2018	5.22
21324	DAVE'S ELECTRIC CO	11/13/2018	34.25
21325	DAWSON-BOYD SCHOOL #378	11/13/2018	304.75
21326	DEAN FOODS NORTH CENTRAL, INC.	11/13/2018	2,845.56
21327	DEMCO, INC.	11/13/2018	171.02
21328	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	11/13/2018	52.84
21329	DETCO	11/13/2018	1,207.74
21330	EMC INSURANCE COMPANIES	11/13/2018	9,076.38
21331	FARMERS UNION OIL CO.	11/13/2018	42.08
21332	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	11/13/2018	250.00
21333	FJERMESTAD, CHERI	11/13/2018	58.37
21334	FORD JAMES	11/13/2018	423.88
21335	FRANK, GREG	11/13/2018	187.00
21336	GRANITE FALLS AUTO PARTS	11/13/2018	133.25
21337	GRANITE FALLS OFFICIALS ASSOC.	11/13/2018	480.00
21338	GRAPHIC EDGE	11/13/2018	230.74
21339	GREAT PLAINS NATURAL GAS CO	11/13/2018	4,200.25
21340	HALDEMAN--HOMME INC	11/13/2018	66,954.50
21341	HANSEN, LISA	11/13/2018	176.41

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT
21342	HANSEN ADVERTISING	11/13/2018	373.29
21343	HDL	11/13/2018	165.05
21344	HERITAGE FOODSERVICE	11/13/2018	142.67
21345	HILLYARD/HUTCHINSON	11/13/2018	2,198.49
21346	HOLDAHL	11/13/2018	276.40
21347	HM RECEIVABLES CO., LLC	11/13/2018	5,017.78
21349	INNOVATIVE OFFICE SOLUTIONS LLC	11/13/2018	526.90
21350	INTERSTATE ALL BATTERY CENTER	11/13/2018	70.50
21351	ISCORP	11/13/2018	195.50
21352	IXL LEARNING	11/13/2018	113.00
21353	JIM'S CLOTHING & SPORTING GOOD	11/13/2018	351.00
21354	JMC COMPUTER SERVICE INC	11/13/2018	245.00
21355	JOHNSON CONTROLS	11/13/2018	1,350.00
21356	KIBBLE EQUIPMENT, INC.	11/13/2018	582.32
21357	KIWANIS CLUB OF GRANITE FALLS	11/13/2018	100.00
21358	KNAPPER, TIMOTHY	11/13/2018	613.45
21359	LEE'S AUTO & DIESEL INC.	11/13/2018	560.46
21362	LOFFLER	11/13/2018	1,834.64
21363	MACKIN ED RESOURCES	11/13/2018	175.17
21364	MASSP	11/13/2018	80.00
21365	MINNEAPOLIS SCHOOL DISTRICT 1	11/13/2018	51.24
21366	MMEA	11/13/2018	131.00
21367	MN DEPARTMENT OF LABOR & IND.	11/13/2018	120.00
21368	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	11/13/2018	366.13
21369	MINNESOTA HISTORICAL SOCIETY	11/13/2018	312.00
21370	MINNESOTA WEST-CANBY	11/13/2018	6,645.01
21371	MVCC	11/13/2018	152,241.92
21372	NATIONAL PEN CO. LLC	11/13/2018	117.18
21373	NLSC PRODUCTS INC	11/13/2018	115.00
21374	NORCOSTCO, INC.	11/13/2018	116.21
21375	OLSON SANITATION INC.	11/13/2018	877.50
21376	ONE DIVERSIFIED	11/13/2018	1,941.34
21377	PAN-O-GOLD BAKING CO.	11/13/2018	636.00
21378	PAULSON, TERRY	11/13/2018	101.98
21379	J.W. PEPPER & SON INC.	11/13/2018	385.65
21380	PERIPOLE BERGERAULT	11/13/2018	324.28
21381	PICHT'S BODY SHOP, INC.	11/13/2018	1,353.81
21382	PINE TECH COLLEGE	11/13/2018	1,377.10
21383	PLUMBING & HEATING OF WILLMAR	11/13/2018	1,144.25
21384	PRUFROCK PRESS INC.	11/13/2018	351.56
21385	REALLY GOOD STUFF	11/13/2018	173.94
21386	REINHART INST FOODS	11/13/2018	15,087.70
21387	RENNEBERG HARDWOODS	11/13/2018	2,611.75
21388	RILEY BUS SERVICE, INC.	11/13/2018	875.00
21389	ROCKLER	11/13/2018	202.61
21390	RTS	11/13/2018	124.27
21391	SAWMILL	11/13/2018	1,152.70
21392	SCANTRON CORPORATION	11/13/2018	294.76
21393	SCHOLASTIC INC	11/13/2018	12.50
21394	SCHOLASTIC EQUIPMENT CO	11/13/2018	7,554.90
21395	SCHOLASTIC READING CLUB	11/13/2018	4.00
21396	SCHOOL HEALTH CORPORATION	11/13/2018	219.11
21397	SCHOOL SPECIALTY SUPPLY, INC.	11/13/2018	1,726.39
21398	SCHUELER, DAVID	11/13/2018	141.85
21399	SCHULTZ, RYAN	11/13/2018	103.75
21400	SCHWICKERT'S	11/13/2018	1,489.00

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
21401	KERRI SHACKELFORD	11/13/2018	173.47
21402	SIOUX FALLS SCHOOL DIST. 49-5	11/13/2018	1,569.52
21403	SKATETIME SCHOOL PROGRAMS	11/13/2018	2,745.00
21404	STUDIO E ARCHITECTS	11/13/2018	2,975.00
21405	SUTER, CASSANDRA	11/13/2018	57.35
21406	SW/WC SERVICE COOP - MARSHALL	11/13/2018	7,329.80
21407	TANNER, ROXANNE	11/13/2018	9.50
21408	THEATRE HOUSE	11/13/2018	35.73
21409	TJOSVOLD EQUIPMENT INC.	11/13/2018	145.94
21410	TOSTENSEN SEPTIC	11/13/2018	230.00
21411	TRUE VALUE-GF/MONTE	11/13/2018	629.16
21412	XCEL ENERGY	11/13/2018	20.78
21418	YME SCHOOLS-ADM	11/13/2018	6,158.82
21419	YME-FOOD SERVICE	11/13/2018	1,710.74
21420	YOUTH FRONTIERS, INC.	11/13/2018	3,320.00
21421	ZEP MANUFACTURING CO	11/13/2018	574.01
21431	ALMICH'S MARKET	11/13/2018	73.45
21432	AMERICAN WELDING AND GAS, INC.	11/13/2018	48.97
21433	BILL'S ELECTRIC	11/13/2018	3,034.82
21434	CENTURY LINK	11/13/2018	870.51
21435	EXCEL OVERHEAD DOOR	11/13/2018	120.00
21436	FARM & HOME PUBLISHERS, LTD	11/13/2018	53.90
21437	FILTRATION SYSTEMS INC.	11/13/2018	1,543.39
21438	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	11/13/2018	558.00
21439	PAN-O-GOLD BAKING CO.	11/13/2018	0.50
201800101	FEDERAL TAX WITHHOLDING	10/22/2018	94,380.29
201800102	MN TEACHERS RETIREMENT ASSOC.	10/22/2018	41,107.72
201800103	PUBLIC EMPLOYEES RETIREMENT	10/22/2018	20,604.45
201800104	STATE TAX WITHHOLDING	10/22/2018	15,623.92
201800105	SW/WC SVC. COOP - HEALTH INS.	10/22/2018	41,930.13
201800106	MN REVENUE	10/22/2018	124.26
201800107	VOYA INSTITUTIONAL TRUST	10/22/2018	15,032.65
201800108	SW/WC SVC. COOP - HEALTH INS.	10/18/2018	5,949.50
201800109	SW/WC SVC. COOP - HEALTH INS.	10/18/2018	0.00
201800110	SW/WC SVC. COOP - HEALTH INS.	10/18/2018	511.50
201800111	MN TEACHERS RETIREMENT ASSOC.	10/23/2018	75.57
201800112	SW/WC SVC. COOP - HEALTH INS.	10/23/2018	13,983.16
201800113	SW/WC SVC. COOP - HEALTH INS.	10/18/2018	1,074.50
201800114	SW/WC SVC. COOP - HEALTH INS.	10/23/2018	8,069.21
201800115	MN TEACHERS RETIREMENT ASSOC.	10/22/2018	-37.30
Totals for BNK02			744,244.76
Totals for checks			744,244.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	254,234.38	-2.54	440,365.06	694,596.90
02	FOOD SERVICE	8,954.06	0.00	18,295.41	27,249.47
04	COMMUNITY SERVICE	10,963.57	0.00	2,947.76	13,911.33
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,487.06	8,487.06
***	Fund Summary Totals ***	274,152.01	-2.54	470,095.29	744,244.76

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21291	ADVOCATE TRIBUNE	11/13/2018	104035		0	39.60	324.00
01 E	005 010 000 000 380			BOARD OF EDUCATION/000/PRINTING/ADVERTISING/000		39.60	
01 E	005 199 000 000 380		104035-	SCHOOL ELECTIONS/000/PRINTING/ADVERTISING/000	0	174.00	174.00
04 E	500 590 156 321 401		119178	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	110.40	110.40
21292	Vendor Continued Void	11/13/2018					0.00
21293	ALMICH'S MARKET	11/13/2018	1		0	892.78	1,541.95
01 E	300 331 000 830 490			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/FOOD/000		892.78	
01 E	005 110 000 000 899		10	ACCOUNTING OFFICE/000/MISCELLANEOUS EXPENSE/000	0	3.38	3.38
01 E	350 250 000 000 490		2	FAMILY CONSUMER SCIENCE/000/FOOD/000	0	104.97	104.97
02 E	005 770 000 701 490		3	FOOD SERVICES/SCHOOL LUNCH/FOOD/000	0	88.25	88.25
01 L	230 21		4	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	16.93	16.93
01 E	100 203 362 000 899		5	ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH	0	13.14	13.14
01 L	230 33		6	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	5.29	5.29
04 E	500 582 000 344 490		8	LEARNING READINESS/LEARNING READINESS/FOOD/000	0	326.51	326.51
02 E	005 770 104 707 490		9.	FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA	0	90.70	90.70
21294	Vendor Continued Void	11/13/2018					0.00
21295	AMERICAN WELDING AND GAS, INC.	11/13/2018	5851322	CYLINDER RENTAL	62	46.85	709.41
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		46.85	
01 E	300 301 501 830 433		5883115	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	170.22	170.22
01 E	300 301 501 830 433		5883713	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	59.26	59.26
01 E	300 301 501 830 433		5891129	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	164.64	164.64
01 E	300 301 501 830 433		5891130	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	37.09	37.09
01 E	300 301 501 830 433		5891131	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	123.50	123.50
01 E	300 301 501 830 433		5897594	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	107.85	107.85
21296	CINDY ANDERSON	11/13/2018	1	DOWN CHRISTMAS	0	58.69	58.69
04 E	500 505 000 321 450			LANE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		58.69	
21297	Vendor Continued Void	11/13/2018					0.00
21298	Vendor Continued Void	11/13/2018					0.00
21299	Vendor Continued Void	11/13/2018					0.00
21300	BENNETT & BENNETT INC.	11/13/2018	1	REGULAR ROUTES	0	57,198.66	87,499.92
01 E	005 760 000 720 360			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		57,198.66	
			10	MID DAY PLS	0	168.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SHUTTLE			
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		168.16	
			11	BAND TRAILER	0	30.00	
01 E 300 258 233 000 370				MUSIC/000/RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			13	FUEL	0	5,118.23	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		5,118.23	
			15327	FFA CONTEST	0	240.61	
01 E 300 298 501 733 360				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		240.61	
			15331	WATER TESTING	0	59.98	
01 E 350 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		59.98	
			15334	HS FIELD TRIPS	0	189.61	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		189.61	
			15335	JH VB	0	202.00	
01 E 350 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		202.00	
			15337	TENNIS	0	681.92	
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		681.92	
			15342	FOODS	0	26.12	
01 E 300 331 000 733 360				FAMILY LIFE SCIENCE (VOC)/TRANSPORTATION/NON-AUTHORIZED		26.12	
			15344	FB	0	436.89	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		436.89	
			15345	PETROGLYPHS 6TH GRADE	0	277.11	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		277.11	
			15348	JH FB	0	314.78	
01 E 350 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		314.78	
			15349	VB	0	921.99	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		921.99	
			15351	CC	0	306.64	
01 E 300 292 226 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		306.64	
			15354	MADISON SD COLLEGE VISIT	0	525.63	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		525.63	
			2	OUT OF DISTRICT	0	2,294.25	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		2,294.25	
			3	CLKFD SHUTTLE	0	1,319.36	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,319.36	
			4		0	4,867.98	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,867.98	
			5	BELVIEW SHUTTLE	0	2,660.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
			6	SACRED SHUTTLE	0	2,660.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
			7	SHUTTLE BELVIEW #2	0	2,380.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,380.00	
			8	MINNEOTA SHUTTLE	0	1,960.00	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,960.00	
			9	PRE SCHOOL	0	2,660.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SHUTTLE			
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,660.00	
21301	BENSON LAUNDRY	11/13/2018	1		0	76.77	76.77
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/000		76.77	
21302	BENSON PUBLIC SCHOOLS ISD #777	11/13/2018	4910	FOOD SERVICE FOR	0	11.25	11.25
				PARA CONF. ON			
				8-18			
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		11.25	
21303	BORCH'S INC.	11/13/2018	3434-3498	POLOS - BACKPACKS	0	923.00	923.00
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		923.00	
21304	BORCH'S INC.	11/13/2018	AAA122021	GBB	0	164.00	164.00
01 E 300 296 213 000 401				GIRLS ATHLETICS/000/GENERAL SUPPLIES/BASKETBALL		164.00	
21305	BORCH'S INC.	11/13/2018	RESALE	LETTER JACKET	0	268.09	268.09
				(RESALE)			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		268.09	
21306	BSN SPORTS	11/13/2018	903251894	footballs	0	283.36	283.36
01 E 300 294 211 000 401				BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		283.36	
21307	CANON FINANCIAL SERVICES	11/13/2018	1	COPIER LEASE	0	682.46	682.46
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		68.25	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		307.11	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		175.48	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		131.62	
21308	CARL'S BAKERY	11/13/2018	20637	DCL	0	202.05	202.05
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		202.05	
21309	KRISTEN M CASTIGLIONE	11/13/2018	1	supplies	0	8.58	8.58
01 E 300 258 233 000 433				MUSIC/000/INDIVIDUAL INST SUPPLIES/INSTRUMENTAL MUSIC		8.58	
21310	CENEX CREDIT CARD	11/13/2018	1		0	74.95	632.06
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/000/GAS & OIL/OUTSIDE MAINTEN		74.95	
					0	557.11	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE/000/GAS & OIL/CAR EXPENSES		557.11	
21311	CHROMEBOOKPARTS.COM	11/13/2018	20501	BATTERY	0	34.99	34.99
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/000/GENERAL SUPPLIES/TECHNOLOG		34.99	
21312	Vendor Continued Void	11/13/2018					0.00
21313	Vendor Continued Void	11/13/2018					0.00
21314	CITIZENS ALLIANCE BANK	11/13/2018	14	AMAZON	0	29.88	2,277.25
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/000/MISCELLANEOUS EXPENSE/000		29.88	
					0	58.74	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		58.74	
					0	23.05	
01 E 100 203 162 000 530				ELEMENTARY GENERAL ED./000/EQUIPMENT PURCHASES/ESTATE D		23.05	
					0	212.96	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		212.96	
					0	32.48	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/000/GENERAL SUPPLIES/TECHNOLOG		32.48	
					0	329.99	
01 E 300 399 000 000 530				VOCATIONAL GENERAL/000/EQUIPMENT PURCHASES/000		329.99	
					0	61.77	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		61.77	
					0	119.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/000		119.00	

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04 E 500 505 000 321 450			3	VISTAPRINT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	67.32	67.32
01 E 100 203 000 000 430			31	AMAZON ELEMENTARY GENERAL ED./000/SUPPLIES/000	0	14.45	14.45
01 E 300 258 231 000 433			32	amazon MUSIC/000/INDIVIDUAL INST SUPPLIES/VOCAL MUSIC	0	14.20	14.20
01 E 350 258 231 000 433			32-	AMAZON MUSIC/000/INDIVIDUAL INST SUPPLIES/VOCAL MUSIC	0	14.20	14.20
01 E 300 211 000 000 370			33	AMAZON SECONDARY EDUCATION GENERAL/000/RENTALS AND LEASES/000	0	81.00	81.00
01 E 300 298 236 000 401			36	AMAZON EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL	0	356.13	356.13
01 E 350 211 000 000 370			37	AMAZON SECONDARY EDUCATION GENERAL/000/RENTALS AND LEASES/000	0	81.76	81.76
01 E 300 292 000 000 899			38	NEWBLUEFX BOYS/GIRLS ATHLETICS/000/MISCELLANEOUS EXPENSE/000	0	359.20	359.20
01 E 300 260 000 000 430			4	TURNING TECHNOLOGY NATURAL SCIENCES/000/SUPPLIES/000	0	99.99	99.99
01 L 230 43			8	WHOLESALEERS GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS	0	262.37	262.37
01 E 005 630 199 000 401			9	IFIXIT TECHNOLOGY INSTRUCTIONAL/000/GENERAL SUPPLIES/TECHNOLOG	0	58.76	58.76
21315 Vendor Continued Void		11/13/2018					0.00
01 E 005 810 183 000 330		11/13/2018 1		BR WATER OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/SEWER-W	0	1,421.78	18,431.37
01 E 005 810 184 000 330			2	BR ELEC OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI	0	4,224.35	4,224.35
01 E 005 810 183 000 330			3	HS WATER-SEWER OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/SEWER-W	0	1,691.32	1,691.32
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI	0	10,600.47	10,600.47
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/ELECTRI	0	21.95	21.95
01 E 300 361 000 000 330			6	CARPENTRY VOCATIONAL WEIDAUER/000/UTILITY SERVICES/000	0	15.00	15.00
01 E 005 810 191 000 330			7	om OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/OUTSIDE	0	456.50	456.50
01 E 005 790 600 342 305		11/13/2018 5984		SRO OTHER PUPIL SUPPORT SERVICES/SAFE SCHOOLS/PROFESSIONAL	0	5,771.31	5,771.31
01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES/000/PROFESSIONAL FEES/SCHO		2,666.67	3,104.64
01 E 005 790 600 342 305		11/13/2018 5986		SRO - SEPT. OTHER PUPIL SUPPORT SERVICES/SAFE SCHOOLS/PROFESSIONAL	0	3,959.80	3,959.80
01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES/000/PROFESSIONAL FEES/SCHO		2,666.67	1,293.13
01 E 005 790 600 342 305		11/13/2018 6087		SRO - OCT. OTHER PUPIL SUPPORT SERVICES/SAFE SCHOOLS/PROFESSIONAL	0	3,949.87	3,949.87
01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES/000/PROFESSIONAL FEES/SCHO		2,666.67	1,283.20
01 E 100 203 000 000 430		11/13/2018 1		supplies ELEMENTARY GENERAL ED./000/SUPPLIES/000	0	5.36	5.36

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21321	CONSUMERS COOPERATIVE OIL CO.	11/13/2018	1		0	26.17	26.17
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE/000/GAS & OIL/OUTSIDE MAINTENANCE		26.17	
21322	CONTINENTAL CLAY CO	11/13/2018	128681	DECORATING DISCS	0	29.95	29.95
01 E 300 212 000 000 430				ART/000/SUPPLIES/000		29.95	
21323	DACOTAH PAPER CO.	11/13/2018	29618		49	5.22	5.22
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		5.22	
21324	DAVE'S ELECTRIC CO	11/13/2018	1	WATER	0	34.25	34.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/000		34.25	
21325	DAWSON-BOYD SCHOOL #378	11/13/2018	1285	MRVED MELT MEAL	0	304.75	304.75
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		304.75	
21326	DEAN FOODS NORTH CENTRAL, INC.	11/13/2018	1		0	2,845.56	2,845.56
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/000		1,877.62	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/000		492.66	
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FOOD ORDERED ONLY/CA		303.41	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/000		171.87	
21327	DEMCO, INC.	11/13/2018	6466264		0	103.20	171.02
01 E 100 216 000 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/000		103.20	
				82760481	0	67.82	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY/000/GENERAL SUPPLIES/000		67.82	
21328	DEPT. OF EMPLOYMENT & ECONOMIC	11/13/2018	12218921	qtr ending	0	52.84	52.84
01 E 300 211 000 000 280				9-30-18 SECONDARY EDUCATION GENERAL/000/UNEMPLOYMENT COMPENSATION		52.84	
21329	DETCO	11/13/2018	284450		0	470.52	1,207.74
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		470.52	
				2844501	0	737.22	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		737.22	
21330	EMC INSURANCE COMPANIES	11/13/2018	C88110217	PROPERTY/LIABILITY	0	9,076.38	9,076.38
01 E 005 940 000 000 340				/WORK COMP PROPERTY AND OTHER INSURANCE/000/INSURANCE/000		9,076.38	
21331	FARMERS UNION OIL CO.	11/13/2018	1		0	42.08	42.08
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		42.08	
21332	FIRST CHOICE FOOD & BEVERAGE S	11/13/2018	2107-16939		0	250.00	250.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		250.00	
21333	CHERI FJERMESTAD	11/13/2018	1	TENNIS AWARDS	0	58.37	58.37
01 E 300 296 224 000 899				GIRLS ATHLETICS/000/MISCELLANEOUS EXPENSE/TENNIS		58.37	
21334	FORD JAMES	11/13/2018	103118	CROSS COUNTRY	0	115.44	423.88
01 E 300 292 226 000 401				AWARDS BOYS/GIRLS ATHLETICS/000/GENERAL SUPPLIES/CROSS COUNTRY		115.44	
				2	0	308.44	
01 E 300 292 226 000 339				BOYS/GIRLS ATHLETICS/000/STATE EXPENSES/CROSS COUNTRY		308.44	
21335	GREG FRANK	11/13/2018	1	SEPT AND OCT TKD	0	187.00	187.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		187.00	
21336	GRANITE FALLS AUTO PARTS	11/13/2018	1		0	42.54	133.25
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		42.54	
				2	0	90.71	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		90.71	
21337	GRANITE FALLS OFFICIALS ASSOC.	11/13/2018	1	VB	0	140.00	480.00
01 E 300 296 209 000 305				GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL		140.00	
				2	0	340.00	
				VB officials		340.00	

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01 E 350 296 209 000 305				GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL		340.00	
21338	GRAPHIC EDGE	11/13/2018	1264959		0	230.74	230.74
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		230.74	
21339	GREAT PLAINS NATURAL GAS CO	11/13/2018	1	BRE	0	1,421.45	4,200.25
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000		1,421.45	
				2 HIGH SCHOOL	0	2,729.66	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/000		2,729.66	
				3 MAINT.	0	49.14	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE/000/FUEL FOR BUILDINGS/OUTSI		49.14	
21340	HALDEMAN--HOMME INC	11/13/2018	173742	PLTW EXHAUST SYSTEM ULS LASER AIR COMP. PLASMA CUTTER	0	66,954.50	66,954.50
01 E 300 301 501 000 530				AG EDUCATION (VOCATIONAL)/000/EQUIPMENT PURCHASES/VOC A		21,990.00	
01 E 300 399 000 000 530				VOCATIONAL GENERAL/000/EQUIPMENT PURCHASES/000		44,964.50	
21341	HANSEN, LISA	11/13/2018	1	SNACKS	0	28.09	176.41
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH		28.09	
				10 SNACKS	0	24.20	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH		24.20	
				2 SUPPLIES	0	6.00	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE/000/GENERAL SUPPLIES/000		6.00	
				3 TRAVEL	0	79.21	
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE/000/TRAVEL-SCHOOL BUSINESS/000		79.21	
				5 SUPPLIES AE WEEK	0	38.91	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE/000/GENERAL SUPPLIES/000		38.91	
21342	HANSEN ADVERTISING	11/13/2018	39727	water bottles	0	373.29	373.29
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		373.29	
21343	HDL	11/13/2018	13903571		0	115.12	165.05
01 E 300 361 000 830 450				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH		115.12	
				13903571-	0	49.93	
01 E 350 255 000 000 450				INDUSTRIAL EDUCATION/000/MATERIALS PURCH FOR RESALE/000		49.93	
21344	HERITAGE FOODSERVICE	11/13/2018	1	CAN OPENER	0	142.67	142.67
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/000		142.67	
21345	HILLYARD/HUTCHINSON	11/13/2018	603177774		0	1,185.98	2,198.49
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		1,185.98	
				603186909	0	966.68	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		966.68	
				700352345	0	45.83	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		45.83	
21346	HOLDAHL	11/13/2018	p101116991		0	276.40	276.40
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		207.30	
01 E 350 255 000 000 433				INDUSTRIAL EDUCATION/000/INDIVIDUAL INST SUPPLIES/000		69.10	
21347	HM RECEIVABLES CO., LLC	11/13/2018	1802272750	SHIPPING	0	52.28	5,017.78
01 E 300 270 000 302 460				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/BOOKS/WORKBOOKS/		52.28	
				954043252 geography	0	1,404.00	
01 E 350 270 000 302 560				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,404.00	
				954046493 geography	0	3,561.50	
01 E 350 270 000 302 560				SOCIAL STUDIES-SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY		3,561.50	

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21348	Vendor Continued Void	11/13/2018					0.00
21349	INNOVATIVE OFFICE SOLUTIONS LL	11/13/2018	2230322	misc	84	24.88	526.90
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		24.88	
			2256350	pocket files	0	151.36	
01 E 005 110 000 000 401				ACCOUNTING OFFICE/000/GENERAL SUPPLIES/000		151.36	
			2257591	paper	0	83.04	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000		83.04	
			2258152	folers, badges, and tape	0	50.13	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL/000/INDIVIDUAL INST SUPPLIE		50.13	
			2258152-	"	0	25.00	
01 E 350 211 000 000 430				SECONDARY EDUCATION GENERAL/000/SUPPLIES/000		25.00	
			2258152--	"	0	26.74	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		26.74	
			2263298	punch, misc.	0	83.59	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./000/SUPPLIES/000		83.59	
			29		0	34.79	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000		34.79	
			4	tape-clips	0	47.37	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/000/GENERAL SUPPLIES/000		47.37	
21350	INTERSTATE ALL BATTERY CENTER	11/13/2018	1912902058560		0	70.50	70.50
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL/000/GENERAL SUPPLIES/TECHNOLOG		70.50	
21351	ISCORP	11/13/2018	695614	skyward finance	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE/000/REPAIRS AND MAINTENANCE SVCS/000		195.50	
21352	IXL LEARNING	11/13/2018	s340958	site license upgrade	0	113.00	113.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		113.00	
21353	JIM'S CLOTHING & SPORTING GOOD	11/13/2018	104784	shirts per contract	0	351.00	351.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/DRESS P		351.00	
21354	JMC COMPUTER SERVICE INC	11/13/2018	53611	SMTF EMAIL SRVC	0	125.00	245.00
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL/000/SOFTWARE ETC/000		125.00	
			53799	CONF. REG. HS	0	80.00	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE/000/TRAVEL-SCHOOL BUSINESS/000		80.00	
			53799-	CONF REG- BRE	0	40.00	
01 E 100 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/0		40.00	
21355	JOHNSON CONTROLS	11/13/2018	85320633	5 years fire bre assessment	0	536.00	1,350.00
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		536.00	
			85323864	5year fire hs assessment	0	814.00	
01 E 005 865 000 363 305				LONG TERM FACILITY MAINT./FIRE SAFETY/PROFESSIONAL FEES		814.00	
21356	KIBBLE EQUIPMENT, INC.	11/13/2018	1639646	john deere sweeper	0	582.32	582.32
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		582.32	
21357	KIWANIS CLUB OF GRANITE FALLS	11/13/2018	1	HANSEN MEMBERSHIP DUES	0	100.00	100.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE/000/DUES & MEMBERSHIPS/000		100.00	
21358	KNAPPER, TIMOTHY	11/13/2018	1	section tennis rooms	0	415.00	613.45

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01 E 300 296 224 000 401				GIRLS ATHLETICS/000/GENERAL SUPPLIES/TENNIS		415.00	
				10	0	57.79	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		57.79	
				22	0	140.66	
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS/000/TRAVEL-SCHOOL BUSINESS/000		140.66	
21359 LEE'S AUTO & DIESEL INC.		11/13/2018	40661	2010 ford fusion	0	278.33	560.46
				assembly			
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		278.33	
				40703	0	282.13	
				2002 ford pickup			
				steering column			
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		282.13	
21360 Vendor Continued Void		11/13/2018					0.00
21361 Vendor Continued Void		11/13/2018					0.00
21362 LOFFLER		11/13/2018	2928362-361		0	100.50	1,834.64
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/000/SUPPLIES/000		100.50	
				2928362-361.	0	100.50	
01 E 350 211 000 000 430				SECONDARY EDUCATION GENERAL/000/SUPPLIES/000		100.50	
				2942235	0	487.20	
				FAX BOARD			
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		487.20	
				2942238	0	95.00	
				DELIVERY			
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		95.00	
				2945788	0	8.15	
				printers			
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS		8.15	
				2945788-	0	26.97	
				copiers			
02 E 005 770 290 000 401				FOOD SERVICES/000/GENERAL SUPPLIES/FOR COPIERS		26.97	
				2945788..	0	10.60	
				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		10.60	
01 E 300 211 290 000 350							
				2945788...	0	56.72	
				COMPUTER TECHNOLOGY/000/SUPPLIES/FOR COPIERS		56.72	
01 E 300 257 290 000 430							
				2949895-144	0	119.54	
				BRE BOOK ROOM			
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS		119.54	
				2949895-145	0	237.70	
				MS/HS LIBRARY			
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		237.70	
				2949895-148	0	38.42	
				DO			
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE/000/REPAIRS AND MAINTENANCE SVC		38.42	
				2949895-149	0	158.93	
				MS/HS OFFICE			
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		158.93	
				2949895-156	0	304.24	
				BRE OFFICE			
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./000/REPAIRS AND MAINTENANCE SVCS		304.24	
				5	0	90.17	
				MS/HS SPED			
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL/000/REPAIRS AND MAINTENANCE		90.17	
21363 MACKIN ED RESOURCES		11/13/2018	556389		0	175.17	175.17
01 E 100 790 162 000 530				OTHER PUPIL SUPPORT SERVICES/000/EQUIPMENT PURCHASES/ES		175.17	
21364 MASSP		11/13/2018	1111	CONFERENCE	0	80.00	80.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE/000/TRAVEL-SCHOOL BUSINESS/000		80.00	
21365 MINNEAPOLIS SCHOOL DISTRICT 1		11/13/2018	1819000161	17-18 tuition	0	51.24	51.24
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL/000/TUITION TO OTH MN SCH D		51.24	
21366 MMEA		11/13/2018	1	conference	0	131.00	131.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				registration			
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		65.50	
01 E 350 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		65.50	
21367 MN DEPARTMENT OF LABOR & IND.		11/13/2018	abr01988431	BOILERS HS	0	90.00	120.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		90.00	
			ABR02004121	BOILERS BRE	0	30.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		30.00	
21368 MINNESOTA ELEVATOR TOTAL ELEVA		11/13/2018	774663	inspection	0	366.13	366.13
01 E 005 865 000 347 305				LONG TERM FACILITY MAINT./PHYSICAL HAZARD CONTROL/PROFE		366.13	
21369 MINNESOTA HISTORICAL SOCIETY		11/13/2018	18582	jeffers	0	312.00	312.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		312.00	
21370 MINNESOTA WEST-CANBY		11/13/2018	236525	PSEO FALL 18	0	6,645.01	6,645.01
01 E 300 200 000 000 394				PSEO/ONLINE/000/PAYMENTS TO OTHER AGENCIES/000		6,645.01	
21371 MVCC		11/13/2018	NOVEMBER	SPECIAL ED	0	152,241.92	152,241.92
				CONTRACT			
01 E 005 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		152,241.92	
21372 NATIONAL PEN CO. LLC		11/13/2018	11301846		0	117.18	117.18
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		117.18	
21373 NLSC PRODUCTS INC		11/13/2018	109481		0	115.00	115.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		115.00	
21374 NORCOSTCO, INC.		11/13/2018	167337	MUSICAL	0	116.21	116.21
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL		116.21	
21375 OLSON SANITATION INC.		11/13/2018	1		0	877.50	877.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE/000/UTILITY SERVICES/000		877.50	
21376 ONE DIVERSIFIED		11/13/2018	257401	smartboard	0	1,941.34	1,941.34
01 E 100 203 000 302 556				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/INSTRUCTIONAL TEC		1,941.34	
21377 PAN-O-GOLD BAKING CO.		11/13/2018	1		0	610.00	636.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/000		610.00	
			2	homecoming	0	26.00	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA		26.00	
21378 TERRY PAULSON		11/13/2018	18-19	SHOES	0	101.98	101.98
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/STORM D		101.98	
21379 J.W. PEPPER & SON INC.		11/13/2018	11E01556		0	320.65	385.65
01 E 300 258 233 000 430				MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC		320.65	
			11E01556-		0	65.00	
01 E 350 258 233 000 430				MUSIC/000/SUPPLIES/INSTRUMENTAL MUSIC		65.00	
21380 PERIPOLE BERGERAULT		11/13/2018	171201		0	324.28	324.28
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		33.25	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		225.03	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES/000/MISCELLANEOUS EXPENSE/		66.00	
21381 PICTH'S BODY SHOP, INC.		11/13/2018	16486	windshield repair	0	50.00	1,353.81
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		50.00	
			16567	mower- windshield	0	1,303.81	
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		1,303.81	
21382 PINE TECH COLLEGE		11/13/2018	43278	AMERICAN SIGN	0	1,377.10	1,377.10
				LANGUAGE			
01 E 300 200 000 000 394				PSEO/ONLINE/000/PAYMENTS TO OTHER AGENCIES/000		1,377.10	
21383 PLUMBING & HEATING OF WILLMAR		11/13/2018	25132	30 building drain	0	734.20	1,144.25
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		734.20	

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			25231		0	410.05	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		410.05	
21384	PRUFROCK PRESS INC.	11/13/2018	386121	jacobs ladder	0	351.56	351.56
01 E 100 203 400 000 460				ELEMENTARY GENERAL ED./000/BOOKS/WORKBOOKS/GRADES 1-5		351.56	
21385	REALLY GOOD STUFF	11/13/2018	6761029		0	173.94	173.94
01 E 100 201 000 000 433				KINDERGARTEN/000/INDIVIDUAL INST SUPPLIES/000		173.94	
21386	REINHART INST FOODS	11/13/2018	1		0	14,987.07	15,087.70
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/000		1,070.78	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/000		9,891.78	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/000		1,598.58	
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/000		946.92	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FOOD ORDERED ONLY/CA		1,479.01	
			10		0	73.27	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/000		73.27	
			2	commodities	0	27.36	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/000		27.36	
21387	RENNEBERG HARDWOODS	11/13/2018	014547		0	2,220.00	2,611.75
01 E 300 361 000 830 450				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH		2,220.00	
			014547-		0	391.75	
01 E 350 255 000 000 450				INDUSTRIAL EDUCATION/000/MATERIALS PURCH FOR RESALE/000		391.75	
21388	RILEY BUS SERVICE, INC.	11/13/2018	11622	ames center	0	875.00	875.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		875.00	
21389	ROCKLER	11/13/2018	s4955044		71	141.83	202.61
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		141.83	
			s4955044-		0	60.78	
01 E 350 255 000 000 430				INDUSTRIAL EDUCATION/000/SUPPLIES/000		60.78	
21390	RTS	11/13/2018	1		0	124.27	124.27
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES		124.27	
21391	SAWMILL	11/13/2018	23519	IT	0	32.84	1,152.70
01 E 300 361 000 830 450				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH		32.84	
			235970	OM	0	479.04	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		479.04	
			236092	MUSICAL	0	227.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL		227.00	
			236133	AG	0	413.82	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		413.82	
21392	SCANTRON CORPORATION	11/13/2018	6391058		0	294.76	294.76
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL/000/SUPPLIES/000		294.76	
21393	SCHOLASTIC INC	11/13/2018	61297714		0	12.50	12.50
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE/000/GENERAL SUPPLIES/000		12.50	
21394	SCHOLASTIC EQUIPMENT CO	11/13/2018	12329	bathroom stalls	0	7,554.90	7,554.90
01 E 005 865 000 381 520				elem & hs LONG TERM FACILITY MAINT./PLUMBING LTFM/BUILDING CONSTR		7,554.90	
21395	SCHOLASTIC READING CLUB	11/13/2018	1		0	4.00	4.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		4.00	
21396	SCHOOL HEALTH CORPORATION	11/13/2018	3504299-00	first aid kits	0	219.11	219.11
01 E 005 865 000 352 401				LONG TERM FACILITY MAINT./ENVIRONMENTAL HLTH & SAFETY/G		219.11	
21397	SCHOOL SPECIALTY SUPPLY, INC.	11/13/2018	308103194400		0	1,726.39	1,726.39
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		1,726.39	

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21398	DAVID SCHUELER	11/13/2018	1	FOOTBALL	0	141.85	141.85
01 E 300 294 211 000 401				BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		141.85	
21399	RYAN SCHULTZ	11/13/2018	1	MGBCA COACHES	0	103.75	103.75
01 E 300 292 000 316 367				CLINIC BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		103.75	
21400	SCHWICKERT'S	11/13/2018	S510040910	roof contracts	0	1,489.00	1,489.00
01 E 005 865 000 383 305				LONG TERM FACILITY MAINT./LTFM ROOFS/PROFESSIONAL FEES/		1,489.00	
21401	KERRI SHACKELFORD	11/13/2018	1		0	36.31	173.47
01 E 100 216 614 401 430				TITLE I - PART A/TITLE I/SUPPLIES/PARENT INVOLVEMENT		36.31	
01 E 100 203 000 000 430			2	ELEMENTARY GENERAL ED./000/SUPPLIES/000	0	137.16	137.16
21402	SIOUX FALLS SCHOOL DIST. 49-5	11/13/2018	2513	October	0	1,569.52	1,569.52
01 E 998 211 000 000 392				SECONDARY EDUCATION GENERAL/000/OUT OF STATE TUITION/00		1,569.52	
21403	SKATETIME SCHOOL PROGRAMS	11/13/2018	10474		0	2,745.00	2,745.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,745.00	
21404	STUDIO E ARCHITECTS	11/13/2018	SE1709.3	admin fee- guard	0	2,975.00	2,975.00
01 E 005 850 990 301 520				rail project FACILITIES/CAPITAL FROM UNRSERVED GENERAL/BUILDING CONS		2,975.00	
21405	CASSANDRA SUTER	11/13/2018	1	1st aid kits	0	57.35	57.35
01 E 005 720 000 000 401				HEALTH SERVICES/NURSE/000/GENERAL SUPPLIES/000		57.35	
21406	SW/WC SERVICE COOP - MARSHALL	11/13/2018	50929	504 wkshp	0	130.00	7,329.80
01 E 100 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/0		130.00	
01 E 005 810 193 000 305			59049	bus driver training type III	0	168.00	168.00
01 E 300 640 000 316 367				OPERATIONS AND MAINTENANCE/000/PROFESSIONAL FEES/CAR EX		168.00	
01 E 005 108 000 000 305			59071	PBIS	0	15.00	15.00
01 E 005 630 000 000 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		15.00	
01 E 005 108 000 000 305			59235	tech support	0	7,016.80	701.68
01 E 005 630 000 000 305				TECHNOLOGY ADMINISTRATIVE/000/PROFESSIONAL FEES/000		6,315.12	
21407	ROXANNE TANNER	11/13/2018	1	TPT	0	9.50	9.50
01 E 100 216 000 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/000		9.50	
21408	THEATRE HOUSE	11/13/2018	37382	MUSICAL	0	35.73	35.73
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL		35.73	
21409	TJOSVOLD EQUIPMENT INC.	11/13/2018	136112	HOSE	0	79.94	145.94
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		79.94	
01 E 005 810 191 000 410			136147	FILTERS	0	66.00	66.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		66.00	
21410	TOSTENSEN SEPTIC	11/13/2018	3142		0	230.00	230.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS/000/MISCELLANEOUS EXPENSE/000		230.00	
21411	TRUE VALUE-GF/MONTE	11/13/2018	1	MUSICAL	0	134.20	629.16
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES/000/GENERAL SUPPLIES/MUSICAL		134.20	
01 E 005 810 000 000 410			2	IM	0	387.15	387.15
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		387.15	
01 E 005 810 191 000 410			3	om	0	33.27	33.27
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/OUT		33.27	
01 E 300 301 501 830 433			4		0	74.24	74.24
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		74.24	

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01 E 005 810 193 000 401		5		AUTOS OPERATIONS AND MAINTENANCE/000/GENERAL SUPPLIES/CAR EXP	0	16.28 16.28	
01 E 005 810 000 000 410		6		OCT. CHECK OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000	0	-15.98 -15.98	
21412 XCEL ENERGY 04 E 500 560 000 321 330		11/13/2018 1		RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	20.78 20.78	20.78
21413 Vendor Continued Void		11/13/2018					0.00
21414 Vendor Continued Void		11/13/2018					0.00
21415 Vendor Continued Void		11/13/2018					0.00
21416 Vendor Continued Void		11/13/2018					0.00
21417 Vendor Continued Void		11/13/2018					0.00
21418 YME SCHOOLS-ADM 01 R 005 000 000 000 092		11/13/2018 1		INTEREST DISTRICT WIDE/000/INVESTMENT EARNINGS/000	0	-2.54 -2.54	6,158.82
01 E 300 292 225 000 369		7458		VOID LAKEVIEW HS BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/GOLF	0	-75.00 -75.00	
01 E 300 292 226 000 369		7602		VOID BENSON HS BOYS/GIRLS ATHLETICS/000/PARTICIPATION FEES/CROSS COUNT	0	-75.00 -75.00	
04 E 500 505 000 321 450		7606		yme 4- COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	63.75 63.75	
01 E 300 296 209 000 305		7607		dan loe GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00 100.00	
01 E 300 296 209 000 305		7608		TARA CASPERS GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00 100.00	
01 E 300 296 209 000 305		7609		MARILYN STRATE GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00 100.00	
01 E 300 296 209 000 305		7610		TRACY DEUTZ GIRLS ATHLETICS/000/PROFESSIONAL FEES/VOLLEYBALL	0	100.00 100.00	
01 E 300 294 211 000 188		7611		KLAIRA SHACKELFORD BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	60.00 60.00	
01 E 300 294 211 000 188		7612		MADELYN LUFT BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	45.00 45.00	
01 E 300 294 211 000 188		7613		SILES RAMIREZ BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	15.00 15.00	
01 E 300 294 211 000 188		7614		RYAN SYRING BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	30.00 30.00	
01 E 300 294 211 000 188		7615		KARTER CANATSEY BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	30.00 30.00	
01 E 300 294 211 000 188		7616		BENNETT KNAPPER BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL	0	15.00 15.00	
01 E 005 940 000 000 340		7617		EMC PROPERTY AND OTHER INSURANCE/000/INSURANCE/000	0	15.03 15.03	
01 E 300 640 000 316 367		7618		MASSP STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	160.00 160.00	
04 E 500 505 000 321 450		7619		SUBWAY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00 100.00	
01 E 300 294 211 000 305		7620		WAYNE ERBES BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL	0	105.00 105.00	
		7621		BOB LUCTFIELD	0	105.00	

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01 E 300 294 211 000 305				BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL		105.00	
			7622	GARY KACZMAREK	0	105.00	
01 E 300 294 211 000 305				BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL		105.00	
			7623	CHRIS BAUMGARTNER	0	105.00	
01 E 300 294 211 000 305				BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL		105.00	
			7624	JERRY FURRY	0	105.00	
01 E 300 294 211 000 305				BOYS ATHLETICS/000/PROFESSIONAL FEES/FOOTBALL		105.00	
			7625	POSTMASTER	0	88.58	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		88.58	
			7626	RORY SHACKELFORD	0	25.00	
01 E 300 292 226 000 339				BOYS/GIRLS ATHLETICS/000/STATE EXPENSES/CROSS COUNTRY		25.00	
			7627	REGION 3A	0	2,869.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES/000/MISCELLANEOUS EXPENSE/FL		2,869.00	
			7628	JOSH GUERTIN	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		120.00	
			7629	GORDY KASEL	0	100.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		100.00	
			7630	KAREN BAKER	0	435.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		400.00	
01 E 300 298 216 000 187				EXTRACURRICULAR ACTIVITIES/000/CERTIFIED EVENT WKRS/FLO		35.00	
			7631	CHAD FRIESE	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		120.00	
			7632	DAVE GUERTIN	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		120.00	
			7633	AMBER KNAPPER	0	180.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		180.00	
			7634	MARGOT RICHTER	0	100.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		100.00	
			7635	TWYLA SCHILLER	0	220.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		100.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		120.00	
			7636	JEN SNELLER	0	40.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		40.00	
			7637	CHRIS TOLEDO	0	70.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		70.00	
			7638	SUE TOLLEFSON	0	245.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		50.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS/000/NON CERT EVENT WORKERS/VOLLEYBALL		160.00	
01 E 300 298 216 000 187				EXTRACURRICULAR ACTIVITIES/000/CERTIFIED EVENT WKRS/FLO		35.00	
			7639	WARREN VELDE	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS/000/NON CERT EVENT WORKERS/FOOTBALL		120.00	
21419 YME-FOOD SERVICE		11/13/2018	1	bre snacks oct.	0	934.65	1,710.74
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./000/MISCELLANEOUS EXPENSE/HEALTH		934.65	
			2	OCT 2ND CHANCE	0	602.21	
				BRKFST			
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES/000/MISCELLANEOUS EXPENSE/		602.21	
			3	P/S MILK OCTOBER	0	83.46	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/000		83.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 582 000 344 490		4		P/S MILK SEPT. LEARNING READINESS/LEARNING READINESS/FOOD/000	0	90.42 90.42	
21420 YOUTH FRONTIERS, INC.		11/13/2018 1		11-30-18 RESPECT RETREAT	0	3,320.00	3,320.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		3,320.00	
21421 ZEP MANUFACTURING CO		11/13/2018	9003763500		0	574.01	574.01
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		574.01	
			131	Computer	Check(s) For a Total of	457,845.73	

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
131	Computer	Checks For a Total of	457,845.73
Total For	131	Manual, Wire Tran, ACH & Computer Checks	457,845.73
Less	0	Voided Checks For a Total of	0.00
		Net Amount	457,845.73

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,896.90	-2.54	431,708.70	436,603.06
02	FOOD SERVICE	0.00	0.00	18,294.91	18,294.91
04	COMMUNITY SERVICE	0.00	0.00	2,947.76	2,947.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
21431	ALMICH'S MARKET	11/13/2018	1	FOOTBALL	0	73.45	73.45
01 E	300 294 211 000 401			BOYS ATHLETICS/000/GENERAL SUPPLIES/FOOTBALL		73.45	
21432	AMERICAN WELDING AND GAS, INC.	11/13/2018	05919018	AG	0	48.97	48.97
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		48.97	
21433	BILL'S ELECTRIC	11/13/2018	1	WATER HEATER	0	60.00	3,034.82
				REPAIR			
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		60.00	
			2	LAMPS	0	672.48	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		672.48	
			3	AG SHOP	0	2,302.34	
01 E	005 865 000 370 305			LONG TERM FACILITY MAINT./ELECTRICAL LTFM/PROFESSIONAL		2,302.34	
21434	CENTURY LINK	11/13/2018	1		0	870.51	870.51
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE/000/COMMUNICATIONAL SERVICES		870.51	
21435	EXCEL OVERHEAD DOOR	11/13/2018	31651	REPAIR-GARGE DOOR	0	120.00	120.00
01 E	005 810 191 000 350			OPERATIONS AND MAINTENANCE/000/REPAIRS AND MAINTENANCE		120.00	
21436	FARM & HOME PUBLISHERS, LTD	11/13/2018	2018 YMC		0	53.90	53.90
01 E	005 110 000 000 401			ACCOUNTING OFFICE/000/GENERAL SUPPLIES/000		53.90	
21437	FILTRATION SYSTEMS INC.	11/13/2018	88403		0	1,543.39	1,543.39
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE/000/CUST/REPAIR SUPPLIES/000		1,543.39	
21438	FIRST CHOICE FOOD & BEVERAGE S	11/13/2018	CONCESSIONS		0	558.00	558.00
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		558.00	
21439	PAN-O-GOLD BAKING CO.	11/13/2018	10		0	0.50	0.50
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/000		0.50	
			9	Computer			
				Check(s) For a Total of		6,303.54	

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
9	Computer	Checks For a Total of	6,303.54
Total For 9	Manual, Wire Tran, ACH & Computer	Checks	6,303.54
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	6,303.54

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	558.00	0.00	5,745.04	6,303.04
02	FOOD SERVICE	0.00	0.00	0.50	0.50

Ending
10/9/2018

For Comparison
2017-18
YTD %
30.30%
23.40%
20.66%
16.19%
18.04%
16.17%
27.95%

To

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venue

Enrollment Trends	17-18	16-17	15-16	14-15	13-14
September	732	739	768	810	803
October	726	728	765	800	801
November	723	725	757	795	796
December					
January					
February					
March					
April					
May					
June					

YME Middle/High School Board Report

November 2018 ~ 2019

Goals for the MS/HS for 2018/2019

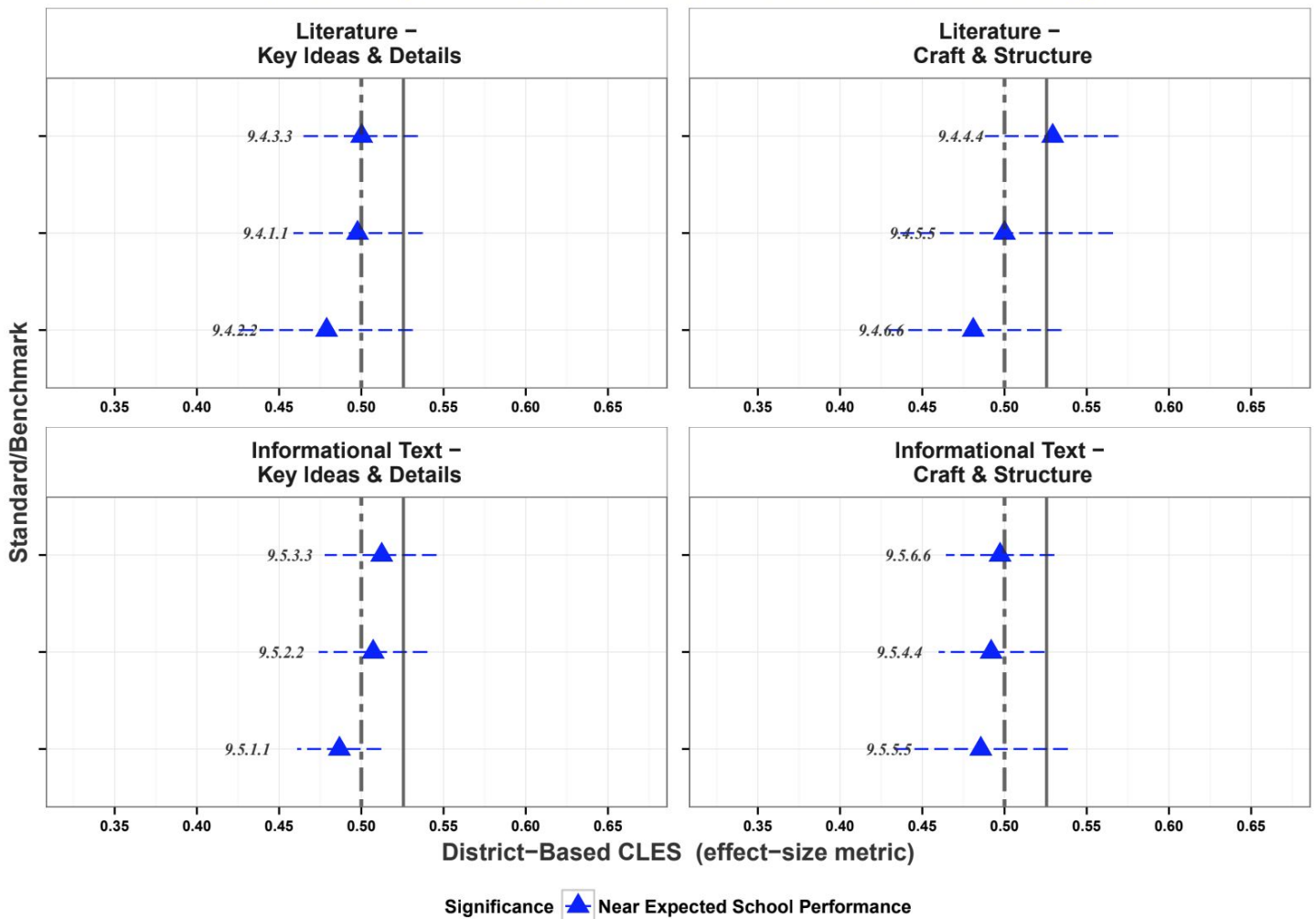
- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Reading assessment, will increase 5% from spring 2018 to spring 2019.
- SMART Goal: The percentage of students in grades 6-10 at grade level on the Star Math assessment, will increase 5% from spring 2018 to spring 2019.

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
1. **Veterans Day Program is coming together ~ November 12th, 2018** ~ We are finalizing the final details of our 65th annual Veterans Day Program and it will be the 4th celebration at the Fagen Fighters WWII Museum. I have contacted all five Legion Posts in our district and have invited their veterans to be part of our celebration. This opportunity can only become a reality by the people who work hard for our students every day. The program will start at 9:00 am and conclude around 10:30 am. Guest speaker is [Ingrid Radke-Azvedo](#), author of the book “Out of the Rubble.” If you know of someone who has served, please invite them to this event. Registration begins at 8:30 am in the Fighter Hangar.
 2. **Registration 2019 ~ 2020** ~ The planning meetings with departments in the Middle/High School have begun. We will be looking at course offerings, etc. Our timeline is to have the registration guide to the School Board in January with registration completed by March 4th if everything goes smoothly.
 3. **S.E.L.F** ~ “#Bee your Best Self” ~ S-afe and Supportive Relationships, E-ducation, L-ove for self and F-lourish ~ is a new grade 6/7 class to support students with the transition into #TheHIVE. Ms. Teresa Hunt and Adam Savarigeo will be working side by side in supporting our students. This course is currently a quarter class but if a student would like to continue in the program, they can. A typical week will look like: Monday: Weekend Check-in, meet as a team to journal/discuss the high and low points of the past weekend. Tuesday/Thursday: Homework check, Wednesday: Team Building, Friday ~ Student Choice
 - a. Criteria - for S.E.L.F
 - Focus on 6-8
 - ACE’s ~ Adverse Childhood Experiences
 - Grades; Attendance; Office referrals
 - Once student goals are met; they exit
 - Enrollment: 16 max
 - (2nd 9 weeks = 6th; 3rd 9 weeks = 7th; 4th 9 weeks = 8th)

4. Curriculum Meetings with MRVED ~ Update ~ This past month we have been working with Brandon Raymo, Asst. Director of MRVED, has been meeting with our Math and English Departments to review how our students are doing on the MCA assessments. He brings a wealth of knowledge to the table and has given our staff valuable insight into how we are doing in teaching the academic standards. Below is an example of what they covered.

*MDE Benchmark Report based on Effect-Size
 YELLOW MEDICINE EAST: G10 2017 MCA-III Reading
 (Created by MDE Psychometrics, Division of Statewide Testing)*



5. Chamber Choir Dates ~ From Mr. Iverson
a. YME Chamber Choir Dates - December 2018

December is the busiest month for the Chamber Choir. It is the student's responsibility to get assignments from classroom teachers if they miss a class for caroling. Students may NOT use their own vehicle for transportation. Students are expected to be respectful when caroling within the community.

The Chamber Choir has committed to perform at the following events:

Wednesday, December 5

11:50 am Meet in choir room & depart
Noon Sing at Granite Falls Bank (Customer Appreciation)
12:30 am Lunch at Bank
1:15 pm Return to school

Thursday, December 6

11:50 am Meet in choir room & depart
Noon Lunch at The Rock
1:00 pm Sing at Citizens Alliance Bank (Customer Appreciation)
1:45 pm Return to school

Sunday, December 9

6:50 pm Meet at Assembly of God
7:00 pm Simply Christmas
7:30 pm Sing (treats in the basement after the program)

Monday, December 17

6:40 pm Warm-up in the choir room
7:00 pm Annual Holiday Concert

Wednesday, December 19

5:30 pm Community Caroling (meet at GF manor)
6:30: Granite Ridge 7:00: Henry Hill
7:30 pm* Community caroling gathering (potluck) at Dr. Darrell's
*approx.

Thursday, December 20

11:50 am Meet in the choir room and depart
Noon Sing for Kiwanis (pizza after)
1:00 pm Return to school

6. Shrek the Musical ~ November 8th ~ 10th ~ Two words come to mind, a MUST SEE! Thank you to Jeff Iverson, director, and all of the students who have taken so much time to put on this excellent production. It is indeed one of the highlights for the 2018 ~ 2019 school year. Here is a clipping from the Advocate Tribune on the play: [Click Here](#)

7. Construct Tomorrow 2018 ~ Mankato ~ 2018 Construct Tomorrow!

Construct Tomorrow is an interactive career fair that features each of the construction trades including boilermakers, bricklayers, carpenters, cement mason, electricians, floor coverers, ironworkers, laborers, plumbers & pipefitters, roofers, sheet metal workers and more. The trade trainers provide hands-on experiences for students to learn about careers in the construction industry and union apprenticeship

training programs. The event is free and open to all high school students. [Click Here](#) for a short video

When: Wednesday, November 28, 2018 from 9:00 a.m. – 2:30 p.m.

Where: Grand Hall at the Verizon Center, 1 Civic Center Plaza, Mankato

8. November 5th, 2018 ~ Staff Development Day ~

- a. 8:00 ~ 10:00 ~ Kari Gjerde ~ Informational Text ~ Library
- 10:00 ~ 11:00 ~ PLC's
- 11:00 ~ 12:00 ~ Trama ~ Library ~ [Click Here](#)
- 12:00 ~ 1:00 ~ Lunch
- 1:00 ~ 3:40 ~ Curriculum Maps, grading, department time, etc.

Staff will share last year's map with Mr. Luft and identify the class to map for 2018 ~ 19 school year.

PBIS Self Assessment Survey ~ Teacher Input ~ due by the end of the day:

<https://www.pbisassessment.org/Anon/KGS300TS300>

The Pulse ~ Teacher Input ~ Thank you for requesting to take The Pulse – Student Recognition Survey for Yellow Medicine East High School. Your survey will be open until 11/9/18. The survey can be taken anytime between now and the closing date. If you should need more time, please let us know.

To administer the survey, share the following links with the corresponding audiences:

Teachers: <https://www.surveymonkey.com/r/Pulse-educators>

October 17, 2018
Code: 240995

PRINCIPAL
YELLOW MEDICINE EAST HS
450 9TH AVE
GRANITE FALLS, MN 56241



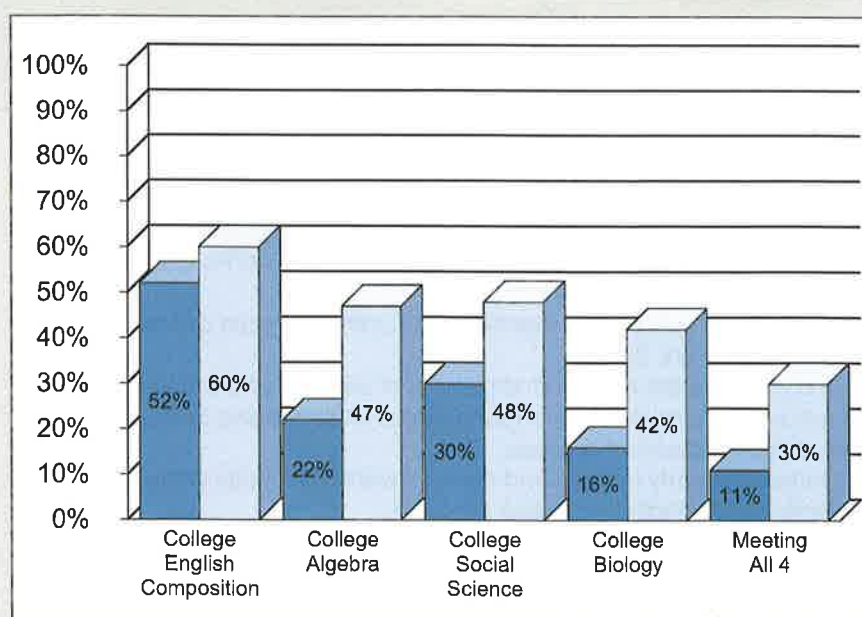
011061110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2014	45	45,305	20.3	22.1	21.2	23.0	22.2	23.1	21.1	22.9	21.3	22.9
2015	53	46,862	18.4	21.8	21.0	22.8	19.9	23.0	21.1	22.7	20.2	22.7
2016	52	64,145	17.8	20.0	18.5	21.2	19.2	21.3	19.0	21.3	18.7	21.1
2017	51	61,101	19.4	20.4	20.4	21.5	20.4	21.8	21.4	21.6	20.5	21.5
2018	63	61,253	18.0	20.2	18.5	21.4	19.0	21.7	18.6	21.4	18.6	21.3

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

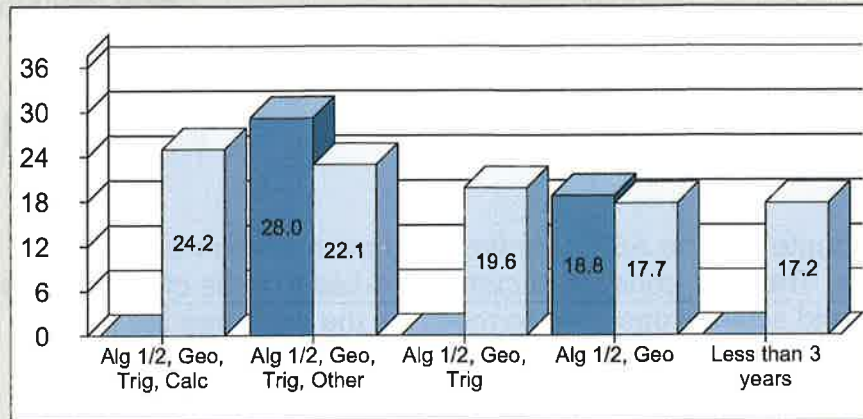
■ Your School
■ State

A District College Readiness Letter has been sent to the Superintendent of the district.

College Readiness Letter for: YELLOW MEDICINE EAST HS

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

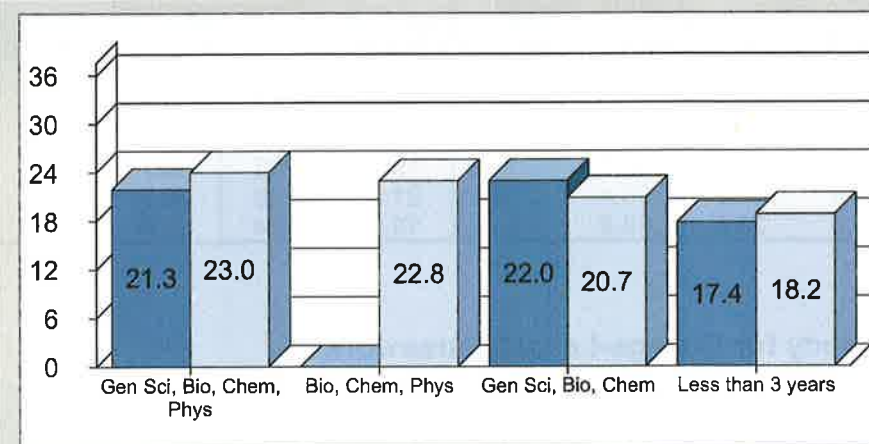
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.

Minnesota Department of Education	Community Education 1500 Highway 36 West Roseville, MN 55113-4266	COMMUNITY EDUCATION ANNUAL REPORT	ED-00226-26
			DUE: 11/01

GENERAL INFORMATION AND INSTRUCTIONS: Under the statutory authority of M.S. Section 124D.18, Minnesota Rules, part 3530.6200 require an annual report to the Minnesota Department of Education (MDE) from each school district having a community education levy. Please note that all information requested in this report relates to the period of July 1 to June 30 of the previous fiscal year. Return the completed report to Michelle Kamenov at the above address by **November 1** and retain a copy for your files.

IDENTIFICATION INFORMATION		
School District Name Yellow Medicine East		Reporting year: 2017 - 2018
District Number 2190		School District Type Public
Community Education Director or Designee name Tim Knapper		File Folder Number 3 5 2 5 1 6
Community Education Office Address 450 9 th Avenue		
City Granite Falls	State MN	Zip Code 56241 -
E-Mail knapper@isd2190.org	Telephone Number (320) 564 - 4081	Fax Number (320) 564 - 4781
Name of Person Completing This Report Tim Knapper		Title Director

GENERAL PROGRAM INFORMATION	
50%	% of Director's time devoted to Community Education
No	Do you share community education director services with, or purchase director services from, another district? If so, district number.
60%	Estimated % of General Community Education aid/levy allocated to youth programs.
31	If the district utilizes the Extended Day Levy/Aid indicate the unduplicated count of the number of children served.
	Dates of Community Education Advisory Council meetings during the reporting year (minimum four):
	Sept. 11 Nov. 13 Feb. 12 May 14
Chair of the Community Education Advisory Council	
Name Scott Rasmusson	Telephone Number (320) 564 - 4006

District Name
Yellow Medicine East

District Number
2190

STATEMENT OF ASSURANCES

By submitting this Annual Report, I affirm the following.

General:

- The district utilizes an appropriately licensed community education director unless the district population is less than 2000 or approval has been granted by the Minnesota Board of School Administrators (M.S. 124D.19, Subd. 3)
- The district utilizes a community education advisory council with representation from various service organizations, churches, public and nonpublic schools, local government, public and private nonprofit agencies, parents, youth, park, recreation or forestry services and other appropriate groups (M.S. 124D.19, Subd. 2)
- The community education advisory council meets at least four times each year (M.R. 3530.5900)
- The community education advisory council has adopted a policy to reduce and eliminate program duplication within the district (M.S. 124D.19, Subd. 5)

Youth Service:

- If youth service revenue is received by the district, the district has implemented a youth service plan and youth service program (M.S. 124D.20, Subd. 4)
- A district's youth service projects utilize community sponsors (M.S. 124D.19, Subd. 10(d))

Youth After School Enrichment:

- If youth after-school enrichment revenue is received by the district, activities support development of social, mental, physical and creative abilities of school-age youth; the district provides structured activities during high-risk times; and the district promotes youth leadership development and improved academic performance (M.S. 124D.19, Subd. 12)

School-Age Care:

- If the district operates a school-age care program, it includes: adult supervised programs while school is not in session; parental involvement in program design and direction; partnership with the district's K-12 programs and other public, private or nonprofit entities; opportunities for trained secondary school pupils to work with younger children; and access to school facilities including the gymnasium, sports equipment, computer labs, and media centers when not otherwise in use (M.S. 124D.19, Subd. 11(b))
- School-age care revenue is maintained in a separate account within the community services fund (M.S. 124D.19, Subd. 11(d))

Adults With Disabilities:

- If the district receives Adults With Disabilities revenue, it has received approval from MDE for its Adults With Disabilities program, adults with disabilities have been involved in program design and development, an assessment of the needs of adults with disabilities has been conducted, and programs are operated in cooperation with community organizations (M.S. 124D.19, Subd. 8)

Adult Enrichment:

- The direct activity costs (direct activity costs include the cost of the instructor, materials and transportation) of the district's Adult Enrichment program are not subsidized by the General Community Education aid or levy.

I have read the Statement of Assurances and am in compliance

Yes (X) No ()

COMMUNITY EDUCATION ANNUAL REPORT

PROGRAM SERVICE AND PARTICIPANTS

INSTRUCTIONS: Provide community education participant data in this section. Do not include participant data for Adult Basic Education, School Readiness, Preschool Screening or Early Childhood Family Education (that data is collected in other state reports). Enter data as whole numbers only. If comments are necessary, they should be entered on page 4.

	SERVICE	NUMBER OF PARTICIPANTS BY GROUP					
		AGE 0-5	GRADE K-5	GRADE 6-8	GRADE 9-12	AGE 19-54	AGE 55+
Pre-K	Academic		17				
	Childcare	11	7				
	Enrichment	55	27				
	Health/Safety	11	15				
	Recreation	37	31				
	Service						
	Sports	23	36				

	SERVICE	NUMBER OF PARTICIPANTS BY GROUP					
		AGE 0-5	GRADE K-5	GRADE 6-8	GRADE 9-12	AGE 19-54	AGE 55+
Youth	Academic		19	13	16		
	Childcare		7				
	Enrichment		98	64	23		
	Health/Safety		91	110	79		
	Recreation		252	311	159		
	Service		14	49	127		
	Sports		113	239	77		

	SERVICE	NUMBER OF PARTICIPANTS BY GROUP					
		AGE 0-5	GRADE K-5	GRADE 6-8	GRADE 9-12	AGE 19-54	AGE 55+
Adult	Academic					52	41
	Enrichment					70	52
	Health/Safety					241	220
	Recreation					154	30
	Service					19	30
	Sports					143	14

	SERVICE	NUMBER OF PARTICIPANTS BY GROUP					
		AGE 0-5	GRADE K-5	GRADE 6-8	GRADE 9-12	AGE 19-54	AGE 55+
Adults With Disabilities	Academic					2	3
	Enrichment					4	1
	Health/Safety					6	3
	Recreation					5	2
	Service					5	3
	Sports					2	1

	SERVICE	NUMBER OF PARTICIPANTS BY GROUP					
		AGE 0-5	GRADE K-5	GRADE 6-8	GRADE 9-12	AGE 19-54	AGE 55+
Community	Community Concerns					3	4

	SERVICE	NUMBER OF GROUPS (Do not include regular school activities)	PARTICIPANTS
		Community	Facility Use

COMMUNITY EDUCATION ANNUAL REPORT

District Name
Yellow Medicine East

District Number
2190


Comments:

SIGNATURES


I hereby certify that all of the information contained in this report is true and accurate to the best of my knowledge and belief.


Signature - Advisory Council Chairperson

9/28/18
Date


Signature - Community Education Director

9/28/18
Date


Signature - District Superintendent / Responsible Authority

9/28/18
Date

Technology Committee Meetings

10/9/18

Members: [Beth Jahn](#), [Deb Beckler](#), [Jacob Suter](#), [Lisa Hansen](#), [Ryan Luft](#), [Stacy Hinz](#), [Scott Peterson](#), [Tricia Jessen](#), [Theresa Lightfoot](#), [Darren Fransen](#), [Darlys Listul](#), [Rich Schneider](#)

1. Agenda:
 - a. Additions -
 - b. Recorder - Beth Jahn
 - c. Reporter (summarize and/or share/communicate with staff) - Ryan Luft
 - d. Additional members or “under-represented” groups?? Darlys Listul

2. Contact list updates:
 - a. BRE, HS, etc.
 - b. System for monitoring lists - Currently, Tech staff updates lists if they are directed to know which groups to add them to. They have not been updated recently. Scott feels that the people who handle the groups should be maintaining the groups. Admin rights have been or will be given to office staff. New student email accounts & passwords are set up as they come into the district for grades 6-12. Advisors are not always set at that point in the student's general data, so advisors are not always immediately aware of new accounts. We need to check grade level groups (ex: Class of 2025) to be sure they have monitoring. We want to limit students being able to send out “all class” emails. We will look into having an admin approve all requests.

3. Cameras
 - a. Not working - One camera not working. Contact has been made with the company we purchased them from. We have not heard back yet. The camera that is not working is BRE Main S. Center Exit.
 - b. Access on the cell phones (Rich & SRO Thull)
 - i. Will need to contact the company who we purchased it from

4. Printing updates/resolutions:
 - a. Always printing in B & W by default
 - i. Scott indicated that printing problems within the district will just get worse. Last software updates to the Apple computers disabled shared printers.
 - b. Printing from Skyward
 - i. Took off the ID requirement and that seemed to resolve issues.

5. Training needs & support
 - a. Use of Brandon Raymo - BRE - booked for several half days throughout the year. Staff says the time is very valuable and wish we had more time with him.
 - b. Technology coaches (local experts lists):
 - i. Who are the experts in the different programs in our district?
 - ii. Could we put out a survey asking which staff members are using different tools or strategies and what questions staff members might have?
 - iii. Could there be tech discussions as part of PLC time?
 - iv. Need to be creative about sharing information.
 - c. Technology Scope & Sequence ~ [Click Here](#)

6. One-to-one update and next steps:
 - a. Caution should be used in buying devices and under providing training to staff.
 - b. Where do we go from here? Further discussion will be held at our next meeting (11/14/18)

7. Next meeting:
 - a. date, time, frequency (Mondays, Tuesdays)
 - b. This committee will meet monthly.
 - c. A Doodle will be sent out for the best time.

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.1
MEETING DATE: October 8, 2018
SUBJECT: Certify Canvassed Election Results from November 6, 2018 Election

BOARD ACTION:
Required **X**
Information
Scheduled Report

BACKGROUND/RATIONALE:

The election results were delivered to the school office. The results must be read aloud and a motion called for certification.

Summary of results:

Total voters registered as of 7:00 am - 6001
Number registered on election day - 324
Number accepted regular, military, and overseas absentee ballots and mail ballots - 844
Number of federal office only absentee ballots - 0
Number of presidential absentee ballots - 0
Total number of persons voting - 4543

Sharon Rupp - 2194
Ron Winter - 1930
Jeremy LeBlanc - 1972
Write-In - 98

Page 6 must be signed by all board members present.
Page 7 must be signed by Steve Rupp, School Board Clerk

Resolution must be introduced and motion taken.

Certificate of Election must be signed by the Chair and Clerk for each candidate.

Campaign Financial Report Certification of Filing must be signed by each candidate.

PRESENTER(S):
Superintendent Schneider

COMMITTEE:
Full Board of Education

SUPERINTENDENT RECOMMENDATION:
I recommend certification/canvass of the election results.

Abstract of Votes Cast
Independent School District No. 2190 (YELLOW MEDICINE EAST)
State of Minnesota
at the State General Election
Held Tuesday, November 6, 2018

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2018 State General Election

Number of persons registered as of 7 a.m.	6001
Number of persons registered on Election Day	324
Number of accepted regular, military, and overseas absentee ballots and mail ballots	844
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	4543

Summary of Totals
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2018 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #2190) (Elect 3)

NP
Sharon Rupp
2194

NP
Ron Winter
1930

NP
Jeremy LeBlanc
1972

WI
WRITE-IN**
98

Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2018 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
12 0025 : GRANITE FALLS W-2	545	40	413
12 0030 : GRANITE FALLS TWP P-1	153	5	116
12 0032 : GRANITE FALLS TWP P-2	0	0	0
12 0045 : LEENTHROP TWP	158	3	147
12 0115 : SPARTA TWP	498	19	409
37 0035 : CAMP RELEASE TWP.	166	0	130
64 0175 : UNDERWOOD TWP.	113	4	95
64 0190 : VESTA TWP.	119	4	87
65 0090 : HAWK CREEK TWP.	149	1	115
65 0175 : WANG TWP.	173	8	141
87 0005 : BURTON TWP	91	9	78
87 0020 : CLARKFIELD	461	34	340
87 0025 : ECHO	135	10	102
87 0030 : ECHO TWP	93	1	70
87 0045 : FRIENDSHIP TWP	143	9	117
87 0050 : GRANITE FALLS W-1	1108	109	762
87 0070 : HANLEY FALLS	132	10	73
87 0075 : HAZEL RUN	32	2	19
87 0080 : HAZEL RUN TWP	125	1	104
87 0085 : LISBON TWP	132	9	92
87 0090 : MINNESOTA FALLS TWP	251	15	183
87 0100 : NORMANIA TWP	111	2	92
87 0105 : OMRO TWP	78	4	53
87 0120 : POSEN TWP	143	2	109
87 0130 : SANDNES TWP	139	4	104

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Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2018 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
87 0135 : SIOUX AGENCY TWP	151	6	116
87 0140 : STONY RUN TWP	284	7	228
87 0145 : SWEDE PRAIRIE TWP	71	3	61
87 0150 : TYRO TWP	105	2	77
87 0165 : WOOD LAKE TWP	142	1	110
Independent School District No. 2190 (YELLOW MEDICINE EAST) Total:	6001	324	4543

Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2018 State General Election

Office Title: School Board Member (ISD #2190) (Elect 3)

Precinct	NP Sharon Rupp	NP Ron Winter	NP Jeremy LeBlanc	WI WRITE-IN**
12 0025 : GRANITE FALLS W-2	323	282	291	16
12 0030 : GRANITE FALLS TWP P-1	79	67	68	2
12 0032 : GRANITE FALLS TWP P-2	0	0	0	0
12 0045 : LEENTHROP TWP	5	9	7	0
12 0115 : SPARTA TWP	0	0	0	0
37 0035 : CAMP RELEASE TWP.	5	4	4	0
64 0175 : UNDERWOOD TWP.	6	5	4	1
64 0190 : VESTA TWP.	4	5	4	0
65 0090 : HAWK CREEK TWP.	39	37	38	0
65 0175 : WANG TWP.	21	20	21	1
87 0005 : BURTON TWP	0	0	0	0
87 0020 : CLARKFIELD	251	204	207	14
87 0025 : ECHO	79	64	69	3
87 0030 : ECHO TWP	48	38	35	0
87 0045 : FRIENDSHIP TWP	86	67	76	3
87 0050 : GRANITE FALLS W-1	544	521	528	33
87 0070 : HANLEY FALLS	60	51	55	0
87 0075 : HAZEL RUN	19	16	16	0
87 0080 : HAZEL RUN TWP	84	84	82	2
87 0085 : LISBON TWP	59	51	53	1
87 0090 : MINNESOTA FALLS TWP	124	101	118	17
87 0100 : NORMANIA TWP	41	30	35	0
87 0105 : OMRO TWP	6	5	3	0
87 0120 : POSEN TWP	10	6	5	1
87 0130 : SANDNES TWP	40	36	34	0
87 0135 : SIOUX AGENCY TWP	85	73	69	1
87 0140 : STONY RUN TWP	90	82	82	3

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Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2018 State General Election

Office Title: School Board Member (ISD #2190) (Elect 3)

Precinct	NP Sharon Rupp	NP Ron Winter	NP Jeremy LeBlanc	WI WRITE-IN**
87 0145 : SWEDE PRAIRIE TWP	21	21	20	0
87 0150 : TYRO TWP	49	38	36	0
87 0165 : WOOD LAKE TWP	16	13	12	0
Total:	2194	1930	1972	98

We, the school board members of Independent School District No. 2190 (YELLOW MEDICINE EAST), certify that we have canvassed the returns of the State General Election held on Tuesday, November 6, 2018 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 2190 (YELLOW MEDICINE EAST).

Witness our official signature at _____ in _____ County this _____ day of _____, 2018.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 2190 (YELLOW MEDICINE EAST)

I, _____, Clerk of the Independent School District No. 2190 (YELLOW MEDICINE EAST) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 2190 (YELLOW MEDICINE EAST) State General Election held on Tuesday, November 6, 2018.

Witness my hand and official seal of office this _____ day of _____, 2018.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION CANVASSING RETURNS OF VOTES
OF SCHOOL DISTRICT GENERAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 2190, as follows:

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 6, 2018, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 4,543 voters of the district voted at said election on the election of three school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Sharon Rupp	2,194
Jeremy LeBlanc	1,972
Ron Winter	1,930

3. Sharon Rupp, Jeremy LeBlanc, and Ron Winter, having received the highest number of votes, are elected to four year terms beginning the first Monday in January 2019.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____

and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted

November 13, 2018

**CERTIFICATE OF ELECTION
(Full 4 Year Term)**

This is to certify as follows:

1. The School Board of Independent School District No. 2190 on November 13, 2018, canvassed the general election of school board members held on November 6, 2018.

2. Sharon Rupp received the largest number of votes cast for the office of school board member of Independent School District No. 2190 for a full four year term.

3. There are three full four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

4. Therefore Sharon Rupp is elected to the office of school board member of Independent School District No. 2190 for a full four year term beginning the first Monday in January, 2019 and expiring the first Monday in January, 2023.

By authority of the School Board of Independent School District No. 2190, pursuant to resolution dated November 13, 2018.

Dated: _____

Chair

Dated: _____

Clerk

**CERTIFICATE OF ELECTION
(Full 4 Year Term)**

This is to certify as follows:

1. The School Board of Independent School District No. 2190 on November 13, 2018, canvassed the general election of school board members held on November 6, 2018.

1. Jeremy LeBlanc received the second-largest number of votes cast for the office of school board member of Independent School District No. 2190 for a full four year term.

2. There are three full four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

3. Therefore Jeremy LeBlanc is elected to the office of school board member of Independent School District No. 2190 for a full four year term beginning the first Monday in January, 2019 and expiring the first Monday in January, 2023.

Dated: _____

Chair

Dated: _____

Clerk

**CERTIFICATE OF ELECTION
(Full 4 Year Term)**

This is to certify as follows:

1. The School Board of Independent School District No. 2190 on November 13, 2018, canvassed the general election of school board members held on November 4, 2014.

1. Ron Winter received the third-largest number of votes cast for the office of school board member of Independent School District No. 2190 for a full four year term.

2. There are three full four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

3. Therefore Ron Winter is elected to the office of school board member of Independent School District No. 2190 for a full four year term beginning the first Monday in January, 2019 and expiring the first Monday in January, 2023.

Dated: _____

Chair

Dated: _____

Clerk

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.2
MEETING DATE: November 13, 2018
SUBJECT: Personnel Items

BOARD ACTION:

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE:

I recommend the following staffing items:

11.2.1 - New Hires

11.2.1.1 - Hire Pete Scheffler as long term substitute teacher for MS/HS ELA leave request. Pete has been covering a long term position for us at BRE and is familiar with the students. Pete retired from BRE last spring.

11.2.2 - Resignations & Leave Requests

11.2.2.1 - Tiffany Tennis is resigning her position as a part time special education Paraprofessional at BRE effective December 21, 2018. Tiffany is going to be continuing her education full time. She has worked at BRE for 3 years.

PRESENTER(S):

Superintendent Schneider

COMMITTEE:

Full Board of Education

SUPERINTENDENT RECOMMENDATION:

I recommend approval of all 11.2 items.

November 12, 2018

Dear Mrs. Hansen,

I am writing this letter to officially confirm my resignation as a special Ed Paraprofessional at Bert Raney Elementary school, as I am continuing my education. My last day will be Friday, December 21st, 2018.

I would like to thank you and everyone at the school for the support and the opportunities that have been provided to me. I truly value the experience, training, and knowledge that I have gained over the course of the last 3 years.

I wish you all the best in this next semester!

Sincerely,

Tiffany Tennis

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.3
MEETING DATE: October 8, 2018
SUBJECT: Attendance at MSBA Leadership Conference

BOARD ACTION:
Required
Information X
Scheduled Report

BACKGROUND/RATIONALE:

The MSBA Leadership conference is to be held on January 17-18, 2019 at the Minneapolis Convention Center. All board members are strongly encouraged to attend. New board members will also be contacted with information. At this point, Amanda Lecy and Sue Bones have committed to attending.

PRESENTER(S):
Superintendent Schneider

COMMITTEE:
Full Board of Education

SUPERINTENDENT RECOMMENDATION:
Please let us know as soon as possible so we can cancel rooms accordingly.

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.4
MEETING DATE: November 13, 2018
SUBJECT: Substitute Pay for Non-Certified Staff

BOARD ACTION:

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE:

Currently our substitutes are paid 10.00 per hour to substitute for food service, paraprofessionals, secretaries and custodial workers. Last year we hired the following substitute position-hours:

- Paraprofessionals - 1,647.625
- Secretaries - 609.25
- Custodians - 179.00
- Food Service - 149.825

Total = 2585.00 + approximately 200.00 in taxes/withholding = \$2785.00

Remember that some of these hours are for positions that were not filled for a few weeks.

PRESENTER(S):

Superintendent Schneider

COMMITTEE:

Full Board of Education

SUPERINTENDENT RECOMMENDATION:

I recommend we raise the substitute pay to 11.00 per hour to reflect our desire to increase our pool of substitute candidates.

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 11.5
MEETING DATE: November 13, 2018
SUBJECT: Field Trip Request - MIEA Conference

BOARD ACTION:
Required
Information X
Scheduled Report

BACKGROUND/RATIONALE:

Native American students along with Berta Bjerkeset will be attending the Minnesota Indian Education Association Conference, November 13-18, 2018 in Hinckley Minnesota. Activities include participation in a Dakota Language Knowledge Bowl and cultural knowledge to further their knowledge and understanding of their culture and build self-esteem.

There is no cost to YME.

PRESENTER(S):
Superintendent Schneider

COMMITTEE:
Full Board of Education

SUPERINTENDENT RECOMMENDATION:
For information only, no action needed.

MIEA Conference

Summary of Trip intent and how it ties into your program:

The Minnesota Indian Education Association conference is held annually and the purpose of the conference is to “promote quality education, culture and unity for American Indians”. A Dakota Language bowl is held on Wednesday and Dakota Language I and II students, along with some students taking a Dakota Language class at the Upper Sioux Community, would like to participate in order to test their knowledge. The event allows the students to gather with others and share the language with other Dakota speakers.

Wednesday November 14th

Opening Prayer and call to conference at 9:00am.

Quiz bowl all day.

Pow wow from 6:00pm to 9:00pm

Thursday, November 15th “Youth Day”

The youth activities scheduled during the conference allow students to participate in culturally related activities to further their knowledge, improve their self-esteem and value as a Native American individual.

This conference also allows students to interact with Native students throughout Minnesota and to share their ideas, concerns, and solutions to issues they face.

Sites to see:

There is no schedule listed for the activities planned or sites to see for this year’s youth day.

Itinerary:

Leave Yellow Medicine East with a stop at the Upper Sioux Community Multi-Purpose Building Tuesday at noon

November 13th.

Travel to Hinkley MN and stay at the Grand Casino

Wednesday, November 15: Attend the Dakota Language Bowl

Thursday, November 16: Attend the youth day activities

Friday, November 18: Attend the closing ceremony and leave after lunch

Yellow Medicine East, ISD 2190

BOARD OF EDUCATION - AGENDA ANALYSIS

AGENDA ITEM: 12.1
MEETING DATE: November 13, 2018
SUBJECT: Policy Update

BOARD ACTION:

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE:

The policy committee met on November 5, 2018. we discussed a process to monitor, track and update policies. We also discussed past decisions referring to policies such as the food service lunch account balances. We will reconvene on February 5, 2019. There are several policies that were updated and will need to be approved in our February School Board Meeting. Most updates relate to the change from the NCLB legislation to the ESSA legislation.

PRESENTER(S):

Superintendent Schneider

COMMITTEE:

Policy Committee

SUPERINTENDENT RECOMMENDATION:

For information only, no action needed.



Where Minnesota School Boards Learn to Lead

October 22, 2018

Dear Superintendent and Board Chair:

The November school board election will soon be held and MSBA will be offering the *Learning to Lead – School Board Basics: Phase I* and the *Leadership Foundations – School Finance and Management: Phase II* workshops in December and January. The *Building a High-Performance School Board Team: Phase III* workshops will be held regionally in the spring. Board members who complete all three of these workshops will receive a certificate of recognition.

The *Learning to Lead – School Board Basics: Phase I* workshop helps new board members hit the ground running. This workshop covers the role of the school board, the role of the superintendent, the leadership team relationship, and common scenarios facing new board members. The *Leadership Foundations – School Finance and Management: Phase II* is presented by MSBA staff and state experts and includes the training school board members are required to have by state law. The session covers core topics such as the budget, school finance, local levies, policies, significant laws affecting school boards, collective bargaining, and personnel issues. More details for these sessions can be found online at www.mnmsba.org.

Learning to Lead – School Board Basics: Phase I is being offered on the following days from 6:30-9:30 p.m., with registration beginning at 6:00 p.m.:

- Thursday, November 29, 2018, Rochester
- Tuesday, December 4, 2018, Fergus Fall and Marshall
- Wednesday, December 5, 2018, Thief River Falls
- Thursday, December 6, 2018, Mountain Iron and St. Peter
- Friday, December 7, 2018, St. Cloud
- Tuesday, January 15, 2019, Minneapolis

Leadership Foundations – School Finance and Management: Phase II is being offered on the following days:

- Saturday, December 8, 2018, St. Cloud - 8:15 a.m. - 3:30 p.m., with registration beginning at 7:45 a.m.
- Wednesday, January 16, 2019, Minneapolis - 8:45 a.m. - 4:00 p.m., with registration beginning at 8:15 a.m.

All registrations must be completed online through your district office at www.mnmsba.org. Registration will open November 7. To facilitate the registration process, district staff should go to the MSBA website and click on the Election Results icon. If there are any questions in the registration or information updating process, district office staff may contact the MSBA office at 800-324-4459. MSBA's Cancellation Policy may be viewed on the online registration page. Please read the information carefully.

We encourage mentors to attend the *Learning to Lead – School Board Basics: Phase I* and the *Leadership Foundations – School Finance and Management: Phase II* workshops. A mentor is defined as a board member or superintendent who is on record as having previously attended these workshops. Individuals' attendance histories may be viewed while registering to assure they qualify as a mentor. We are also encouraging districts who have designated student board members for 2018-2019 to bring them to the workshops as well. More experienced board members and superintendents are always welcome additions to our workshops.

Thank you for fostering a positive culture of professional development for you and your board members.

Best regards,

Katie Klanderud, Director
Board Development

Gail Gilman, Associate Director
Board Development

From our Evaluations:
"As a veteran school board member of 7 years, I took the Phase I & II as a refresher course. They were both absolutely excellent!"

MINNESOTA SCHOOL BOARDS ASSOCIATION

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459

www.mnmsba.org