

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
MAY 15, 2008 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order**
2. **Approval of Agenda**
3. **Approval of April 14, 2008 Minutes**
4. **Approval of April 21, 2008 Minutes**
5. **Approval of April 22, 2008 Minutes**
6. **Approval of April 29, 2008 Minutes**
7. **Opportunity for Citizens to Speak**
8. **Reports**
 - A. Special Reports
 - B. Principal, Curriculum & Staff Development Reports
 1. Elementary Report - S. Hinz
 2. High School Report - K. Norell
 3. Curriculum & Staff Development Report - D. Josephson
 - C. Finance Reports
 1. Approval of Bills 3
 2. Fund Balance Report 18
 3. Enrollment Report 19
 4. Food Service Report 20
 - D. Board & Committee Reports
9. **Policy Updates**
10. **Personnel Items**
 - A. Approval of the Contract for Superintendent
 - B. Approval of Resolution Placing Jean A. Anderson on Unrequested Leave of Absence
 - C. Approval of Resolution Placing Karen Keeler Gustafson on Unrequested Leave of Absence
 - D. Approval of the Resignation of Irene Anderson
 - E. Approval of the Resignation of Pat Bursaw
 - F. Approval of the Resignation of Pat Hoyer

G.	Student Council Co-Advisor Resignation	
H.	Approval of Fall Coaches/Advisors-Tim Knapper	21
11.	Action Items	
A.	Authorization to sell excess vehicles (2)	
B.	H.A. Hagg Building-usage	
C.	2008-09 Health Insurance Rates	23
1.	Request for approval for voluntary vision insurance	
D.	Approval of 2008-09 School Lunch Prices	24
E.	Authorization to Advertise the Sale of the House Built by the Carpentry Class	
F.	Request to move the June Regular Meeting to June 16, 2008	
G.	Approval of Waiver for Staff Development Monies	
H.	Approval of LEA Representative for Federal Programs	
I.	Adopt New Procedures for School Board Elections-2008	25
1.	Discussion-Rationale for Change	
2.	Primary vs. No Primary	
3.	Rescind motion of March 10, 2008, for Election Timetable	
12.	Consent Items	
13.	Discussion/Information Items	
A.	Homecoming should be listed as the week of September 22 to September 26 on the 2008-09 School calendar.	
14.	Correspondence	
15.	Upcoming Events & Activities	
16.	Adjourn	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9175	ADVOCATE TRIBUNE	05/15/2008	1		0	79.00	564.19
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		79.00	
			3	sr adv. ad	0	38.16	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		38.16	
			33534		0	10.00	
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		10.00	
			5	legals	0	283.10	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		283.10	
			6	DISPLAY AD	0	74.93	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		74.93	
			7	SUB RENEWALS - SENIOR CENTER	0	79.00	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		79.00	
9176	AMAZON.COM CREDIT	05/15/2008	1		0	42.05	42.05
01 E 150 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/2ND GRADE		42.05	
9177	AMERICAN WELDING SUPPLIES	05/15/2008	23417 & 23909		0	117.00	117.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		117.00	
9178	APPERT FOODS	05/15/2008	1		0	6,129.38	6,129.38
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		128.11	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,914.38	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		32.51	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		2,054.38	
9179	ASCD	05/15/2008	1086194		104	85.80	85.80
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		85.80	
9180	BALDWIN, GINGER	05/15/2008	1		0	129.48	129.48
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		129.48	
9181	BECKER IRON & METAL	05/15/2008	1		0	424.95	424.95
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		424.95	
9182	Vendor Continued Void	05/15/2008					0.00
9183	Vendor Continued Void	05/15/2008					0.00
9184	Vendor Continued Void	05/15/2008					0.00
9185	BENNETT & BENNETT INC.	05/15/2008	1		0	52,931.39	87,379.31
01 E 005 760 000 720 361				REG. ROUTES PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		52,931.39	
			10	AFS	0	172.80	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XW		172.80	
			11	BRE FT	0	103.34	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		103.34	
			12	FT HAGG	0	304.76	
01 E 150 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		304.76	
			13	F TRIPS	0	975.10	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		975.10	
			14	BAND	0	201.84	
01 E 300 258 233 733 361				MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRACT (XWK T		201.84	
			15	SPEECH	0	361.85	
01 E 300 298 236 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		361.85	
			16	ARCHERY	0	419.42	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		419.42	
			2	FUEL	0	13,277.21	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		13,277.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 219 733 361			21	TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	745.06 745.06	
01 E 300 292 225 733 361			22	GOLF BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	295.02 295.02	
01 E 300 294 224 733 361			23	BOYS TENNIS BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	892.72 892.72	
01 E 300 294 215 733 361			24	BASEBALL BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	430.35 430.35	
01 E 300 296 210 733 361			25	GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	106.06 106.06	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,509.92 2,509.92	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK	0	3,991.68 3,991.68	
01 E 005 760 000 717 361			5	ATH. SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XW	0	547.56 547.56	
01 E 005 760 000 723 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 3	0	8,526.55 8,526.55	
04 E 500 582 000 344 361			7	READY SET LEARN LEARNING READINESS/LEARNING READINESS/BUS CONTRACT (XWK	0	441.84 441.84	
01 E 005 760 000 725 361			8	5th grade band PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTRACT (XWK	0	114.84 114.84	
01 E 300 258 233 000 370			9	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 150 203 169 000 366	9186 BERG, MARLENE	05/15/2008	1	ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/TRAVEL B	0	10.53 10.53	10.53
01 L 230 39	9187 BERNICK'S PEPSI-COLA	05/15/2008	1	ELEM ST COUNCIL GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE	0	275.40 275.40	275.40
01 E 005 810 000 000 410	9188 BILL'S ELECTRIC	05/15/2008	3936	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	399.20 399.20	399.20
01 E 100 203 000 000 366	9189 HELEN M BLUE-REDNER	05/15/2008	1	ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/	0	45.96 45.96	45.96
04 E 500 505 000 321 450	9190 BOOTLEGGERS SUPPER CLUB	05/15/2008	1	OLE & LENA days COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	208.45 208.45	1,726.45
09 L 230 27			248236	TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	40	1,518.00 1,518.00	
01 E 300 380 000 835 390	9191 CAREER ASSESSMENT CENTER	05/15/2008	1	SPECIAL NEEDS/VOC HANDICAPPED/TUITION TO OTH MN SCH DIS	0	425.00 425.00	425.00
01 E 005 790 722 000 401	9192 CARL'S BAKERY	05/15/2008	1	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI	0	10.60 10.60	161.04
02 E 025 770 000 701 490			10	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	102.60 102.60	
01 E 100 203 399 000 401			2	ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO	0	67.64 67.64	
01 E 300 294 215 000 899			3	BOYS ATHLETICS//MISCELLANEOUS EXPENSE/BASEBALL	0	20.15 20.15	
			4		0	-39.95	

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01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-39.95	
9193 CASEY'S		05/15/2008	1		0	28.37	108.68
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		28.37	
			2		0	53.23	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		53.23	
			KFC3747		102	27.08	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		27.08	
9194 CENEX CREDIT CARD		05/15/2008	1		0	1,781.19	1,781.19
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,781.19	
9195 CENTURY FENCE COMPANY		05/15/2008	8853C00	FENCING	0	6,966.00	6,966.00
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		6,966.00	
9196 CITY OF GRANITE FALLS		05/15/2008	1	SWR/WTR	0	1,235.46	12,953.87
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,235.46	
			2	ELEC	0	11,616.50	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11,616.50	
			3	GARAGE	0	68.34	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		68.34	
			4	CARPENTRY	0	33.57	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES/		33.57	
9197 CITY OF GRANITE FALLS		05/15/2008	1931		0	40.00	40.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		40.00	
9198 COMPANION CORP.		05/15/2008	1		392	905.00	905.00
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		301.67	
01 E 300 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS/		301.66	
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		301.67	
9199 CONSUMERS COOPERATIVE OIL CO.		05/15/2008	1		0	87.74	87.74
01 E 025 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		87.74	
9200 COUNTRY INN & SUITES		05/15/2008	42649-1	STATE SPEECH	0	119.36	119.36
01 E 300 298 236 000 898				EXTRACURRICULAR ACTIVITIES//STATE EXPENSE/FORENSICS		119.36	
9201 COUNTRYSIDE PUBLIC HEALTH		05/15/2008	1	HEP B	0	50.00	366.57
01 E 005 860 000 347 305				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/PROFESSIO		50.00	
			21		0	151.25	
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/		151.25	
			5504	INSPECTION	0	165.32	
02 E 025 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		165.32	
9202 CULLIGAN		05/15/2008	1	COOLER RENT	0	10.02	32.75
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		10.02	
			2		0	22.73	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
9203 DANA F. COLE & COMPANY, LLP		05/15/2008	08 FLEX PLAN		0	903.00	903.00
01 L 215 98				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		903.00	
9204 DAVE'S ELECTRIC CO		05/15/2008	1		0	122.75	129.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		122.75	
			2		0	6.75	
01 L 230 12				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD TEACHERS		6.75	
9205 DEAN FOODS NORTH CENTRAL, INC.		05/15/2008	1		0	599.24	599.24
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		225.60	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		151.90	

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02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		221.74	
9206 DELTA EDUCATION		05/15/2008	202500261211		372	81.35	210.89
01 E 100 203 405 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/5TH GRADE		81.35	
			202500262121		377	129.54	
01 E 100 203 405 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/5TH GRADE		129.54	
9207 DEPT. OF EMPLOYMENT & ECONOMIC		05/15/2008	1	UNEMPLOYMENT	0	1,614.67	1,614.67
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		1,614.67	
9208 DIAMOND VOGEL PAINT		05/15/2008	821037724A		0	29.28	29.28
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		29.28	
9209 DOLLAR STOP		05/15/2008	1		0	3.00	63.00
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		3.00	
			230		0	60.00	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		60.00	
9210 DU-MART		05/15/2008	84		0	53.64	61.60
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		53.64	
			87		384	7.96	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		7.96	
9211 DYRDAHL LUMBER & CONSTRUCTION		05/15/2008	1	HOUSE	0	739.34	739.34
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		739.34	
9212 Vendor Continued Void		05/15/2008					0.00
9213 ECONOMART		05/15/2008	1	HOME EC SUPPLIES	0	1,041.39	1,803.03
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,041.39	
			10	FOOD SERVICE	0	37.44	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		37.44	
			11		0	-100.54	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-100.54	
			12		0	2.49	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		2.49	
			2	AFTER SCHOOL PROGRAM	0	183.97	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		183.97	
			22		0	18.10	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		18.10	
			3	DIST. OFFICE	0	51.12	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		51.12	
			368		0	45.49	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		45.49	
			4	3RD GRADE MUSICAL	0	76.75	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		76.75	
			5	SHARE	0	39.20	
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		39.20	
			6	ELEM	0	284.82	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		284.82	
			7	TARGET \$	0	102.35	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		102.35	
			9	CVELDE	0	20.45	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		20.45	

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9214	EMBARQ	05/15/2008	1		0	233.29	247.14
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		233.29	
			2		0	13.85	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		13.85	
9215	FAMILY FOODS	05/15/2008	1		0	8.59	8.59
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		8.59	
9216	FARM & HOME PUBLISHERS, LTD	05/15/2008	F359898		0	37.00	111.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		37.00	
			f359898-		0	74.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		74.00	
9217	FORD, COLEEN	05/15/2008	1		0	7.58	7.58
01 E 300 211 169 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/TRA		7.58	
9218	FRONTIER TELEPHONE	05/15/2008	1		0	49.44	387.83
04 E 500 560 000 321 320				RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONA		49.44	
			10		0	338.39	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		338.39	
9219	FRONTLINE	05/15/2008	08-14-11986	SUB SYSTEM	0	284.80	284.80
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		284.80	
9220	G & K SERVICES	05/15/2008	1		0	253.25	253.25
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING/		253.25	
9221	GRANITE FLORAL & GREENHOUSE	05/15/2008	1		0	54.00	74.75
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		54.00	
			2	N	0	20.75	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		20.75	
9222	GRANITE FALLS AUTO PARTS	05/15/2008	1		0	184.96	184.96
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		184.96	
9223	GREAT PLAINS NATURAL GAS CO	05/15/2008	1		0	6,815.14	11,514.92
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		6,815.14	
			11		0	4,699.78	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		4,699.78	
9224	GREAT PLAINS SPORTS	05/15/2008	1		0	454.45	2,936.95
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		454.45	
			700223		0	2,412.00	
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		2,412.00	
			700312		0	70.50	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		70.50	
9225	GREY, MARY	05/15/2008	1		0	436.54	436.54
01 E 150 203 169 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/TRAVEL B		436.54	
9226	GUERTIN, DAVID	05/15/2008	1		0	9.09	9.09
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		9.09	
9227	HAAN CRAFTS	05/15/2008	103186		0	157.10	157.10
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		157.10	
9228	HDL	05/15/2008	1708177		367	202.68	241.13
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		202.68	
			1713703		376	38.45	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		38.45	
9229	HEARTLAND AUDIO	05/15/2008	1461A		0	453.00	2,066.45

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01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		453.00	
			1461B		0	515.77	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		515.77	
			1461C		259	323.60	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		323.60	
			1481		0	774.08	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		774.08	
9230 HENDERSON, ROBIN		05/15/2008	1		0	73.23	147.42
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		73.23	
			2		0	74.19	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS/GENERAL SUPPL		74.19	
9231 IKON FINANCIAL SERVICES		05/15/2008	1		0	175.00	1,252.00
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		175.00	
			2		0	274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		274.00	
			3		0	274.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		274.00	
			4		0	274.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		274.00	
			5		0	255.00	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		255.00	
9232 IKON OFFICE SOLUTIONS		05/15/2008	1011861022		369	105.99	1,981.94
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		105.99	
			1011984378		375	1,100.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,100.00	
			5008145494	maint. ricoh	0	775.95	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		775.95	
9233 INNOVATIVE OFFICE SOLUTIONS, L		05/15/2008	4109186-1		0	55.98	600.32
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		55.98	
			OE-103035-1		359	55.98	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		55.98	
			WO-4091670		378	100.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		100.00	
			WO-4091670-		0	110.98	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		110.98	
			WO40797631		380	49.98	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		49.98	
			WO4081067-1		381	227.40	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		227.40	
9234 ISCORP		05/15/2008	634318		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
9235 J & S ONE STOP		05/15/2008	1		0	35.57	35.57
01 L 230 56				GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL AC		35.57	
9236 JAYPRO SPORTS		05/15/2008	1020189	JOINT POWERS	0	258.61	258.61
01 E 300 292 000 302 530				PURCHASE			
				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		258.61	
9237 JIMMY'S PIZZA		05/15/2008	292637		404	26.00	26.00

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01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		26.00	
9238 JMC COMPUTER SERVICE INC		05/15/2008	31146	HS 08-09	0	1,950.00	4,717.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,950.00	
			31147	FD SVC 08-09	0	408.50	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		408.50	
			31148	ELEM 08-09	0	1,950.00	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,950.00	
			31149	FD SVC 08-09	0	408.50	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		408.50	
9239 DARCY M JOSEPHSON		05/15/2008	1	MILEAGE	0	102.06	130.33
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		102.06	
			2	SUPPLIES	0	28.27	
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		28.27	
9240 KHALI, MARGARET		05/15/2008	1	KID CHANGE- GAS	402	100.00	100.00
				CARD			
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		100.00	
9241 Vendor Continued Void		05/15/2008					0.00
9242 KILOWATT COMMUNITY CENTER		05/15/2008	1	TAE KWON DO	0	360.00	4,237.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		360.00	
			10	KIDS CAMP	0	56.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		56.00	
			11	PE	0	3,000.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		3,000.00	
			2	WRESTLING	0	140.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		140.00	
			3	TENNIS	0	50.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
			4	TRACK	0	240.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		240.00	
			5	AFTER SCHOOL PROGRAM	0	66.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		66.00	
			6	HAGG SWIMMING	0	100.00	
01 E 150 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		100.00	
			7	LALIM'S	0	150.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		150.00	
			8	TESTING ROOM RENTAL	0	75.00	
01 E 005 610 375 308 370				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		75.00	
9243 KLOCKIT		05/15/2008	2754346		385	137.84	137.84
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		137.84	
9244 KMS		05/15/2008	10	FRENCH CLASS	0	10,448.84	10,448.84
01 E 300 230 129 000 391				FOREIGN LANGUAGE//MN SCH DIST - REIMBURSEMENT/MONTEVIDE		10,448.84	
9245 STEPHANIE J KNUTSON		05/15/2008	1	SUPPLIES	0	131.30	131.30
01 E 150 420 000 419 366				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOO		131.30	
9246 KORTHUIS JEWELRY		05/15/2008	176		108	83.07	83.07
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		83.07	
9247 LADNER'S HARDWARE		05/15/2008	1	VEHICLE MAINT.	0	32.47	781.20

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01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		32.47	
			2		0	162.02	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		162.02	
			3	OUTSIDE MAINT.	0	497.86	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		497.86	
			4		0	1.79	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		1.79	
			5	AG	0	30.19	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		30.19	
			6		0	56.87	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		56.87	
9248 LAND O LAKES		05/15/2008	1		0	3,299.70	3,299.70
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,662.27	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		337.43	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		300.00	
9249 LIFETOUCH		05/15/2008	I343155		0	839.02	839.02
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		839.02	
9250 LOOSE IN THE LAB		05/15/2008	10-20639		0	180.00	180.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		180.00	
9251 AMANDA MACZIEWSKI		05/15/2008	1		0	137.87	137.87
01 E 150 203 169 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/TRAVEL B		137.87	
9252 MCCOY, KAREN		05/15/2008	1		0	31.59	31.59
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		31.59	
9253 MICHAELSON, CATHY		05/15/2008	10		0	7.58	7.58
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		7.58	
9254 MILLER, TARA		05/15/2008	1	403B MTG. IN MARSHALL 5/13/08	0	24.30	24.30
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		24.30	
9255 MN DEPT. OF HEALTH		05/15/2008	1	RECERT.	0	13.00	13.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		13.00	
9256 MINNESOTA ELEVATOR, INC.		05/15/2008	138106	MAY HAGG	0	123.08	439.92
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		123.08	
			138910	HS MAY	0	316.84	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		316.84	
9257 MUSIC MART		05/15/2008	557218		0	95.00	119.50
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		95.00	
			558235		0	24.50	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		24.50	
9258 MVCC		05/15/2008	07-08-8	MONTHLY PAYMENT	0	142,632.44	142,632.44
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		142,632.44	
9259 MVTV		05/15/2008	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COM		200.00	
9260 NAEIR		05/15/2008	H209925		0	56.78	100.86
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		56.78	
			H209969		0	44.08	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		44.08	
9261 NELSEN'S CLEANERS & LAUNDERERS		05/15/2008	1		0	10.75	10.75
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.75	

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9262	NICKLASSON ATHLETIC	05/15/2008	634		0	100.00	179.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		100.00	
			880		0	79.00	
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		79.00	
9263	KRISTIN NOBLE	05/15/2008	1		0	450.00	450.00
04 E 500 505 000 321 305				DOG OBEDIENCE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		450.00	
9264	NORTHWEST EVALUATION ASSOC.	05/15/2008	13792		0	129.50	129.50
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		129.50	
9265	NORTHERN STATES SUPPLY	05/15/2008	312561		0	47.70	47.70
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		47.70	
9266	OFFICE MAX CONTRACT INC.	05/15/2008	438664		101	427.40	427.40
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		127.40	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		150.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		150.00	
9267	OHIO STATE UNIVERSITY	05/15/2008	25912		378	10.00	10.00
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		10.00	
9268	RICHARD D ORCUTT	05/15/2008	1		0	12.56	1,473.74
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		12.56	
			2	18 days in April @75 for expenses	0	1,350.00	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		1,350.00	
			3		0	111.18	
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		111.18	
9269	PAN-O-GOLD BAKING CO.	05/15/2008	1		0	93.78	879.22
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		90.00	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		3.78	
			10		0	785.44	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		748.94	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		36.50	
9270	J.W. PEPPER & SON INC.	05/15/2008	11494516		387	68.99	127.98
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		68.99	
			11494547		391	58.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		58.99	
9271	PETERSON, TERRI	05/15/2008	1		0	24.30	48.60
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		24.30	
			10		0	24.30	
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		24.30	
9272	PHYSIO CONTROL	05/15/2008	ph377505		0	105.84	105.84
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		105.84	
9273	PITNEY BOWES	05/15/2008	1		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		254.00	
9274	PLANK ROAD PUBLISHING, INC.	05/15/2008	08028954		0	122.20	122.20
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		122.20	
9275	QUILL CORPORATION	05/15/2008	6556080		34	73.31	137.40
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		73.31	
			6761143		0	64.09	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		64.09	
9276	MELISSA RASMUSSEN	05/15/2008	1		0	562.50	562.50
04 E 500 505 000 321 305				DANCE EXPLOSION COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		562.50	

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9277	RASMUSSEN, SCOTT	05/15/2008	1	golf	0	160.00	160.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		160.00	
9278	RATWICK, ROSZAK & MALONEY, P.A	05/15/2008	39579		0	40.82	40.82
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		40.82	
9279	REINHART INST FOODS	05/15/2008	1		0	3,183.01	3,205.57
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		81.90	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,790.21	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		310.90	
			388148		0	22.56	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		22.56	
9280	RIDDELL/ALL AMERICAN	05/15/2008	90718212		0	27.45	27.45
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		27.45	
9281	RILEY BUS SERVICE, INC.	05/15/2008	6736	comm ed resale	0	450.00	450.00
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		450.00	
9282	RODGERS & HAMMERSTEIN ANEX	05/15/2008	1	FALL 08 MUSICAL	0	1,200.00	1,200.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,200.00	
9283	DALE ROSENAU	05/15/2008	1		0	48.00	48.00
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		48.00	
9284	RTS	05/15/2008	1		0	268.06	280.30
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		268.06	
			2		0	12.24	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		12.24	
9285	DANAE J RUPP	05/15/2008	3268		0	8.25	8.25
01 E 100 203 402 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/2ND GRADE		8.25	
9286	RUTLEDGE DENINE	05/15/2008	1		0	152.71	305.42
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		152.71	
			10		0	152.71	
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		152.71	
9287	SAWMILL	05/15/2008	1		0	1,385.91	1,385.91
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		39.59	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		131.49	
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		1,214.83	
9288	SCHOLASTIC INC	05/15/2008	1918696		0	300.30	300.30
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		300.30	
9289	SCHROEDER COMMUNICATION	05/15/2008	1	PR COMMITTEE	0	2,308.58	2,308.58
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		2,308.58	
9290	SOUTHWEST COLLISION & GLASS	05/15/2008	1		0	193.61	193.61
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		193.61	
9291	SOUTHWEST MN STATE UNIVERSITY	05/15/2008	68301	SPRING PSEO	0	480.00	480.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		480.00	
9292	SOUTHWEST WHOLESALE	05/15/2008	1		0	1,186.66	6,089.03
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		724.04	
02 E 025 770 000 705 401				FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		68.85	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		393.77	
			10		0	4,902.37	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		521.84	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,335.05	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,045.48	
9293	ST. JOHN'S LUTHERAN SCH.	05/15/2008	1	4TH QTR.	0	425.00	425.00
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		425.00	

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9294	SW/WC SERVICE COOP - MARSHALL	05/15/2008	21582		0	200.00	250.00
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		200.00	
			21684	cpi TRAINING	0	50.00	
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		50.00	
9295	JAMES SWENSON	05/15/2008	1		0	50.22	50.22
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		50.22	
9296	THRIFTY WHITE DRUG	05/15/2008	931779		0	50.27	50.27
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		50.27	
9297	TJOSVOLD EQUIPMENT	05/15/2008	79829	MAINT.	0	52.03	52.03
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		52.03	
9298	TRANS-MISSISSIPPI BIOLOGICAL	05/15/2008	72354		0	115.05	141.75
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		115.05	
			72472		366	26.70	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		26.70	
9299	VALLEY NATIONAL GASES- LOC91	05/15/2008	823258		0	6.90	6.90
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		6.90	
9300	VELDE SANITATION	05/15/2008	40259		0	560.00	940.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		560.00	
			40259-		0	380.50	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		380.50	
9301	CINDY VELDE	05/15/2008	1		0	26.77	26.77
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		26.77	
9302	WIESER EDUCATIONAL	05/15/2008	19914		283	5.99	19.99
01 E 300 211 000 317 430				SECONDARY EDUCATION GENERAL/COMPENSATORY/SUPPLIES/		5.99	
			19914-		0	14.00	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		14.00	
9303	XCEL ENERGY	05/15/2008	1		0	31.34	31.34
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		31.34	
9304	Vendor Continued Void	05/15/2008					0.00
9305	Vendor Continued Void	05/15/2008					0.00
9306	Vendor Continued Void	05/15/2008					0.00
9307	Vendor Continued Void	05/15/2008					0.00
9308	Vendor Continued Void	05/15/2008					0.00
9309	Vendor Continued Void	05/15/2008					0.00
9310	Vendor Continued Void	05/15/2008					0.00
9311	YME SCHOOLS-ADM	05/15/2008	12089V	ABERNATHY VOID	0	-2.20	7,646.33
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		-2.20	
			12090V	VOID	0	-9.75	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		-9.75	
			12368	ST JAMES HS	0	30.00	
01 E 300 294 224 000 369				BOYS ATHLETICS//PARTICIPATION FEES/TENNIS		30.00	
			12369	TOM JACOBSON	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		150.00	
			12370	MN SCIENCE	0	260.00	
01 E 300 298 216 000 899				TEACHERS		260.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		260.00	
			12371	GREAT PLAINS GAS	0	33.96	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		33.96	
			12372	CLASSROOM DIRECT	0	53.90	
01 E 100 219 000 317 460				LEP/COMPENSATORY/BOOKS/WORKBOOKS/		53.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
09 L	230 27		12373	DAN BOWMAN TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	0	50.00 50.00	
01 E	005 810 000 000 170		12374	KEN VUE OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/	0	195.27 195.27	
01 E	300 292 219 000 369		12375	MACCRAY SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00 75.00	
01 E	300 292 225 000 369		12376	MONTE SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	40.00 40.00	
01 E	300 294 215 000 319		12378	RON DIETE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	150.00 150.00	
01 E	300 296 210 000 319		12379	BOB LAUFENBURGER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	150.00 150.00	
04 E	500 505 000 321 450		12380	YMC 4H PROGRAM COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	168.00 168.00	
04 E	500 505 000 321 305		12381	MARIE LEE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	240.00 240.00	
04 E	500 505 000 321 450		12382	LAKE BENTON COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	916.50 916.50	
02 E	005 770 000 701 490		12383	PAN-O-GOLD FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	7.47 7.47	
01 E	005 610 375 308 366		12384	CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID	0	80.00 80.00	
01 E	300 292 000 000 899		12385	MSHSL BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	31.00 31.00	
01 E	300 292 219 000 319		12386	GARY SIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	100.00 100.00	
01 E	300 296 210 000 319		12387	BUTCH BRISTLE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	150.00 150.00	
01 E	300 296 210 000 319		12388	CRAIG BRENNER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	150.00 150.00	
01 E	300 296 210 000 319		12389	BOB LAUFENBERGER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	210.00 210.00	
01 E	300 294 215 000 319		12390	TIM BESEMAN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	150.00 150.00	
01 L	230 43		12391	BILL KRINKE GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	20.00 20.00	
01 E	300 294 211 000 401		12392	BENSON FOOTBALL BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	50.00 50.00	
04 E	500 590 000 321 899		12393	AARP OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/MISCELLANE	0	150.00 150.00	
01 R	300 294 000 000 050		12396	NANCY KNUDSON BOYS ATHLETICS//FEES FROM PATRONS/	0	50.00 50.00	
01 E	300 294 215 000 319		12397	PAUL HAMRE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	150.00 150.00	
01 R	005 000 000 000 099		12398	ORANGE TREE SCREENING MISCELLANEOUS LOCAL REVENUE/	0	8.00 8.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33		12399	SCIENCE MUSEUM GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	450.00 450.00	
01 E	300 292 219 000 369		12400	MACCRAY BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00 75.00	
01 E	300 211 000 000 329		12401	VISA SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/	0	186.77 7.81	
01 E	300 620 106 000 460			EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU		178.96	
01 E	300 292 219 000 319		12402	BOB WESLEY BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	220.00 220.00	
01 E	005 610 375 308 366		12403	SMITH CENTRAL SX. COOP CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID	0	40.00 40.00	
04 E	500 505 000 321 450		12404	THE BEST OF COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	300.00 300.00	
01 E	100 203 000 000 899		12405	NAESP ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	20.50 20.50	
01 E	300 292 219 000 369		12406	NLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	100.00 100.00	
01 E	100 201 000 000 430		12407	CASTLE PARK LLC KINDERGARTEN//SUPPLIES/	0	56.20 56.20	
04 E	500 505 000 321 450		12408	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	320.00 320.00	
01 E	300 292 219 000 369		12409	BOLD SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00 75.00	
01 E	300 640 000 306 367		12410	MOUNTAIN LAKE HS STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	212.00 212.00	
01 E	300 640 000 306 367		12411	ACDA OF MN STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	303.00 303.00	
04 R	500 000 000 321 050		12412	NEALE DETERS COMMUNITY EDUCATION/FEES FROM PATRONS/	0	58.00 58.00	
04 R	500 000 000 321 050		12413	BERNIE SHAW COMMUNITY EDUCATION/FEES FROM PATRONS/	0	40.00 40.00	
04 R	500 000 000 321 050		12414	TERRI THOSTENSON COMMUNITY EDUCATION/FEES FROM PATRONS/	0	40.00 40.00	
04 E	500 505 000 321 450		12415	AMISH TOURS OF HARMONY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	620.00 620.00	
02 R	005 000 000 701 601		12416	EMERY HOLUM SCHOOL LUNCH/SALES TO PUPILS/	0	3.60 3.60	
02 R	005 000 000 701 601		12417	VICKIE SKALBECK SCHOOL LUNCH/SALES TO PUPILS/	0	11.50 11.50	
01 E	300 296 210 000 319		12418	STEVE JOHNSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	250.00 250.00	
04 E	500 505 000 321 329		12419	POSTMASTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	307.61 307.61	
01 E	300 294 215 000 319		12420	PAUL HAMRE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	150.00 150.00	
9312	YME BOARD ACCOUNT	05/15/2008	1	BAND	0	26.40	26.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		26.40	
9313 ZEP MANUFACTURING CO		05/15/2008	57299906		0	392.39	392.39
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		392.39	
				139 Computer	Check(s) For a Total of		351,151.21

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	139	Computer	Checks For a Total of	351,151.21
Total For	139	Manual, Wire Transfer & Computer	Checks	351,151.21
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	351,151.21

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	8,773.01	58.00	314,313.76	323,144.77
02	FOOD SERVICE	0.00	3.15	20,547.31	20,550.46
04	COMMUNITY SERVICE	0.00	138.00	5,650.53	5,788.53
09	TRUST FUND	1,667.45	0.00	0.00	1,667.45

**Yellow Medicine East #2190
Board Report
May 2008**

2007-08 Expenditures By Fund	Revised Budget 2007-08	Year to Date Expenditures	Budget Balance	Percent Expended	% Exp. 2006-07%
General	10,196,395	7,888,791	2,307,604	77.37%	74.68%
Food Service	427,015	339,075	87,940	79.41%	85.51%
Community Service	321,576	226,017	95,559	70.28%	83.01%
Debt Redemption	84,430	83,860	570	99.32%	99.18%
Trust Fund	0		0	0.00%	0.00%
Total	11,029,416	8,537,743	2,491,673	77.41%	75.66%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	83.33%
Contracted August-July	Principals	75.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	66.67%
12 Month Non-certified	Secretaries	83.33%
12 Month Non-certified	Custodians	77.83%
9 Month Non-certified	Assistants/Cooks	83.33%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,424,852.99

Electronic Fund Transfers/LAF Checks

			From	To
4/7/2007	\$ 5,144.82	Xcel Energy (2 months)	F&M	Xcel Energy
4/8/2008	\$ 5,000.00	Board Accounts Payable (Xcel)	LAF	F&M Bank
4/16/2008	\$ 150,000.00	Board Accounts Payable	LAF	GF Bank
4/17/2008	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank
4/22/2008	\$ -	Payroll (F&M checks)	LAF	F&M Bank
4/22/2008	\$ 299,865.64	Payroll (GF Bank direct deposits)	LAF	GF Bank
4/24/2008	\$ 125,000.00	Payroll Accounts Payable	LAF	GF Bank
4/14/2008	\$ 89.24	RevTrak Fees	LAF	RevTrak
4/23/2008	\$ 101,692.80	Federal Tax (Payroll)	LAF	IRS
4/23/2008	\$ 15,905.02	State Taxes (Payroll)	LAF	State
4/24/2008	\$ 7,371.97	ING (403B Payroll)	LAF	ING
4/24/2008	\$ 1,109.71	Valic (403B Payroll)	LAF	Valic

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2007-2008

	SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder	55	7		62	55	7		62	54	7		61	52	7		59	53	7		60
First	51	5		56	51	5		56	50	7		57	51	7		58	50	7		57
Second	75	6		81	76	6		82	76	6		82	76	6		82	73	6		79
Third	52	6		58	51	6		57	51	6		57	51	6		57	50	6		56
Fourth	49	9		58	49	9		58	49	11		60	49	11		60	49	11		60
Fifth	66	8		74	65	8		73	64	8		72	65	8		73	65	8		73
Sixth	61			61	61			61	61			61	60			60	61			61
	409	41		450	408	41		449	405	45		450	404	45		449	401	45		446
Seventh				77				76				75				76				75
Eighth				72				72				71				73				73
Ninth				79				79				76				77				77
Tenth				90				88				87				87				86
Eleventh				73				76				73				74				73
Twelfth				93				93				92				92				92
				484				484				474				479				476
K-12 ENROLLMENT TOTAL				934				933				924				928				922

19

	FEBRUARY				MARCH				APRIL				MAY				JUNE			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder	51	7		58	53	7		60	52	7		59	53	7		60				0
First	50	8		58	51	7		58	51	7		58	51	7		58				0
Second	73	6		79	73	6		79	71	6		77	73	6		79				0
Third	50	6		56	50	6		56	50	6		56	50	6		56				0
Fourth	49	10		59	49	10		59	49	10		59	49	10		59				0
Fifth	65	8		73	66	8		74	65	9		74	65	9		74				0
Sixth	61			61	61			61	60			60	61			61				0
	399	45		444	403	44		447	398	45		443	402	45		447	0	0		0
Seventh				75				76				77				78				0
Eighth				73				74				74				75				0
Ninth				79				79				75				75				0
Tenth				84				84				85				85				0
Eleventh				71				72				72				70				0
Twelfth				91				89				89				89				0
				473				474				472				472				0
K-12 ENROLLMENT TOTAL				917				921				915				919				0

Food Service Report for April , 2008

Granite Falls Site

Meals	Free	Reduced	Full Pay	Totals
Breakfast H-6	1579	452	814	2918
Breakfast 7-12	649	374	1044	2067
Lunch H-6	2907	1407	3677	8379
Lunch 7-12	1236	858	3540	5782
# students Approved	240	139	517	896

Clarkfield Site

Meals	Free	Reduced	Full Pay	Totals
Breakfast	471	65	252	808
Lunch	578	74	441	1200
# students Approved	31	4	23	58

2008 Fall Activity/Advisor List

Activity	Advisor
Band-Concert	Nicole Boelter
Band-Jazz	Nicole Boelter
Band-Junior High	Nicole Boelter
Band-Marching	Nicole Boelter
Band-Pep	Nicole Boelter
Choir-Concert	Jeff Iverson
Choir-Ensemble	Jeff Iverson
Concessions	Kathy Enninga
Declam/Speech Club	Nikki Royal
Drama Club	Jeff Iverson
FFA	Jim Swenson
Junior/Senior Prom	Ben Lecy
Knowledge Bowl	Jeff Iverson
Knowledge Bowl-Junior High	Mary Quick
Math League-Junior High	Paul Hoernamen
Math League-Senior High	Scott Jans
Musical-Senior High	Jeff Iverson
National Honor Society	Julie Butterbrodt Sue Vetsch
One-Act Play	Heather Anderson
Red Cross Youth	Sonia Pederson
School Newspaper	Heather Anderson
Spanish Club	Sue Vetsch
Spelling Bee	Karen Gustafson
Student Council	Shiela Koepke
Yearbook Staff	Karen Gustafson
Intramurals	Jeff Lalim
Activity	Coach/Coaches
Cross Country-Junior Varsity	Scott Jans
Cross Country-Varsity	Jim Ford
Football-7th Grade	Nick Richter Jim Williams
Football-8th Grade	Bruce Anderson Tom Diekman
Football-9th Grade	Trevor Schulte
Football-Junior Varsity	Jeff Lalim

2008 Fall Activity/Advisor List

Football-Varsity	Mike Gaffaney, Head Coach Dean Baldry, Asstistant Tim Knapper, Asstistant
Tennis-Girls Junior Varsity	Gordie Kasel
Tennis-Girls Varsity	Steve Barber
Volleyball-7th Grade	Darlys Listul
Volleyball-8th Grade	Kaia Bergeson
Volleyball-9th Grade	Carla Fischer
Volleyball-Junior Varsity	
Volleyball-Varsity	Kirsten Tjosaas

YME & MVCC Insurance Renewal Rates for 2008-09

The **long-term disability** rate will remain the same.

The **life insurance rate** will go up .50 for the basic 25,000 coverage, with a 2 year guarantee.

Dental rates will increase 9.9% this year.

DENTAL Coverage	Old Rate	New Rate
Employee Only	33.12	36.40
Employee & Spouse	64.94	71.37
Employee & Children	67.69	74.39
Employee, Spouse & Children	108.14	118.85

Health insurance rates will **decrease** 1.0%.

	500 Deductible	
	Old Rate	New Rate
SINGLE	504.50	499.50
FAMILY	1436.00	1421.50
	1000 Deductible	
	Old Rate	New Rate
SINGLE	448.50	444.00
FAMILY	1276.00	1263.00
	2000 Deductible	
	Old Rate	New Rate
SINGLE	405.50	401.50
FAMILY	1154.00	1142.50

New for 2008-09:

With board approval, we would like to offer **Vision Insurance** to our staff at NO cost to the district. The rates are very reasonable and are listed below. You can select the low or high plan. We plan to hold an informational meeting in the fall with sign up available at that time.

Voluntary Vision Program Rates- no benefit will apply:

Low Plan:		High Plan:
Employee Only	\$ 4.92 per month	\$ 9.88 per month
Employee +1	\$ 8.96 per month	\$17.20 per month
Employee +2 or more	\$12.76 per month	\$23.52 per month

We will also be offering **Group UCare Insurance, a Medicare Advantage Plan**, to our retiree's and their spouses that are on Medicare at NO cost to the district. Lisa Espersen, a representative from UCare will be here on Monday, June 2nd at 9:00 in the board room to give an overview of Medicare and UCare.

Yellow Medicine East

Public Schools

School Lunch Prices

Request for Increase

Listed below are the current and recommended increases from the 07-08 to 08-09 school year:

Meal Type:

	07-08	Recommended 08-09	% Increase	Increase
Breakfast:				
Student	\$1.35	\$1.45	\$0.10	7.4%
Adult	\$2.00	\$2.10	\$0.10	5.0%
Lunch:				
Elementary	\$1.90	\$2.00	\$0.10	5.3%
Secondary	\$2.10	\$2.25	\$0.15	7.1%
Adult	\$3.25	\$3.35	\$0.10	3.1%

Dates of Importance for November 4, 2008, School Board General Elections for Districts NOT Subject to Primary System

June 1, 2008	Last day to pass a resolution making the district subject to the primary election system. Note: If the board does NOT want the district subject to the primary election system, do not pass the resolution.
August 12, 2008	Last day to publish notice of filing dates for the general election if your district is NOT subject to the primary election system.
August 16, 2008	Last day to post notice of the filing dates for the general election.
August 26, 2008	First day to file for general election if your district is NOT subject to the primary election system (not less than 70 days before the second Tuesday in November).
September 9, 2008	Last day to file for general election if your district is NOT subject to the primary election system.
September 11, 2008	Last day to file affidavit of withdrawal if your district is NOT subject to the primary election system.
September 12, 2008	Last day to adopt resolution calling the general election (53 days prior to election).
September 12, 2008	Last day to notify county auditors of the date of the general election and the questions or offices to be voted on (53 days prior to election).
October 5, 2008	First day absentee ballots must be available for general election (30 days prior to election) Because this date falls on a Sunday, absentee ballots should be available Friday, October 3.
October 10, 2008	Last day to appoint election judges for general election.
October 14, 2008	Last day to preregister for general election (at least 21 days prior to date of election).
October 21, 2008	Last day to publish first notice of November general election.

October 25, 2008	Last day to post notice of November election (at least 10 days prior to date of election). Because this date falls on a Saturday, districts should post by Friday, October 24.
October 28, 2008	Last day to publish second notice of November general election.
October 31, 2008	Last day to post sample ballot of November general election (at least 4 days prior to date of election).
November 3, 2008	Last day to apply for absentee ballot for November general election (day prior to date of election).
November 4, 2008	General Election Day.
November 10, 2008	Last day to adopt resolution canvassing for November election.
January 5, 2009	Terms begin for members elected in 2008 general election.