

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
SEPTEMBER 8, 2008 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order** 3
2. **Approval of Agenda**
3. **Approval of August 11, 2008 Minutes** 6
4. **Opportunity for Citizens to Speak**
 - A. Friends of Music Donation
5. **Reports**
 - A. Special Reports
 1. E.C.H.O. Charter School Annual Report - L. Schueler
 - B. Finance Reports
 1. Approval of Bills 8
 2. Fund Balance Report 24
 3. Enrollment Report 25
 4. Food Service Report
 - C. Principal, Curriculum & Staff Development Reports
 1. High School Report - K. Norell
 2. Elementary Report - S. Hinz 26
 3. Curriculum/Staff Development Report - T. Schulte
 - a. AYP Progress Report
 - D. Superintendent Report 28
 - E. Board & Committee Reports
6. **Policy Updates**
7. **Personnel Items**
 - A. Principals' Contracts
 - B. 0.5 FTE Elementary Instructor Contract Extension - D. Rupp
 - C. Paraprofessional Contract Extension - L. Schindele
 - D. Food Service Contract Extension - L. Tebben
 - E. 504 Coordinator Contract Extension - D. Rutledge
 - F. High School Instrumental Music Advisor - N. Boelter
 - G. High School Musical - 2nd Assistant Director - M. Kasel
 - H. Student Transportation Contract - D. Andert
 - I. Resignation - School Nurse - S. Pederson
 - J. Resignation - High School Musical Director - N. Boelter

8.	Action Items	
	A. Adopt Resolution Calling for General Election of School Board Members	29
	B. Adopt Resolution Calling for Special Election to Fill School Board Vacancy	32
	C. Approve Truth in Taxation Dates	
	D. Approve Preliminary 2008-2009 Certified Staff Seniority List	34
	E. Guidance Counseling Services for the E.C.H.O. Charter School	
	F. Levy Authorization & Certification	37
9.	Consent Items	
10.	Discussion Items	
11.	Correspondence	
12.	Upcoming Events & Activities	38
13.	Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: Members of the YME School Board
From: Allen Stoeckman, Superintendent
Date: September 5, 2008
RE: September 8, 2008 Board Agenda Details

The agenda notes for the September 8, 2008 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

Item Description

1. Call to Order

2. Approval of Agenda

3. Approval of August 11, 2008 Meeting Minutes

4. Opportunities for Citizens to Speak

A. Friends of Music Donation

Representatives from Friends of Music will be in attendance to present a monetary donation toward the lighting system in the auditorium.

5. Reports

A. Special Reports

1. E.C.H.O. Charter School Annual Report - L. Schueler

Larry Schueler will give his annual update on the E.C.H.O. Charter School.

B. Finance Reports

1. Approval of Bills

2. Fund Balance Report

3. Enrollment Report

4. Food Service Report

C. Principal, Curriculum & Staff Development Reports

1. High School Report – K. Norell

Ms. Norell will be in attendance to update you on activities at the High School.

2. Elementary Report – S. Hinz

Ms. Hinz has submitted a written report for your review.

3. Curriculum/Staff Development Report – T. Schulte

Mr. Schulte will provide a progress report on our AYP status.

D. Superintendent Report

E. Board & Committee Reports

6. Policy Updates

7. Personnel Items

A. Principals' Contracts – K. Norell & S. Hinz

The Board negotiations committee, LeeAnn, and I met with Ms. Norell and Mrs. Hinz on September 4. The negotiations committee acknowledged the salary comparison with area school districts and consideration of an adjustment to the base of Mrs. Hinz's salary being made in the next round of negotiations. The Board negotiations committee agreed to the principals' original proposal without an adjustment to Mrs. Hinz base. The session ended with the principals requesting another meeting. I met with the principals later and stated in the best interests of the district we needed to settle their contracts. The principals agreed and the salaries below reflect a 2.5% increase for each year without an adjustment in the base for Mrs. Hinz.

Karen Norell	2008-09	\$90,180.53	2009-10	\$92,435.04
Stacy Hinz	2008-09	\$75,750.58	2009-10	\$77,644.34

B. 0.5 FTE Contract Extension – D. Rupp

Ms. Hinz is recommending a contract extension for elementary instructor Danae Rupp by 0.5 FTE. This will bring her contract to 1.0 FTE. *Recommend approval of the contract extension for Danae Rupp.*

C. Paraprofessional Contract Extension – L. Schindele

Ms. Hinz is recommending the contract extension for elementary paraprofessional Lori Schindele by 30 minutes per day. This will bring Lori's time to 6 hours per day. *Recommend the contract extension for Lori Schindele.*

D. Food Service Contract Extension – L. Tebben

Ms. Ditterich is recommending a contract extension for Lorraine Tebben by 15 minutes each day. This will bring Lorraine's time to 3 hours per day. *Recommend approval of the contract extension for Loraine Tebben.*

E. 504 Coordinator Contract Extension – D. Rutledge

Ms. Norell is recommending the reinstatement of 5 days previously cut from Denine Rutledge's contract. *Recommend reinstating 5 days to the contract of Denine Rutledge, 504 Coordinator.*

F. High School Instrumental Music Advisor – N. Boelter

Ms. Norell is recommending Nicole Boelter as high school instrumental music instructor for the 2008-2009 school year. This position applies to pep band performances and other such events. Nicole will be paid at Year 4+, Level A. *Recommend approval of Nicole Boelter as high school instrumental music instructor for the 2008-2009 school year.*

G. High School Musical – 2nd Assistant Director – M. Kasel

Mr. Knapper is recommending Monical Kasel as the musical 2nd assistant director. She will be paid at Year 4, Level C. *Recommend approval of Monica Kasel as high school musical 2nd director.*

H. Student Transportation Contract – D. Andert

We will be contracting with Daniel Andert to provide transportation for two students who will be attending the Belview Learning Center. He is being paid \$20.00 per trip and will make three trips daily. *Recommend approval of the transportation contract with Daniel Andert for the 2008-2009 school year.*

I. Resignation – School Nurse – S. Pederson

Sonja Pederson has resigned her position as YME school nurse to further her education. *Recommend approval of the resignation of Sonja Pederson, school nurse.*

J. Resignation – High School Musical Director – N. Boelter

Nicole Boelter has resigned from her position as high school musical director. *Recommend acceptance of the resignation of Nicole Boelter as high school musical director.*

8. Action Items

A. Adopt Resolution Calling for General Election of School Board Members

The attached resolution requires adoption in order to conduct the general election in November. As filing closes on September 9, the day after the Board meeting, the resolution will be adjusted to reflect all candidates who have filed. *Recommend approval of the resolution calling for the School District General Election.*

B. Adopt Resolution Calling for Special Election to Fill School Board Vacancy

As there is a vacancy on the Board, the attached resolution is required for adoption in order to conduct the special election to fill the vacancy. Again, as the last day to file is the day after the Board meeting, the resolution will be adjusted to reflect all who have filed. *Recommend approval of the resolution calling for the Special Election to Fill Vacancy.*

C. Approve Truth in Taxation Date

December 8 will be designated as the date for the Truth in Taxation hearing and December 15 will be designated as the date for a continuation hearing, if needed. *Recommend approval of December 8, 2008 and December 15, 2008 for the 2008-2009 Truth in Taxation hearings.*

D. Approve Preliminary 2008-2009 Certified Staff Seniority List

Each year you are required to approve both a preliminary and final seniority list for the current school year. The preliminary seniority list is attached for your review and approval. The final seniority list will be approved at the October Board meeting. Prior to final approval, the list will be sent to certified staff for their perusal. At that time, they will be able to respond with any corrections that should be addressed prior to your final approval. *Recommend approval of the Preliminary 2008-2009 Certified Staff Seniority List.*

E. Guidance Counseling Services for the E.C.H.O. Charter School

Annually, the E.C.H.O. Charter School contracts with YME for guidance counseling services provided by Valerie Skjefte. *Recommend approval of contract with the E.C.H.O. Charter School for guidance counseling services.*

F. Levy Authorization & Certification

In the month of September, the District is required to approve the local levy. Beyond the current referendum, our levy authority also includes the Health and Safety levy, the swimming pool levy, the lease aid levy (for the ALC , KCC and the track), Safety levy and other minor levy actions. At this time, we expect an approximate increase of 13% in the levy. LeeAnn has compiled information for you to review and it is posted on BoardBook. It is customary to approve the maximum levy and make any necessary adjustments in December before certifying the final levy. *Recommend authorization of the maximum levy.*

9. Consent Items

10. Discussion Items

11. Correspondence

12. Upcoming Events & Activities

13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
AUGUST 11, 2008 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Cheryl Eckhardt, Chad Fischer, Warren Formo, Rich Jepson, Elmo Volstad

Board Members Absent: Art Rillo, Grant Velde

Community / Staff Members Present: Kathy Anderson, Deb Beckler, LeeAnn Boushek, Stacy Hinz, Karen Norell, Allen Stoeckman, Denise Streich, Kathy Velde

Chair Volstad called the meeting to order.

Chair Volstad approved the agenda for the meeting with the removal of item 7.A from the agenda.

Motion by Jepson, second by Formo and carried to approve the minutes from the June 24, 2008 meeting.

The opportunity for citizens to speak received no response.

Motion by Eckhardt, second by Fischer and carried to approve July bills for payment in the amount of \$352,091.39, with checks numbered 9564 through 9704 and August bills for payment in the amount of \$311,207.70, with checks numbered 9735-9846 and to approve investments for the District.

Fund balance and anticipated enrollment reports were submitted.

Principals Hinz and Norell reported on their respective buildings and programs.

Superintendent Stoeckman gave a district report.

Motion by Formo, second by Jepson and carried to approve the activities director/community education director contract for 2008-2009 & 2009-2010, as presented.

Motion by Formo, second by Jepson and carried to approve the resignation of Dean Baldry as assistant baseball coach.

Motion by Formo, second by Jepson and carried to approve the resignation of Jeff Lalim as intramural director.

Motion by Formo, second by Jepson and carried to approve the resignation of Becky Snortum as assistant danceline coach.

Motion by Formo, second by Jepson and carried to approve the employment of Jake Suter as 9th grade football coach.

Motion by Formo, second by Jepson and carried to approve the employment of Jake Suter as 9th grade girls basketball coach.

Motion by Formo, second by Jepson and carried to approve the employment of Jake Suter as intramural director.

Motion by Formo, second by Jepson and carried to approve the employment of Tasha (Brownsberger) Feldman as head volleyball coach.

Motion by Formo, second by Jepson and carried to approve the employment of Hillary Iverson as assistant volleyball coach.

Motion by Formo, second by Jepson and carried to approve the employment of Laura Bristle as English/language arts instructor.

Motion by Formo, second by Jepson and carried to approve the employment of Karen Gustafson as 0.5 FTE media specialist.

Motion by Formo, second by Jepson and carried to approve the employment of Danae Rupp as 0.5 FTE elementary instructor.

Motion by Formo, second by Jepson and carried to approve the employment of Cella Johnson to provide 6 hours of clerical support per day to the food service department.

Motion by Formo, second by Jepson and carried to accept the resignation of Jim Sopland from his custodial/maintenance position effective August 29, 2008.

Motion by Formo, second by Eckhardt and carried to approve the Coaches & Advisors Procedure and Policy Guide, as presented.

Motion by Jepson, second by Fischer and carried to approve the Bert Raney Elementary Handbook for the 2008-2009 school year, as presented.

Motion by Eckhardt, second by Jepson and carried to approve the amended 2008-2009 school calendar, as presented.

Motion by Jepson, second by Formo and carried to appoint Superintendent Allen Stoeckman as the LEA Representative for the 2008-2009 school year.

Upcoming Events & Activities

Event	Date	Location	Time
Staff Welcome Back to YME	August 25, 2008	HS Cafeteria & Little Theater	7:45 am
Running for School Board Presentation	August 25, 2008	YME Board Room	7:00 pm
Teacher Inservice Days	August 25-29, 2008	District	
Back to School Night	August 26, 2008	YME HS	5:00 – 8:00 pm
First Day of School	September 2, 2008	District	
School Board Meeting	September 8, 2008	YME Board Room	7:00 pm
Bert Raney Open House	September 9, 2008	Bert Raney Elementary	4:00 – 6:00 pm

The meeting was adjourned by Chair Volstad.

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9875	CONTINENTAL WESTERN GROUP	08/27/2008	2ND QTR FY08	PROPERTY/LIABILITY	0	19,783.00	19,783.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		19,783.00	
9876	PITNEY BOWES	08/27/2008	POSTAGE		0	3,018.99	3,018.99
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		518.99	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		1,250.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,250.00	
			2	Computer	Check(s) For a Total of		22,801.99

Check Summary

	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
	2	Computer	Checks For a Total of	22,801.99
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	22,801.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,801.99

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	22,801.99	22,801.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9877	ADVOCATE TRIBUNE	09/08/2008	1		0	267.60	2,627.80
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		267.60	
04 E 500 505 000 321 450			119178-01	calendar	0	2,217.10	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		2,217.10	
04 E 500 580 000 325 380			2	E CFE FAIR	0	143.10	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		143.10	
9878	AMAZON.COM CREDIT	09/08/2008	771057187629		0	26.17	188.66
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		26.17	
01 L 230 33			971057187246		0	38.59	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		38.59	
01 L 230 33			971057187899		0	123.90	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		123.90	
9879	AMERICAN WELDING SUPPLIES	09/08/2008	1		0	52.20	52.20
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		52.20	
9880	APPERT FOODS	09/08/2008	1		0	3,094.91	3,250.63
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,094.91	
02 E 005 770 000 705 490			2		0	155.72	
				FOOD SERVICES/BREAKFAST/FOOD/		155.72	
9881	APPLE COMPUTER, INC.	09/08/2008	9285443571		0	79.00	79.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		79.00	
9882	AUS FLOORS & MORE	09/08/2008	1	ELEM. OFFICE	0	4,489.88	4,489.88
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		4,489.88	
9883	BARBER, STEVE	09/08/2008	1	TENNIS BALLS	0	56.64	265.44
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		56.64	
01 E 300 296 224 000 401			10		0	208.80	
				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		208.80	
9884	BENCHMARK	09/08/2008	184323		114	671.00	1,332.10
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		671.00	
01 E 100 203 000 302 560			184411		115	661.10	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		661.10	
9885	BENNETT & BENNETT INC.	09/08/2008	1	REGULAR ROUTES	0	54,519.36	55,318.99
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
01 E 300 294 211 733 361			10		0	81.75	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		81.75	
01 E 300 296 224 733 361			2		0	562.32	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		562.32	
01 E 300 296 209 733 361			3		0	125.56	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		125.56	
01 E 300 258 233 000 370			4		0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
9886	BENSON PUBLIC SCHOOLS ISD #777	09/08/2008	07-08	HEARTLAND GIRLS RANCH	0	3,985.02	3,985.02
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		3,985.02	
9887	BERNICK'S PEPSI-COLA	09/08/2008	1	ELEM ST COUNCIL	0	216.90	216.90
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		216.90	
9888	BEST BUSINESS PRODUCTS	09/08/2008	1		0	261.51	324.46
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		261.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 401			895381	COPIER MAINT. OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	62.95 62.95	
9889 BILL'S REPAIR 01 E 005 810 191 000 350		09/08/2008	1	GEAR KIT OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	85.99 85.99	85.99
9890 BRUFLAT PLUMBING & HEATING INC 01 E 005 810 000 000 410		09/08/2008	4207	INS. TAPE OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	793.35 793.35	2,215.82
01 E 005 850 000 302 522			4212	DRINKING FOUNTAIN FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	655.95 655.95	
01 E 005 810 000 000 350			4222	STOOLS/LINE REPAIR OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	766.52 766.52	
9891 CAMBRIDGE ISANTI SCHOOL 02 E 005 770 000 701 820		09/08/2008	1	DUES FOOD SERVICES/SCHOOL LUNCH/DUES & MEMBERSHIPS/	0	20.00 20.00	20.00
9892 CAPITAL ONE, F.S.B. 01 E 005 110 000 000 899		09/08/2008	1	FC ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	3.31 3.31	3.31
9893 CDW GOVERNMENT, INC. 01 E 200 612 199 000 401		09/08/2008	LMX2342	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	23	172.70 172.70	172.70
9894 CENEX CREDIT CARD 01 E 005 810 193 000 442		09/08/2008	AUG 08	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	996.72 996.72	996.72
9895 CENGAGE LEARNING 01 E 300 215 000 000 430		09/08/2008	85896814	BUSINESS EDUCATION//SUPPLIES/	0	447.62 447.62	555.50
01 E 300 215 000 000 430			85906271	BUSINESS EDUCATION//SUPPLIES/	29	107.88 107.88	
9896 CHILDCRAFT ED CORP 01 E 100 201 000 000 430		09/08/2008	202700177805	MATH BAG KINDERGARTEN//SUPPLIES/	0	91.98 91.98	91.98
9897 CITY OF GRANITE FALLS 01 E 005 810 183 000 330 01 E 005 810 184 000 330 01 E 005 810 191 000 330 01 E 300 331 000 830 433		09/08/2008	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	7,154.81 2,374.87 4,724.96 44.98 10.00	7,154.81
9898 CLASSROOM DIRECT/REPRINT 01 E 100 201 000 000 430		09/08/2008	206700357019	KINDERGARTEN//SUPPLIES/	120	88.46 88.46	1,106.60
01 E 100 203 000 000 430			206700357026	PUTTY ELEMENTARY GENERAL ED.//SUPPLIES/	126	154.44 154.44	
01 E 100 203 000 000 430			206700357030	ELEMENTARY GENERAL ED.//SUPPLIES/	131	79.17 79.17	
01 E 100 203 000 302 530			206700357032	SHELVING UNITS ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS	95	631.67 631.67	
01 E 100 203 000 000 430			306700057958	ELEMENTARY GENERAL ED.//SUPPLIES/	0	152.86 152.86	
9899 COMPVIEW 01 E 100 203 000 302 555		09/08/2008	159274	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM	11	3,572.10 3,572.10	8,750.00
01 E 300 211 000 302 555			159274-	SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E	0	5,177.90 5,177.90	
9900 CONSTRUCTION CONSULTING PARTNE 01 E 005 010 000 000 305		09/08/2008	706	AUG 1-31 BOARD OF EDUCATION//PROFESSIONAL FEES/	0	1,550.00 1,550.00	1,550.00
9901 CONSUMERS COOPERATIVE OIL CO. 01 E 005 810 193 000 442		09/08/2008	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	154.96 154.96	154.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9902	CONTINENTAL WESTERN GROUP	09/08/2008	1	CW2621	0	734.00	734.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		734.00	
9903	CREATIVE TEACHING PRESS	09/08/2008	513154		111	34.94	38.93
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		34.94	
			518434		0	3.99	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		3.99	
9904	CULLIGAN	09/08/2008	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
9905	DAKTRONICS, INC.	09/08/2008	6269858		0	54.40	54.40
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		54.40	
9906	DAVE'S ELECTRIC CO	09/08/2008	1		0	17.75	213.66
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		17.75	
			84243		0	165.92	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		165.92	
			84348		0	29.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		29.99	
9907	DEAN FOODS NORTH CENTRAL, INC.	09/08/2008	1		0	868.55	868.55
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		868.55	
9908	DELTA EDUCATION	09/08/2008	202500342361		18	14.25	2.99
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		14.25	
			202500343493		0	13.04	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		13.04	
			80089483		0	-24.30	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		-24.30	
9909	DIETARY MANAGERS ASSOCIATION	09/08/2008	1	DUES	0	97.00	97.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		97.00	
9910	DIGITAL SCOUT, INC.	09/08/2008	34917	STATEWARE 6.0	0	139.95	139.95
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		139.95	
9911	DISCOUNT SCHOOL SUPPLY	09/08/2008	94278 10001		99	126.43	137.99
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		126.43	
			P2025789001		0	11.56	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		11.56	
9912	DISTRIBUTED WEBSITE CORPORATIO	09/08/2008	6669	SCHEDULER	0	474.00	474.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		474.00	
9913	DITTERICH, MARY	09/08/2008	1		0	443.21	979.25
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		443.21	
			11		0	536.04	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		536.04	
9914	ECHO CHARTER SCHOOL	09/08/2008	SUMMER08	SWIM BUS	0	767.25	767.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		767.25	
9915	ECONOMART	09/08/2008	10		0	244.00	486.19
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		244.00	
			10003		19	24.80	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		24.80	
			10021		4	10.06	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		10.06	
			2		0	163.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		163.84	
			3		0	43.49	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		43.49	
9916 EDUCATION STATION		09/08/2008	33778		0	38.64	38.64
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		38.64	
9917 EPES SOFTWARE		09/08/2008	3723	CUSTOMER ID 3723	0	109.00	109.00
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		109.00	
9918 FELDMAN JEAN		09/08/2008	1	STOP WATCHES	0	12.42	12.42
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		12.42	
9919 TASHA FELDMAN- BROWNSBERGER		09/08/2008	1	RULES MTG-VB	0	29.10	29.10
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		29.10	
9920 FRAN DEBAERE		09/08/2008	8765	PHONE REPAIR	0	650.00	760.00
01 E 005 810 000 000 350				INSTALL			
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		650.00	
			8769	PHONE LINES	0	110.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		110.00	
9921 FRONTIER		09/08/2008	1		0	338.87	338.87
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		338.87	
9922 GAFFANEY MIKE		09/08/2008	1	fb rules mtg.	0	29.10	29.10
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		29.10	
9923 SANDRA GARDNER		09/08/2008	1	CONSULTANT	0	401.90	401.90
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		401.90	
9924 GILLUND ENTERPRISES		09/08/2008	685840		0	252.62	252.62
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		252.62	
9925 GRANITE FALLS AUTO PARTS		09/08/2008	1		0	135.88	135.88
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		135.88	
9926 GREAT PLAINS NATURAL GAS CO		09/08/2008	1		0	170.00	1,115.59
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		170.00	
			10		0	945.59	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		945.59	
9927 Vendor Continued Void		09/08/2008					0.00
9928 GREAT PLAINS SPORTS		09/08/2008	4		0	77.80	3,279.54
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		77.80	
			700156		0	85.25	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		85.25	
			700156-		0	75.85	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		75.85	
			700239		0	100.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		100.00	
			700261		0	306.50	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		306.50	
			701219		0	2,315.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		2,315.00	
			701263		0	120.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		120.00	
			701287-		0	9.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		9.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 401			701338	FB	0	75.25	
				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		75.25	
01 E 300 296 224 000 401			701431		0	15.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		15.00	
01 E 300 292 000 302 530			701643	COLLAR	0	99.89	
				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		99.89	
9929 GREENWOOD PUBLISHING		09/08/2008	3525632	notebooks	104	1,643.40	1,643.40
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,643.40	
9930 GROTH MUSIC		09/08/2008	1443630		25	833.32	1,473.27
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		833.32	
01 E 300 258 231 000 430			1446357		0	639.95	
				MUSIC//SUPPLIES/VOCAL MUSIC		639.95	
9931 HAMMOND & STEPHENS		09/08/2008	874689		134	132.64	265.28
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		132.64	
01 E 300 211 000 000 430			875493		39	132.64	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		132.64	
9932 HANDWRITING WITHOUT TEARS		09/08/2008	355109-1		94	141.24	141.24
01 E 100 203 000 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/		141.24	
9933 HANSEN SHARPENING SERVICE		09/08/2008	257		0	92.00	92.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		92.00	
9934 HARCOURT ACHIEVE		09/08/2008	75896605		112	2,924.35	2,924.35
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED.//CAPITAL OUTLAY/TEXTBOOK/LIBRARY		2,924.35	
9935 HILLYARD/HUTCHINSON		09/08/2008	2558532		0	48.50	6,389.15
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		48.50	
01 E 005 810 000 000 410			2584737		0	6,340.65	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		6,340.65	
9936 HOBART SALES & SERVICE		09/08/2008	1	STEAMER	0	7,800.00	15,600.00
02 E 005 770 000 701 530				FOOD SERVICES/SCHOOL LUNCH/EQUIPMENT PURCHASES/		7,800.00	
02 E 005 770 000 701 530			10	steamer	0	7,800.00	
				FOOD SERVICES/SCHOOL LUNCH/EQUIPMENT PURCHASES/		7,800.00	
9937 HOPE MARKET		09/08/2008	223118		0	24.30	24.30
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		24.30	
9938 HM RECEIVABLES CO., LLC		09/08/2008	943270875		127	232.20	727.96
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		232.20	
01 E 100 203 403 000 460			943336674		142	495.76	
				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/3RD GRADE		495.76	
9939 IKON FINANCIAL SERVICES		09/08/2008	1		0	175.00	1,252.00
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		175.00	
01 E 300 211 000 302 580			2		0	274.00	
				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		274.00	
01 E 150 203 000 302 580			3		0	274.00	
				ELEMENTARY GENERAL ED.//CAPITAL OUTLAY/CAPITAL LEASE PRI		274.00	
01 E 100 203 000 302 580			4		0	274.00	
				ELEMENTARY GENERAL ED.//CAPITAL OUTLAY/CAPITAL LEASE PRI		274.00	
01 E 005 020 000 302 580			5		0	255.00	
				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		255.00	
9940 INK SPOT		09/08/2008	10101		135	27.30	27.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		27.30	
	9941 Vendor Continued Void	09/08/2008					0.00
01 E 300 211 000 000 430	9942 INNOVATIVE OFFICE SOLUTIONS	09/08/2008	100-418419-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	446	71.68	2,434.18
				4523766-1	24	480.98	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		480.98	
				CPWO4523766-1	24	-21.56	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		-21.56	
				OE115626-1	0	8.28	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		8.28	
				WO-4617877-1	124	1,476.54	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,476.54	
				WO-4712658-1	42	299.41	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		299.41	
				WO-4748509-1	0	118.85	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		118.85	
	9943 JIFFY-JR. PRODUCTS	09/08/2008	147866	INDUSTRIAL EDUCATION//SUPPLIES/	32	352.01	764.78
01 E 300 255 000 000 430						352.01	
				147867	32	412.77	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		412.77	
	9944 JOANN FABRICS	09/08/2008	1	SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU	19	509.97	509.97
01 E 300 211 000 302 530						509.97	
	9945 CELLA JOHNSON	09/08/2008	1	FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/	0	33.95	33.95
02 E 005 770 000 701 366						33.95	
	9946 JOHNSON CONTROLS	09/08/2008	0807292333	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	543.61	7,503.65
01 E 005 810 000 000 410						543.61	
				0808260789	0	476.64	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		476.64	
				0808292381	0	1,358.40	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,358.40	
				59066071	0	5,125.00	
01 E 005 810 810 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		5,125.00	
	9947 KAPLAN SCHOOL SUPPLY CORP	09/08/2008	1789357	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	31.37	31.37
04 E 500 580 000 325 430						31.37	
	9948 KHALI, MARGARET	09/08/2008	1	CALC/SUPPLIES	27	223.50	275.35
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		223.50	
				10	0	51.85	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		51.85	
	9949 KILOWATT COMMUNITY CENTER	09/08/2008	1	KNAPPER/KLASSEN	0	187.50	562.50
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		187.50	
				2	0	375.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		375.00	
	9950 KRISTI KLASSEN	09/08/2008	1	CAMERA/RECORDER	0	379.98	379.98
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		114.99	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		114.99	
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		150.00	
	9951 KLUKSDAL, DALLAS	09/08/2008	1	PIANO TUNING	0	66.67	200.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		66.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2	piano tuning	0	133.33	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		133.33	
	9952 KORTHUIS JEWELRY	09/08/2008	312		22	34.95	34.95
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		34.95	
	9953 KVAM, PEGGY	09/08/2008	1		0	25.22	25.22
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		25.22	
	9954 Vendor Continued Void	09/08/2008					0.00
	9955 LADNER'S HARDWARE	09/08/2008	1	INSIDE MAINTENANCE	0	268.09	1,064.39
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		268.09	
			2		0	351.66	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		351.66	
			3		0	31.98	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		31.98	
			5		0	3.29	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		3.29	
			6		0	51.98	
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		51.98	
			7		0	348.83	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		348.83	
			8		0	8.56	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		8.56	
	9956 LAKESHORE LEARNING MATERIALS	09/08/2008	4166656		98	265.04	1,059.81
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		265.04	
			476489		109	446.09	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		446.09	
			504163		119	235.95	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		235.95	
			535153		141	112.73	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		112.73	
	9957 MELISSA LARSON	09/08/2008	1	BASKETS	0	36.86	36.86
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		36.86	
	9958 LEE'S AUTO & DIESEL	09/08/2008	14502	99 CUTLASS	0	228.73	228.73
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		228.73	
	9959 JENNA LUEPKE	09/08/2008	1		0	33.95	33.95
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		33.95	
	9960 MARSHALL INDEPENDENT	09/08/2008	368757		0	91.80	91.80
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		91.80	
	9961 MCGRAW-HILL	09/08/2008	41973595001		113	262.76	262.76
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		262.76	
	9962 JANET M. MEHR	09/08/2008	1		0	33.95	33.95
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		33.95	
	9963 MIDWEST VOLLEYBALL WAREHOUSE	09/08/2008	20812040		0	34.85	34.85
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		34.85	
	9964 MILLER, TARA	09/08/2008	1		0	29.10	29.10
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		29.10	
	9965 MINNESOTA CLAY	09/08/2008	54069		35	702.61	702.61
01 E 300 212 000 000 430				ART//SUPPLIES/		702.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9966	MINNESOTA ELEVATOR, INC.	09/08/2008	146285		0	316.84	316.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		316.84	
9967	MN RIVER VALLEY EDUCATION DIST	09/08/2008	1		0	11,826.17	11,826.17
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		7,768.90	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		4,057.27	
9968	MINNESOTA SCHOOL BOARD ASSOC.	09/08/2008	4875	HANDBOOK	0	95.00	145.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		95.00	
			5060	SCHOOL ATTN. MTG	0	50.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		50.00	
9969	MN STATE HIGH SCHOOL LEAGUE	09/08/2008	16042	DUES	0	1,990.00	1,990.00
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		180.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		180.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		180.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		90.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		90.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		90.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		90.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		90.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		180.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		190.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		90.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		180.00	
9970	MN STATE HS MATH LEAGUE	09/08/2008	08-09	ANNUAL FEE	0	500.00	500.00
01 E 300 298 240 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MATH LEAGU		500.00	
9971	MN WEST COMM.& TECH. COLL	09/08/2008	1		0	864.05	3,584.04
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		864.05	
			101196	FALL SEMESTER	0	1,589.23	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,589.23	
			101273	FALL SEMESTER	0	1,130.76	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,130.76	
9972	MONTEVIDEO COMMUNITY ED	09/08/2008	1	STAR WARS TRIP	0	643.00	643.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		643.00	
9973	MOTION TECHNOLOGY INC.	09/08/2008	1		0	204.88	204.88
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		204.88	
9974	MUSIC MART	09/08/2008	90900		0	790.80	926.80
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		790.80	
			95706		0	136.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		136.00	
9975	MUSIC STREET	09/08/2008	1	REPAIRS	0	672.75	672.75
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		672.75	
9976	MVCC	09/08/2008	09-01	SEPT. 08	0	150,041.50	150,041.50
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,041.50	
9977	NELSEN'S CLEANERS & LAUNDERERS	09/08/2008	174841		0	11.85	11.85
01 E 300 258 233 000 382				MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC		11.85	
9978	OFFICEMAX CONTRACT INC.	09/08/2008	335729		21	50.20	148.52
01 E 005 810 000 342 401				OPERATIONS AND MAINTENANCE/SAFE SCHOOLS/GENERAL SUPPLIE		50.20	
			68275451		20	98.32	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		98.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9979	PAPER DIRECT, INC.	09/08/2008	1045105301018		28	81.92	81.92
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		81.92	
9980	PBS VIDEO	09/08/2008	7148768		445	169.96	169.96
01 E 300 270 000 000 430				SOCIAL STUDIES-SCIENCES//SUPPLIES/		169.96	
9981	PEARSON EDUCATION	09/08/2008	117524-1		123	310.38	2,424.16
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		310.38	
			117524-2		0	169.97	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		169.97	
			4017363545		107	533.82	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		533.82	
			4017363546		113	80.19	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		80.19	
			4017503936	SPELLING	0	1,329.80	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		1,329.80	
9982	J.W. PEPPER & SON INC.	09/08/2008	11509253		0	82.00	87.65
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		82.00	
			11511722		0	3.70	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		3.70	
			11511807		0	1.95	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		1.95	
9983	PIONEER VALLEY EDUCATIONAL PRE	09/08/2008	32540		0	419.10	501.60
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		419.10	
			32827		137	82.50	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		82.50	
9984	PITNEY BOWES	09/08/2008	454116-AUG 08		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		254.00	
9985	PRAIRIE GRAIN PARTNERS LLC	09/08/2008	1		0	183.88	183.88
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		183.88	
9986	PRO CELLULAR WIRELESS	09/08/2008	GRANIIN 4875		0	24.99	24.99
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		24.99	
9987	RAMBOW SPORTSWEAR	09/08/2008	150718	CAPS	0	170.45	170.45
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		170.45	
9988	RATWICK, ROSZAK & MALONEY, P.A	09/08/2008	1		0	20.00	20.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		20.00	
9989	REALLY GOOD STUFF	09/08/2008	2353735		130	47.92	47.92
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		47.92	
9990	REINHART INST FOODS	09/08/2008	1		0	2,115.10	2,115.10
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		94.45	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,934.43	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		86.22	
9991	RELIANCE COMMUNICATIONS	09/08/2008	10625-2008	SCHOOL MESSENGER	4	428.00	856.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		428.00	
			16784		0	428.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		428.00	
9992	RESOURCES FOR EDUCATORS INC.	09/08/2008	1		0	198.00	613.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		198.00	
			1415362	INT. ED	0	207.50	
01 E 100 203 000 317 433				ELEMENTARY GENERAL ED./COMPENSATORY/INDIVIDUAL INST SUP		207.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1415464	BEG ED	0	207.50	
01 E 100 203 000 317 433				ELEMENTARY GENERAL ED./COMPENSATORY/INDIVIDUAL INST SUP		207.50	
	9993 RILEY BUS SERVICE, INC.	09/08/2008	1	HARMONY	0	1,323.00	4,066.57
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		1,323.00	
			6690	STATE FAIR	0	642.75	
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		642.75	
			6739	PLYMOUTH PLAYHOUSE	0	622.50	
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		622.50	
			6986	ST. CLOUD	0	582.75	
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		582.75	
			6989	CHANHASSEN	0	617.25	
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		617.25	
			7082	FOOTBALL	0	278.32	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		278.32	
	9994 RTS	09/08/2008	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	116.99	122.02
01 E 005 810 000 000 320						116.99	
			2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	5.03	
01 E 025 810 000 000 320						5.03	
	9995 RUTLEDGE DENINE	09/08/2008	1	SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM	0	196.56	196.56
01 E 300 211 130 000 366						196.56	
	9996 SAWMILL	09/08/2008	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	56.19	56.19
01 E 005 810 000 000 410						56.19	
	9997 SCHAFFRAN, JANE	09/08/2008	1	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	0	36.50	36.50
01 E 100 203 403 000 430						36.50	
	9998 SCHOLASTIC INC	09/08/2008	1	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	98.10	146.33
04 E 500 580 000 325 430						98.10	
			2	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	48.23	
04 E 500 580 000 325 430						48.23	
	9999 Vendor Continued Void	09/08/2008					0.00
10000 SCHOOL SPECIALTY INC.		09/08/2008	12146737	ELEMENTARY GENERAL ED.//SUPPLIES/	125	97.22	242.69
01 E 100 203 000 000 430						97.22	
			12146737-	ELEMENTARY GENERAL ED.//SUPPLIES/	0	-33.90	
01 E 100 203 000 000 430						-33.90	
			202500055116	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	207.10	
01 E 100 203 000 000 899						207.10	
			202500099221	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	-218.00	
01 E 100 203 000 000 899						-218.00	
			202500257275	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	-7.40	
01 E 100 203 000 000 899						-7.40	
			308100034745-	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	10.90	
01 E 100 203 000 000 899						10.90	
			308100242334	ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE	92	186.77	
01 E 100 203 406 000 430						186.77	
	10001 SCHOOL-TECH, INC.	09/08/2008	378976	C/C	0	29.00	29.00
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		29.00	
	10002 SHARP SHOP	09/08/2008	426	INDUSTRIAL EDUCATION//SUPPLIES/	0	40.00	40.00
01 E 300 255 000 000 430						40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10003	SIMPLEXGRINNELL	09/08/2008	63682411	INSEPTION	0	369.35	616.04
01 E 300 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		369.35	
			63684093	INSPECTION	0	146.69	
01 E 100 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		146.69	
			72349534	EXTINGUISHERS	0	50.00	
01 E 300 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		50.00	
			72349542	EXTINGUISHER	0	50.00	
01 E 100 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		50.00	
10004	SOUTHWEST WHOLESALE	09/08/2008	1		0	4,572.18	6,564.93
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,572.18	
			10		0	348.92	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		348.92	
			2	REGULAR SUPPLIES	0	1,111.28	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,111.28	
			3		0	532.55	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		532.55	
10005	ST. JOHN'S LUTHERAN SCH.	09/08/2008	1	1ST QTR	0	425.00	325.00
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/CONTRAC		425.00	
			10		0	-100.00	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/CONTRAC		-100.00	
10006	ALLEN L STOECKMAN	09/08/2008	1		0	382.67	382.67
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		382.67	
10007	SUNDANCE	09/08/2008	IV383860		0	549.78	549.78
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		549.78	
10008	SUPREME SCHOOL SUPPLY	09/08/2008	477584		0	608.49	608.49
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		608.49	
10009	SW/WC SERVICE COOP - MARSHALL	09/08/2008	22673	1/3 low income	0	2,913.74	3,113.74
01 E 200 420 000 740 390				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/TUI		2,913.74	
			22857	SMARTBOARD TRAINING	0	200.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		200.00	
10010	JAMES SWENSON	09/08/2008	1	HORTICULTURE	0	165.67	165.67
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		165.67	
10011	TEACHERS DISCOUNT	09/08/2008	202700176636		65	19.79	129.53
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		19.79	
			302700018528		0	109.74	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		109.74	
10012	TEXAS INSTRUMENT	09/08/2008	563244	SMARTVIEW	41	550.00	550.00
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		550.00	
10013	TIME FOR KIDS	09/08/2008	1167196243		84	278.46	278.46
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		278.46	
10014	UNIVERSITY OF SOUTH DAKOTA	09/08/2008	1	OFFILIATION FEES	0	1,800.00	2,625.00
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		1,800.00	
			2	SITE VISITS	0	600.00	
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		600.00	
			3	DATA COLLECTION	0	225.00	
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		225.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10015	VALLEY NATIONAL GASES- LOC91	09/08/2008	824906		0	7.75	7.75
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.75	
10016	VARITRONICS	09/08/2008	9307700458		38	398.16	398.16
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		398.16	
10017	VELDE SANITATION	09/08/2008	44146		0	300.00	833.25
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		300.00	
				44146-	0	533.25	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		533.25	
10018	WEST MUSIC	09/08/2008	S1291345		0	94.05	199.05
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		94.05	
				S1292975	128	105.00	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		105.00	
10019	WILLODSON ENTERPRISES	09/08/2008	1667		447	1,311.27	1,311.27
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,311.27	
10020	XCEL ENERGY	09/08/2008	1		0	12.81	12.81
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.81	
10021	Vendor Continued Void	09/08/2008					0.00
10022	Vendor Continued Void	09/08/2008					0.00
10023	Vendor Continued Void	09/08/2008					0.00
10024	Vendor Continued Void	09/08/2008					0.00
10025	Vendor Continued Void	09/08/2008					0.00
10026	YME SCHOOLS-ADM	09/08/2008	1	JUNE INTEREST	96	-1.11	6,658.56
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-1.11	
				12528	0	191.28	
01 E 300 211 168 317 401				SECONDARY EDUCATION GENERAL/COMPENSATORY/GENERAL SUPPLI		191.28	
				12529	0	81.52	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		81.52	
				12530	0	818.00	
04 E 500 505 000 321 450				CHANHASSEN DINNER THEATRE		818.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		818.00	
				12531	0	50.00	
01 E 005 810 000 000 899				DANIEL ANDERT OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		50.00	
				12532	0	324.00	
04 E 500 505 000 321 450				MN STATE FAIR COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		324.00	
				12533	0	1,200.00	
01 E 300 298 216 000 899				GF BANK EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		1,200.00	
				12534	0	12.76	
04 E 500 580 000 325 430				THRIFTY WHITE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		12.76	
				12535	0	34.00	
04 E 500 505 000 321 450				CHANHASSEN THEATRE		34.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		34.00	
				12536	0	307.61	
04 E 500 505 000 321 329				POSTMASTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		307.61	
				12537	0	95.00	
01 E 005 020 000 000 366				COMM. OF EDUC. SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		95.00	
				12538	0	230.00	
04 E 500 505 000 321 450				AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		230.00	
				12539	0	160.00	
01 E 300 296 209 000 319				MARILYN STRALT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 319			12540	JOEL SOLII	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 296 209 000 319			12541	DAVE MADSEN	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 296 209 000 319			12542	DOUG GOODMAN	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 296 209 000 319			12543	MARILYN STRALT	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 296 209 000 319			12544	DOUG GOODMAN	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 296 209 000 319			12545	SUE PETERS	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		160.00	
01 E 300 294 211 000 319			12546	LEE LOUWAGIE	0	350.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		350.00	
01 E 300 294 211 000 319			12547	JOHN MADSEN	0	350.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		350.00	
01 E 300 294 211 000 319			12548	KEVIN DEBOER	0	375.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		375.00	
01 E 300 294 211 000 319			12549	BRYCE PACK	0	350.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		350.00	
01 E 300 292 226 000 369			12550	MORRIS HS	0	60.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
01 E 300 292 226 000 369			12551	LQPV HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E 300 292 226 000 369			12552	TRACY HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E 300 292 226 000 369			12553	MARSHALL HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E 300 292 226 000 369			12554	NLS HS	0	60.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
01 E 300 292 226 000 369			12555	CANBY HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E 300 292 226 000 369			12556	ORTONVILLE	0	40.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		40.00	
01 E 300 292 226 000 369			12557	MONTE HS	0	40.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		40.00	
01 E 200 612 199 000 305			12558	MASON HEGNA	0	185.25	
				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		185.25	
01 E 200 612 199 000 305			12559		0	185.25	
				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		185.25	
10027 YME BOARD ACCOUNT		09/08/2008	1		34	70.00	70.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		70.00	

151 Computer Check(s) For a Total of 362,301.98

	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
	151	Computer	Checks For a Total of	362,301.98
Total For	151	Manual, Wire Tran, ACH & Computer	Checks	362,301.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	362,301.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	723.15	-1.11	318,757.59	319,479.63
02	FOOD SERVICE	0.00	0.00	30,776.82	30,776.82
04	COMMUNITY SERVICE	0.00	0.00	12,045.53	12,045.53

Yellow Medicine East #2190

Board Report September 2008

2008-09 Expenditures By Fund	Original Budget 2008-09	Year to Date Expenditures	Budget Balance	Percent Expended	% Exp. 2007-08%
General	9,369,272	700,719	8,668,553	7.48%	11.87%
Food Service	403,003	26,323	376,680	6.53%	4.45%
Community Service	317,547	37,255	280,292	11.73%	10.74%
Debt Redemption	75,390	4,945	70,445	6.56%	21.16%
Trust Fund	0		0	0.00%	0.00%
Total	10,165,212	769,242	9,395,970	7.57%	11.62%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals	8.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	11.00%
9 Month Non-certified	Assistants/Cooks	0.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,861,374.24

Electronic Fund Transfers/LAF Checks

				From	To
8/14/2008	\$	100,000.00	Board Accounts Payable	LAF	GF Bank
8/22/2008	\$	196,685.63	Payroll (GF Bank direct deposits)	LAF	GF Bank
8/27/2008	\$	80,000.00	Payroll Accounts Payable	LAF	GF Bank
8/21/2008	\$	50,000.00	Board Accounts Payable	LAF	GF Bank
8/12/2008	\$	49.95	RevTrak Fees	LAF	RevTrak
8/26/2008	\$	67,911.63	Federal Tax (Payroll)	LAF	IRS
8/26/2008	\$	11,029.84	State Taxes (Payroll)	LAF	State
8/27/2008	\$	4,537.53	ING (403B Payroll)	LAF	ING
8/27/2008	\$	750.00	Valic (403B Payroll)	LAF	Valic



To: YME School Board
From: Stacy Hinz
Re: September 2008 Board Report

Greetings ~ I am happy to report that we have had a wonderful start to the 2008-2009 school year. I wish I would be able to share our exciting news in person ~ however I am attending my daughter's volleyball game in LQPV.

Enrollment Update:
STUDENT COUNTS 9/03/08

K/1	MA – 19 (11K/8-1)	(9B/10G)	
	AH/KS – 19 (8K/11-1)	(11B/8G)	
	MJ – 19 (10K/9-1)	(11B/8G)	
	BK – 18 (10K/8-1)	(7B/11G)	
	BL – 19 (8K/10-1)	(8B/10G)	
	JS – 19 (12K/6-1)	(12B/6G)	
			KDG = 60
			1 ST = 53
2 ND	BI – 17	(7B/10G)	
	PK/DR – 17	(7B/10G)	
	JS – 16	(10B/6G)	
			2 ND = 50
3 RD	TJ – 22	(9B/13G)	
	ZR – 20	(8B/12G)	
	JR – 23	(13B/10G)	
			3 RD = 78
3 RD /4 TH	CL/DR – 23	(13B/10G)	
4 TH	GB – 22	(12B/10G)	
	PS – 23	(16B/7G)	
			4 TH = 55
5 TH	CL – 20	(10B/10G)	
	JS – 19	(9B/10G)	
	JW – 20	(9B/11G)	
			5 TH = 59
6 TH	TD – 25	(11B/14G)	
	SH – 27	(12B/15G)	
	LR – 26	(11B/15G)	
			6 TH = 78
			TOTAL = 433



1. Fagen Foundation Donation ~ We have received a very generous donation from the Fagen Foundation. Mr. Stoeckman and I have met with Diane Fagen and accepted a donation to fund the following program and items in the elementary.
 - ✓ 10 leveled sets of guided reading books for each K-2 classroom.
 - ✓ 3 additional Smartboards for our primary classrooms bringing them all to the same technology level
 - ✓ Elementary Spanish Teacher (K-6) for the 2008-2009 and 2009-2010 school year!
 - ✓ Elementary Spanish Curriculum

Learning a second language at an early age...

- Has a positive effect on intellectual growth.
- Enriches and enhances a child's mental development.
- Leaves students with more flexibility in thinking, greater sensitivity to language, and a better ear for listening.
- Improves a child's understanding of his/her native language.
- Gives a child the ability to communicate with people s/he would otherwise not have the chance to know.
- Opens the door to other cultures and helps a child understand and appreciate people from other countries.
- Gives a student a head start in language requirements for college.
- Increases job opportunities in many careers where knowing another language is a real asset.

~Center for Applied Linguistics

We are truly thrilled with this extremely thoughtful and generous donation to our elementary school. We are all a community of learners in school and the workplace. This partnership allows us to continue to create unique educational experiences for all children in our school! ~ Stacy Hinz

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report September 8, 2008

Students/Families

- “Listening Sessions” being scheduled for me to hear comments from families.
- Student Council representation at school board meetings.

Staff

- Suggestion Boxes available for staff. Received 99 ideas at the district workshop.
- Type III (maximum capacity of 10) training being coordinated with Bennett & Bennett Transportation. This is for staff members who transport students.

Communities

- Filing for School Board closes at 5:00 PM September 9. Five seats are open.
- City and county emergency services personnel did a walkthrough of the schools on August 28.

Other

- MSBA Fall Area Meeting either Wednesday, September 10 at 6:30 PM in Marshall or Thursday, September 25 at 6:30 PM in Willmar.
- Communications Committee Meeting on Thursday, September 18, 6:00 PM in Room 261.

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS
AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is necessary for the school district to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each.

The following individuals have filed affidavits of candidacy for said election during the period established for filing such affidavits:

Candidate A; Tim Opdahl
Candidate B; Larry Lee
Candidate C;
Candidate D.

2. The general election is hereby called and elected to be held in conjunction with the **state** general election on Tuesday, the 4th day of November, 2008.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least fifty-three (53) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause a sample ballot to be posted in each polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and

directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

SCHOOL DISTRICT BALLOT

INDEPENDENT SCHOOL DISTRICT NO. 2190
 YELLOW MEDICINE EAST
 GENERAL ELECTION
 NOVEMBER 4, 2008

↓ Put an (X) in the square opposite the name of each candidate you wish to vote for.

SCHOOL BOARD MEMBER
 VOTE FOR UP TO FOUR

	TIM OPDAHL
	LARRY LEE
	CANDIDATE C
	CANDIDATE D

	wite-in, if any

	wite-in, if any

	wite-in, if any

On the back of all paper ballots shall be printed "OFFICIAL BALLOT," the date of the election, and lines for the initials of two judges. The printing shall be so placed as to be visible when the ballot is properly folded for deposit.

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. Paper Ballot: The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office so that the name of each candidate appears substantially an equal number of times at the top, at the bottom and at each intermediate place in the group of candidates for that office.

Optical Scan: The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota Statutes, Section 206.61, Subd. 5 and Minnesota Rule, Part 8220.0825.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

**RESOLUTION CALLING SPEICAL ELECTION
TO FILL SCHOOL BOARD VACANCY**

WHEREAS, a vacancy exists in the office of school board member with a term expiring the first Monday in January, 2010; and

WHEREAS, the vacancy has occurred before the first day to file affidavits of candidacy for the next school district general election and more than two years remain in the unexpired term;

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

1. The clerk shall accept affidavits of candidacy for this office during the same filing period as applicable to the school district general election.
2. It is necessary to hold a special election to elect an individual to fill the vacancy in the term of School Board Member expiring the first Monday in January, 2010.
3. The special election shall be held in conjunction with the November 4, 2008 school district general election and the polling places, precincts served, hours of voting and election judges shall be the same as at the general election.
4. The clerk is hereby authorized and directed to cause written notice of said special election to be provided to the county auditor for each county in which the school district is located, in whole or in part, at least fifty-three (53) days before the date of said special election. The notice shall include the date of said election and the office to be voted on at said special election. The clerk may combine this notice with the notice of general election.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the school district at least (10) daysbefore the date of said election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least (4) days before the date of said election and to cause a sample ballot to be posted in each polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place shall reflect the offices, candidates and rotation sequence on the ballot used in that polling place.

The clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notices to be posted and published may be combined with the Notice of General Election.

5. The names of candidates to fill a vacancy who have filed an affidavit of candidacy must be listed on the general election ballot under the separate heading "SPECIAL ELECTION FOR SCHOOL BOARD MEMBER TO FILL VACANCY IN TERM EXPIRING JANUARY 4, 2010."

6. The name of each candidate to fill the vacancy in office at this special election shall be rotated with the names of the other candidates to fill the vacancy in office so that the name of each candidate appears substantially an equal number of times at the top, at the bottom and at each intermediate place in the group of candidates to fill the vacancy.

7. The ballot shall be in substantially the following form:

SCHOOL DISTRICT BALLOT

INDEPENDENT SCHOOL DISTRICT NO. 2190
YELLOW MEDICINE EAST
SPECIAL ELECTION
NOVEMBER 4, 2008

↓ Put an (X) in the square opposite the name of each candidate you wish to vote for.
SCHOOL BOARD MEMBER
VOTE FOR ONE

<input type="checkbox"/>	GRANT VELDE
<input type="checkbox"/>	CANDIDATE B
<input type="checkbox"/>	CANDIDATE C
<input type="checkbox"/>	CANDIDATE D
<input type="checkbox"/>	_____
	wite-in, if any
<input type="checkbox"/>	_____
	wite-in, if any
<input type="checkbox"/>	_____
	wite-in, if any

On the back of all paper ballots shall be printed "OFFICIAL BALLOT," the date of the election, and lines for the initials of two judges. The printing shall be so placed as to be visible when the ballot is properly folded for deposit.

YELLOW MEDICINE EAST - 2008-2009 SENIORITY LIST - FULL TIME

*Preliminary List
Board Approved 9/8/0800000*

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6	239269	2013	ELEM ED
2	WOLF, GARY	F	08/24/76	HEALTH & PHY ED K-12/DAPE PK-12	COACH 233722	2012	REQUESTED 3 YR LEAVE MAY 14, 2007
3	HUETTL, STEVE	F	08/17/77	ELEM ED 1-6	COACH 248772	2009	ELEM ED
4	KASEL, MONICA	F	08/23/78	MUSIC K-12	255343	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
5	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH 269635	2012	HS ART/HS PHY ED
6	REISHUS, ZEEANNE	F	08/26/82	ELEM ED 1-6	223476	2011	ELEM ED
7	BREMMER, RYAN	F	08/28/84	HEALTH 7-12/BUSINESS 7-12/DR ED 7-12/ PE K-12	COACH 241574	2013	HS COMP/BUSINESS/PHY ED
7	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHY ED K-12	COACH 292974	2011	ELEM PHY ED
7	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2011	TITLE I/READING RECOVERY
10	BALDWIN, GINGER	F	08/27/85	ELEM ED PK-6	COACH 290539	2008	ELEM ED
10	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6/PRINCIPAL K-12	COACH 254812	2009	ELEM ED
12	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2010	HS FACS
12	PHINNEY, DIANA	F	08/27/86	ELEM ED K-6	168550	2010	REQUESTED 3 YR LEAVE MAY 14, 2007
12	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2013	ELEM ED
15	GREY, MARY	F	09/03/87	PE K-12	COACH 302936	2013	ELEM/HS PHY ED
15	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2013	ELEM ED
15	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES 7-12	COACH 286847	2010	HS SCIENCE
15	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2009	ELEM ED
19	KNUTSON, KATHRYN	F	11/11/87	SCHOOL SOCIAL WORKER PK-12	311513	2010	SOCIAL WORKER
20	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2010	ELEM ED
20	LISTUL, DARLYS	F	08/19/88	BUSINESS ED-ALL 7-12/KEYBOARDING K-8	265677	2011	HS BUS ED/COMPUTER
22	JENSEN, PAM	F	10/24/88	ELEM ED K-6	314238	2010	REQUESTED 5 YR LEAVE MARCH 14, 2005
23	DIEKMAN, TOM	F	08/26/89	ELEM ED 1-6	COACH 321465	2011	ELEM ED
24	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2010	HS SOCIAL STUDIES
24	FIELD, BELINDA	F	08/28/90	ELEM ED 1-6/SLD K-12/MMH K-12/PHYS HANDICAP K-12	262788	2011	ELEM MMI/SLD
24	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2010	ELEM ED
24	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2013	ELEM ED/READING RECOVERY
24	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2013	ELEM ED
24	VETSCH, SUE	F	08/28/90	SPANISH 7-12/PHY ED K-12	COACH 233254	2012	HS SPANISH
30	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2013	HS MATH
30	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHY ED K-12	COACH 338849	2009	HS HEALTH/PHY ED
32	VELDE, KATHLEEN	F	08/30/94	ENGLISH/LANG ARTS 7-12/SPEECH/THEATRE ARTS 7-12	186034	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
33	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED	COACH 352156	2011	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
33	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2009	HS ENGLISH/STAFF DEVELOPMENT
35	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE MS/PRINCIPAL K-12 (EXP 2007)	COACH 361639	2010	ELEMENTARY PRINCIPAL
36	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2009	ELEM ED
37	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS 7-12/CONST OCCUP HS	COACH 254683	2010	HS IND TECH
38	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2009	ELEM ED
38	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2009	HS MATH
38	JANS, ANGELA	F	08/31/98	ELEM ED PK-6	333290	2013	ELEM ED
38	JENSEN, MARY	F	08/31/98	ELEM ED K-6/B-6 ECSE	292446	2011	ELEM ED
42	AUSTGEN, MARY	F	02/25/99	ELEM ED K-6/ ENGLISH/LANG ARTS 7-12	367218	2011	ELEM ED
43	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VARIANCE Vocal&Classroom Music Exp. 2009	380052	2012	ELEM MUSIC
43	KVAM, PEGGY	F	08/30/99	ELEM ED 1-6/PE K-12	COACH 254978	2010	ELEM ED/LITERACY COACH
45	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12	385163	2009	CLINICAL SOCIAL WORKER
46	NORELL, KAREN	F	07/24/00	SOCIAL STUDIES 7-12/DIST SUPT/SEC SCHOOL PRINCIPAL	COACH 257170	2010	HS PRINCIPAL
47	QUICK, MARY	F	01/23/02	LIFE SCIENCES 7-12/SCIENCE 5-9	399554	2011	HS SCIENCE
48	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6	388805	2012	ELEM ED
48	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2010	ELEM ED/READING RECOVERY
50	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) & CLASSROOM MUSIC	384473	2011	JH BAND/ELEM MUSIC
51	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	COACH 353658	2011	HS MATH
52	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY 3-K	417954	2009	ELEM ED
53	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6	350677	2011	ELEM ED/LITERACY COACH
54	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	331479	2011	VOCAL MUSIC

YELLOW MEDICINE EAST -2008-2009 SENIORITY LIST - PART TIME

*Preliminary List
Board Approved 9/8/08*

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	S ED 7-12/KEYBRD K-8/HS ADMIN SUPPORT OCCUPATIONS HS	340450	2011	MEDIA SPECIALIST
2	ANDERSON, JEAN	P	08/31/98	PE K-12/DAPE PreK-12	COACH 333068	2013	PLACED ON ULA MAY 15, 2008
4	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2011	AMERICAN INDIAN LANGUAGE

YELLOW MEDICINE EAST - 2008-2009 SENIORITY LIST - PROBATIONARY

*Preliminary List
Board Approved 9/8/08*

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2013	HS COUNSELOR
PRO	ANDERSON, HEATHER	F	08/27/07	COMMUNICATIONS ARTS/LITERATURE 5-12	422538	2010	HS ENGLISH
PRO	JOHNSON, KARI	F	08/27/07	MATHEMATICS 5-12	431143	2011	HS MATH
PRO	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12 ALL	434993	2012	HS SOCIAL STUDIES
PRO	ROYAL, NIKKI	F	08/27/07	GLISH/LANGUAGE ARTS 7-12 (RESTRICTED)/VOCAL INST & CLASSROOM MUSIC K-12 (2012)	434463	2010	HS ENGLISH
PRO	RUPP, DANA	P	08/27/07	ELEM ED K-6	352369	2012	ELEM ED
PRO	STOERZINGER, ELAINE	F	08/27/07	SOCIAL STUDIES 7-12 ALL	427292	2009	HS SOCIAL STUDIES
PRO	SUTER, JACOB	F	08/27/07	SCIENCE 5-//LIFE SCIENCE 9-12	437288	2012	HS SCIENCE
PRO	BRISTLE, LAURA	F	08/25/08	COMMUNICATIONS ARTS/LITERATURE 5-12	435041	2012	

First Run 9-8-2008

Preliminary Levy

Levy 2008 Payable 2009

Unreserved Total

913,181.39

171,284.48

Levy Description	Initial Levy	Adjustments	Total	07 Pay 08 Levy	\$ Difference	% Difference
Miscellaneous	57.30	0.00	57.30	-10.09	67.39	-667.89%
LCTS Levy (Pact 4)	1765.33	0.00	1,765.33	0	1,765.33	
Integration	300.00	300.00	600.00	0	600.00	
Career Technical Levy	26,905.61	0.00	26,905.61	26,905.61	0.00	0.00%
Referendum (Includes Equity)	766,585.59	21,431.72	788,017.31	697,852.59	90,164.72	12.92%
Reemployment	13,000.00	-12,685.43	314.57	-1,904.07	2,218.64	-116.52%
Leases (Track/MRVED/KCC)	95,521.27	0.00	95,521.27	97,687.87	-2,166.60	-2.22%
Facilities & Equip Bond Adjust.	0.00	0.00	0.00	-78,635.00	78,635.00	-100.00%
Operating Capital	162,803.67	193.86	162,997.53	163,937.87	-940.34	-0.57%
Safe Schools	30,449.40	356.94	30,806.34	32,312.85	-1,506.51	-4.66%
Health & Safety	149,610.73	-10,692.86	138,917.87	70,813.44	68,104.43	96.17%
Deferred Maintenance	60,898.80	0.00	60,898.80	64,525.80	-3,627.00	-5.62%
Total General fund	1,307,897.70	-1,095.77	1,306,801.93	1,073,486.87	233,315.06	21.73%
Abatement	10.57	0.00	10.57	-29.47	40.04	-135.87%
Early Childhood Family Ed.	27,341.24	25.60	27,366.84	17,123.82	10,243.02	59.82%
Pool	25,690.44	0.00	25,690.44	26,823.21	-1,132.77	-4.22%
Community Education	61,288.97	0.00	61,288.97	61,288.97	0.00	0.00%
Total Community Education	114,331.22	25.60	114,356.82	105,206.53	9,150.29	8.70%
Facilities Bond (Energy Project)	77,031.00	-77,031.00	0.00	78,635.00	-78,635.00	-100.00%
Abatement Adjustment	0.00	0.00	0.00	-39.50	39.50	-100.00%
Total Debt Redemption	77,031.00	-77,031.00	0.00	78,595.50	-78,595.50	-100.00%
Grand Total Levy	1,499,259.92	-78,101.17	1,421,158.75	1,257,288.90	163,869.85	13.03%

Upcoming Events and Activities

Event	Date	Location	Time
Bert Raney Open House	September 9, 2008	Bert Raney Elementary	4:00 - 6:00 PM
Last Day to File for School Board	September 9, 2008	District Office	5:00 PM
Gay Pride/Communication Committee Meeting	September 18, 2008	YME High School - Room 26	6:00 PM
YME Homecoming Week	September 22 -26, 2008	District	
YME High School Parent/Teacher Conference	October 6, 2008	YME High School	5:00 - 8:00 PM
School Board Meeting	October 13, 2008	YME Board Room	7:00 PM