

Yellow Medicine East ISD 2190 School Board Meeting Agenda

Monday, December 8, 2008 at 7:30 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of November 10, 2008 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Reports
 - A. Special Reports
 1. Audit Report - B. Evenstad
 - B. Finance Reports
 1. Approval of Bills 7
 2. Fund Balance Report 20
 3. Enrollment Report 21
 4. Food Service Report
 - C. Student Council, Principal, Curriculum & Staff Development Reports
 1. Student Council Report
 2. High School Report - K. Norell
 3. Elementary Report - S. Hinz
 4. Curriculum/Staff Development Report - T. Schulte
 - D. Superintendent Report
 - E. Board & Committee Reports
 1. Transportation Committee
6. Policy Updates
7. Personnel Items
 - A. Leave of Absence Request - L. Bristle
8. Action Items
 - A. Resolution Directing Administration to Consider Options to Reduce Expenditures 22

- B. 2009 MASA Jobsite Online Yearly Subscription
 - C. YME Board Member Appointment to MVCC Board
9. Consent Items
10. Discussion Items
- A. Schedule Meeting to Approve Levy
 - B. Superintendent Mid-Year Evaluation 23
 - C. Presentation of Plaques
11. Correspondence
12. Upcoming Events & Activities 26
13. Adjourn

* If any one board member wishes to remove an item from the consent agenda for discussion, that item should be added to the board meeting agenda prior to its approval.

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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

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

Please also note that the Truth-in-Taxation hearing will be held at 7:00 pm and our Board meeting will begin after the hearing, at approximately 7:30 pm

Item Description

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Approval of November 10, 2008 Meeting Minutes**
- 4. Opportunities for Citizens to Speak**
- 5. Reports**
 - A. Special Reports**
 - 1. Audit Report – B. Enestvedt**

Barry Evenstad will be in attendance to present the 2007-2008 audit.
 - B. Finance Reports**
 - 1. Approval of Bills**
 - 2. Fund Balance Report**
 - 3. Enrollment Report**
 - 4. Food Service Report**
 - C. Student Council, Principal, Curriculum & Staff Development Reports**
 - 1. High School Student Council Report**
 - 2. High School Report – K. Norell**
 - 3. Elementary Report – S. Hinz**
 - 4. Curriculum/Staff Development Report – T. Schulte**
 - D. Superintendent Report**
 - E. Board & Committee Reports**
 - 1. Transportation Committee**

The Transportation Committee met on November 13 discussing Type III vehicle replacement, bus routes, activities transportation, and Special Education transportation.
- 6. Policy Updates**

7. Personnel Items

A. Leave of Absence Request – L. Bristle.

Laura Bristle is requesting a medical leave of absence to begin on or around March 8, 2009 for the remainder of the school year. *Recommend approval of a medical leave of absence for Laura Bristle.*

8. Action Items

A. Resolution Directing Administration to Consider Options to Reduce Expenditures

As we do anticipate that we will need to make reductions for the 2009-2010 school year, this resolution is the first step in the budget development process. The anticipated reduction in student numbers and the loss of funding associated with the student loss is the primary reason for the reduction. The resolution is the start of the process to reduce programs and expenditures. A copy of the resolution is attached. *Recommend approval of the resolution directing district administrators to consider options for reducing expenditures for the 2009-2010 school year.*

B. 2009 MASA Jobsite Online Yearly Subscription

Our MASA Jobsite/Application Site subscription for 2009 is due. The cost to renew is \$375.00 for one year based on our current student numbers. MASA continues to encourage all schools to participate in an attempt to streamline the posting and search process for candidates seeking school positions in the state of Minnesota. We continue to use this site to post for any positions that are available in the District. *Recommend approval of the renewal of the MASA Jobsite Online subscription for 2009.*

C. YME Board Member Appointment to MVCC Board

The resignation of Warren Formo also left a vacancy on the MVCC Board. An appointment of a YME Board member to the MVCC Board is necessary.

9. Consent Items

10. Discussion Items

A. Schedule Meeting to Approve Levy

As it is required to wait 1 day to certify the levy, a special meeting will have to be scheduled to do so. Please review your calendar and bring any dates/times that will work for you to meet.

B. Superintendent Mid-year Evaluation

Denise has collected and combined the responses of 5 evaluations that were returned. The summary is attached for your review. Elmo will share summary statements regarding the evaluation.

C. Presentation of Plaques

Plaques designed and made by YME staff and students will be given to outgoing board members in appreciation for their service to the school community.

11. Correspondence

12. Upcoming Events & Activities

13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
NOVEMBER 10, 2008 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Chad Fischer, Rich Jepson, Grant Velde, Elmo Volstad

Board members absent: Cheryl Eckhardt, Art Rillo

Community / Staff Members Present: LeeAnn Boushek, Carla Goetke, Stacy Hinz, Jennifer Kattvold, Tim Knapper, Larry Lee, Karen Norell, Olivia Opdahl, Mary Quick, Al Stoeckman, Denise Streich, Robert Wolfington, Steve Zumhofe

Chairman Volstad called the meeting to order.

Chairman Volstad read the oath of office to Board member, Grant Velde.

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the October 13, 2008 meeting.

Chairman Volstad approved the minutes from the November 6, 2008 meeting.

The opportunity for citizens to speak received no response.

Mary Quick, Jennifer Kattvold, & Olivia Opdahl, members of the YME Communications Advisory Committee, submitted the YME Communications Plan to the Board.

Carla Goetke, an investment representative with Investors Choice, reviewed the 403(b) plan regulations that have been implemented by the IRS and the plan document that will be adopted by the YME District to be in compliance with the new regulations.

Steve Barber, tennis coach, presented on the recent season. Coaches Feldman, Gaffaney, Ford and Jans submitted written reports on their respective seasons. Mr. Iverson submitted a report on the fall musical. Mr. Knapper reviewed information received from the MSHSL on volunteer coaches and booster club funds.

Motion by Jepson, second by Fischer and carried to approve bills for payment in the amount of \$404,007.84, with checks numbered 10294 through 10440 and to approve investments for the District.

Fund balance, enrollment and food service report were submitted for review.

Olivia Opdahl, Student Council President, reviewed upcoming activities that the student council has planned for the holidays.

Principals Hinz and Norell submitted written reports.

Superintendent Stoeckman gave a District report.

The Instruction and Curriculum Advisory Committee met on October 21. Items discussed included MCA results, curriculum review, upcoming assessments, parent involvement policy, and future meeting reports.

The Buildings & Grounds Committee met on November 6. Items discussed included: safety upgrades, excess equipment, the Lutz facility report, and discussions with other districts.

The Transportation Committee is scheduled to meet Thursday, November 13 at 9:00 AM.

The Policy Committee will begin to review the 600 Series Policies – Education Programs. They will also begin to work on the 100 Series – School District, 200 Series – School Board, and 300 Series– Administration policies.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve Jana Berends as health services coordinator for the District.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve DeeDee Dreier as the assistant danceline coach for the 2008-2009 season.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve Jeff Lalim as JH girls basketball coach for the 2008-2009 season.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to accept the resignation of Nate Dahlager as head boys basketball coach.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve Brandon Raymo as head boys basketball coach for the 2008-2009 season.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve Nate Dahlager as b-squad boys basketball coach for the 2008-2009 season.

Motion by Velde, second by Fischer and carried, with Jepson abstaining, to approve Nick Cole as JH wrestling coach for the 2008-2009 season with his salary to be reimbursed by the YME Mat Club.

Motion by Jepson, second by Fischer and carried to accept the resignation of Board member Warren Formo

Motion by Jepson, second by Fischer and carried to adopt the 403(b) resolution, as presented.

The meeting was closed to discuss the possible expulsion of a student.

Motion by Fischer, second by Jepson, with all members voting in favor, for the expulsion of a student for the remainder of the first semester. The student may return to YME for second semester beginning January 20, 2009.

Upcoming Events & Activities

Event	Date	Location	Time
Transportation Committee Meeting	November 13, 2008	YME Board Room	9:00 AM
Racially Isolated Meeting	November 13, 2008	YME Board Room	5:00 PM
School Board Orientation	November 25, 2008	YME Board Room	6:30 PM
Inservice Day - No School	November 26, 2008	District	
Thanksgiving Holiday - No School	November 27-28, 2008	District	
MSBA Phase I Orientation	December 4, 2008	Marshall, MN	6:30 PM
YME High School Conferences	December 8, 2008	YME High School	3:30-9:00 PM
School Board Meeting	December 8, 2008	YME Board Room	7:00 PM
MSBA Phase II Orientation	December 13, 2008	St. Cloud, MN	
MSBA Leadership Conference	January 15 & 16	Minneapolis, MN	

The meeting was opened and was adjourned by Chairman Volstad.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10471	ADVOCATE TRIBUNE	12/08/2008	1	down X-MAS LANE	0	75.40	325.85
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		75.40	
			2	LEGALS	0	184.85	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		184.85	
			3	legals	0	65.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		65.60	
10472	ALPHA WIRELESS	12/08/2008	171784	FIX CAMERAS	0	673.00	673.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		673.00	
10473	AMAZON.COM CREDIT	12/08/2008	1		210	84.73	84.73
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		84.73	
10474	AMERICAN WELDING AND GAS	12/08/2008	1		0	67.50	67.50
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		67.50	
10475	CINDY ANDERSON	12/08/2008	1	DOWN X-MAS LANE	0	348.92	348.92
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		348.92	
10476	APPERT FOODS	12/08/2008	1		0	4,654.33	5,472.54
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,654.33	
			2		0	153.77	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		153.77	
			3		0	10.83	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		10.83	
			4		0	653.61	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		653.61	
10477	BARBER, STEVE	12/08/2008	1	state expenses	0	95.98	95.98
01 E 300 296 224 000 897				GIRLS ATHLETICS//STATE TOURNY EXPENSE/TENNIS		95.98	
10478	CHARLENE BASS	12/08/2008	1	skin fold testing	0	99.94	99.94
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		99.94	
10479	CLAUDIA M BECERRA	12/08/2008	1		0	36.87	77.41
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		36.87	
			2		0	30.35	
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		30.35	
			3		0	10.19	
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		10.19	
10480	BECKLER, DEB	12/08/2008	1		0	25.00	25.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		25.00	
10481	Vendor Continued Void	12/08/2008					0.00
10482	Vendor Continued Void	12/08/2008					0.00
10483	BENNETT & BENNETT INC.	12/08/2008	1	REGULAR ROUTES	0	54,519.36	78,966.74
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			10	READY SET LEARN	0	770.34	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		770.34	
			11	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			13	AFS	0	452.88	
04 E 500 505 000 332 361				COMMUNITY EDUCATION GENERAL/YOUTH SERVICES-COMMUNITY ED		452.88	
			15	BELVIEW RUN	0	1,307.90	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		1,307.90	
			2	FUEL	0	6,658.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		6,658.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 733 361			21	FT BRE ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	406.81 406.81	
01 E 300 211 000 733 361			22	SH FT SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	238.29 238.29	
01 E 300 298 233 733 361			23	SH BAND EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE	0	293.34 293.34	
01 E 300 298 240 733 361			24	MATH LEAGUE EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE	0	155.73 155.73	
01 E 300 296 209 733 361			25	SH VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	456.18 456.18	
01 E 300 296 213 733 361			27	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	86.07 86.07	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,540.16 2,540.16	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	3,916.08 3,916.08	
01 E 005 760 000 717 361			5	ATH. SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	177.60 177.60	
01 E 005 760 000 723 361			6	SPEC. NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	6,957.68 6,957.68	
10484 BEST BUSINESS PRODUCTS		12/08/2008	905052	11/25/08 to 02/24/09	0	62.95	62.95
04 E 500 590 000 321 899				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/MISCELLANE		62.95	
10485 BILL'S ELECTRIC		12/08/2008	1	SAWS	0	664.20	7,049.93
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		664.20	
01 E 005 810 000 000 410			2	LAMPS ETC OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	644.77 644.77	
01 E 005 860 000 363 530			3	DUST COLLECTOR HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/	0	4,644.70 4,644.70	
01 E 005 810 000 000 410			4	LAMPS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	499.56 499.56	
01 E 005 850 000 302 522			4148	DUST COLLECTOR FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	200.00 200.00	
01 E 005 850 000 302 522			4167	STAGE LIGHTS FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	396.70 396.70	
10486 BREMMER RYAN		12/08/2008	1	TAPES	0	64.17	64.17
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		64.17	
10487 BUSINESS FORMS		12/08/2008	39906	1000 ACTIVITY CHECKS #5828-6827	0	126.35	126.35
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		126.35	
10488 CALLOWAY HOUSE, INC.		12/08/2008	9396268		239	54.80	54.80
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		54.80	
10489 CANBY NEWS		12/08/2008	1	DOWN X-MAS LANE	0	11.55	11.55
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		11.55	
10490 CAPITAL ONE, F.S.B.		12/08/2008	1	AJ/ AH/ LR	0	1,338.00	1,338.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		1,338.00	
10491 CARL'S BAKERY		12/08/2008	1	DOWN X-MAS LANE	0	78.38	78.38
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		78.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10492	CDW GOVERNMENT, INC.	12/08/2008	MNL9060		130	270.55	270.55
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		270.55	
10493	CENEX CREDIT CARD	12/08/2008	1		0	962.62	962.62
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		962.62	
10494	CHIPPEWA COUNTY AUDITOR	12/08/2008	1		0	165.90	165.90
01 E 005 199 000 000 401				BALLOTS SCHOOL ELECTIONS//GENERAL SUPPLIES/		165.90	
10495	CITY OF GRANITE FALLS	12/08/2008	1		0	1,463.35	8,910.81
01 E 005 810 183 000 330				SWR/WTR OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,463.35	
01 E 005 810 184 000 330			10	FB/BR OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	290.01	290.01
01 E 005 810 184 000 330			2	ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	7,076.41	7,076.41
01 E 005 810 191 000 330			3	GARAGE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	71.04	71.04
01 E 300 361 000 830 330			4	CARPENTRY CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/	0	10.00	10.00
10496	CLARKFIELD CARE CENTER	12/08/2008	1		0	189.36	189.36
04 E 500 505 000 321 450				DOWN X-MAS LANE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		189.36	
10497	CONSTRUCTION CONSULTING PARTNE	12/08/2008	752		0	886.73	886.73
01 E 005 010 000 000 305				FACILITIES STUDY BOARD OF EDUCATION//PROFESSIONAL FEES/		886.73	
10498	CONTINENTAL WESTERN GROUP	12/08/2008	3RD QTR		0	19,538.00	19,538.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		19,538.00	
10499	COUNTRYSIDE PUBLIC HEALTH	12/08/2008	1		0	350.00	500.00
01 E 200 720 000 000 311				HEARING/VISION SCREENING HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/		350.00	
01 E 200 720 000 000 311			2	STAFF SUPERVISION HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/	0	150.00	150.00
10500	CREATIVE TEACHING PRESS	12/08/2008	0537535		0	95.80	95.80
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		95.80	
10501	CULLIGAN	12/08/2008	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
10502	DAVE'S ELECTRIC CO	12/08/2008	1		0	66.00	89.25
01 L 230 16				GENERAL FUND/DEFERRED REVENUE/BERT RANEY-WATER		66.00	
02 E 005 770 000 701 490			2	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	23.25	23.25
10503	DEAN FOODS NORTH CENTRAL, INC.	12/08/2008	1		0	3,314.62	3,314.62
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,600.84	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		593.25	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		120.53	
10504	DIGITAL SCOUT, INC.	12/08/2008	35876		0	49.95	49.95
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		49.95	
10505	DISCOUNT SCHOOL SUPPLY	12/08/2008	1		0	-6.62	74.35
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		-6.62	
01 E 300 260 000 000 430			d10006680101	NATURAL SCIENCES//SUPPLIES/	0	80.97	80.97
10506	DOLLAR STOP	12/08/2008	1		0	38.00	38.00
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		38.00	
10507	ECOLAB	12/08/2008	7606732		0	75.32	75.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		75.32	
10508	ECONOMART	12/08/2008	1		0	1,642.94	1,642.94
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		68.95	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		40.39	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		6.53	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		639.40	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		6.00	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		197.19	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		554.31	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		50.15	
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		43.48	
01 E 005 020 000 315 401				SUPERINTENDENT'S OFFICE/INTEGRATION/GENERAL SUPPLIES/		36.54	
10509	FAMILY FOODS	12/08/2008	1	DOWN X-MAS LANE	0	25.03	25.03
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		25.03	
10510	TASHA FELDMAN- BROWNSBERGER	12/08/2008	1	state expenses	0	70.00	70.00
01 E 300 296 209 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/VOLLEYBALL		70.00	
10511	FLAGHOUSE, INC.	12/08/2008	PO2848650101		0	21.90	21.90
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		21.90	
10512	FOLLETT EDUCATIONAL SERVICES	12/08/2008	449351A		128	389.20	714.96
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		389.20	
				451544A	0	65.15	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		65.15	
				451544B	0	260.61	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		260.61	
10513	FRAN DEBAERE	12/08/2008	8836	PHONES	0	300.00	300.00
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		300.00	
10514	FRONTIER TELEPHONE	12/08/2008	1		0	152.84	152.84
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		152.84	
10515	GRANITE BOWLING CENTER	12/08/2008	1006		254	63.00	63.00
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		63.00	
10516	GRANITE FALLS AUTO PARTS	12/08/2008	1	AUTO MAINT.	0	120.87	146.01
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		120.87	
				2 AG	0	25.14	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		25.14	
10517	GREAT PLAINS NATURAL GAS CO	12/08/2008	1		0	2,318.92	7,685.82
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,318.92	
				10	0	5,366.90	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		5,366.90	
10518	GREAT PLAINS SPORTS	12/08/2008	702247		0	187.55	1,567.44
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		187.55	
				702249	0	53.89	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		53.89	
				702273	0	1,326.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		360.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		591.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		375.00	
10519	GREENWOOD PUBLISHING	12/08/2008	3582870		211	1,362.45	5,843.66
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,362.45	
				3590353	211	2,110.61	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		2,110.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3592122		0	2,370.60	
01 E 100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY			2,370.60	
10520 GRILLWORKS INC.		12/08/2008	132942		0	2,144.40	2,144.40
01 E 300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/			2,144.40	
10521 GUTHRIE COSTUME RENTALS		12/08/2008	103521	MUSICAL	129	646.50	646.50
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN			646.50	
10522 HAAN CRAFTS		12/08/2008	114565		141	141.90	141.90
01 E 300 250 000 000 433			HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/			141.90	
10523 HEARLIHY & CO.		12/08/2008	115089-1		0	76.45	76.45
01 E 300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/			76.45	
10524 HENDERSON, ROBIN		12/08/2008	1	POSTAGE	0	10.00	123.57
01 L 230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			10.00	
			2	AFS	0	113.57	
01 E 100 790 308 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL			113.57	
10525 HILLYARD/HUTCHINSON		12/08/2008	2647962		0	88.87	2,277.10
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			88.87	
			2676136		0	2,188.23	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			2,188.23	
10526 HOBAR PUBLICATIONS		12/08/2008	1		0	511.05	511.05
02 E 005 770 000 701 899			FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/			511.05	
10527 IKON FINANCIAL SERVICES		12/08/2008	1		0	175.00	1,252.00
01 E 300 620 000 302 580			EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE			175.00	
			2		0	274.00	
01 E 300 211 000 302 580			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS			274.00	
			3		0	548.00	
01 E 100 203 000 302 580			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI			548.00	
			5		0	255.00	
01 E 005 020 000 302 580			SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR			255.00	
10528 IKON OFFICE SOLUTIONS		12/08/2008	1015246153		0	850.00	850.00
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			850.00	
10529 IMAGESTUFF.COM		12/08/2008	68684		221	61.00	61.00
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/			61.00	
10530 INK SPOT		12/08/2008	10176		235	25.30	25.30
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/			25.30	
10531 INNOVATIVE OFFICE SOLUTIONS		12/08/2008	OE-125378-1		227	22.86	54.36
01 E 100 203 399 000 401			ELEMENTARY GENERAL ED./GENERAL SUPPLIES/INTERGENERATIO			22.86	
			WO-5639841-1		250	31.50	
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/			31.50	
10532 ISCORP		12/08/2008	635885	DEC08	0	195.50	391.00
01 E 005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/			195.50	
			636133	JAN 09	0	195.50	
01 E 005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/			195.50	
10533 JEFFREY IVERSON		12/08/2008	1		0	50.77	50.77
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN			50.77	
10534 JIMMY'S PIZZA		12/08/2008	921595		243	59.50	59.50
01 E 005 790 721 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI			59.50	
10535 JOHNSON CONTROLS		12/08/2008	0812042111		0	2,245.33	7,370.33

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01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,245.33	
			59774433	12/01/08 to 02/28/09	0	5,125.00	
01 E 005 810 810 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		5,125.00	
10536 KDMA - AM		12/08/2008	1	DOWN X-MAS LANE	0	114.19	114.19
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		114.19	
10537 KHALI, MARGARET		12/08/2008	1	OLWEUS	0	84.80	84.80
01 E 005 790 181 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		84.80	
10538 KILOWATT COMMUNITY CENTER		12/08/2008	1		0	685.00	685.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		150.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		100.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		235.00	
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		200.00	
10539 KLUKSDAL, DALLAS		12/08/2008	1		0	70.00	140.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
			10		0	70.00	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
10540 KNAPPER, TIMOTHY		12/08/2008	1		0	138.67	179.52
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		138.67	
			2		0	40.85	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		40.85	
10541 KVAM, PEGGY		12/08/2008	1	homewood suites	0	190.89	190.89
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		190.89	
10542 LAC QUI PARLE COUNTY AUD.		12/08/2008	1	BALLOTS	0	60.00	60.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		60.00	
10543 LADNER'S HARDWARE		12/08/2008	1	musical	0	54.10	689.71
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		54.10	
			2		0	95.52	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		95.52	
			3		0	419.60	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		419.60	
			4		0	25.47	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		25.47	
			5		0	19.27	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		19.27	
			6		0	75.75	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		75.75	
10544 LAKESHORE LEARNING MATERIALS		12/08/2008	218735		237	49.34	49.34
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		49.34	
10545 LEE'S AUTO & DIESEL		12/08/2008	15181	CARAVAN	0	934.48	1,621.68
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		934.48	
			15206	TIRES	0	512.64	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		512.64	
			15220	WINDSTAR	0	174.56	
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		174.56	
10546 LIFELINE AED INC.		12/08/2008	LL2522	2009	0	300.00	300.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT		300.00	
10547 MACKIN LIBRARY MEDIA		12/08/2008	225366		113	243.52	243.52

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01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		243.52	
10548 MASA		12/08/2008	2009		0	375.00	375.00
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		375.00	
10549 MILLER, TARA		12/08/2008	1		0	14.55	14.55
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		14.55	
10550 MINNESOTA ELEVATOR, INC.		12/08/2008	151775		0	316.84	316.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		316.84	
10551 MN SCHOOL BOARDS ASSOCIATION		12/08/2008	1		48	98.00	98.00
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		98.00	
10552 MTI DISTRIBUTING CO.		12/08/2008	647582		0	454.53	454.53
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		454.53	
10553 MUSIC MART		12/08/2008	1		0	17.50	24.50
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		17.50	
			2		0	7.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		7.00	
10554 MUSIC STREET		12/08/2008	1	SAX	0	500.00	626.56
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		500.00	
			2		0	52.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		52.00	
			3		0	39.46	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		39.46	
			583963		134	35.10	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		35.10	
10555 NASCO		12/08/2008	801832		143	273.12	1,408.41
01 E 300 212 000 000 430				ART//SUPPLIES/		273.12	
			816069		157	1,135.29	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,135.29	
10556 NELSEN'S CLEANERS & LAUNDERERS		12/08/2008	1		0	62.29	62.29
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		62.29	
10557 NIMCO, INC.		12/08/2008	373141		119	114.97	114.97
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		114.97	
10558 OFFICE DEPOT		12/08/2008	2		0	88.81	177.63
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		88.81	
			450178741001		0	88.82	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		88.82	
10559 OFFICEMAX CREDIT PLAN		12/08/2008	217041		42	23.35	23.35
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		23.35	
10560 PACT 4 FAMILIES COLLABORATIVE		12/08/2008	289 YME		0	5.00	5.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		5.00	
10561 PAN-O-GOLD BAKING CO.		12/08/2008	1		0	694.80	694.80
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		640.00	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		54.80	
10562 J.W. PEPPER & SON INC.		12/08/2008	11543551		150	27.99	455.99
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		27.99	
			11543653		0	428.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		428.00	
10563 PITNEY BOWES		12/08/2008	454116-NV08		0	254.00	254.00

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01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		254.00	
10564 PRAIRIE RUNNERS 4-H CLUB		12/08/2008	1	DOWN X-MAS LANE	0	175.00	175.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		175.00	
10565 QUILL CORPORATION		12/08/2008	2783836	TIME CARDS	0	48.58	48.58
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		48.58	
10566 RATWICK, ROSZAK & MALONEY, P.A		12/08/2008	1		0	928.00	928.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		928.00	
10567 REDWOOD COUNTY TREASURER		12/08/2008	1	BALLOTS	0	113.75	113.75
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		113.75	
10568 REINHART INST FOODS		12/08/2008	1		0	3,196.83	4,598.24
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,196.83	
			2		0	337.06	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		337.06	
			3		0	68.48	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		68.48	
			4		0	995.87	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		995.87	
10569 RENVILLE COUNTY TREASURER		12/08/2008	1	BALLOTS	0	248.04	248.04
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		248.04	
10570 RESOURCES FOR EDUCATORS INC.		12/08/2008	1		0	197.00	197.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		197.00	
10571 RILEY BUS SERVICE, INC.		12/08/2008	7151	TARGET CENTER	0	654.05	654.05
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		654.05	
10572 RTS		12/08/2008	1		0	175.14	176.10
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		175.14	
			2		0	0.96	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		0.96	
10573 RUTLEDGE DENINE		12/08/2008	1		0	186.74	186.74
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		186.74	
10574 RYER PLUMBING		12/08/2008	1	2 water heaters	0	13,400.00	14,515.06
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		13,400.00	
			4199		0	1,115.06	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,115.06	
10575 SAWMILL		12/08/2008	1	IT	0	1,134.91	1,208.22
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		1,134.91	
			2		0	51.83	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		51.83	
			3		0	21.48	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		21.48	
10576 SCHOLASTIC BOOK FAIRS		12/08/2008	2563872		0	5,449.20	5,449.20
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5,449.20	
10577 SCHOOL SPECIALTY INC.		12/08/2008	208101579402		0	24.30	24.30
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		24.30	
10578 SNA		12/08/2008	157005		0	43.00	43.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		43.00	
10579 SOUTHWEST WHOLESAL		12/08/2008	1		0	7,032.54	7,032.54
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		337.30	

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02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		6,014.03	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		681.21	
10580	STEIN'S, INC	12/08/2008	537215	BOILER PUMP	0	475.00	475.00
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		475.00	
10581	ALLEN L STOECKMAN	12/08/2008	1		0	452.17	585.12
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		452.17	
			2	BOOK	0	32.95	
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		32.95	
			3	DUES	0	100.00	
01 E	005 020 000 000 820			SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/		100.00	
10582	STUKEL HELEN	12/08/2008	1	POSTAGE	0	44.16	44.16
04 E	500 580 000 325 329			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		44.16	
10583	SUPREME SCHOOL SUPPLY	12/08/2008	481687		242	34.30	34.30
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		34.30	
10584	THRIFTY WHITE DRUG	12/08/2008	950519		230	71.73	71.73
01 E	100 203 399 000 401			ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		71.73	
10585	TJOSVOLD EQUIPMENT	12/08/2008	1		0	275.94	275.94
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		275.94	
10586	TLC LESSONS	12/08/2008	6000		236	46.00	46.00
01 E	100 201 000 000 430			KINDERGARTEN//SUPPLIES/		46.00	
10587	VALLEY NATIONAL GASES- LOC91	12/08/2008	1		0	7.50	7.50
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.50	
10588	VELDE SANITATION	12/08/2008	1		0	658.24	1,054.89
01 E	005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		658.24	
			2		0	300.00	
01 E	025 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		300.00	
			3		0	96.65	
01 E	005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		96.65	
10589	CINDY VELDE	12/08/2008	1		0	84.83	109.22
04 E	500 590 157 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		84.83	
			2		0	24.39	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		24.39	
10590	VISA	12/08/2008	1		0	706.06	1,687.89
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		706.06	
			10	edu-state	0	30.95	
01 E	300 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		30.95	
			2	MUSICAL	0	167.27	
01 E	300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		167.27	
			3	TIES	0	675.92	
01 E	300 204 000 414 366			TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		675.92	
			ALLRAIS	ALLRAIS	0	67.66	
01 E	300 211 000 302 560			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		67.66	
			SUPER SAV. CENTER	SUPER SAVINGS CENTER	127	40.03	
01 E	300 220 000 000 430			ENGLISH//SUPPLIES/		40.03	
10591	WEIDAUER, BARRY	12/08/2008	1		0	16.99	16.99
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		16.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10592	WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450	12/08/2008	1	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	264.00	248.00
			2	BACKGROUND CHECKS FOR 2 INSTRUCTORS	0	-16.00	
01 R	005 000 000 000 099			MISCELLANEOUS LOCAL REVENUE/		-16.00	
10593	WEST CENTRAL TRIBUNE 01 E 005 010 000 000 380	12/08/2008	1	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	45.75	45.75
10594	XCEL ENERGY 01 E 025 810 184 000 330	12/08/2008	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	19.65	19.65
10595	YMC FAMILY SERVICE CENTER 04 E 500 590 000 321 401	12/08/2008	1	PAPER FOR SENIOR NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	40.00	40.00
10596	YME SCHOOL ACTIVITY ACCOUNT 01 E 300 790 388 000 899	12/08/2008	1	drama c OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	100.00	100.00
10597	Vendor Continued Void	12/08/2008					0.00
10598	Vendor Continued Void	12/08/2008					0.00
10599	Vendor Continued Void	12/08/2008					0.00
10600	Vendor Continued Void	12/08/2008					0.00
10601	Vendor Continued Void	12/08/2008					0.00
10602	YME SCHOOLS-ADM	12/08/2008	12208	VOID STEVE ASHBURN	0	-42.25	8,307.46
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		-42.25	
			12228	VOID KMS BB ASSOC.	0	-80.00	
01 E	300 294 213 000 369			BOYS ATHLETICS//PARTICIPATION FEES/BASKETBALL		-80.00	
			12285	VOID LEROY NELSON	0	-1.40	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		-1.40	
			12323	VOID KATELYN DUBBLEDEE	0	-32.00	
01 E	300 294 221 000 186			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/WRESTLING		-32.00	
			12375	VOID MACCRAY SCHOOLS	0	-75.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK		-75.00	
			12455	VOID AUTUMN LABATTE	0	-26.00	
01 E	300 331 000 830 450			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH		-26.00	
			12644-	VOID HOLIDAY INN	0	-145.80	
01 E	300 296 224 000 897			GIRLS ATHLETICS//STATE TOURNY EXPENSE/TENNIS		-145.80	
			12669	SARHI MORENO	0	10.00	
01 E	200 205 000 417 185			LEP TITLE III PART A/LEP PROFICIENCY/MISCELLANEOUS PAY/		10.00	
			12670	TIFFANI JUAREZ	0	10.00	
01 E	200 205 000 417 185			LEP TITLE III PART A/LEP PROFICIENCY/MISCELLANEOUS PAY/		10.00	
			12671	NANCY ANDERSON	0	10.00	
01 E	200 205 000 417 185			LEP TITLE III PART A/LEP PROFICIENCY/MISCELLANEOUS PAY/		10.00	
			12672	ELIZABETH FLORES	0	10.00	
01 E	200 205 000 417 185			LEP TITLE III PART A/LEP PROFICIENCY/MISCELLANEOUS PAY/		10.00	
			12673	SAVANNAH RODRIQUEZ	0	10.00	
01 E	200 205 000 417 185			LEP TITLE III PART A/LEP PROFICIENCY/MISCELLANEOUS PAY/		10.00	
			12674	BARC	0	900.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		900.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 329			12675	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	123.20 123.20	
04 E 500 505 000 321 450			12676	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	210.00 210.00	
04 E 500 560 000 321 320			12677	FRONTIER TELEPHONE RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONA	0	49.50 49.50	
01 E 300 050 000 000 899			12678	SOUTH CENTRAL TECH COLLEGE PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	40.00 40.00	
01 E 025 810 000 000 320			12679	FRONTIER TELEPHONE OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	209.51 209.51	
01 E 300 790 388 000 899			12680	ACMC OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	48.15 48.15	
01 E 300 294 211 000 186			12681	MARGOT RICHTER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	104.00 104.00	
01 E 300 298 236 000 899			12682	SAMUEL FRENCH EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	50.00 50.00	
01 E 300 298 236 000 899			12682-V	VOID EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	-50.00 -50.00	
01 E 300 218 000 388 369			12683	SW/WC SVC. COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	140.00 140.00	
04 E 500 505 000 321 450			12684	ORDWAY GROUP SALES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,850.00 1,850.00	
04 R 500 000 000 321 050			12685	DAN MOONEY COMMUNITY EDUCATION/FEES FROM PATRONS/	0	106.00 106.00	
01 E 300 218 000 388 369			12687	MONTE HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	80.00 80.00	
04 E 500 505 000 321 450			12688	WINDOM BARC INC. COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,080.00 1,080.00	
04 E 500 505 000 321 450			12689	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	855.00 855.00	
04 E 500 505 000 321 450			12690	GREEN MILL RESTAURANT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	529.55 529.55	
01 R 300 294 000 000 050			12692	JODI LALIM BOYS ATHLETICS//FEES FROM PATRONS/	0	50.00 50.00	
01 L 230 01			12693	PRAIRIE FIRE THEATRE GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	1,400.00 1,400.00	
04 E 500 505 000 321 450			12694	BARC COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	55.00 55.00	
01 L 230 01			12695	prairie fire theatre GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	60.00 60.00	
01 E 300 296 213 000 369			12696	lqpv hs GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL	0	40.00 40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 221 000 369			12697	BBE HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	100.00 100.00	
01 E 300 298 236 000 899			12698	SAMUEL FRENCH EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	30.00 30.00	
01 E 300 294 213 000 319			12699	SCOTT SCHWEIGER BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00 200.00	
01 E 300 294 213 000 319			12700	JEFF GLADIS BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00 200.00	
01 E 300 294 221 000 319			12701	GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	200.00 200.00	
10603 YME BOARD ACCOUNT 01 E 300 620 000 000 470		12/08/2008	1	EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	155.00 155.00	155.00
10604 YOUNGS 01 E 005 810 000 000 410		12/08/2008	525880	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	46	205.80 205.80	205.80
					134 Computer	Check(s) For a Total of	223,069.85

	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
	134	Computer	Checks For a Total of	223,069.85
Total For	134	Manual, Wire Tran, ACH & Computer	Checks	223,069.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	223,069.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,285.20	34.00	184,243.57	191,562.77
02	FOOD SERVICE	0.00	-43.65	22,003.91	21,960.26
04	COMMUNITY SERVICE	0.00	106.00	9,440.82	9,546.82

Yellow Medicine East #2190
Board Report
December 2008

2008-09 Expenditures	Original Budget	Year to Date	Budget Balance	Percent	% Exp.
By Fund	2008-09	Expenditures		Expended	2007-08%
General	9,369,272	3,280,241	6,089,031	35.01%	32.84%
Food Service	403,003	144,748	258,255	35.92%	38.35%
Community Service	317,547	119,748	197,799	37.71%	49.32%
Debt Redemption	75,390	4,945	70,445	6.56%	14.70%
Trust Fund	0		0	0.00%	0.00%
Total	10,165,212	3,549,682	6,615,530	34.92%	33.27%

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	41.67%
Contracted August-July	Principals	33.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	25.00%
12 Month Non-certified	Secretaries	41.67%
12 Month Non-certified	Custodians	35.83%
9 Month Non-certified	Assistants/Cooks	23.33%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,260,082.45

Electronic Fund Transfers/LAF Checks

			From	To
11/12/2008	\$ 170,000.00	Board Accounts Payable	LAF	GF Bank
11/21/2008	\$ -	Payroll (F&M Bank)	LAF	GF Bank
11/21/2008	\$ 294,683.75	Payroll (GF Bank direct deposits)	LAF	GF Bank
11/25/2008	\$ 100,000.00	Payroll Accounts Payable	LAF	GF Bank
11/13/2008	\$ 81.53	RevTrak Fees	LAF	RevTrak
11/24/2008	\$ 99,723.22	Federal Tax (Payroll)	LAF	IRS
11/24/2008	\$ 15,957.82	State Taxes (Payroll)	LAF	State
11/24/2008	\$ 8,170.31	ING (403B Payroll)	LAF	ING
11/24/2008	\$ 1,486.38	Valic (403B Payroll)	LAF	Valic

<u>Certificate of Deposits</u>	<u>Amount</u>	<u>Due</u>	<u>Percent</u>
10/24/2008	\$ 199,000.00	12/8/2008	3.65%
10/24/2008	\$ 95,000.00	12/8/2008	3.44%
11/21/2008	\$ 152,000.00	1/20/2009	2.75%
11/21/2008	\$ 248,000.00	1/20/2009	3.26%

CD's are included in Month End Cash Invested

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFORE

WHEREAS, the financial condition of the School District dictates that the School Board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, this reduction in expenditure and decrease in student enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the School District and reduce expenditures and, as a result of a reduction in enrollment, make recommendations to the School Board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted December 8, 2008.

Systems Check for Administrative Leadership Qualities Questionnaire Regarding Superintendent Performance

Please rate the superintendent, as you perceive the demonstration of the leadership skills and characteristics listed below using the following scale:

3 – Exceeds Expectations 2 – Meets Expectations 1 – Area Needing Improvement 0 – Area Not Apparent or Applicable

The bulleted items are meant to help define and clarify the characteristics to be rated. Please indicate, in the blank by the bulleted items, issues of particular strength (S) or areas for improvement (I) that helped determine the overall performance scale.

Problem Analysis: The ability to seek out relevant data and analyze information.

3 - 1 2 - 4 1 - 0 0 - 0

- S-1 •secures relevant information in the decision-making process
- S-1 •identifies possible causes of issues
- S-1 •determines criteria that will indicate resolution to an issue or concern
- S-2 •evaluates information to insure that essential criteria are met

Comments:

Judgment: The ability to reach logical conclusions and make high quality decisions.

3 - 1 2 - 4 1 - 0 0 - 0

- S-1 •identifies criteria for situation and determines which are most important
- S-2 •analyzes the problem and evaluates the facts
- S-1 •makes decisions and tests the decisions against that selected criteria

Comments:

Organizational Ability: The ability to plan or schedule.

3 - 3 2 - 2 1 - 0 0 - 0

- S-2 •skill in using resources in an optimal fashion
- S-2 •ability to deal with heavy demands on time
- S-2 •sets priorities of tasks for self and others
- S-1 •delegates tasks to others in appropriate manner

Comments:

-I don't have a lot of personal knowledge in this category, but I am appreciative of periodic e-mail updates. It feels as if I, as a board member, have more information with those e-mail updates, even if they're broad.

-It is difficult for me to form an accurate opinion so early in your employment.

Decisiveness: The ability to recognize when a decision is required and to act quickly.

3 - 0 2 - 5 1 - 0 0 - 0

- S-1 •recognizes when a decision is required by anticipating consequences of decisions
- S-3 •communicates all necessary information to appropriate persons
- S-2 •considers all implications

Comments:

-This has been apparent in some recent situations. When outside assistance/counsel has been necessary, Al has sought that, then made a decision.

-Please continue to inform board on relevant or controversial issues.

Leadership: The ability to get others involved in solving problems.

3 - 3 2 - 2 1 - 0 0 - 0

- S-2 •sets and maintains direction for group or project
- S-3 •encourages people to act on suggestions through participation, delegation or follow-up
- S-1 •integrates own suggestions and those of others in setting directions
- S-2 •monitors and communicates progress toward district goals

Comments:

-I believe his leadership skills set a firm foundation for the district, the admin. team, and the teachers and students.

Sensitivity: The ability to perceive the needs, concerns, and personal problems of others.

3 - 4 2 - 1 1 - 0 0 - 0

- S-2 •skill in resolving conflict
- S-2 •tact in dealing with persons from different backgrounds
- S-2 •expresses and understands the point of view of others
- S-2 •elicits concerns of others
- S-2 •motivates staff to focus on continual improvement
- S-1 •creates an environment that enables staff to reach their goals and potential

Comments:

-Excellent job of meeting and listening to people.

Communicative: The ability to communicate with a variety of audiences.

3 - 3 2 - 2 1 - 0 0 - 0

- S-3 •able to make a clear oral presentation of facts or ideas
- S-2 •able to express ideas clearly in writing
- _____ •able to write for a variety of audiences
- S-3 •is sensitive to how community people feel about their school
- S-2 •seeks to inform the community about school programs, procedures and other events
- S-3 •works to build positive relationships with the customers of the district

Comments:

Personal Motivation: Shows evidence that work is important to personal satisfaction.

3 - 3 2 - 2 1 - 0 0 - 0

- _____ •ability to be self-policing
- S-2 •finds satisfaction in being an administrator
- S-2 •takes the time necessary to be an educational leader
- S-2 •seems to continually think about school matters
- _____ •establishes the expectation of continual efforts for improvement

Comments:

-I've been very happy with his contact with the communities in the district. Great listener. Thoughtful consideration to issues.

Instructional Leadership: Offers support for instruction.

3 - 0 2 - 5 1 - 0 0 - 0

- _____ •demonstrates an understanding of classroom instructional practices
- _____ •supports classroom instructional practices
- _____ •encourages innovation and creativity
- _____ •works to meet classroom instructional needs
- _____ •supports classroom policies, procedures and expectations
- S-1 •provides appropriate instructional feedback

Comments:

Participatory: Involves others in the decision-making process.

3 - 2 2 - 3 1 - 0 0 - 0

- S-3 •receptive to feedback offered by others
- S-3 •provides opportunity for individual feedback
- S-2 •consults with other members of the staff
- S-2 •assumes appropriate tasks and responsibilities
- S-1 •shares or delegates appropriate tasks and responsibilities

Comments:

Commitment to Excellence: Enhances quality education through commitment and cooperation.

3 - 1 2 - 4 1 - 0 0 - 0

- S-1 •willingness to change and a sense of adaptability
- S-2 •commitment to professional growth and self-assessment
- S-2 •creates an environment consistent with the goals of the district

Comments:

-It's just great that you have visited our various communities to meet and listen to the people. We need to reflect on our communities' values and wishes. Also, we have people who know very little about us, and we need to tell them who we are and what we do.

-Really not enough time spend with Mr. Stoeckman to give a thorough evaluation.

Upcoming Events and Activities

Event	Date	Location	Time
Holiday Goodies	December 10, 2008	YME Board Room	2:00 PM
Insurance Committee Meeting	December 11, 2008	YME Board Room	7:45 AM
MDE Facility Visit	December 11, 2008	District	10:00 AM
MSBA Phase II Workshop	December 13, 2008	St. Cloud Radisson	8:00 AM - 3:00 PM
Holiday Break	Dec. 24, 2008 - Jan. 2, 2009	District	
Racially Isolated Meeting	January 5, 2009	YME Board Room	5:30 PM
Board Meeting	January 12, 2009	YME Board Room	7:00 PM