

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Tuesday, November 13, 2012 at 5:30 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of October 18, 2012 Special Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. 2011-2012 Auditor's Report - Hoffman & Brobst, PLLP - B. Evenstad
 - B. YME ECFE Programs - H. Stukel
 - C. Fall Coaches Report - T. Knapper 6
6. Reports
 - A. Enrollment Report 11
 - B. Finance Report 12
 - C. Bert Raney Elementary Report - M. Hesch
 - D. YME Middle/High School Report - M. Meihak
 - E. Superintendent Report - A. Stoeckman 13
7. Action Items
 - A. Canvass Results of General Election 14
 - B. Approval of 2011-2012 Audit Report
 - C. Approval of Bills For Payment 26
 - D. Early Graduation Request - D. Labatte
8. Personnel Items
 - A. Request for Reduction in Contract Time - L. Bristle
 - B. Staff Development Chair - S. Koepke
 - C. Leave of Absence Request - M. Rheinheimer
 - D. B-Squad Girls Basketball Coach - T. Knapper
 - E. C-Squad Girls Basketball Coach - P. Scheffler
 - F. Assistant Dance Coach - T. Sturgeon
 - G. Recognition of Volunteer Dance Coach - C. Spenh

H. Resignation - Equipment Manager - C. Morris

9. Discussion Items

10. Upcoming Events

A. Staff Development - Early Out - November 21, 2012 - Dismiss at 12:30 pm - District

B. Holiday Break - November 22 & 23, 2012 - No School - District

C. School Board Meeting - December 10, 2012 - 6:00 pm - YME Board Room

D. Truth in Taxation Hearing - December 10, 2012 - 6:00 pm - YME Board Room

11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: October 9, 2012
RE: Board Meeting – November 13, 2012 – 5:30 pm

The agenda notes for the November 13, 2012 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 October 18, 2012 Special Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | Auditor's Report – Hoffman & Brobst, PLLP – B. Evenstad
<i>Barry Evenstad will present the auditor's report.</i> |
| B. | YME ECFE Programs – H. Stukel
<i>Helen, Melissa, and Tim will share current offerings of preschool classes and what would be needed to add additional opportunities.</i> |
| C. | Fall Coaches Report – T. Knapper
<i>Fall coaches have submitted written reports to Tim who will summarize and present to the Board. Reports are posted on Board Book.</i> |
| 6. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook.</i> |
| B. | Finance Report
<i>Posted on BoardBook</i> |
| C. | Bert Raney Elementary Report – M. Hesch |
| D. | YME High School Report – M. Meihak |
| E. | Superintendent Report – A. Stoeckman
<i>Posted on BoardBook.</i> |
| 7. | Action Items |
| A. | Canvass Results of General Election
<i>The four incumbents: Tim Opdahl, Grant Velde, Steve Zumhofe, and Jane Hagert received the most votes. Recommend approval of resolution documenting totals gathered by the counties.</i> |
| B. | Approval of 2011-2012 Audit Report
<i>Recommend approval of report given by Mr. Evenstad earlier in the meeting.</i> |

- C. Approval of Bills for Payment
Recommend approval.
 - D. Early Graduation Request – D. LaBatte
Mr. Meihak and I have discussed his request for early graduation. Dalton has met credit requirements for graduation. Recommend approval.
8. Personnel Items
- A. Request for Reduction in Contract Time – L. Bristle
Mrs. Bristle is requesting a reduction in her contract time from 1.0 FTE to 0.833 FTE. Recommend approval.
 - B. Staff Development Chair – S. Koepke
Staff development should be driven by teachers and staff, not by administration. The Staff Development Committee has resumed the practice of being administered by staff. Sheila Koepke is the Chair. The \$1,000 stipend coming from the District Staff Development budget will be compensation for Sheila's work. Recommend approval.
 - C. Leave of Absence Request – M. Rheinheimer
Eight week child care leave beginning in December. Recommend approval.
 - D. B-Squad Girls Basketball Coach – T. Knapper
Recommend approval of Tim Knapper as b-squad girls basketball coach.
 - E. C-Squad Girls Basketball Coach – P. Scheffler
Recommend approval of Pete Scheffler as c-squad girls basketball coach.
 - F. Assistant Dance Coach- T. Sturgeon
Recommend approval of Tina Sturgeon as assistant dance coach.
 - G. Recognition of Volunteer Dance Coach – C. Speh
Recommend approval of Carrie Speh as volunteer dance coach.
 - H. Resignation – Equipment Manager – C. Morris
Recommend approval of resignation. Chris will be moving to San Diego at the end of November.
9. Discussion Items
10. Upcoming Events
- A. Staff Development – Early Out – November 21, 2012 – Dismiss at 12:30 pm – District
 - B. Holiday Break – November 22 & 23, 2012 – No School District
 - C. School Board Meeting – December 10, 2012 – 6:00 pm – YME Board Room
 - D. Truth in Taxation Hearing – December 10, 2012 – 6:00 pm – YME Board Room
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES – SPECIAL MEETING
THURSDAY, OCTOBER 18, 2012 – 8:30 AM
YME BOARD ROOM**

Board Members Present: Odegard, Opdahl, Rupp, Velde, Weir, Zumhofe

Board Members Absent: Hagert

Community / Staff Members Present: LeeAnn Boushek, Denise Streich

Chairman Velde called the meeting to order.

Motion by Opdahl, second by Odegard and carried to approve the agenda for the meeting.

Motion by Weir, second by Rupp and carried to approve the minutes from the October 8, 2012 Board meeting.

The opportunity for citizens to speak received no response.

Motion by Opdahl, second by Zumhofe and carried to authorize and award the sale of general obligation aid anticipation certificates of indebtedness, series 2012B and fixing form and terms thereof in connection with the Minnesota Tax and Aid Anticipation Borrowing Program sponsored by the Minnesota School Boards Association and Greater Minnesota Educational Cooperative Service Units, in the maximum amount allowed.

Motion by Zumhofe, second by Weir and carried to accept the resignation of Kristi Klassen, girls B-squad basketball coach.

Upcoming Events

Board Meeting – November 13, 2012 – 5:30 pm – YME Board Room

The meeting was adjourned by Chairman Velde.

Head Coach: Tasha Feldman
Assistants: Al Reszel – JV

Karla Fischer – C-Squad
Kaia Bergeson - 8th Grade
Darlys Listul - 7th Grade

Season Record: 3-22
Conference Record: 2-11 Standing: 4th place South

Section 3AA: #7 Seed Sub-Section 3AA North

Season Recap/Highlights:

V,JV,C Squads: There were 26 girls in grades 8-12 on the V, JV, C squads for volleyball this year. There were 2 seniors, 4 juniors (1 was out with a knee injury all season), 8 sophomores, 10 freshman. Two 8th graders were moved up. The varsity dressed 12 active players: 2 seniors, 3 juniors, 4 sophomores, 2 freshman, 1 eighth grader.

The program held a 4 date mini-camp for athletes in grades 3-6. We had over 40 girls participate in which they received a t-shirt and got into a home game for free for autograph night. The camp was coached by the YME V, JV, and C squad coaches and players each night. This was the fourth year of the program and has continued to be a success.

The volleyball players grades 7-12 raised \$1563.03 through the sales of "DIG PINK" T-shirts, raffle tickets, and Miracle Minute donations for the Side Out Foundation in support of breast cancer research and support this season.

V: The Varsity team saw a lot of new faces this year. A lot of players and younger players received extensive varsity experience. In terms of wins and losses, the team did not have a winning season, however, in terms of effort and perseverance this season will be remembered as a success. The girls worked hard each day and gave their utmost effort. They improved each match and played their best complete match versus ACGC at the end of the regular season even though it was a close loss.

JV: The JV squad had a record of 6-9. Overall, Coach Reszel was satisfied with the players effort. They won 2 out of the last 4 matches with strong performances and had very competitive losses in the other 2. Coach Reszel felt the overall progress was evident as they closed out the season against ACGC in a 3 game sweep where the girls executed at their highest level shown throughout the season. The team was composed of mostly sophomores with the exception of one freshman.

C-squad: The C-squad had a record of 9-9. This team was a young and inexperienced team, but grew as the season went on. They did well, played well together, and played more as a team each match.

Junior High

8th grade: The 2012 8th grade volleyball season ended on a great note!! There was only one game that we were not competitive in. Otherwise we were successful in more wins and ties than losses. The girls gained skill in their passing, setting and hitting. There were 11 girls that participated in 8th grade (not counting the two that were moved up to C and Varsity squads).

7th grade: The 7th grade volleyball team had a nice season, enjoying various successes. There were 15 girls on the 7th grade team. The girls were divided into two teams with girls being rotated so that they could play with a variety of players. Each girl showed improvement as the season went on. We worked on the fundamentals of volleyball, concentrating on serving and passing. We also worked on some setting and hitting and even got a solo block from one of our players in the last match of the season. They played in various regular season matches and in one tournament in Marshall. Congratulations to the players for a good season.

2012 Cross Country Report

We had 26 runners participate in CC this year...

- a. 11 girls and 15 boys
- b. 26 started in CC and 26 finished
- c. 26 is one the larger turnouts that we have had out for CC

Academically... both the girl's and boy's teams qualified for the gold standard in the section (team GPA's of 3.75 or above)

The boy's team won the RCW meet, was 2nd at our home meet, was 4th in the conference, and was 10th in the section... they placed well at other meets... this was one of the better teams that we have had... we have all our runners back for next year but so do some of the teams that are ahead of us... but I expect the successes of this year will encourage our runners to put in more miles during the summer and if they do, they will be more competitive next year.

The girl's team continually improved throughout the year... they finished 5th in the conference and 12th in the section... we also think, that the successes that the girls have had this year will encourage them to train during the summer months and that they too, will be more competitive next year.

Individually...

- a) Jacob Carroll... won 4 meets... was all-conference (conference champion)... placed 8th in the section, qualified for the state meet and finished 102nd at the state.
- b) Awards
 - a. Jacob Carroll and Morgan Field ...Most Valuable Runners
 - b. Cassie Weir, Blake Helgeson, and Isaac Rillo ...Rookies of the Year
 - c. Michelle Dinesen and Sergey Schuler ..Most Improved Runners
 - d. Kendal Borning ...Captain

We had a great year in CC... and are excited about next year.

Jim Ford... CC coach

2012 END OF SEASON REPORT

2012 INFORMATION:

47 ATHLETES

11 SENIORS WILL BE MISSED NEXT FALL

2 ALL WEST CENTRAL CONFERENCE PLAYERS

2 HONORABLE MENTION ALL WEST CENTRAL
CONFERENCE PLAYERS

2 SECTION 5AA - ALL SECTION PLAYERS

0 - ACADEMIC VIOLATIONS

0 - MSHSL VIOLATIONS

1 SEASON ENDING INJURY

ATHLETES NEVER QUIT REGARDLESS OF THEIR RECORD

2013 NEEDS:

CONTINUED WEIGHT TRAINING PROGRAM WITH SOME
CHANGES

ANOTHER STORAGE SHED FOR EQUIPMENT / SLEDS

CONTINUED SUPPORT OF ADMINISTRATION AND SCHOOL
BOARD

REPLACE HEADSETS IN THE FUTURE

CONTINUE TO REPLACE EQUIPMENT AS NEEDED

MIKE GAFFANEY

HEAD FOOTBALL COACH

11-13-12

Yellow Medicine East Girls Tennis 2012

Head Coach: Steve Barber
Assistant Coach: Gordy Kasel
Volunteer Coach: Cheri Fjermestad

Season Record 8-12

Sixth Place West Central South Conference
All Conference Recognition – Jordan Glad
All Conference Honorable Mention – Danielle Clarke

Most Valuable Player – Danielle Clarke
Most Improved – Mariah Norell
Coach’s Award – Leah Gluth

2012 Captains – Leah Gluth & Rachel Christensen
2013 Captains – Britanna Radditz & Jordan Trotter

2012 Letter Winners –Anna Posch, Rachel Christensen, Leah Gluth, Allie Trudel, Keanna Hammer, Sandy Bartels, Jordan Glad, Britanna Radditz, Jordan Trotter, Danielle Clarke, Mariah Norell, Sophie Timm & Haley Spielman.

Player Statistics By Graduation Year

2013	5
2014	0
2015	12
2016	2
2017	0
2018	3
Total	<hr/> 22

Future prospects: Good. In some grades we have very good numbers where others are down. We expose elementary students to tennis with an after school tennis program in the spring recruiting seventh graders. Some older students typically 9-10th grade are joining our program with good success at the varsity level. Also procured is equipment with a grant from USTA called the “Quick Start Tennis Program” for elementary students. The equipment and teaching methods are scaled for elementary students providing a fun introduction to our lifetime sport. It is critical for those teaching the summer programs they be properly trained. Preferable current or former tennis players would be best. Training videos USTA are available on how to teach “youth tennis” with our equipment.

Issues to address: Luverne has a new tennis facility of which a major portion was funded by a grant from USTA. There are grant opportunities and support services (design specifications, etc.) available from USTA. Long term plans should include one site with 8 tennis courts at one site.

*USTA – United States Tennis Association, Organization for the promotion of tennis at all ages and levels.

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2012-2013

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	61			61			59								
First Grade	59			58			57								
Second Grade	64			64			64								
Third Grade	56			57			57								
Fourth Grade	56			55			55								
Fifth Grade	51			51			50								
	347			346			342			0			0		
Sixth Grade		54			54			54							
Seventh Grade		74			74			73							
Eighth Grade		64			63			64							
Ninth Grade		51			51			51							
Tenth Grade		88			88			86							
Eleventh Grade		69			69			69							
Twelfth Grade		69			68			68							
		469			467			465		0			0		
K-12 TOTAL			816			813			807			0			0

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten															
First Grade															
Second Grade															
Third Grade															
Fourth Grade															
Fifth Grade															
		0			0			0			0			0	
Sixth Grade															
Seventh Grade															
Eighth Grade															
Ninth Grade															
Tenth Grade															
Eleventh Grade															
Twelfth Grade															
		0			0			0			0			0	
K-12 TOTAL			0			0			0			0			0

**Yellow Medicine East #2190
Board Report
Nov-12**

2012-13	Original	Year to Date	Budget Balance	Percent	2011-12
By Fund	2012-13	Expenditures		Expended	YTD Expended
					On Original Budget
General	8,995,371	2,435,902	6,559,469	27.08%	27.16%
Food Service	404,975	86,552	318,423	21.37%	22.97%
Community Service	342,704	82,882	259,822	24.18%	25.47%
Debt Redemption	77,975	1,238	76,738	1.59%	3.09%
Debt Red. (Constr. Bonds)	1,061,633	255,066	806,567	24.03%	24.34%
OPEB Trust	279,100	63,281	215,819	22.67%	36.33%
OPEB Debt Service	192,645	41,273	151,373	21.42%	22.31%
Sub-total	11,354,403	2,966,193	8,388,210	26.12%	26.55%
Building Project (Fund 06)	0	0	0		11,386,348
Total	11,354,403	2,966,193	8,388,210		Bldg Expense Includes FY10, FY11, FY12

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

Building Project expended to date: \$11,386,348 (Includes balance due ESG/Honeywell)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals	25.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	27.00%
9 Month non-Certified	Assistants/Cooks	13.00%

Liquid Asset Fund/Citizen's Alliance Money Market (Investments)

10/31/2012

Month End Cash Invested	\$2,699,704.29	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$78,860.15	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$8.12	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
10/3 & 10/29/12	\$ 397.33	Xcel Energy	F&M	Xcel
10/10/2012	\$ 73.93	RevTrak Fees	LAF	Revtrak
10/10/2012	\$ 250,000.00	Board Accounts Payable	LAF	GF Bank
10/22/2012	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
10/22/2012	\$ 279,292.46	Payroll (GF Bank direct deposits)	LAF	GF Bank
10/22/2012	\$ 120,000.00	Board Accounts Payable	LAF	GF Bank
10/25/2012	\$ 50,000.00	Board Accounts Payable (Payroll)	LAF	GF Bank
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB **\$1,471,284.29** Ending 10/31/2012

Yellow Medicine East - ISD 2190

Superintendent Report

November 13, 2012

- On October 24, Mr. Meihak, Ms. Nicole Boelter, and I attended the first of three workshops on Teacher and Principal Evaluations. This is part of the No Child Left Behind waiver to establish consistent evaluations for teachers and principals which will be put into place for the 2014-2015 school year. Future dates are February 8 and April 2. Three additional teachers have agreed to be part of a committee developing evaluations: Jake Suter, Melissa Larson, and Becky Leiseth. Also, thanks to Steve Zumhofe who will be a School Board representative on the committee.
- EMYME has agreed to submit a Letter of Intent to develop a Quality Compensation (Q Comp) plan. This means the Minnesota Department of Education will earmark approximately \$135,000 for YME. A committee will be meeting to design a plan to fit YME which meets the 5 components of Q Comp: Career Ladder/Advancement, Job-embedded Professional Development, Teacher Evaluation/Observation, Performance Pay, Alternate Salary Schedule. When the plan is complete, it needs to be approved by the teachers and the school district.
- Attended an informative seminar on Professional Learning Communities with Dr. Robert Eaker author of Every School, Every Team, Every Classroom. The focus was on three “big ideas”: making a fundamental shift from a focus on teaching to a focus on **learning**, achieving high levels of learning with a **collaborative culture**, and focusing on results and improvement by **every student**.

Abstract of Votes Cast
Independent School District No. 2190 (YELLOW MEDICINE EAST)
State of Minnesota
at the State General Election
Held Tuesday, November 6, 2012

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2012 State General Election

Number of persons registered as of 7 a.m.	5870
Number of persons registered on Election Day	185
Number of accepted regular, armed forces and temporarily overseas absentee ballots	392
Number of federal office only absentee ballots	2
Number of presidential absentee ballots	0
Total number of persons voting	5502

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Summary of Totals
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2012 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #2190) (Elect 4)

NP
JANE HAGERT
2009

NP
GRANT VELDE
2466

NP
MARK HOEPER
1278

NP
TIM OPDAHL
2488

NP
STEVE ZUMHOFE
2265

WI
WRITE-IN**
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Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2012 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
12 0025 : GRANITE FALLS W-2	459	13	480
12 0030 : GRANITE FALLS TWP P-1	135	24	137
12 0032 : GRANITE FALLS TWP P-2	0	0	0
12 0045 : LEENTHROP TWP	150	10	137
12 0115 : SPARTA TWP	490	38	435
37 0035 : CAMP RELEASE TWP.	203	10	182
64 0175 : UNDERWOOD TWP.	116	14	117
64 0190 : VESTA TWP.	126	10	105
65 0090 : HAWK CREEK TWP.	139	17	133
65 0175 : WANG TWP.	169	17	156
87 0005 : BURTON TWP	99	0	96
87 0020 : CLARKFIELD	431	0	421
87 0025 : ECHO	149	1	137
87 0030 : ECHO TWP	92	0	93
87 0045 : FRIENDSHIP TWP	135	0	134
87 0050 : GRANITE FALLS W-1	1173	0	1021
87 0070 : HANLEY FALLS	120	1	108
87 0075 : HAZEL RUN	32	0	31
87 0080 : HAZEL RUN TWP	124	2	121
87 0085 : LISBON TWP	114	1	104
87 0090 : MINNESOTA FALLS TWP	233	4	227
87 0100 : NORMANIA TWP	114	0	102
87 0105 : OMRO TWP	70	0	62
87 0120 : POSEN TWP	133	10	128
87 0130 : SANDNES TWP	108	3	114

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Detail of Election Results
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2012 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
87 0135 : SIOUX AGENCY TWP	149	1	141
87 0140 : STONY RUN TWP	287	0	276
87 0145 : SWEDE PRAIRIE TWP	81	0	75
87 0150 : TYRO TWP	108	3	101
87 0165 : WOOD LAKE TWP	131	6	128
Independent School District No. 2190 (YELLOW MEDICINE EAST) Total:	5870	185	5502

Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2012 State General Election

Office Title: School Board Member (ISD #2190) (Elect 4)

Precinct	NP JANE HAGERT	NP GRANT VELDE	NP MARK HOEPER	NP TIM OPDAHL	NP STEVE ZUMHOFE
12 0025 : GRANITE FALLS W-2	315	313	152	368	331
12 0030 : GRANITE FALLS TWP P-1	68	96	32	95	81
12 0032 : GRANITE FALLS TWP P-2	0	0	0	0	0
12 0045 : LEENTHROP TWP	9	10	1	12	7
12 0115 : SPARTA TWP	0	0	0	0	0
37 0035 : CAMP RELEASE TWP.	7	4	2	7	6
64 0175 : UNDERWOOD TWP.	3	6	4	5	3
64 0190 : VESTA TWP.	4	3	3	7	2
65 0090 : HAWK CREEK TWP.	29	38	16	43	42
65 0175 : WANG TWP.	20	32	13	28	26
87 0005 : BURTON TWP	0	0	0	0	0
87 0020 : CLARKFIELD	185	304	180	246	220
87 0025 : ECHO	65	84	56	69	52
87 0030 : ECHO TWP	38	57	29	35	26
87 0045 : FRIENDSHIP TWP	68	98	52	77	86
87 0050 : GRANITE FALLS W-1	635	621	338	741	718
87 0070 : HANLEY FALLS	50	76	33	62	63
87 0075 : HAZEL RUN	18	26	8	21	17
87 0080 : HAZEL RUN TWP	72	93	34	98	88
87 0085 : LISBON TWP	43	66	32	61	47
87 0090 : MINNESOTA FALLS TWP	114	131	86	153	135
87 0100 : NORMANIA TWP	29	48	31	38	29
87 0105 : OMRO TWP	9	11	6	9	8
87 0120 : POSEN TWP	11	14	6	9	10
87 0130 : SANDNES TWP	23	44	20	33	37

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Detail of Election Results
 Independent School District No. 2190 (YELLOW MEDICINE EAST)
 Tuesday, November 6, 2012 State General Election

Office Title: School Board Member (ISD #2190) (Elect 4)

Precinct	NP JANE HAGERT	NP GRANT VELDE	NP MARK HOEPER	NP TIM OPDAHL	NP STEVE ZUMHOFE
87 0135 : SIOUX AGENCY TWP	61	84	47	72	52
87 0140 : STONY RUN TWP	79	107	44	122	101
87 0145 : SWEDE PRAIRIE TWP	14	19	15	17	15
87 0150 : TYRO TWP	28	57	30	46	47
87 0165 : WOOD LAKE TWP	12	24	8	14	16
Total:	2009	2466	1278	2488	2265

Precinct	WI WRITE-IN**
12 0025 : GRANITE FALLS W-2	20
12 0030 : GRANITE FALLS TWP P-1	0
12 0032 : GRANITE FALLS TWP P-2	0
12 0045 : LEENTHROP TWP	0
12 0115 : SPARTA TWP	0
37 0035 : CAMP RELEASE TWP.	0
64 0175 : UNDERWOOD TWP.	0
64 0190 : VESTA TWP.	1
65 0090 : HAWK CREEK TWP.	0
65 0175 : WANG TWP.	0
87 0005 : BURTON TWP	0
87 0020 : CLARKFIELD	19
87 0025 : ECHO	1
87 0030 : ECHO TWP	0
87 0045 : FRIENDSHIP TWP	6
87 0050 : GRANITE FALLS W-1	15
87 0070 : HANLEY FALLS	1

Detail of Election Results
Independent School District No. 2190 (YELLOW MEDICINE EAST)
Tuesday, November 6, 2012 State General Election

Office Title: School Board Member (ISD #2190) (Elect 4)

Precinct	WI WRITE-IN**
87 0075 : HAZEL RUN	0
87 0080 : HAZEL RUN TWP	0
87 0085 : LISBON TWP	0
87 0090 : MINNESOTA FALLS TWP	1
87 0100 : NORMANIA TWP	0
87 0105 : OMRO TWP	0
87 0120 : POSEN TWP	0
87 0130 : SANDNES TWP	2
87 0135 : SIOUX AGENCY TWP	0
87 0140 : STONY RUN TWP	3
87 0145 : SWEDE PRAIRIE TWP	0
87 0150 : TYRO TWP	0
87 0165 : WOOD LAKE TWP	0
Total:	69

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We, the school board members of Independent School District No. 2190 (YELLOW MEDICINE EAST), certify that we have canvassed the returns of the State General Election held on Tuesday, November 6, 2012 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

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

Witness our official signature at _____ in _____ County this _____ day of _____, 2012.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

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

I, _____, Clerk of the Independent School District No. 2190 (YELLOW MEDICINE EAST) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 2190 (YELLOW MEDICINE EAST) State General Election held on Tuesday, November 6, 2012.

Witness my hand and official seal of office this _____ day of _____, 2012.

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

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

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 6, 2012, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 5502 voters of the district voted at said election on the election of three school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Tim Opdahl	2,488
Grant Velde	2,466
Steve Zumhofe	2,265
Jane Hagert	2,009

3. Tim Opdahl, Grant Velde, Steve Zumhofe, and Jane Hagert, having received the highest number of votes, are elected to four year terms beginning the first Monday in January 2013.

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13937	ADVOCATE TRIBUNE	11/13/2012	1	LEGALS	0	277.75	1,087.09
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		277.75	
			2	ELECTION	0	585.60	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		585.60	
			3	STAMP	0	17.20	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		17.20	
			4	ENVELOPES	0	87.12	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		87.12	
			5	STAMPS	0	22.42	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		22.42	
			6	DCL	0	97.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		97.00	
13938	AMERICAN WELDING AND GAS	11/13/2012	194473		0	99.38	669.82
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		99.38	
			1944735		0	570.44	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		570.44	
13939	CINDY ANDERSON	11/13/2012	22	STIPENED	0	300.00	377.02
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		300.00	
				DCL SUPPLIES	0	77.02	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		77.02	
13940	KRISTI L ANDERSON	11/13/2012	1	ICE CREAM	0	28.50	28.50
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		28.50	
13941	APPLE COMPUTER	11/13/2012	4210171164	APPLE TV	0	198.00	198.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		198.00	
13942	AQA	11/13/2012	1088-001	air testing	0	300.00	300.00
01 E 005 860 000 366 305				HEALTH & SAFETY EQUIP/INDOOR AIR QUALITY/PROFESSIONAL F		300.00	
13943	ROBBIN R BENDEL	11/13/2012	1		0	21.84	21.84
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		21.84	
13944	Vendor Continued Void	11/13/2012					0.00
13945	Vendor Continued Void	11/13/2012					0.00
13946	Vendor Continued Void	11/13/2012					0.00
13947	BENNETT & BENNETT INC.	11/13/2012	0104	FB	0	1,591.66	90,496.40
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,591.66	
			1	REGULAR ROUTES	0	56,221.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,221.32	
			10	MARSHALL SHUTTLE	0	1,249.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,249.32	
			100	5TH GRADE	0	231.51	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		231.51	
			101	PIPESTONE	0	519.78	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		519.78	
			104	CC	0	669.64	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		669.64	
			105	VB	0	1,210.28	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,210.28	
			106	G. TENNIS	0	1,172.22	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,172.22	
			108	VOC AG FFA	0	236.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 501 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		236.82	
			11	COSMOS	0	2,424.22	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,424.22	
			110	CHOIR- MEN'S	0	555.05	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		555.05	
			111	CAREER EXPO	0	181.35	
01 E 300 298 501 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		181.35	
			1112	INTEGRATION	0	980.90	
01 E 005 760 000 714 361				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		980.90	
			2	FUEL	0	8,904.34	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		8,904.34	
			3	clkfd shuttle	0	1,202.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,202.32	
			33	HEADSTART	0	157.11	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		157.11	
			4	OUT OF DISTRICT	0	6,002.10	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		6,002.10	
			5	ATHLETIC SHUTTLE	0	140.40	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		140.40	
			6	special needs	0	3,619.04	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,619.04	
			7	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			8	prairie land shuttle	0	892.50	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		892.50	
			9	BELVIEW SHUTTLE	0	2,304.52	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,304.52	
13948 BILL'S ELECTRIC		11/13/2012	5329		0	1,080.90	1,080.90
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,080.90	
13949 BRUFLAT PLUMBING & HEATING INC		11/13/2012	6409	DRAIN	0	180.00	180.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		180.00	
13950 BUSINESS FORMS		11/13/2012	46450	GF BANK BD	0	303.39	303.39
				#14201-16700			
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		303.39	
13951 CENEX CREDIT CARD		11/13/2012	1		0	893.70	893.70
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		893.70	
13952 CENTURY LINK		11/13/2012	1		0	27.04	28.55
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		27.04	
			2		0	1.51	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		1.51	
13953 CHAMPIONSHIP PRODUCTIONS		11/13/2012	887885	GBB	0	89.97	89.97
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		89.97	
13954 Vendor Continued Void		11/13/2012					0.00
13955 CITY OF GRANITE FALLS		11/13/2012	1	BRE	0	3,112.15	18,955.51
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		3,112.15	
			2	BR ELEC	0	3,071.50	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,071.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 183 000 330			3	HS WATER/SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	4,915.89 4,915.89	
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	7,745.36 7,745.36	
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	31.07 31.07	
01 E 300 361 000 000 330			6	CARPENTRY CARPENTRY//UTILITY SERVICES/	0	12.00 12.00	
01 E 005 810 191 000 330			7	OM OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	67.54 67.54	
13956 CLASSROOM DIRECT/REPRINT 01 E 100 203 000 000 430		11/13/2012	208108764634	REPLACEMENT ELEMENTARY GENERAL ED.//SUPPLIES/	0	282.80 282.80	24.00
01 E 100 203 000 000 430			208108896474	ITEM RETURNED ELEMENTARY GENERAL ED.//SUPPLIES/	0	-258.80 -258.80	
13957 CLINICARE CORPORATION 01 E 998 420 000 740 392		11/13/2012	1	SEPT 2012 SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT	0	2,646.89 2,646.89	5,572.40
01 E 998 420 000 740 392			248420	October SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT	0	2,925.51 2,925.51	
13958 COMPUTER MAN 01 E 005 110 000 000 350		11/13/2012	259190	PRINTER REPAIR ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	115.95 115.95	115.95
13959 CONSUMERS COOPERATIVE OIL CO. 01 E 025 810 000 000 350		11/13/2012	1	PUMP OUT OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	220.00 220.00	220.00
13960 COUNTRYSIDE PUBLIC HEALTH 01 E 005 860 000 352 305		11/13/2012	1	HBV HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE	0	50.00 50.00	100.00
01 E 005 860 000 352 305			2	HBV HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE	0	50.00 50.00	
13961 CULLIGAN 01 E 025 810 183 000 330		11/13/2012	1	OCTOBER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	26.55 26.55	26.55
13962 DAKTRONICS, INC. 01 E 005 810 191 000 410		11/13/2012	6528778	HORN-FB SCOREBOARD OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	200.00 200.00	200.00
13963 DAVE'S ELECTRIC MOTOR CO. 02 E 005 770 000 701 490		11/13/2012	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	64.10 64.10	106.10
02 E 005 770 000 701 490			111236	oct-dec cooler rental FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	42.00 42.00	
13964 DEAN FOODS NORTH CENTRAL, INC. 02 E 005 770 000 701 495 02 E 005 770 000 705 495		11/13/2012	1	FOOD SERVICES/SCHOOL LUNCH/MILK/ FOOD SERVICES/BREAKFAST/MILK/	0	3,442.85 2,742.00 700.85	3,442.85
13965 DISCOUNT SCHOOL SUPPLY 04 E 500 580 000 325 430		11/13/2012	D16735140101	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	171.65 171.65	171.65
13966 Vendor Continued Void 13967 ECONOMART 01 E 300 331 000 830 433		11/13/2012	1	FACS FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	1,054.51 1,054.51	0.00 1,861.40
01 E 300 296 209 000 401			11	VB GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	41.97 41.97	
01 E 300 292 000 000 382			12	ATHLETICS BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/	0	11.19 11.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 260 000 000 430			13	SCIENCE NATURAL SCIENCES//SUPPLIES/	0	15.92 15.92	
01 E 100 203 372 000 899			2	2ND GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N	0	162.89 162.89	
01 E 100 203 362 000 899			3	ELEM SNACKS ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC	0	351.04 351.04	
01 E 005 211 731 315 305			4	GOAL #1 bre SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	96.04 96.04	
01 L 230 21			5	CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	21.74 21.74	
01 E 100 203 403 000 430			6	3RD GRADE ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	0	21.27 21.27	
01 L 230 33			7	TEACHER SUPPLY MTG. GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	20.53 20.53	
04 E 500 583 000 354 401			8	PRE SCHOOL SCREENING PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL	0	41.13 41.13	
02 E 005 770 000 701 490			9	FOOD SERVICE FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	23.17 23.17	
13968 EMC INSURANCE COMPANIES		11/13/2012	2	3RD PAYMENT PROPERTY AND OTHER INSURANCE//INSURANCE/	0	18,034.50 18,034.50	19,408.72
01 E 005 940 000 000 340			4A5-37-33-13	7/1/12 TO 7/1/13 BLDG. PROPERTY AND OTHER INSURANCE//INSURANCE/	0	1,374.22 1,374.22	
13969 TIM EPEMA		11/13/2012	1	SKIN CHECK BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	150.00 150.00	150.00
01 E 300 294 221 000 401							
13970 FARMERS UNION OIL CO.		11/13/2012	2	OM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	36.37 36.37	41.24
01 E 005 810 191 000 410							
01 E 300 301 501 830 433			AG	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	4.87 4.87	
13971 FIRST CHOICE FOOD & BEVERAGE S		11/13/2012	1	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	275.90 275.90	237.36
01 L 230 21			10	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	-38.54 -38.54	
01 L 230 21							
13972 CHERI FJERMESTAD		11/13/2012	1	TENNIS COACH GIRLS ATHLETICS//MISCELLANEOUS PAY/TENNIS	0	500.00 500.00	500.00
01 E 300 296 224 000 185							
13973 FOOD SERVICES OF AMERICA		11/13/2012	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	14,051.81 164.72 12,231.99 1,655.10	14,051.81
02 E 005 770 000 701 401							
02 E 005 770 000 701 490							
02 E 005 770 000 705 490							
13974 FORD JAMES		11/13/2012	1	CC AWARDS BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY	0	174.47 174.47	376.03
01 E 300 292 226 000 401							
01 E 300 292 226 000 379			10	STATE CC BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY	0	201.56 201.56	
13975 FRIENDSHIP CAFE		11/13/2012	111578	dcl COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	357.60 357.60	357.60
04 E 500 505 000 321 450							
13976 MARY FYLLING		11/13/2012	1	CAN DO ROBOTS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	81.00 81.00	81.00
04 E 500 505 000 321 305							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13977	GAFFANEY MIKE	11/13/2012	1	FILM EXCHANGE	0	79.63	79.63
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		79.63	
13978	JODY M GILBERTSON	11/13/2012	2190-0025	TRANSCRIPT	0	630.00	630.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		630.00	
13979	GOOGLE, INC.	11/13/2012	3632570	GOOGLE	0	30.25	30.25
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		30.25	
13980	GRANITE FALLS AUTO PARTS	11/13/2012	1	OM	0	91.54	94.52
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		91.54	
			2	AG	0	2.98	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		2.98	
13981	GRANITE FALLS OFFICIALS ASSOC.	11/13/2012	JVFB	OFFICIALS	0	1,670.00	1,670.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		1,670.00	
13982	GRANITE FLORAL & GREENHOUSE	11/13/2012	88658		0	45.00	89.58
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		45.00	
			88662		0	7.58	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		7.58	
			88768		0	37.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		37.00	
13983	GRAPHIC EDGE	11/13/2012	637481	FLAG FB	0	344.51	344.51
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		344.51	
13984	GREAT PLAINS NATURAL GAS CO	11/13/2012	1	CLKFD DT	0	20.00	2,254.16
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		20.00	
			10	BRE	0	547.90	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		547.90	
			11	HS	0	1,353.08	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,353.08	
			2	BRE	0	66.54	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		66.54	
			3	HS	0	230.85	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		230.85	
			33	MAINT.	0	35.79	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		35.79	
13985	GROTH MUSIC	11/13/2012	1955942		16	23.67	23.67
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		23.67	
13986	HAAN CRAFTS	11/13/2012	181859		0	29.15	29.15
01 E 300 250 000 000 433				FAMILY CONSUMER SCIENCE//INDIVIDUAL INST SUPPLIES/		29.15	
13987	HEARTLAND WOOD PRODUCTS	11/13/2012	193882		73	2,074.25	2,074.25
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2,074.25	
13988	HERMITAGE ART COMPANY	11/13/2012	864173		74	80.63	80.63
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		80.63	
13989	MELISSA J HESCH	11/13/2012	1	CONFERENCE	0	151.58	151.58
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		151.58	
13990	Vendor Continued Void	11/13/2012					0.00
13991	HILLYARD/HUTCHINSON	11/13/2012	1		0	117.15	9,922.76
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		117.15	
			600365032		0	3,898.29	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		3,898.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 401			600420627	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	140.64	140.64
01 E 005 810 000 000 410			600420651	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,927.46	2,927.46
01 E 005 810 000 000 410			600429471	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	210.12	210.12
01 E 005 810 000 000 410			600454170	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,750.25	1,750.25
01 E 005 810 000 000 410			600454170-	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,750.25	1,750.25
01 E 005 810 000 000 410			800050686	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	-202.32	-202.32
01 E 005 810 000 000 410			800053680	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	-233.38	-233.38
01 E 005 810 000 000 410			800053680-	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	-233.38	-233.38
01 E 005 810 000 000 410			806050686	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	-202.32	-202.32
13992 HOBART SALES & SERVICE		11/13/2012	EC561119	DISHWSHER REPAIR	0	1,712.60	1,712.60
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		1,712.60	
13993 HOERNEMANN, AMY		11/13/2012	1	READING RECOVERY	0	188.37	188.37
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN		188.37	
13994 HOFFMAN & BROBST		11/13/2012	1102753	PARTIAL FY12	0	6,000.00	6,000.00
01 E 005 110 000 000 311				AUDIT			
				ACCOUNTING OFFICE//PROFESSIONAL/TECHNICAL SVCS/		6,000.00	
13995 INDUSTRIAL ARTS SUPPLY		11/13/2012	M1690		0	242.94	242.94
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		242.94	
13996 INNOVATIVE OFFICE SOLUTIONS		11/13/2012	IN0143802		0	523.40	924.82
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		523.40	
01 E 100 203 000 000 899			IN0147763	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	0	41.24	41.24
01 E 300 292 000 000 899			IN0157419	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	172.22	86.11
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		86.11	
01 E 300 211 000 000 430			SO-159826	SECONDARY EDUCATION GENERAL//SUPPLIES/	71	187.96	187.96
13997 ISCORP		11/13/2012	654433	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
13998 JEFFREY IVERSON		11/13/2012	1	MUSICAL SET	0	310.92	447.70
01 E 300 298 236 000 401				SUPPLIES			
				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		310.92	
01 E 300 298 236 000 401			10	MUSICAL	0	12.24	12.24
				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		12.24	
01 E 300 258 231 000 430			2	CONCERT COVERS	0	124.54	124.54
				MUSIC//SUPPLIES/VOCAL MUSIC		124.54	
13999 JA UNIFORMS		11/13/2012	1056789	FOOD SERVICE	0	378.00	440.00
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		378.00	
			1056881	FOOD SERVICE	0	62.00	

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02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		62.00	
14000 ELIZABETH JAHN		11/13/2012	6	6TH GR. TECH	0	150.45	150.45
01 E 350 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		150.45	
14001 JANS, SCOTT		11/13/2012	1	STATE CC	0	33.06	33.06
01 E 300 292 226 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY		33.06	
14002 JIM'S CLOTHING & SPORTING GOOD		11/13/2012	86536	GIRLS BB	0	3,600.00	7,234.55
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		3,600.00	
			87719	SINGLET-S-	0	2,184.00	
				WRESTLING			
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		2,184.00	
			88003	BBB	0	621.52	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		621.52	
			88003-	GBB	0	621.52	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		621.52	
			88003--	WRESTLING	0	245.76	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		245.76	
			ADJ		0	-38.25	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		-38.25	
14003 KURT JOHNSON		11/13/2012	1	OPEN GYM	0	252.00	252.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		252.00	
14004 KIBBLE EQUIPMENT, INC.		11/13/2012	535654	GATOR	0	134.16	134.16
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		134.16	
14005 KILOWATT COMMUNITY CENTER		11/13/2012	1	55 ALIVE	0	75.00	364.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
			2	VB	0	36.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		36.00	
			3	CC	0	54.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		54.00	
			4	6TH GR SWIMMING	0	125.00	
01 E 350 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		125.00	
			5	HS SPED	0	24.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		24.00	
			6	RH	0	50.00	
01 E 005 212 732 315 305				ART/INTEGRATION/PROFESSIONAL FEES/INTEGRATION GOAL #2		50.00	
14006 KLOCKIT		11/13/2012	670487		0	248.55	248.55
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		248.55	
14007 KNAPPER, TIMOTHY		11/13/2012	1		0	9.47	164.03
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		9.47	
			11		0	154.56	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		154.56	
14008 SHEILA LAVOIE		11/13/2012	1	OCT13	0	1,305.50	1,305.50
				TRANSPORTATION			
01 E 005 760 723 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,305.50	
14009 LEARNING RESOURCES		11/13/2012	1687851		0	118.38	118.38
01 E 100 216 000 401 430				TITLE I - PART A/TITLE I/SUPPLIES/		118.38	
14010 LEE'S AUTO & DIESEL INC.		11/13/2012	25614	2003 ECONOLINE	0	254.66	898.19
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		254.66	

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			25915	2002 F250	0	643.53	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		643.53	
14011 LEN WORSECH & CO		11/13/2012	655134		0	570.00	570.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		570.00	
14012 LOWER SIOUX AGENCY		11/13/2012	1		0	40.00	40.00
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		40.00	
14013 PATTY MARYOTT		11/13/2012	1	KIDCHANGE	0	8.98	8.98
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		8.98	
14014 MCEA		11/13/2012	1	knapper	0	125.00	125.00
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		125.00	
14015 MECA SPORTSWEAR		11/13/2012	SIP 43735	LETTERS	0	605.00	605.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		302.50	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		302.50	
14016 MILLER, TARA		11/13/2012	1	REDWOOD MTG.	0	27.30	27.30
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		27.30	
14017 MN ASSOC OF SEC. TO PRINCIPALS		11/13/2012	885		0	80.00	80.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		80.00	
14018 MN DEPARTMENT OF LABOR & IND.		11/13/2012	ABR00576961	MS/HS	0	70.00	90.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		70.00	
			ABR00593781	BRE	0	20.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		20.00	
14019 MINNESOTA ELEVATOR, INC.		11/13/2012	256846		0	319.84	639.68
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
			259993	INSPECTION NOV.	0	319.84	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14020 MINNESOTA HISTORIAL SOCIETY		11/13/2012	EDCPIN19114		0	206.95	206.95
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		206.95	
14021 MN RIVER VALLEY EDUCATION DIST		11/13/2012	2	PROF. DEV.	0	171.88	11,558.63
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		171.88	
			3	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			4	ALC MAINT.	0	3,387.50	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,387.50	
			5	BOARD	0	6.25	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6.25	
			6	TECH	0	1,250.00	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		1,250.00	
			QTR1	MRVED	0	6,618.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,618.00	
14022 MINNESOTA SCHOOL BOARD ASSOC.		11/13/2012	3792FOG2B5	ANALYSIS OF CONTRACT	0	900.00	900.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		900.00	
14023 MTI DISTRIBUTING INC.		11/13/2012	880561-00		0	586.35	586.35
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		586.35	
14024 MUSIC MART		11/13/2012	739141		0	45.00	100.87
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		45.00	
			740443		0	49.12	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		49.12	

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			740443-		0	6.75	
01 E 300 258 233 000 450			MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC			6.75	
14025 MUSIC STREET		11/13/2012	15589		0	18.00	18.00
01 E 300 258 233 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC			18.00	
14026 MUSSER ENVIRONMENTAL INC.		11/13/2012	FY13	FY13 2 OF 3	0	2,606.86	2,606.86
01 E 005 860 000 352 305			HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE			2,606.86	
14027 MVCC		11/13/2012	1		0	130,000.00	130,000.00
01 E 200 420 000 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE			130,000.00	
14028 MVTV		11/13/2012	1	maint. internet	0	47.95	47.95
01 E 200 612 199 000 305			TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY			47.95	
14029 NELSEN'S CLEANERS & LAUNDERERS		11/13/2012	1		0	24.19	349.00
02 E 005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/			24.19	
			200824		0	324.81	
01 E 300 258 233 000 382			MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC			324.81	
14030 NICKLASSON ATHLETIC		11/13/2012	15305	officials shirts	0	66.85	66.85
01 E 300 292 000 000 899			BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/			66.85	
14031 OFFICE MAX CONTRACT INC.		11/13/2012	122965		0	30.60	91.80
01 E 300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL			30.60	
			122965-		0	61.20	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			61.20	
14032 OLSON SANITATION INC.		11/13/2012	2097		0	965.96	965.96
01 E 005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/			965.96	
14033 ORIENTAL TRADING COMPANY, INC		11/13/2012	653942522-01		0	46.98	46.98
01 E 005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			46.98	
14034 PAN-O-GOLD BAKING CO.		11/13/2012	1		0	643.04	643.04
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			520.84	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			122.20	
14035 PITNEY BOWES		11/13/2012	454116-0T12		0	1,042.35	1,042.35
01 E 005 020 000 000 370			SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/			1,042.35	
14036 PRAIRIE RUNNERS 4-H CLUB		11/13/2012	1	DCL CONCESSIONS	0	175.00	175.00
04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			175.00	
14037 PROEZA INT'L INC.		11/13/2012	1029-4	SCALES	0	70.00	70.00
01 E 300 294 221 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING			70.00	
14038 QUILL CORPORATION		11/13/2012	6457641		0	23.84	79.70
04 E 500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			23.84	
			6457641-		0	41.34	
09 L 230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY			41.34	
			6748301		0	14.52	
09 L 230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY			14.52	
14039 RAMBOW SPORTSWEAR		11/13/2012	500175	wrestling uniforms	0	532.48	532.48
01 E 300 294 227 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS			532.48	
14040 RATWICK, ROSZAK & MALONEY, P.A		11/13/2012	51389	SEPT 2012	0	1,854.35	1,854.35
01 E 005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/			1,854.35	
14041 RAUTH, CHIP		11/13/2012	105370	EDITING	0	125.00	125.00
01 E 300 296 228 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE			125.00	
14042 REALLY GOOD STUFF		11/13/2012	4135783		0	307.50	307.50
01 E 100 216 000 401 430			TITLE I - PART A/TITLE I/SUPPLIES/			307.50	

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14043	RESOURCES FOR EDUCATORS INC.	11/13/2012	2038106		0	159.00	159.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		159.00	
14044	AL RESZEL	11/13/2012	1		0	58.85	58.85
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL//21ST CENTRUY GRANT/SUPPLIES		58.85	
14045	RICOH-CH	11/13/2012	1036586511		0	283.00	1,075.80
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		283.00	
			5024074666	HS DX3340 10/24 TO 1/24	0	792.80	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		792.80	
14046	RILEY BUS SERVICE, INC.	11/13/2012	8982		0	450.00	1,930.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA		450.00	
			9006	OLD LOG THEATRE	0	694.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA		694.50	
			9044	PLYMOUTH PLAYHOUSE	0	785.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA		785.50	
14047	RTS	11/13/2012	620-7890		0	161.21	161.21
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		161.21	
14048	RUNNINGS	11/13/2012	35690312010		0	19.50	260.97
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		19.50	
			35730211010	AIR HORN	0	41.98	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		41.98	
			35860011010	LAWN EQUIPMENT	0	199.49	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		199.49	
14049	SAWMILL	11/13/2012	1		0	1,008.81	1,532.67
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,008.81	
			2	LOCKERS	0	50.98	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		50.98	
			3	IT	0	258.02	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		258.02	
			4	AG	0	214.86	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		214.86	
14050	SCHOLASTIC INC	11/13/2012	m4725150		0	308.55	308.55
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		308.55	
14051	SCHOLASTIC BOOK CLUBS INC.	11/13/2012	1		0	113.00	113.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL//INTEGRATION/PROFESSIONAL FE		113.00	
14052	SCHOLASTIC BOOK FAIRS	11/13/2012	W3012293PO		0	190.24	190.24
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		190.24	
14053	SIOUX FALLS SCHOOL DIST. 49-5	11/13/2012	4299	sept. tuition	0	1,004.15	1,004.15
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER//STATE FUNDED SPECIAL ED/OUT		1,004.15	
14054	SKATETIME SCHOOL PROGRAMS	11/13/2012	7822	BERT RANEY	0	2,359.00	4,249.00
01 L 230 33				GENERAL FUND//DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,359.00	
			7823	HIGH SCHOOL	0	1,890.00	
01 E 300 240 000 000 430				HEALTH/PHY ED//RECREATION//SUPPLIES/		1,890.00	
14055	SOUTHWEST STATE UNIVERSITY	11/13/2012	131629	pseo	0	7,125.00	7,125.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		7,125.00	
14056	SOUTHWEST WHOLESALE	11/13/2012	1		0	1,710.00	1,710.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH//GENERAL SUPPLIES/		404.99	

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02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		992.71	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		312.30	
14057	STANLEY SECURITY SOLUTIONS	11/13/2012	902328297	KEYS/KITS	0	370.87	370.87
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		370.87	
14058	STATE INDUSTRIAL PRODUCTS	11/13/2012	95935889		0	652.04	652.04
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		652.04	
14059	ALLEN L STOECKMAN	11/13/2012	1		0	201.56	301.56
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		201.56	
			2	dues	0	100.00	
01 E	005 020 000 000 820			SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/		100.00	
14060	SUPREME SCHOOL SUPPLY	11/13/2012	1974	shipping	0	15.72	15.72
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		15.72	
14061	SW/WC SERVICE COOP - MARSHALL	11/13/2012	37472	VW	0	25.00	100.00
02 E	005 770 000 701 366			FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		25.00	
			37547	ML	0	75.00	
01 E	200 219 000 317 366			LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS/		75.00	
14062	SYSKO'S SPORT BOOKS	11/13/2012	23921-1		0	39.40	39.40
01 E	300 296 213 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		39.40	
14063	TECH CHECK	11/13/2012	21479-IN	REPAIRS	0	211.00	267.95
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		211.00	
			21599		0	56.95	
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		56.95	
14064	TECHNICAL SOLUTIONS OF MADISON	11/13/2012	4171	door-fobs	0	2,662.10	2,662.10
01 E	005 850 000 342 530			FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		2,662.10	
14065	THRIFTY WHITE DRUG	11/13/2012	1		0	16.17	16.17
02 E	005 770 000 701 899			FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		16.17	
14066	TJOSVOLD EQUIPMENT	11/13/2012	104386		0	167.54	167.54
01 E	005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		167.54	
14067	TROY'S ELECTRIC	11/13/2012	4058	BOOTH REPAIR	0	543.75	543.75
01 E	005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		543.75	
14068	Vendor Continued Void	11/13/2012					0.00
14069	TRUE VALUE-GF/MONTE	11/13/2012	2		0	73.46	774.68
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		73.46	
			3		0	142.17	
01 E	300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		142.17	
			4		0	119.95	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		119.95	
			5		0	71.96	
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		71.96	
			6		0	18.32	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		18.32	
			7		0	276.29	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		276.29	
			AG		0	72.53	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		72.53	
14070	US SCHOOL SUPPLY	11/13/2012	124192		0	56.90	56.90
01 L	230 38			GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		56.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14071	VAN MOER, MARGO	11/13/2012	1	PBIS	0	18.17	18.17
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		18.17	
14072	VIKING COCA-COLA	11/13/2012	1		0	154.50	23.70
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		154.50	
01 L	230 20		2	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-130.80	-130.80
14073	Vendor Continued Void	11/13/2012					0.00
14074	VISA	11/13/2012	1	AMAZON	0	338.60	1,137.60
01 E	200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		338.60	
01 E	300 301 501 000 433		10	SEARS-PERKINS	0	149.60	
				AG EDUCATION (VOCATIONAL)//INDIVIDUAL INST SUPPLIES/VOC		149.60	
01 E	005 810 000 000 410		11	THEATRE HOUSE	0	199.50	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		199.50	
01 E	300 211 000 000 329		12	UPS-RUTLEDGE	0	14.56	
				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		14.56	
01 E	200 612 000 302 555		13	AMAZON-SWITCHES	0	142.21	
				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		142.21	
01 E	100 203 000 000 430		2	BATTERY WAREHOUSE	0	49.59	
				ELEMENTARY GENERAL ED.//SUPPLIES/		49.59	
01 L	230 36		3	AMAZON	0	16.09	
				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		16.09	
01 E	300 710 000 000 461		4	ACT	0	43.00	
				COUNSELING/GUIDANCE//STANDARDZED TESTS/		43.00	
01 E	100 203 000 000 329		5	UPS- C.SUTER	0	9.85	
				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		9.85	
01 E	200 612 199 000 401		6	AMAZON- FLASH	0	76.40	
				DRIVES			
				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		76.40	
01 E	200 612 199 000 320		6,7,9	VERIZON	0	60.00	
				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
01 E	005 212 732 315 433		9	AMAZON	0	38.20	
				ART/INTEGRATION/INDIVIDUAL INST SUPPLIES/INTEGRATION GO		38.20	
14075	VOSIKA PORTABLE TOILET RENTAL	11/13/2012	9-27-12	DAKOTA DAY	0	240.00	240.00
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		240.00	
14076	WEST CENTRAL TAE KWON DO	11/13/2012	1		0	848.00	848.00
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		848.00	
14077	WEST CENTRAL PETROLINK	11/13/2012	101	NOVEMBER	0	50.00	50.00
01 E	005 810 000 000 370			OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
14078	WEST CENTRAL TROPHIES	11/13/2012	17201	GIRLS TENNIS	0	43.25	133.50
01 E	300 296 224 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		43.25	
01 E	300 296 224 000 401		17208	GIRLS TENNIS	0	5.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		5.00	
01 E	300 296 209 000 401		17211	VOLLEYBALL	0	85.25	
				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		85.25	
14079	XCEL ENERGY	11/13/2012	1		0	21.77	21.77
01 E	025 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		21.77	
14080	YME COMMUNITY EDUCATION	11/13/2012	1	DANCE EXPL (KID	0	74.00	74.00
				CHANGE)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		74.00	
14081 Vendor	Continued Void	11/13/2012					0.00
14082 Vendor	Continued Void	11/13/2012					0.00
14083 Vendor	Continued Void	11/13/2012					0.00
14084 Vendor	Continued Void	11/13/2012					0.00
14085 Vendor	Continued Void	11/13/2012					0.00
14086 YME SCHOOLS-ADM		11/13/2012	13581	DEPT OF FACS	0	50.00	15,173.04
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		50.00	
			13582	GREAT PLAINS GAS	0	315.26	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		315.26	
			13583	DARCY WINKELMAN	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			13584	TIM KOCHER	0	16.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		16.00	
			13585	TATE SCHULTE	0	80.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		80.00	
			13586	KEATON ANDERSON	0	64.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		64.00	
			13587	BENNETT KNAPPER	0	80.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		80.00	
			13588	ADAM RANEY	0	80.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		80.00	
			13589	CITIZENS	0	40.00	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		40.00	
			13590	GRANITE BANK	0	200.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		200.00	
			13591	NICOLE RUFF	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			13592	NEIL THOMAS	0	80.00	
01 R 300 294 000 000 050				BOYS ATHLETICS//FEES FROM PATRONS/		80.00	
			13594	GREAT PLAINS GAS-HS	0	786.73	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		786.73	
			13595	PSAT/NMSQT	0	280.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		280.00	
			13596	OLD LOG THEATRE	0	1,096.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,096.50	
			13597	AARP	0	362.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		362.00	
			13598	NICOLE RUFF	0	288.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		288.00	
			13599	PLYMOUTH PLAYHOUSE	0	719.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		719.00	
			13600	GREEN MILL RESTAURANT	0	484.61	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		484.61	
			13601	SCHOLASTIC BOOK FAIR	0	3,902.94	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		3,902.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 38		13602	DAIRY QUEEN GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	420.00 420.00	
01 E	300 292 226 000 379		13603	JIM FORD BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY	0	25.00 25.00	
01 E	300 294 221 000 369		13604	MN 9TH GRADE & UNDER WRESTLING LEAGUE BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	150.00 150.00	
01 E	300 298 216 000 899		13605	REGION 3a EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	2,432.00 2,432.00	
01 E	300 292 000 306 367		13606	TUBBY SMITH BB CAMP BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS	0	100.00 100.00	
01 E	300 294 211 000 188		13607	LINDA HALVORSON BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL	0	152.00 24.00	
01 E	300 296 209 000 188			GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		128.00	
01 E	300 296 209 000 188		13608	HILARY GLADY GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL	0	40.00 40.00	
01 E	300 294 211 000 188		13609	DICK JEPSON BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL	0	96.00 96.00	
01 E	300 294 211 000 188		13610	ADAM RANEY BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL	0	112.00 16.00	
01 E	350 296 209 000 188			GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		96.00	
01 E	300 294 211 000 188		13611	MARGOT RICHTER BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL	0	72.00 72.00	
01 E	350 296 209 000 188		13612	JEN SNELLER GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL	0	210.00 210.00	
01 E	300 294 211 000 188		13613	WARREN VELDE BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL	0	96.00 96.00	
01 E	300 298 000 000 899		13615	LAKESIDE BALLROOM EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	63.00 63.00	
01 E	300 298 216 000 899		13616	REGION 3a EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	1,994.00 1,994.00	
14087	YME FFA	11/13/2012	1	FRUIT SALES-PROJ. RESP.	0	102.00	102.00
01 E	005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		102.00	
14088	YME SCHOOL READINESS	11/13/2012	SEPT/OCT		0	1,740.00	1,740.00
01 E	100 412 000 740 898			ECSE SPEC ED/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		570.00	
01 E	100 401 000 740 898			SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		900.00	
01 E	100 411 000 740 898			AUTISTIC/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		270.00	
14089	YME-FOOD SERVICE	11/13/2012	1	NL LUNCH ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	42.00 42.00	98.76
01 L	230 33		10	PUMPKIN DAY GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	35.00 35.00	
01 L	230 21		2	CHIPS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	15.96 15.96	
01 L	230 33		3	BIRTHDAY TREATS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	5.80 5.80	
14090	YOUTH FRONTIERS, INC.	11/13/2012	1	JAN 3RD LEADERSHIP	0	750.00	750.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		750.00	
14091 ZEP MANUFACTURING CO		11/13/2012	57464058		0	377.06	377.06
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		377.06	
			155	Computer	Check(s) For a Total of		401,481.14

	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
	155	Computer	Checks For a Total of	401,481.14
Total For	155	Manual, Wire Tran, ACH & Computer	Checks	401,481.14
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	401,481.14

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,133.19	80.00	363,818.21	371,031.40
02	FOOD SERVICE	0.00	0.00	22,539.84	22,539.84
04	COMMUNITY SERVICE	0.00	0.00	7,854.04	7,854.04
09	TRUST FUND	55.86	0.00	0.00	55.86

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	SB
000013919	20121022	MVCC	120,000.00	
201200074		ING SERVICE CENTER	15,084.16	
201200075		FEDERAL TAX WITHHOLDING	83,965.66	
201200076		MN TEACHERS RETIREMENT ASSOC.	34,319.58	
201200077		PUBLIC EMPLOYEES RETIREMENT	16,731.54	
201200078		STATE TAX WITHHOLDING	15,161.17	
	20121022		285,262.11	
000013920	20121024	AMERICAN FAMILY LIFE ASSURANCE	300.90	
000013921		AMERITAS LIFE INSURANCE CORP.	444.27	
000013922		INTERNAL REVENUE SERVICE	187.00	
000013924		MADISON NATIONAL LIFE	2,537.63	
000013925		MCDOWELL AGENCY, INC.	56.00	
000013926		MN CHILD SUPPORT PAYMENT CTR.	1,321.00	
000013927		MSEA	929.09	
000013928		154200 NCPERS MN	80.00	
000013929		PRINCIPAL MUTUAL LIFE	6,956.02	
000013930		SCHULTE, TREVOR	400.00	
000013931		SELECT ACCOUNT	2,020.00	
000013932		SW/WC SVC. COOP - HEALTH INS.	57,940.61	
000013933		VERIZON	30.00	
000013934		Y.M.E.E.A.	3,126.85	
201200079		MN TEACHERS RETIREMENT ASSOC.	70.50	
	20121024		76,399.87	
000013935	20121109	DELTA DENTAL	0.00	
000013936		DELTA DENTAL	6,658.87	
	20121109		6,658.87	
000013937	20121113	ADVOCATE TRIBUNE	1,087.09	
000013938		AMERICAN WELDING AND GAS	669.82	
000013939		ANDERSON, CINDY	377.02	
000013940		ANDERSON, KRISTI	28.50	
000013941		APPLE COMPUTER	198.00	
000013942		AQA	300.00	
000013943		BENDEL, ROBBIN	21.84	
000013947		BENNETT & BENNETT INC.	90,496.40	
000013948		BILL'S ELECTRIC	1,080.90	
000013949		BRUFLAT PLUMBING & HEATING INC.	180.00	
000013950		BUSINESS FORMS	303.39	
000013951		CENEX CREDIT CARD	893.70	
000013952		CENTURY LINK	28.55	
000013953		CHAMPIONSHIP PRODUCTIONS	89.97	
000013955		CITY OF GRANITE FALLS	18,955.51	
000013956		CLASSROOM DIRECT/REPRINT	24.00	
000013957		CLINICARE CORPORATION	5,572.40	
000013958		COMPUTER MAN	115.95	
000013959		CONSUMERS COOPERATIVE OIL CO.	220.00	
000013960		COUNTRYSIDE PUBLIC HEALTH	100.00	
000013961		CULLIGAN	26.55	
000013962		DAKTRONICS, INC.	200.00	
000013963		DAVE'S ELECTRIC MOTOR CO.	106.10	
000013964		DEAN FOODS NORTH CENTRAL, INC.	3,442.85	
000013965		DISCOUNT SCHOOL SUPPLY	171.65	
000013967		ECONOMART	1,861.40	
000013968		EMC INSURANCE COMPANIES	19,408.72	

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013969	20121113	EPEMA, TIM	150.00
000013970		FARMERS UNION OIL CO.	41.24
000013971		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	237.36
000013972		FJERMESTAD, CHERI	500.00
000013973		FOOD SERVICES OF AMERICA	14,051.81
000013974		FORD JAMES	376.03
000013975		FRIENDSHIP CAFE	357.60
000013976		FYLLING, MARY	81.00
000013977		GAFFANEY MIKE	79.63
000013978		GILBERTSON, JODY	630.00
000013979		GOOGLE, INC.	30.25
000013980		GRANITE FALLS AUTO PARTS	94.52
000013981		GRANITE FALLS OFFICIALS ASSOC.	1,670.00
000013982		GRANITE FLORAL & GREENHOUSE	89.58
000013983		GRAPHIC EDGE	344.51
000013984		GREAT PLAINS NATURAL GAS CO	2,254.16
000013985		GROTH MUSIC	23.67
000013986		HAAN CRAFTS	29.15
000013987		HEARTLAND WOOD PRODUCTS	2,074.25
000013988		HERMITAGE ART COMPANY	80.63
000013989		HESCH, MELISSA	151.58
000013991		HILLYARD/HUTCHINSON	9,922.76
000013992		HOBART SALES & SERVICE	1,712.60
000013993		HOERNEMANN, AMY	188.37
000013994		HOFFMAN & BROBST	6,000.00
000013995		INDUSTRIAL ARTS SUPPLY	242.94
000013996		INNOVATIVE OFFICE SOLUTIONS	924.82
000013997		ISCORP	195.50
000013998		IVERSON, JEFFREY	447.70
000013999		JA UNIFORMS	440.00
000014000		JAHN, ELIZABETH	150.45
000014001		JANS, SCOTT	33.06
000014002		JIM'S CLOTHING & SPORTING GOOD	7,234.55
000014003		JOHNSON, KURT	252.00
000014004		KIBBLE EQUIPMENT, INC.	134.16
000014005		KILOWATT COMMUNITY CENTER	364.00
000014006		KLOCKIT	248.55
000014007		KNAPPER, TIMOTHY	164.03
000014008		LAVOIE, SHEILA	1,305.50
000014009		LEARNING RESOURCES	118.38
000014010		LEE'S AUTO & DIESEL INC.	898.19
000014011		LEN WORSECH & CO	570.00
000014012		LOWER SIOUX AGENCY	40.00
000014013		MARYOTT, PATTY	8.98
000014014		MCEA	125.00
000014015		MECA SPORTSWEAR	605.00
000014016		MILLER, TARA	27.30
000014017		MN ASSOC OF SEC. TO PRINCIPALS	80.00
000014018		MN DEPARTMENT OF LABOR & IND.	90.00
000014019		MINNESOTA ELEVATOR, INC.	639.68
000014020		MINNESOTA HISTORIAL SOCIETY	206.95
000014021		MN RIVER VALLEY EDUCATION DIST	11,558.63
000014022		MINNESOTA SCHOOL BOARD ASSOC.	900.00
000014023		MTI DISTRIBUTING INC.	586.35
000014024		MUSIC MART	100.87
000014025		MUSIC STREET	18.00

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	SB
000014026	20121113	MUSSER ENVIRONMENTAL INC.	2,606.86	
000014027		MVCC	130,000.00	
000014028		MVTV	47.95	
000014029		NELSEN'S CLEANERS & LAUNDERERS	349.00	
000014030		NICKLASSON ATHLETIC	66.85	
000014031		OFFICE MAX CONTRACT INC.	91.80	
000014032		OLSON SANITATION INC.	965.96	
000014033		ORIENTAL TRADING COMPANY, INC	46.98	
000014034		PAN-O-GOLD BAKING CO.	643.04	
000014035		PITNEY BOWES	1,042.35	
000014036		PRAIRIE RUNNERS 4-H CLUB	175.00	
000014037		PROEZA INT'L INC.	70.00	
000014038		QUILL CORPORATION	79.70	
000014039		RAMBOW SPORTSWEAR	532.48	
000014040		RATWICK, ROSZAK & MALONEY, P.A	1,854.35	
000014041		RAUTH, CHIP	125.00	
000014042		REALLY GOOD STUFF	307.50	
000014043		RESOURCES FOR EDUCATORS INC.	159.00	
000014044		RESZEL, AL	58.85	
000014045		RICOH-CH	1,075.80	
000014046		RILEY BUS SERVICE, INC.	1,930.00	
000014047		RTS	161.21	
000014048		RUNNINGS	260.97	
000014049		SAWMILL	1,532.67	
000014050		SCHOLASTIC INC	308.55	
000014051		SCHOLASTIC BOOK CLUBS INC.	113.00	
000014052		SCHOLASTIC BOOK FAIRS	190.24	
000014053		SIOUX FALLS SCHOOL DIST. 49-5	1,004.15	
000014054		SKATETIME SCHOOL PROGRAMS	4,249.00	
000014055		SOUTHWEST STATE UNIVERSITY	7,125.00	
000014056		SOUTHWEST WHOLESALE	1,710.00	
000014057		STANLEY SECURITY SOLUTIONS	370.87	
000014058		STATE INDUSTRIAL PRODUCTS	652.04	
000014059		STOECKMAN, ALLEN	301.56	
000014060		SUPREME SCHOOL SUPPLY	15.72	
000014061		SW/WC SERVICE COOP - MARSHALL	100.00	
000014062		SYSKO'S SPORT BOOKS	39.40	
000014063		TECH CHECK	267.95	
000014064		TECHNICAL SOLUTIONS OF MADISON LAKE INC.	2,662.10	
000014065		THRIFTY WHITE DRUG	16.17	
000014066		TJOSVOLD EQUIPMENT	167.54	
000014067		TROY'S ELECTRIC	543.75	
000014069		TRUE VALUE-GF/MONTE	774.68	
000014070		US SCHOOL SUPPLY	56.90	
000014071		VAN MOER, MARGO	18.17	
000014072		VIKING COCA-COLA	23.70	
000014074		VISA	1,137.60	
000014075		VOSIKA PORTABLE TOILET RENTAL	240.00	
000014076		WEST CENTRAL TAE KWON DO	848.00	
000014077		WEST CENTRAL PETROLINK	50.00	
000014078		WEST CENTRAL TROPHIES	133.50	
000014079		XCEL ENERGY	21.77	
000014080		YME COMMUNITY EDUCATION	74.00	
000014086		YME SCHOOLS-ADM	15,173.04	
000014087		YME FFA	102.00	
000014088		YME SCHOOL READINESS	1,740.00	

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014089	20121113	YME-FOOD SERVICE	98.76
000014090		YOUTH FRONTIERS, INC.	750.00
000014091		ZEP MANUFACTURING CO	377.06
	20121113		401,481.14
Totals for BNK05			769,801.99
Totals for checks			769,801.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	226,603.57	80.00	483,902.71	710,586.28
02	FOOD SERVICE	7,276.67	0.00	22,539.84	29,816.51
04	COMMUNITY SERVICE	8,938.85	0.00	7,854.04	16,792.89
09	TRUST FUND	55.86	0.00	0.00	55.86
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,550.45	12,550.45
*** Fund Summary Totals ***		242,874.95	80.00	526,847.04	769,801.99

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