

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 14, 2013 at 1:30 PM  
Regular Meeting  
YME Board Room

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1. Acceptance of Office & Oath of Office	3
2. Selection of Acting Chair	
3. Call to Order	4
4. Selection of Officers	6
A. Chair	
B. Vice-Chair (Optional)	
C. Clerk	
D. Treasurer	
5. Board Organization	
A. Negotiations Committee Representatives (2-3)	
B. Finance Committee Representatives (2-3)	
C. Policy Committee Representatives (2-3)	
D. Buildings & Grounds Committee Representatives (2-3)	
E. MVCC Board Representatives (3)	
F. MRVED Board Representative (1)	
G. MSHSL Representative (1)	
H. MSBA Liaison (1)	
I. UMVRDC Representative - (1)	
6. Approval of Agenda	
7. Approval of December 10, 2012 Meeting Minutes	10
8. Opportunity for Citizens to Speak	
9. Special Reports	
A. Area Learning Center - K. Jacobson	
10. Reports	
A. Enrollment Report	12
B. Finance Report	13
C. Bert Raney Elementary Report - M. Hesch	

D. YME Middle/High School Report - M. Meihak	
E. Superintendent Report - A. Stoeckman	14
11. Action Items	
A. Approval of Bills for Payment	15
B. Approval to Amend Legal Council to Include the Law Firm of Rupp, Anderson, Squires & Waldspurger, P.A.	33
12. Personnel Items	
A. Head Softball Coach - J. Sneller	
B. Resignation - JH Volleyball Coach - A. Reszel	
13. Discussion Items	
A. MSBA Officers' Workshop for Board Chairs, Clerks and Treasurers	35
B. Letter Received from Granite Falls Ministerium Regarding Reproductive Health	37
14. Upcoming Events	
A. MSBA Conference - January 17-18, 2013 - Minneapolis Convention Center	
B. No School - Teacher Work/Staff Development Day - January 18 & 21, 2013 - District	
C. School Board Meeting - February 11, 2013 - 5:30 pm - YME Board Room	
15. Adjourn	

**ACCEPTANCE OF OFFICE**

I hereby accept the office of school board member of Independent School District No. 2190 for a term beginning the first Monday in January, 2013 and expiring the first Monday of January, 2017.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

STATE OF MINNESOTA                    )  
  )  
COUNTY OF YELLOW MEDICINE        )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013  
by \_\_\_\_\_,

\_\_\_\_\_  
Notary Public

**OATH OF OFFICE**

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 2190 to the best of my judgment and ability.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

STATE OF MINNESOTA                    )  
  )  
COUNTY OF YELLOW MEDICINE        )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013  
by \_\_\_\_\_,

\_\_\_\_\_  
Notary Public

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: January 11, 2013  
RE: Board Meeting – January 14, 2013 – **1:30 pm**

The agenda notes for the January 14, 2013 Board meeting are as follows. **Please note that the meeting will be held at 1:30 pm in the Board Room.**

Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

- | Item | Description  |
|------|--|
| 1.   | Acceptance of Office and Oath of Office <i>(See BoardBook for exhibit regarding the oath which I will administer to the four re-elected Board Members.)</i>  |
| 2.   | Selection of Acting Chair <i>(Any Board Member may serve as the temporary chair.)</i>  |
| 3.   | Call to Order  |
| 4.   | Selection of Officers <i>(See BoardBook for pages 3-6 of the MSBA booklet The First Monday in January regarding the protocol for the selection of officers.)</i> <ul style="list-style-type: none"><li>A. Chair</li><li>B. Vice-Chair (Optional)</li><li>C. Clerk</li><li>D. Treasurer</li></ul>   |
| 5.   | Board Organization <ul style="list-style-type: none"><li>A. Negotiations Committee Representatives (2-3)</li><li>B. Finance Committee Representatives (2-3)<br/><i>New for the committee will be to discuss personnel topics.</i></li><li>C. Policy Committee Representatives (2-3)</li><li>D. Buildings &amp; Grounds Committee Representatives (2-3)</li><li>E. MVCC Board Representatives (3)<br/><i>Minnesota Valley Cooperative Center – Special Education Services</i></li><li>F. MRVED Board Representatives (1)<br/><i>Minnesota River Valley Education District</i></li><li>G. MSHSL Representative (1)<br/><i>Minnesota State High School League</i></li><li>H. MSBA Liaison (1)<br/><i>Minnesota School Board Association</i></li><li>I. UMRDC Representatives<br/><i>Upper Minnesota Valley Rural Development Commission</i></li></ul> |
| 6.   | Approval of Agenda   |
| 7.   | Approval of December 10, 2012 Meeting Minutes  |

8. Opportunity for Citizens to Speak
9. Special Reports
  - A. Area Learning Center – K. Jacobson  
*Karen Jacobson will report on the ALC at MRVED in Montevideo where YME students attend when it is determined the setting at YME is not conducive to their learning.*
10. Reports
  - A. Enrollment Report  
*Posted on BoardBook.*
  - B. Finance Report  
*Posted on BoardBook*
  - C. Bert Raney Elementary Report – M. Hesch
  - D. YME High School Report – M. Meihak
  - E. Superintendent Report – A. Stoeckman  
*Posted on BoardBook.*
11. Action Items
  - A. Approval of Bills for Payment
  - B. Approval to Amend Legal Council to Include the Law Firm of Rupp, Anderson, Squires & Waldspurgen, P.A.  
*Kevin Rupp, along with a number of other attorneys from the law firm of Ratwik, Roszak, & Maloney, has started the new law firm of Rupp, Anderson, Squires, & Waldspurgen, P.A. Due to the history Mr. Rupp has with our District on various legal issues; I recommend that we recognize his new firm as part of our legal counsel.*
12. Personnel Items
  - A. Head Softball Coach – J. Sneller  
*Mr. Knapper is recommending the employment of Jen Sneller as head softball coach for the 2013 season. Recommend approval.*
  - B. Resignation – JH Volleyball Coach – A. Reszel  
*Due to obligations Mr. Reszel has taken on as the coordinator for the 21<sup>st</sup> Century Grant Program, he is resigning his position as JH Volleyball Coach. Recommend approval.*
13. Discussion Items
  - A. MSBA Officers’ Workshop for Board Chairs, Clerks, and Treasurers  
*Information posted on BoardBook.*
  - B. Letter from Ministrium regarding Reproductive Health  
*Posted on BoardBook.*
14. Upcoming Events
  - A. MSBA Conference – January 17-18, 2013 – Minneapolis Convention Center
  - B. No School – Teacher Work/Staff Development Days – January 18 & 21, 2013 – District
  - C. School Board Meeting – February 11, 2013 – 5:30 pm – YME Board Room
15. Adjourn

Jr.'s Birthday, the third Monday in January. Boards are wise to consider these dates when planning their organizational meetings.

### **Open Meeting Law**

All board meetings must be held in compliance with the Minnesota Open Meeting Law (M.S. Chapter 13D). In addition, all votes must occur at an open meeting, and board members may not cast any straw votes or votes by secret ballot (M.S. 13D.01, Subd. 4). Boards may vote by paper ballot, but the voters must be identified and votes recorded. A schedule of the board's regular meetings must be kept on file at its primary office. If a special meeting is scheduled for the purpose of organizing the board, written notice of the date, time, place, and purpose of the meeting must be posted on the board's principal bulletin board (or on the door of the board's usual meeting room if no principal bulletin board exists) at least three days before the special meeting. All other requirements of statute also must be satisfied (M.S. 13D.04).

### **Election of Officers**

State law requires school boards to elect a chair, a clerk, and a treasurer. The board may decide to have additional officers, such as a vice chair (M.S. 123B.14). These officers shall hold office for one year and until their successors are elected and qualify. Persons who perform the duties of the clerk and treasurer need not be members of the board. The board, by resolution, may combine the duties of the offices of clerk and treasurer in a single person in the "Office of Business Affairs" (M.S.123B.14, Subd. 1).

### **Procedures for Election of Officers**

State statutes are silent as to the method of electing officers, except that the election must be by open vote and not by any form of secret ballot (M.S. 13D.01, Subd. 4). Each board, therefore, may establish its own procedures to address such issues, including procedures for nominating officers and voting procedures. The board should establish the procedures in advance of the meeting so that everyone will know what to expect from the outset. Once developed, the board needs to follow the procedures that it has adopted, but the procedures can be changed if the majority of the board members agree. Procedures for the election of officers are provided below. Once the meeting has been called to order, the acting chair has been determined, and the agenda has been approved:

- The acting chair asks for nominations.
- Any member of the board may nominate any other board member, and nominations do not require a second.
- If no other nominations are immediately received, the acting chair should pause and repeat the call for nominations.
- The acting chair should again pause and repeat the call for nominations a third time to ensure that any board member wishing to make a nomination has ample opportunity to do so.
- Under most rules of procedure, a motion to close nominations before such an opportunity is provided should be declared out of order. In fact, among bodies with rules that permit

motions to close nominations, *Robert's Rules of Order Newly Revised* calls for a two-thirds majority vote to adopt the motion.

- After the third call for nominations, if no other nominations are forthcoming, the acting chair should close the nominations for the office.
- A motion to reopen nominations may be adopted on a majority vote.

For example, the board might follow the procedure provided below.

Acting Chair: "Nominations are now in order for the office of chair."

Board Member James: "I nominate Jane Smith."

Acting Chair: "Jane Smith is nominated. Are there any other nominations for the office of chair?"

Acting Chair: "Are there any further nominations for the office of chair?"

Acting Chair: "Are there any further nominations for the office of chair?"

Acting Chair: "If there are no further nominations ...[pause]... nominations for the office of chair are closed."

## Voting

If only one board member is nominated, board rules may allow the acting chair to declare that candidate elected. The acting chair could say to the rest of the board: "Jane Smith is the only candidate nominated for the office of chair, and I hereby declare her elected by acclamation and direct the acting clerk to so record in the minutes."

Board rules may provide for a show of hands or voice vote in which each board member has an opportunity to vote. The newly elected chair then immediately assumes the office and conducts the election of other officers.

If two or more members are nominated for an office, a show of hands or voice vote is necessary. All votes must be recorded as required by Minnesota's Open Meeting Law. Another option is for each board member to be given a piece of paper (ballot) on which to write the name of the person for whom they are voting, but the board member must also write his or her own name on that ballot so each vote may be recorded. The results of each individual board member's vote are read aloud at the meeting and recorded in the minutes. The person receiving a majority of the votes cast is elected and assumes the office, having been "selected and qualified."

## Number of Votes Required

Unless board rule or policy requires a majority of the board's full membership or other stipulation, according to *Robert's Rules of Order Newly Revised*, the number of votes required to elect an officer is the same as the vote required to carry other motions—namely, "more than half the votes cast, excluding abstentions." Absences or abstentions can reduce the number of votes required to less than a majority of the full board. For example, for a seven-member school board with two board members absent or abstaining, three votes would elect an officer, 3-2. Any other requirement to elect officers should be clearly articulated in the board's policies or procedures.

If more than two candidates are nominated, the possibility exists that no candidate will get a majority of the votes cast. For example, a seven-member board with three candidates could have an initial vote of 3-3-1, and, because four votes constitute a majority, no candidate would have enough votes to be elected. Some boards, in such instances, drop off the low vote getter and conduct a second vote. However, *Robert's Rules of Order Newly Revised* recommends retaining the low vote getter because a low vote getter could turn out to be the most satisfactory compromise for supporters of the two front runners and may be helpful in breaking a tie. If a multiple-candidate contest continues to produce no majority choice, the board may be left with no other option than to drop the low vote getter in an attempt to complete the election. If the board includes this option in its policies and procedures, language should specify when and how the decision would be made.

### **Order of the Vote**

The voting procedure used may follow whatever order the board typically employs to vote on motions. The acting chair may ask for a show of hands or go around the table calling on members by name, or the acting clerk may conduct a roll-call vote. The script for the voting procedure might look something like the one provided below.

Acting Chair: "All in favor of Jane Smith for the office of chair raise their hands."

Acting Chair: Then, "All in favor of James Nelson for the office of chair raise their hands."

Acting Chair: "Jane Smith received a majority of the votes cast and is elected chair of this school board."

To avoid any question regarding the validity of an election between two or more candidates, the board may need to conduct a roll call vote in whatever order the board normally follows and record each board member's vote in the minutes. The script for calling a roll-call vote is provided below.

Acting Chair: "The acting clerk will now call the roll for voting on the office of chair."

Acting Clerk: "Board member Arthur Brown."

Board member Arthur Brown: "I vote for Jane Smith."

Acting Clerk: "Board member Margo Anderson."

Board member Margo Anderson: "I vote for James Nelson."

And so on until all board members have been polled.

Acting Chair: "The acting clerk will now tally the votes."

Acting Clerk: "Jane Smith received four votes. James Nelson received three votes."

Acting Chair: "Jane Smith received a majority of the votes cast and is elected chair."

### **Board Unable to Elect a Chair**

Although the election of officers usually raises no significant question as to procedure or legal requirements, exceptions arise from time to time. For example, in the event of a tie between two candidates, a second vote should be taken, followed by a third vote prior to the close of the meeting, and, if the board is still unable to elect a chair, the election of a chair should occur at subsequent meeting(s), for as many meetings and votes that may be required, until one candidate

is elected. If a second vote to elect a new chair is unsuccessful, the board could: 1) move on to elect the other officers before attempting to vote a third time to elect a chair or 2) move on to conduct the other business before attempting to vote a third time to elect a chair before the close of the meeting. The acting chair presides until the deadlock for chair is broken, even if other officers have been selected.

Once a chair is elected, the newly elected chair assumes the duties of the presiding officer and conducts the election of a vice chair (if applicable), clerk, and treasurer following the same procedures.

### **Vice Chair**

The law does not require the board to elect a vice chair. If the board includes a vice chair, the newly elected chair should use the same call for nominations and election procedures to elect a vice chair as described for electing a chair.

### **Clerk**

The chair should then call for nominations for the office of clerk. Nominations and the election should be handled in the same manner as they were for chair. In selecting a clerk, certain tasks (such as keeping a record of all board meetings of the district; within three days after an election, notifying all persons elected of their election; and filing a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year with the board by September 15 of each year) require the clerk to be "present" in the district administrative office. Board members who take minutes at meetings while participating in the meetings often have difficulty balancing the responsibilities of jobs; fortunately, the law allows other persons (such as the superintendent's administrative assistant or board secretary under the direction of the board clerk) to perform the duties of clerk.

### **Treasurer**

The chair should then call for nominations for the office of treasurer. Certain tasks of the treasurer (such as depositing district funds in the official depository; making reports called for by the board and performing all duties a treasurer usually performs; and, in the event of insufficient funds to pay valid orders presented to the treasurer, receiving, endorsing, and processing the orders according to the law) require the treasurer to regularly be available to the district's administration. The law allows the board (by resolution) to name a person in the business office to perform the duties of the offices of clerk and treasurer.

### **Other Business Conducted**

State law allows the board to conduct other business at the organizational meeting. Other business items commonly transacted by the board at the organizational meeting include designating district depositories, selecting the official district newspaper, selecting the district's

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, DECEMBER 10, 2012 – 6:00 PM  
YME BOARD ROOM**

Board Members Present: Dawn Odegard, Tim Opdahl, Steve Rupp, Grant Velde, Shelly Weir, Steve Zumhofs

Board Members Absent: Jane Hagert

Community/Staff Members Present: Kathy Anderson, LeeAnn Boushek, Melissa Hesch, Kathy Velde, Al Stoeckman, Denise Streich

Chairman Velde called the meeting to order.

For the Truth in Taxation portion of the meeting, LeeAnn Boushek, District Finance Officer, presented a PowerPoint summarizing the tax levies and budget. Those in attendance were given the opportunity to ask questions.

Motion by Weir, second by Odegard and carried to approve the agenda for the regular board meeting.

Motion by Zumhofs, second by Rupp and carried to approve the minutes from the November 13, 2012 Board meeting.

The opportunity for citizens to speak received no response.

A report on the fall musical was submitted by Jeff Iverson, Director.

Enrollment and fund balance reports were submitted for review.

Melissa Hesch, Bert Raney Elementary Principal, reviewed the School Improvement Plan that will be submitted to MDE later this week. Mrs. Hesch shared that she attended a Safe Routes for Schools training and that the elementary students and staff are working on character education project.

Motion by Opdahl, second by Rupp and carried to approve bills for payment in the amount of \$476,134.42 with checks numbered 14093-14218 and wire transfers in the amount of \$164,399.20 numbered 201200080-201200084.

Motion by Rupp, second by Odegard and carried to authorize the issuance of Certificates of Election to Tim Opdahl, Grant Velde, Steve Zumhofs, and Jane Hagert. who received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of terms on the first Monday in January next following the election, based on the results of the canvass.

Motion by Odegard, second by Zumhofs and carried to certify the 2012 pay 2013 levy in the amount of \$2,250,492.86.

Motion by Odegard, second by Weir and carried to approve the leave of absence request received from Angie Jans from November 30, 2012 to December 21, 2012.

Motion by Opdahl, second by Zumhofs and carried to approve Cathy Michaelson as a long-term substitute teacher for Angie Jans.

Motion by Opdahl, second by Weir and carried to approve the employment of David Lee, equipment manager, effective November 26, 2012.

Motion by Rupp, second by Weir, and carried, with Zumhofe opposed, to accept the resignation of Tasha Feldman, volleyball coach.

Discussion items included the scheduling of further meetings to discuss reproductive health and the attendance of Board members at the upcoming MSBA Leadership Conference.

#### Upcoming Events

YME Holiday Break – December 24, 2012 – January 1, 2013 – District

Classes Resume at YME – January 2, 2013 – District

Regular Board Meeting – January 14, 2013 – 5:30 pm – YME Board Room

MSBA Leadership Conference – January 17-18, 2013 – Minneapolis

The meeting was adjourned by Chairman Velde.

## 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			60			59			59		
First Grade	59			58			57			57			58		
Second Grade	64			64			64			62			64		
Third Grade	56			57			57			57			57		
Fourth Grade	56			55			55			55			55		
Fifth Grade	51			51			50			49			48		
	347			346			343			339			341		
Sixth Grade		54			54			54			55			55	
Seventh Grade		74			74			73			72			72	
Eighth Grade		64			63			64			63			61	
Ninth Grade		51			51			51			52			53	
Tenth Grade		88			88			86			85			84	
Eleventh Grade		69			69			69			70			69	
Twelfth Grade		69			68			68			68			66	
		469			467			465			465			460	
K-12 TOTAL			816			813			808			804			801

	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  
Jan-13**

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	4,109,063	4,886,308	45.68%	45.69%
Food Service	404,975	148,349	256,626	36.63%	41.87%
Community Service	342,704	143,547	199,157	41.89%	42.07%
Debt Redemption	77,975	77,475	500	99.36%	99.33%
Debt Red. (Constr. Bonds)	1,061,633	1,060,133	1,501	99.86%	99.91%
OPEB Trust	279,100	87,488	191,612	31.35%	60.34%
OPEB Debt Service	192,645	192,095	550	99.71%	99.71%
<b>Sub-total</b>	<b>11,354,403</b>	<b>5,818,149</b>	<b>5,536,254</b>	<b>51.24%</b>	<b>52.06%</b>
Building Project (Fund 06)	0	0	0		11,386,348
<b>Total</b>	<b>11,354,403</b>	<b>5,818,149</b>	<b>5,536,254</b>		<b>Bldg Expense Includes FY10, FY11, FY12</b>

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

Building Project expended to date: \$11,386,348 (Includes FY12 A/P balance due ESG/Honeywell)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	50.00%
Contracted August-July	Principals	41.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	33.33%
12 Month Non-certified	Secretaries	50.00%
12 Month Non-certified	Custodians	43.00%
9 Month non-Certified	Assistants/Cooks	37.00%

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

12/31/2012

Month End Cash Invested	\$3,430,214.56	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$78,863.53	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$8.12	Facilities Project

**Electronic Fund Transfers/LAF Checks**

			From	To
12/10/2012	\$ 70.90	RevTrak Fees	LAF	Revtrak
12/21/2012	\$ 180,000.00	Board Accounts Payable (by Check)	LAF	GF Bank
12/21/2012	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
12/21/2012	\$ 276,943.98	Payroll (GF Bank direct deposits)	LAF	GF Bank
12/21/2012	\$ 150,000.00	Board Accounts Payable (Payroll)	LAF	GF Bank
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

**Trust Fund (PERA) OPEB \$1,471,946.38 Ending 12/31/2012**

# Yellow Medicine East - ISD 2190

Superintendent Report

January 14, 2013

- Two lockdowns have been completed which have included law enforcement and emergency personnel. We continue to review our practices and ways to improve.
- Congratulations to Val Wensauer, Food Service Director, her menus have been approved by the School Nutrition Department which qualifies YME to receive 6 cents more per reimbursable lunch retroactive to October 1st. Val is also reviewing a survey with students in grades 7-12 asking for their input on ways to improve menus.
- Met with the two Student Council groups last week seeking their input on how things are going at YME. Here is a brief summary of their thoughts:

	<u>Grades 6-8</u>	<u>Grades 9-12</u>
<i>Well:</i>	<i>Friends</i>	<i>Cell phone use</i>
	<i>Phones</i>	<i>Office at front</i>
	<i>Lunch tastes better</i>	<i>Teacher help after/before school</i>
	<i>Dress up days</i>	<i>Update of school</i>
	<i>School spirit</i>	<i>Snowball, prom</i>
	<i>Safe here</i>	<i>Discipline better</i>
	<i>Technology</i>	<i>Lunch options, fruit etc.</i>
	<i>Getting to class (tardy policy)</i>	<i>Ala carte</i>
<i>Change:</i>	<i>Bullying/fighting</i>	<i>Detention equity</i>
	<i>Tech/Comp Apps</i>	<i>Paint entry, cafeteria</i>
	<i>Tardy/detention</i>	<i>White walls</i>
	<i>More advisory</i>	<i>Additional activity fees</i>
	<i>8th graders have Ag</i>	<i>Better bathrooms</i>
	<i>More reading time</i>	<i>Class schedules/electives</i>
	<i>Classes not so far away</i>	<i>Advisory everyday</i>
		<i>School website</i>
		<i>Help with scholarships</i>

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000262	20130114	HONEYWELL INTERNATIONAL INC.	75,291.00
	20130114		75,291.00
Totals for BNK00			75,291.00
000014219	20121220	MVCC	50,000.00
	20121220		50,000.00
000014220	20121221	AMERICAN FAMILY LIFE ASSURANCE	300.90
000014221		AMERITAS LIFE INSURANCE CORP.	403.85
000014222		DELTA DENTAL	121.26
000014223		INTERNAL REVENUE SERVICE	187.00
000014225		MADISON NATIONAL LIFE	2,385.69
000014226		MCDOWELL AGENCY, INC.	8.00
000014227		MN CHILD SUPPORT PAYMENT CTR.	1,321.00
000014228		MSEA	939.23
000014229		154200 NCPERS MN	80.00
000014230		SCHULTE, TREVOR	400.00
000014231		SELECT ACCOUNT	2,195.00
000014232		SW/WC SVC. COOP - HEALTH INS.	55,557.07
000014233		VERIZON	56.28
000014234		Y.M.E.E.A.	3,345.07
201200085		ING SERVICE CENTER	20,253.03
201200086		FEDERAL TAX WITHHOLDING	81,113.05
201200087		MN TEACHERS RETIREMENT ASSOC.	34,241.06
201200088		PUBLIC EMPLOYEES RETIREMENT	15,610.89
201200089		STATE TAX WITHHOLDING	14,492.50
201200090		ING SERVICE CENTER	200.00
	20121221		233,210.88
000014235	20130114	ADVOCATE TRIBUNE	1,424.25
000014236		ANDERSON, HEATHER	15.11
000014237		ANDERSON, KATHY	26.14
000014238		ANDERSON, KRISTI	19.60
000014239		APPLE COMPUTER, INC.	459.00
000014240		BENDEL, ROBBIN	88.20
000014244		BENNETT & BENNETT INC.	87,935.44
000014245		BILL'S ELECTRIC	2,773.20
000014246		BLICK ART MATERIALS	248.15
000014247		BLUE-REDNER, HELEN	56.03
000014248		BOND TRUST SERVICES CORPORATION	150,822.50
000014249		BRISTLE, LAURA	9.73
000014250		CANBY NEWS	18.40
000014251		CARL'S BAKERY	75.52
000014252		CARLSON AND STEWART REFRIG.	807.52
000014253		CARMANY, LEANNE	42.27
000014254		CENEX CREDIT CARD	876.66
000014255		CENTURY LINK	214.97
000014257		CITY OF GRANITE FALLS	10,466.08
000014258		CITY OF GRANITE FALLS	36.00
000014259		CLIMB THEATRE INC.	1,175.00
000014260		CLINICARE CORPORATION	4,875.85
000014261		COUNTRYSIDE PUBLIC HEALTH	50.00
000014262		DAVE'S ELECTRIC MOTOR CO.	73.50
000014263		DEAN FOODS NORTH CENTRAL, INC.	2,698.34
000014264		DULUTH PUBLIC SCHOOLS ISD 709	1,540.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014265	20130114	EAP CONSULTANTS	193.44
000014266		ECOLAB	150.23
000014267		ECONOMART	2,282.79
000014268		ENNINGA, KATHRYN	23.78
000014269		F & M STATE BANK	25.00
000014270		FARMERS UNION OIL CO.	165.67
000014271		FOLLETT EDUCATIONAL SERVICES	101.40
000014272		FOOD SERVICES OF AMERICA	525.44
000014273		FRAN DEBAERE	325.00
000014274		GRANITE FALLS AREA CHAMBER	150.00
000014275		GRANITE FALLS AUTO PARTS	55.30
000014276		GRANITE FALLS BANK	40.00
000014277		GREAT PLAINS NATURAL GAS CO	7,910.67
000014278		HDL	627.28
000014279		HENDERSON, ROBIN	155.00
000014280		HESCH, KELLY	475.00
000014281		HILLYARD/HUTCHINSON	813.82
000014282		HINZ, STACY	245.64
000014283		HOERNEMANN, AMY	396.40
000014284		HOLT, ANDREW	53.25
000014285		INNOVATIVE OFFICE SOLUTIONS	364.89
000014286		INTERNATIONAL ACADEMY OF SCIENCE	379.05
000014287		ISCORP	195.50
000014288		JA UNIFORMS	104.00
000014289		JIM'S CLOTHING & SPORTING GOOD	59.00
000014290		KDMA - AM	105.00
000014291		KILOWATT COMMUNITY CENTER	4,052.00
000014292		KLOCKIT	52.08
000014293		KOETTER, STEVE	119.66
000014294		LAVOIE, SHEILA	994.56
000014295		LEE'S AUTO & DIESEL INC.	814.13
000014296		LIFELINE AED INC.	300.00
000014297		MEDIA-X SYSTEMS	250.00
000014298		MICHAELSON, CATHY	26.49
000014299		MN FEED DISTRIBUTORS	494.10
000014300		MN RIVER VALLEY EDUCATION DIST	11,558.63
000014301		MUSIC MART	193.00
000014302		MUSIC THEATRE INTERNATIONAL	30.00
000014303		MVCC	180,000.00
000014304		MVTV	47.95
000014305		MWA STATE OFFICE	360.00
000014306		NELSEN'S CLEANERS & LAUNDERERS	28.98
000014307		OFFICE MAX CONTRACT INC.	11.84
000014308		OLSON SANITATION INC.	965.96
000014309		PAAPE ENERGY INC.	382.50
000014310		PACT 4 FAMILIES COLLABORATIVE	1,041.25
000014311		PAN-O-GOLD BAKING CO.	489.70
000014312		PARK SQUARE THEATRE	350.00
000014313		J.W. PEPPER & SON INC.	716.94
000014314		PIONEER MFG. CO.	2,200.00
000014315		PURCHASE POWER	3,000.00
000014316		QUILL CORPORATION	226.48
000014317		RATWICK, ROSZAK & MALONEY, P.A	4,071.02
000014318		RENVILLE SALES INC	17.02
000014319		RESZEL, AL	279.99
000014320		RICOH USA INC	2,530.71

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014321	20130114	RICOH-CH	450.00
000014322		RIDDELL/ALL AMERICAN	1,519.29
000014323		RILEY BUS SERVICE, INC.	752.50
000014324		RTS	140.88
000014325		RYER PLUMBING INC.	1,030.00
000014326		SAWMILL	218.26
000014327		SCHWICKERT'S	4,972.61
000014328		SHOPK12, INC.	90.00
000014329		SIOUX FALLS SCHOOL DIST. 49-5	52.85
000014330		SOUTHWEST WHOLESALE	2,945.28
000014331		STATE INDUSTRIAL PRODUCTS	191.35
000014332		STOECKMAN, ALLEN	24.57
000014333		SUBWAY	58.45
000014334		SW/WC SERVICE COOP - MARSHALL	430.00
000014335		THE CHIP SHOPPE	16,062.69
000014336		THRIFTY WHITE DRUG	28.96
000014337		TJOSVOLD EQUIPMENT INC.	61.28
000014338		TRUE VALUE-GF/MONTE	531.03
000014339		US BANK TRUST	76,237.50
000014340		VIKING COCA-COLA	1,371.20
000014342		VISA	1,419.85
000014343		WEST CENTRAL TAE KWON DO	792.00
000014344		WEST CENTRAL PETROLINK	50.00
000014345		WEST CENTRAL TRIBUNE	173.28
000014346		XCEL ENERGY	1.41
000014350		YME SCHOOLS-ADM	5,197.71
000014351		YME BOARD ACCOUNT	25.00
000014352		YME-FOOD SERVICE	629.75
000014353		YOUTH FRONTIERS, INC.	2,400.00
201200091		UMB BANK NA	198,055.00
201200092		UMB BANK NA	105,000.00
201200093		UMB BANK NA	445,000.00
201200094		UMB BANK NA	57,011.25
	20130114		1,421,278.95
		Totals for BNK05	1,704,489.83
		Totals for checks	1,779,780.83

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	225,860.72	0.00	403,676.84	629,537.56
02	FOOD SERVICE	6,436.08	0.00	7,955.61	14,391.69
04	COMMUNITY SERVICE	9,138.31	0.00	7,068.93	16,207.24
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	75,291.00	75,291.00
07	DEBT REDEMPTION	0.00	0.00	881,303.75	881,303.75
09	TRUST FUND	123.67	0.00	0.00	123.67
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,103.42	12,103.42
47	OPEB DEBT SERVICE FUND	0.00	0.00	150,822.50	150,822.50
*** Fund Summary Totals ***		241,558.78	0.00	1,538,222.05	1,779,780.83

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14235	ADVOCATE TRIBUNE	01/14/2013	1	brochures-display ad	0	1,351.05	1,424.25
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,351.05	
			2	legals	0	73.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		73.20	
14236	HEATHER ANDERSON	01/14/2013	1	book fair	0	15.11	15.11
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		15.11	
14237	ANDERSON, KATHY	01/14/2013	1	MAP	0	26.14	26.14
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		26.14	
14238	KRISTI L ANDERSON	01/14/2013	1	book fair	0	19.60	19.60
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		19.60	
14239	APPLE COMPUTER, INC.	01/14/2013	4224050577	ipad mike	0	459.00	459.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		459.00	
14240	ROBBIN R BENDEL	01/14/2013	1		0	47.61	88.20
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		47.61	
			2	MILEAGE	0	30.94	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		30.94	
			3		0	9.65	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		9.65	
14241	Vendor Continued Void	01/14/2013					0.00
14242	Vendor Continued Void	01/14/2013					0.00
14243	Vendor Continued Void	01/14/2013					0.00
14244	BENNETT & BENNETT INC.	01/14/2013	1	PETRICH FT	0	76.05	87,935.44
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		76.05	
			10	reg. routes	0	56,221.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,221.32	
			11	KB	0	430.14	
01 E 300 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		430.14	
			12	BBB	0	442.60	
01 E 300 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		442.60	
			14	WRESTLING	0	598.34	
01 E 300 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		598.34	
			15	GBB	0	576.76	
01 E 300 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		576.76	
			16	DANCELINE	0	160.35	
01 E 300 296 228 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		160.35	
			17	PRAIRIELAND SHUTTLE	0	637.50	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		637.50	
			18	BELVIEW RUN	0	920.44	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		920.44	
			19	MARSHALL RUN	0	25.50	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		25.50	
			2	FUEL	0	6,773.51	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		6,773.51	
			21	COSMOS RUN	0	2,582.70	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,582.70	
			22	BOWLING	0	152.10	
01 E 005 760 000 725 361				PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTR. (XWKD T		152.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 720 361			3	clkfd shuttle	0	1,212.96	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,212.96	
04 E 500 505 000 882 360			30	AFTER SCHOOL (21ST CNETURY GRANT)	0	475.62	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		475.62	
01 E 300 258 233 000 370			31	BAND RENT	0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 713 361			4	OUT OF DISTRICT	0	8,402.94	
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		8,402.94	
01 E 005 760 000 720 361			40	FUEL ADJUSTMENT	0	-108.18	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		-108.18	
01 E 300 298 501 733 361			44	FFA JUDGING	0	461.06	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		461.06	
01 E 350 294 213 733 361			46	MS BB	0	688.76	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		688.76	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE	0	101.36	
				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		101.36	
01 E 350 294 221 733 361			58	JH WRESTLING	0	629.69	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		629.69	
01 E 005 760 000 723 361			6	special needs	0	3,619.04	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,619.04	
01 E 005 760 000 723 361			8	BELVIEW RUN	0	2,799.53	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,799.53	
01 E 005 203 731 315 360			ELEM	ELEM. SANNERUD	0	25.35	
				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		25.35	
14245 BILL'S ELECTRIC		01/14/2013	5367	KITCHEN/FIRE	0	2,611.20	2,773.20
				ALARM			
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		2,611.20	
01 E 005 810 000 000 410			5384	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	162.00	
						162.00	
14246 BLICK ART MATERIALS		01/14/2013	1299042		0	248.15	248.15
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		248.15	
14247 HELEN M BLUE-REDNER		01/14/2013	1	MILEAGE	0	56.03	56.03
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		56.03	
14248 BOND TRUST SERVICES CORPORATIO		01/14/2013	1	OPEB BONDS	0	110,000.00	150,822.50
47 E 005 910 000 000 710				DEBT REDEMPTION//BOND PRINCIPAL/		110,000.00	
47 E 005 910 000 000 720			2	OPEB BOND INT.	0	40,822.50	
				DEBT REDEMPTION//BOND INTEREST/		40,822.50	
14249 LAURA ANNE BRISTLE		01/14/2013	1	BOND FAIR	0	9.73	9.73
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		9.73	
14250 CANBY NEWS		01/14/2013	3340	DCL	0	18.40	18.40
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		18.40	
14251 CARL'S BAKERY		01/14/2013	4742		0	75.52	75.52
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		75.52	
14252 CARLSON AND STEWART REFRIG.		01/14/2013	16960		0	807.52	807.52
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		807.52	
14253 LEANNE M CARMANY		01/14/2013	1	SPEECH	0	42.27	42.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 238 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/SPEECH		42.27	
14254 CENEX CREDIT CARD		01/14/2013	1	DRIVER'S ED	0	51.69	876.66
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		51.69	
			2	VEHICLES	0	659.30	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		659.30	
			3	OUT. MAINT.	0	165.67	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		165.67	
14255 CENTURY LINK		01/14/2013	1		0	214.97	214.97
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		186.30	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		28.67	
14256 Vendor Continued Void		01/14/2013					0.00
14257 CITY OF GRANITE FALLS		01/14/2013	1	BR WATER/SEWER	0	600.86	10,466.08
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		600.86	
			2	BR ELEC	0	2,207.38	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		2,207.38	
			3	HS WATER/SEWER	0	984.50	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		984.50	
			4	HS ELECTRICITY	0	6,539.34	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		6,539.34	
			5	TRACK	0	24.60	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.60	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			8	OUTSIDE MAINTENANCE	0	97.40	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		97.40	
14258 CITY OF GRANITE FALLS		01/14/2013	4030	SAND	0	36.00	36.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		36.00	
14259 CLIMB THEATRE INC.		01/14/2013	1-24-13	BULLYING	0	1,175.00	1,175.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,175.00	
14260 CLINICARE CORPORATION		01/14/2013	251090	NOV 12	0	2,786.20	4,875.85
01 E 998 420 000 740 392				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT		2,786.20	
			253988	DECEMBER 2012	0	2,089.65	
01 E 998 420 000 740 392				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT		2,089.65	
14261 COUNTRYSIDE PUBLIC HEALTH		01/14/2013	1	HBV	0	50.00	50.00
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		50.00	
14262 DAVE'S ELECTRIC MOTOR CO.		01/14/2013	1		0	31.50	73.50
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		31.50	
			10	JAN-MAR COOLER RENTAL	0	42.00	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		42.00	
14263 DEAN FOODS NORTH CENTRAL, INC.		01/14/2013	1		0	2,698.34	2,698.34
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,243.80	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		454.54	
14264 DULUTH PUBLIC SCHOOLS ISD 709		01/14/2013	1	TUITION SUMMER	0	1,540.00	1,540.00
01 E 998 408 000 740 390				2012 EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,540.00	
14265 EAP CONSULTANTS		01/14/2013	33294	MONTHLY SERVICE FEE	0	193.44	193.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
14266	ECOLAB	01/14/2013	8732412		0	150.23	150.23
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
14267	ECONOMART	01/14/2013	1		0	17.34	2,282.79
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		17.34	
			10		0	2,265.45	
01 E	100 203 402 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		85.83	
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,769.99	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		52.55	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		90.14	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		81.28	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		31.42	
01 E	005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		40.89	
01 E	100 203 372 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		54.72	
04 E	500 505 000 882 430			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		58.63	
14268	KATHRYN ENNINGA	01/14/2013	1	PIZZA FLIPPER	0	7.47	23.78
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		7.47	
			2	DIRT DEVIL	0	16.31	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		16.31	
14269	F & M STATE BANK	01/14/2013	1	safety deposit box	0	25.00	25.00
01 E	005 020 000 000 899			SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/		25.00	
14270	FARMERS UNION OIL CO.	01/14/2013	991772		0	165.67	165.67
01 E	005 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		165.67	
14271	FOLLETT EDUCATIONAL SERVICES	01/14/2013	1392042A		0	101.40	101.40
01 E	300 220 000 000 430			ENGLISH//SUPPLIES/		101.40	
14272	FOOD SERVICES OF AMERICA	01/14/2013	2153314		0	525.44	525.44
02 E	005 770 000 705 401			FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		525.44	
14273	FRAN DEBAERE	01/14/2013	12312	HACKER/REPAIRS	0	325.00	325.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		325.00	
14274	GRANITE FALLS AREA CHAMBER	01/14/2013	882	2013 dues	0	150.00	150.00
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		150.00	
14275	GRANITE FALLS AUTO PARTS	01/14/2013	1	OM	0	55.30	55.30
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		55.30	
14276	GRANITE FALLS BANK	01/14/2013	HS	HS SAFETY DEPOSIT BOX	0	40.00	40.00
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		40.00	
14277	GREAT PLAINS NATURAL GAS CO	01/14/2013	1	maint	0	122.46	7,910.67
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		122.46	
			10	BRE	0	1,995.70	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,995.70	
			100	CLKFD.	0	20.00	
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			2	bre	0	72.06	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		72.06	
			22	HS	0	5,410.28	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		5,410.28	
			3	HS	0	290.17	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		290.17	
14278	HDL	01/14/2013	2431213		0	627.28	627.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		627.28	
14279 HENDERSON, ROBIN		01/14/2013	1		0	28.21	155.00
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/TRAVEL-SCHOOL		28.21	
			11	excel	0	126.79	
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		126.79	
14280 KELLY HESCH		01/14/2013	1	SPED WALL	0	475.00	475.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		475.00	
14281 HILLYARD/HUTCHINSON		01/14/2013	600514524		0	65.51	813.82
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		65.51	
			600514562		0	255.72	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		255.72	
			600514562-		0	170.48	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		170.48	
			700059423		0	167.25	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		167.25	
			700061038		0	154.86	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		154.86	
14282 HINZ, STACY		01/14/2013	1	T-SHIRTS- GRANT	0	245.64	245.64
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		245.64	
14283 HOERNEMANN, AMY		01/14/2013	1	LEGO LEAGUE ROOMS	0	352.40	396.40
01 E 100 298 198 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU		352.40	
			11	LEGO LEAGUE ROOMS	0	44.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		44.00	
14284 ANDREW HOLT		01/14/2013	1		0	53.25	53.25
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		53.25	
14285 INNOVATIVE OFFICE SOLUTIONS		01/14/2013	0185970		0	302.83	364.89
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		302.83	
			178422		146	77.98	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		77.98	
			193948		0	26.07	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		26.07	
			SCN-007147		0	-41.99	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		-41.99	
14286 INTERNATIONAL ACADEMY OF SCIEN		01/14/2013	4813	ACELLUS STUDENT LICENSE	0	279.30	379.05
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		279.30	
			4905	ACELLUS STUDENT LICENSE	0	79.80	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		79.80	
			5028	ACELLUS STUDENT LICENSE	0	19.95	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		19.95	
14287 ISCORP		01/14/2013	655454	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
14288 JA UNIFORMS		01/14/2013	1057791	UNIFORMS PER CONTRACT	0	104.00	104.00
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		104.00	
14289 JIM'S CLOTHING & SPORTING GOOD		01/14/2013	86784		0	59.00	59.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		59.00	
14290 KDMA - AM		01/14/2013	5152-1	HOLIDAY GREETINGS	0	105.00	105.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		105.00	
14291 KILOWATT COMMUNITY CENTER		01/14/2013	1	TKD RENTAL	0	525.00	4,052.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		525.00	
			2	GAFF-PE	0	2,025.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		2,025.00	
			3	BALDRY-PE	0	300.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		300.00	
			4	HENDERSON-TESTING	0	100.00	
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/MISCELLANEOUS		100.00	
			6	BBB	0	1,102.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		1,102.00	
14292 KLOCKIT		01/14/2013	672891		0	52.08	52.08
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		52.08	
14293 KOETTER, STEVE		01/14/2013	2	KID CHANGE	0	119.66	119.66
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		119.66	
14294 SHEILA LAVOIE		01/14/2013	1	DEC.	0	994.56	994.56
01 E 005 760 723 723 361				TRANSPORTATION		994.56	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		994.56	
14295 LEE'S AUTO & DIESEL INC.		01/14/2013	2	2002 F250	0	814.13	814.13
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		814.13	
14296 LIFELINE AED INC.		01/14/2013	LL-4630	ANNUAL FEE	0	300.00	300.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		300.00	
14297 MEDIA-X SYSTEMS		01/14/2013	S12-624		0	250.00	250.00
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		250.00	
14298 MICHAELSON, CATHY		01/14/2013	1		0	26.49	26.49
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		26.49	
14299 MN FEED DISTRIBUTORS		01/14/2013	0234A	ICE AWAY-SALT	0	494.10	494.10
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		494.10	
14300 MN RIVER VALLEY EDUCATION DIST		01/14/2013	1	MRVED	0	6,618.00	11,558.63
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,618.00	
			2	PROF. DEV.	0	171.88	
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 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		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	
14301 MUSIC MART		01/14/2013	1		0	75.00	193.00
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		75.00	
			2		0	118.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		118.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14302	MUSIC THEATRE INTERNATIONAL	01/14/2013	496890		0	30.00	30.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		30.00	
14303	MVCC	01/14/2013	1	SPECIAL ED SERVICES	0	180,000.00	180,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		180,000.00	
14304	MVTV	01/14/2013	4910	MAINT. INTERNET TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY	0	47.95	47.95
01 E 200 612 199 000 305						47.95	
14305	MWA STATE OFFICE	01/14/2013	1	WOOD DUCK HOUSE KITS	0	360.00	360.00
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		360.00	
14306	NELSEN'S CLEANERS & LAUNDERERS	01/14/2013	2		0	28.98	28.98
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		28.98	
14307	OFFICE MAX CONTRACT INC.	01/14/2013	372987		0	5.28	11.84
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		5.28	
			578926		0	6.56	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		6.56	
14308	OLSON SANITATION INC.	01/14/2013	2097		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
14309	PAAPE ENERGY INC.	01/14/2013	3089	HS	0	382.50	382.50
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		382.50	
14310	PACT 4 FAMILIES COLLABORATIVE	01/14/2013	1	BRAIN CONF	0	40.00	1,041.25
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		40.00	
			2013	2013 DUES	0	1,001.25	
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,001.25	
14311	PAN-O-GOLD BAKING CO.	01/14/2013	10		0	489.70	489.70
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		428.90	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		60.80	
14312	PARK SQUARE THEATRE	01/14/2013	B000338936	TICKETS	0	350.00	350.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		350.00	
14313	J.W. PEPPER & SON INC.	01/14/2013	11832883		0	34.95	716.94
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		34.95	
			11840248		0	681.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		681.99	
14314	PIONEER MFG. CO.	01/14/2013	452081		0	2,200.00	2,200.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		2,200.00	
14315	PURCHASE POWER	01/14/2013	1	POSTAGE	0	3,000.00	3,000.00
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		200.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		100.00	
01 E 300 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		200.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,500.00	
01 E 300 298 000 000 329				EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/		300.00	
02 E 005 770 000 701 329				FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/		200.00	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		500.00	
14316	QUILL CORPORATION	01/14/2013	7551618	SR. CIT	0	57.27	226.48
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		57.27	
			7551618-	TAPE	0	102.81	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		102.81	
			7582603	SR. CIT.	0	20.14	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		20.14	
			7651024	SR. CIT.	0	46.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		46.26	
14317	RATWICK, ROSZAK & MALONEY, P.A	01/14/2013	1	LAWSUIT	0	3,968.52	4,071.02
01 E	005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/		3,968.52	
			2	OTHER	0	102.50	
01 E	005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/		102.50	
14318	RENVILLE SALES INC	01/14/2013	127771		0	17.02	17.02
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		17.02	
14319	AL RESZEL	01/14/2013	1		0	243.99	279.99
04 E	500 505 000 882 430			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		243.99	
			10	BOWLING	0	36.00	
04 E	500 505 000 882 369			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		36.00	
14320	RICOH USA INC	01/14/2013	88243897	1-16-13 TO	0	2,530.71	2,530.71
01 E	100 203 000 302 580			4-15-13 ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		2,530.71	
14321	RICOH-CH	01/14/2013	1037191241		0	450.00	450.00
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		450.00	
14322	RIDDELL/ALL AMERICAN	01/14/2013	95225950	FB	0	223.87	1,519.29
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		223.87	
			95225951	FB	0	1,295.42	
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		1,295.42	
14323	RILEY BUS SERVICE, INC.	01/14/2013	99090	MOA	0	752.50	752.50
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		752.50	
14324	RTS	01/14/2013	1		0	140.88	140.88
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		140.88	
14325	RYER PLUMBING INC.	01/14/2013	6787	BOILER REPAIR	0	1,030.00	1,030.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,030.00	
14326	SAWMILL	01/14/2013	568262		0	218.26	218.26
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		38.00	
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		31.67	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		148.59	
14327	SCHWICKERT'S	01/14/2013	SIC078589	ROOF LEAK HS	0	1,472.61	4,972.61
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,472.61	
			SIC078632	ROOF INSPECTION	0	3,500.00	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		3,500.00	
14328	SHOPK12, INC.	01/14/2013	1663		0	90.00	90.00
01 E	100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		90.00	
14329	SIOUX FALLS SCHOOL DIST. 49-5	01/14/2013	1249		0	52.85	52.85
01 E	998 408 000 740 390			EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		52.85	
14330	SOUTHWEST WHOLESale	01/14/2013	1		0	2,945.28	2,945.28
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		315.75	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,294.09	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		335.44	
14331	STATE INDUSTRIAL PRODUCTS	01/14/2013	1		0	191.35	191.35
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		191.35	
14332	ALLEN L STOECKMAN	01/14/2013	1		0	24.57	24.57
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		24.57	
14333	SUBWAY	01/14/2013	1		0	58.45	58.45
01 E	005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		58.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14334	SW/WC SERVICE COOP - MARSHALL	01/14/2013	38055		0	25.00	430.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		25.00	
			38105		0	75.00	
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		75.00	
			38116		0	330.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		330.00	
14335	THE CHIP SHOPPE	01/14/2013	11	2% CREDIT	0	-327.81	16,062.69
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		-327.81	
			6372f	br fundraiser	0	16,390.50	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		16,390.50	
14336	THRIFTY WHITE DRUG	01/14/2013	1		0	5.00	28.96
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		5.00	
			1189809		0	23.96	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		23.96	
14337	TJOSVOLD EQUIPMENT INC.	01/14/2013	1		0	61.28	61.28
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		61.28	
14338	TRUE VALUE-GF/MONTE	01/14/2013	1	CHOIR	0	2.79	531.03
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		2.79	
			2	CONCESSIONS	0	53.98	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		53.98	
			3	IM	0	212.76	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		212.76	
			4	OM	0	261.50	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		261.50	
14339	US BANK TRUST	01/14/2013	1	1997 ENERGY BONDS	0	75,000.00	76,237.50
07 E 005 910 000 000 710				DEBT REDEMPTION//BOND PRINCIPAL/		75,000.00	
			1997	1997 ENERGY BONDS	0	1,237.50	
07 E 005 910 000 000 720				DEBT REDEMPTION//BOND INTEREST/		1,237.50	
14340	VIKING COCA-COLA	01/14/2013	1		0	1,371.20	1,371.20
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-266.80	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,638.00	
14341	Vendor Continued Void	01/14/2013					0.00
14342	VISA	01/14/2013	1	SECONDARY SOLUTIONS	0	131.70	1,419.85
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		131.70	
			11	AMAZON.COM	0	272.52	
01 E 350 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		272.52	
			14	SURVEY MONKEY	0	204.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		204.00	
			2	AMAZON.COM	0	43.97	
01 E 300 298 238 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/SPEECH		43.97	
			3	UNCLE JIM'S	0	36.90	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		36.90	
			4	AMAZON.COM	0	34.50	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		34.50	
			5	NEWEGG.COM	0	14.87	
01 E 300 296 213 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/BASKETBALL		14.87	
			6	VERIZON	0	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			7	NELCO	0	195.05	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		195.05	
			8	NIKON	0	256.34	
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		256.34	
			9	ELIAS PROMOS	0	170.00	
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		170.00	
14343 WEST CENTRAL TAE KWON DO		01/14/2013	1		0	792.00	792.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		792.00	
14344 WEST CENTRAL PETROLINK		01/14/2013	1	STORAGE RENT	0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
14345 WEST CENTRAL TRIBUNE		01/14/2013	177825413	ELEM.	0	173.28	173.28
				SUBSCRIPTION			
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		173.28	
14346 XCEL ENERGY		01/14/2013	1		0	1.41	1.41
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1.41	
14347 Vendor Continued Void		01/14/2013					0.00
14348 Vendor Continued Void		01/14/2013					0.00
14349 Vendor Continued Void		01/14/2013					0.00
14350 YME SCHOOLS-ADM		01/14/2013	13644	BENSON HS	0	40.00	5,197.71
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		40.00	
			13645	GREG PETERSON	0	230.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		230.00	
			13646	CASEY FIELD	0	90.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		90.00	
			13647	PLYMOUTH	0	100.00	
				PLAYHOUSE			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13648	JEFF GLADIS	0	225.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		225.00	
			13649	CHANHASSEN DINNER	0	200.00	
				THEATRE			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		200.00	
			13650	GREEN MILL	0	100.00	
				RESTAURANT			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13652	CITY OF	0	64.59	
				CLARKFIELD			
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		64.59	
			13653	JEREMY ANDERSON	0	225.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		225.00	
			13654	SHANE SLETTA	0	225.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		225.00	
			13655-13663	SNACK SHOP WORKER	0	315.00	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		315.00	
			13664	ADAM RANEY	0	48.00	
01 E 350 294 213 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL		48.00	
			13665	EAP	0	386.88	
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		386.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 369			13666	BOLD HS GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL	0	75.00 75.00	
04 E 500 505 000 321 329			13668	POST OFFICE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	310.34 310.34	
01 E 300 294 213 000 319			13669	DAN LEVITZ BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
04 E 500 580 000 325 329			13670	POSTMASTER EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	42.90 42.90	
01 E 300 218 000 388 369			13671	LQP KNOWLEDGE BOWL GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	60.00 60.00	
04 E 500 505 000 321 450			13672	CARRIE TOLLEFSON COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,500.00 700.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		350.00	
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		250.00	
01 E 005 640 733 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		200.00	
01 E 300 296 213 000 319			13673	STEVE VEIKINDLEN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 005 640 733 315 305			13674	MIKE LETENDRE STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA	0	225.00 225.00	
01 E 300 294 213 000 319			13675	JIM REED BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 218 000 388 401			13676	WILLMAR HS GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/	0	60.00 60.00	
14351 YME BOARD ACCOUNT		01/14/2013	1	KID CHANGE- COMM ED DANCE	0	25.00	25.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		25.00	
14352 YME-FOOD SERVICE		01/14/2013	1	NL LUNCH	0	28.00	629.75
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		28.00	
04 E 500 582 000 344 430			10	10/16/12 TO 11/19/12 LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	223.95 223.95	
04 E 500 505 000 882 430			111	AFTER SCHOOL PROG. COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	229.65 229.65	
01 L 230 33			15	BIRTHDAY TREATS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	19.50 19.50	
04 E 500 582 000 344 430			2	11/20 TO 12/20/12 MEALS LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	128.65 128.65	
14353 YOUTH FRONTIERS, INC.		01/14/2013	9299	YOUTH RETREAT	0	2,400.00	2,400.00
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		2,400.00	

119 Computer Check(s) For a Total of 616,212.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201200091	UMB BANK NA 07 E 005 910 750 000 720	01/14/2013	YM1A	QZAB INT. DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (	0	198,055.00 198,055.00	198,055.00
201200092	UMB BANK NA 07 E 005 910 751 000 710	01/14/2013	YM1B-	QZAB BOND DEBT REDEMPTION//BOND PRINCIPAL/CAP/ENRGY D.S. \$2.485 M	0	105,000.00 105,000.00	105,000.00
201200093	UMB BANK NA 07 E 005 910 750 000 710	01/14/2013	YM1A-	QZAB BOND DEBT REDEMPTION//BOND PRINCIPAL/ALT FAC D.S. \$8.26 MIL	0	445,000.00 445,000.00	445,000.00
201200094	UMB BANK NA 07 E 005 910 751 000 720	01/14/2013	YM1B	QZAB INT. DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI	0	57,011.25 57,011.25	57,011.25
4 Wire Transfer Check(s) For a Total of							805,066.25

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	805,066.25
	0	ACH	Checks For a Total of	0.00
	119	Computer	Checks For a Total of	616,212.70
Total For	123	Manual, Wire Tran, ACH & Computer Checks		1,421,278.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,421,278.95

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	20,423.98	0.00	353,580.51	374,004.49
02	FOOD SERVICE	0.00	0.00	7,955.61	7,955.61
04	COMMUNITY SERVICE	0.00	0.00	7,068.93	7,068.93
07	DEBT REDEMPTION	0.00	0.00	881,303.75	881,303.75
09	TRUST FUND	123.67	0.00	0.00	123.67
47	OPEB DEBT SERVICE FUND	0.00	0.00	150,822.50	150,822.50



Kevin J. Rupp  
Scott T. Anderson  
Jay T. Squires  
Michael J. Waldspurger  
Amy E. Mace

**RUPP, ANDERSON, SQUIRES  
& WALDSPURGER, P. A.**



January 7, 2013

Allen Stoeckman  
Yellow Medicine East Schools  
450 9th Ave,  
Granite Falls, MN

RE: Rupp, Anderson, Squires & Waldspurger, P.A.

Dear Superintendent Stoeckman:


We are proud to announce the opening of our new law firm: Rupp, Anderson, Squires & Waldspurger, P.A. With more than 110 years of combined experience, the firm is led by its founders, Kevin Rupp, Scott Anderson, Jay Squires, Mick Waldspurger, and Amy Mace. Every lawyer at RASW is dedicated to providing outstanding legal service in a cost-effective manner.

We value our relationship with you, and we hope that you will continue to work with us as we move forward with this exciting endeavor. Toward that end, we are doing everything possible to make the transition between our former law firm and our new law firm as seamless as possible. You will need to take only one step to complete the transition: please sign the enclosed File Transfer Request and send it to Robin Paterni, Office Manager at Ratwik, Roszak & Maloney, P.A., by fax at 612-339-0038, by email at [rdp@ratwiklaw.com](mailto:rdp@ratwiklaw.com), or by U.S. Mail at 730 Second Avenue S., Minneapolis, MN 55402. In addition, please send a copy to our new office by fax, email, or U.S. Mail.

You will not be charged for any costs associated with having files transitioned to Rupp, Anderson, Squires & Waldspurger, P.A. In addition, if you decide to continue working with us, the scope of our representation and our hourly rate for 2013 will remain the same as it would be at our former firm. You also have other options: you may choose to continue your relationship with Ratwik, Roszak & Maloney, P.A., or you may choose to engage the services of another law firm.

Our new phone number, fax number, email address, and mailing address are at the bottom of this letter. I encourage you to visit us online or in person to learn more about our new firm. You can find us at [www.raswlaw.com](http://www.raswlaw.com). We would be honored to continue working with you. Expect excellence!

Sincerely,

  
Kevin J. Rupp

## FILE TRANSFER REQUEST

By signing this document, I am requesting that Ratwik, Roszak & Maloney, P.A. immediately deliver the following files and all of their contents to the law firm of Rupp, Anderson, Squires & Waldspurger, P.A. at 527 Marquette Avenue, Suite 1200, Minneapolis, MN 55402:

ALL FILES RELATED TO ISD 2190 (YELLOW MEDICINE EAST), INCLUDING MISCELLANEOUS FILES, CLOSED OUT FILES, AND ALL COLLECTIVE BARGAINING AGREEMENTS, WITH THE EXCEPTION OF FILE 2190-0025.

This request applies to any and all records, in any form, including but not limited to paper records and electronic records, regardless of whether they are physically stored in a paper file or are electronically stored in another location that is under the control of Ratwik, Roszak & Maloney, P.A. I understand that I will not be charged for any costs associated with having files transitioned to Rupp, Anderson, Squires & Waldspurger, P.A. Please forward the records immediately so that no deadlines are missed and no interests are compromised.

Thank you for your assistance with this matter.

Signature \_\_\_\_\_

Dated: \_\_\_\_\_

**MINNESOTA SCHOOL BOARDS ASSOCIATION  
OFFICERS' WORKSHOP  
FOR BOARD CHAIRS, CLERKS AND TREASURERS**

**6 hours of MSBA  
credit will be  
awarded for this  
workshop**

Superintendents & Designated Office Personnel Welcome

**February 6, 2013**

*Marriott Minneapolis Northwest, Brooklyn Park*  
[7025 Northland Dr. N.]

**February 22, 2013**

*Hampton Inn & Suites, Bemidji*  
[1019 Paul Bunyan Dr. S., State Highway 197]

**February 23, 2013**

*Best Western Kelly Inn, St. Cloud*  
[104 4<sup>th</sup> Ave. S.]

**February 27, 2013**

*Best Western Plus Hotel, Mankato*  
[1111 Range St.]

8:30 a.m. Registration & Coffee

9:00 a.m. Greetings

Statutory Duties of Board Officers ..... Cathy Miller  
MSBA Staff

- ◆ School Board Powers
- ◆ Unusual Voting Requirements
- ◆ Conducting Board Hearings

Break

The Open Meeting Law & Other Questions Frequently Asked

Noon Board Member Networking Lunch

One of three options:

- ◆ Chairing the Meeting ..... Katie Klanderud, MSBA Staff
- ◆ Duties of and Resources for Treasurers ..... Gary Lee, MSBA Staff
- ◆ Duties of the Clerk ..... Representatives, MN Assoc. of Educational  
Office Professionals and Cathy Miller, MSBA Staff

3:00 p.m. Adjournment

**MINNESOTA SCHOOL BOARDS ASSOCIATION  
OFFICERS' WORKSHOP 2013  
FOR BOARD CHAIRS, CLERKS AND TREASURERS**

**9:00 a.m. - 3:00 p.m.**

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**TUITION: \$125 Per Participant**

**[\$140 On Site]**

SCHOOL DISTRICT NAME & NUMBER: \_\_\_\_\_

	Name	Office Held/Staff Title
ex:	John Smith	Treasurer
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____

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**PLEASE CHECK WORKSHOP LOCATION:**

- Wednesday, Feb. 6** – Marriott Minneapolis Northwest   
[7025 Northland Dr. N., Brooklyn Park]
  
- Friday, Feb. 22** – Hampton Inn & Suites   
[1019 Paul Bunyan Dr. S., State Highway 197, Bemidji]
  
- Saturday, Feb. 23** – Best Western Kelly Inn   
[104 4<sup>th</sup> Ave. S., St. Cloud]
  
- Wednesday, Feb. 27** – Best Western Plus Hotel   
[1111 Range St., Mankato]

Tuition includes materials, refreshments, and lunch. PLEASE REGISTER IN ADVANCE. Refunds are allowed upon notification two working days before each workshop for those unable to attend because of an emergency.

Superintendents can register attendees online ([www.mnmsba.org](http://www.mnmsba.org)) or send registration and fee to: MSBA, 1900 W. Jefferson Avenue, St. Peter, MN 56082-3015. Fax to 507-931-1515.



# HOLY FAMILY AREA CATHOLIC COMMUNITY

**St. Andrew**  
1094 Granite St.  
Granite Falls, MN 56241  
320-564-2335

**St. Clara**  
PO Box 310  
Clara City, MN 56222  
320-847-2256

**St. Joseph**  
512 Black Oak St  
Montevideo, MN 56265  
320-269-5954

December 21, 2012

JAN 02 2013

Dear Superintendent Allen Stoeckman, School Board and Parent Teacher Organization,

After discussing the matter at our last meeting, the pastors of the Granite Falls Ministerium asked me to write this letter to you. First, we want to thank you for inviting us to Countryside Health's presentation on reproductive health to the YME Parent Teacher Organization on December 3, 2012.

Second, we were surprised by the results of the survey in 2010 that were given to us about how many of the YME 9<sup>th</sup> and 12<sup>th</sup> grade students responded that they were sexually active. We want to help address this issue.

Lastly, we would like to be included in further discussion about this issue and the possibility of beginning a new curriculum concerning reproductive health.

Thank you, again. May we continue to work together to address this issue. God bless you!

Sincerely,

Fr. Paul Timmerman  
*Pastor of Church of St. Joseph, Montevideo*  
*Pastor of Church of St. Andrew, Granite Falls*  
*Sacramental Minister of Church of St. Clara, Clara City*

*P.S. Please pass this on to the School Board and PTO. Thank you!*