

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 11, 2013 at 5:30 PM
Regular Meeting
YME Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of January 14, 2013 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. FFA Chapter trip to Puerto Rico - D. Refsland
 - B. K-1 Program - Teachers
6. Board Committee Reports
 - A. Finance Committee
 - B. Negotiations Committee
 - C. Policy Committee
 - D. Buildings & Grounds Committee
7. Reports
 - A. Enrollment Report 7
 - B. Finance Report 8
 - C. Bert Raney Elementary Report - M. Hesch
 - D. Middle/High School Report - M. Meihak
 - E. Superintendent Report - A. Stoeckman 9
8. Action Items
 - A. Approval of Bills for Payment 10
 - B. Resolution Directing the Administration to Make Recommendations for Reductions 27
 - C. Approval of Pay Equity Report 28
 - D. Homebound Teacher Pay Increase
 - E. Substitute Teacher Pay Increase
 - F. Amend School Calendar - Full Day of School - February 20, 2013
9. Personnel Items

10. Discussion Items

A. Reproductive Health Meeting

11. Upcoming Events

A. Reproductive Health Meeting - March 4, 2013 - YME Auditorium - 7:00 pm

B. School Board Meeting - March 11, 2013 - YME Board Room - 5:30 pm

12. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: February 8, 2013
RE: Board Meeting – February 11, 2013

The agenda notes for the February 11, 2013 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 January 14, 2013 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | YME FFA Chapter – Trip to Puerto Rico – D. Refsland & Students |
| B. | BRE K-1 Program – K-1 Teachers
<i>The teachers have prepared a PowerPoint that is on BoardBook and will be in attendance to answer questions.</i> |
| 6. | Board Committee Reports |
| A. | Finance Committee
<i>Met February 1.</i> |
| B. | Negotiations Committee
<i>Met February 1.</i> |
| C. | Policy Committee
<i>Met February 4. Steve Zumhofe will report.</i> |
| D. | Buildings & Grounds Committee
<i>Planning to meet February 11.</i> |
| 7. | 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> |

8. Action Items
 - A. Approval of Bills for Payment
 - B. Resolution Directing the Administration to Make Recommendations for Reductions
The Finance Committee met and reviewed the FY14 Budget Assumption of a deficit approaching \$300,000. Passing this resolution allows the district to meet the timeline needed should Unrequested Leaves of Absences be needed. Recommend approval.
 - C. Approval of Pay Equity Report
This required report is completed every 3 years and judges gender and pay equity among YME Staff. A copy of the report is posted on Board Book. Recommend approval.
 - D. Homebound Teacher Pay Increase
This position has been paid at \$15 per hour for many years. Recommend changing to an hourly rate of \$22.46, based on BA Step 1.
 - D. Substitute Teacher Pay Increase
Currently substitute pay is \$95 a day. In an effort to more easily secure short call substitute teachers, it is proposed to guarantee a half-day of pay with increments of a hour thereafter. Recommend approval.
9. Personnel Items
10. Discussion Items
 - A. Reproductive Health Meeting
I met with the Ministerial group on Wednesday, February 6 to discuss the agenda for the Reproductive Health Meeting on March 4. Their suggestions of a clear agenda with a follow-up plan were helpful.
1. Upcoming Events
 - A. Reproductive Health Meeting – March 4, 2013 – YME Auditorium – 7:00 pm
 - B. School Board Meeting – March 11, 2013 – YME Board Room – 5:30 pm
12. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JANUARY 14, 2013 – 1:30 PM
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Steve Rupp (left the meeting after the special report was given), Grant Velde, Shelly Weir, Steve Zumhofe

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Deb Beckler, Karen Jacobson, Sharon Rupp, Kathy Velde, Melissa Hesch, Mike Meihak, Denise Streich, Allen Stoeckman

Superintendent Stoeckman administered the oath of office to Jane Hagert, Tim Opdahl, Grant Velde, and Steve Zumhofe.

Selection of Acting Chair

Velde nominated by Opdahl. No other nominations received. Nominations ceased. Grant Velde unanimously selected as acting chair.

Acting Chair, Grant Velde, called the meeting to order.

Election of Officers

Chair - Velde nominated by Opdahl. No further nominations received. Nominations ceased. Grant Velde unanimously elected Board Chair for the 2013 calendar year.

Vice-Chair - Rupp nominated by Odegard. No further nominations received. Nominations ceased. Steve Rupp unanimously elected Board Vice-Chair for the 2013 calendar year.

Clerk - Odegard nominated by Opdahl. No further nominations received. Nominations ceased. Dawn Odegard unanimously elected as Board Clerk for the 2013 calendar year.

Treasurer - Weir nominated by Rupp. No further nominations received. Nominations ceased. Shelly Weir unanimously elected as Board Treasurer for the 2013 calendar year.

Board members volunteered to serve on the following committees/boards:

Negotiations Committee– Hagert, Velde, Opdahl
Finance Committee– Opdahl, Rupp, Hagert
Policy Committee– Zumhofe, Weir, Odegard
Buildings & Grounds Committee– Rupp, Zumhofe, Velde
MVCC Board– Odegard, Velde, Opdahl
MRVED Board - Zumhofe
MSHSL Representative - Rupp
MSBA Liaison - Hagert
UMVRDC Board - Odegard
YME Community Education Advisory Committee - Weir

Motion by Hagert, second by Weir and carried to approve the agenda for the meeting.

Motion by Odegard, second by Opdahl and carried to approve the minutes from the December 10, 2012 meeting.

The opportunity for citizens to speak received no response.

Karen Jacobson, MRVED Director, reported on the Minnesota Valley Area Learning Center in Montevideo.

Steve Rupp left at this point in the meeting.

Enrollment and fund balance reports were submitted for review.

Bert Raney Elementary Principal, Melissa Hesch, reported on numerous events taking place at BRE, including Sting Pride activities, PBIS accountability, curriculum mapping, grade level meetings, and preparation for Kindergarten kickoff.

YME Middle/High School Principal, Mike Meihak, reported that 1st semester is coming to an end and staff are preparing for 2nd semester, shared that YME Seniors are in-line to graduate, the schedule for the 2013-2014 school year is in progress, and that students are preparing for state testing,

YME Superintendent, Al Stoeckman reported that two lock-down drills have been completed recently which have included local law enforcement and emergency personnel, that our food service menus have been approved by the School Nutrition Department, and that input from the student council groups was solicited regarding things going well and suggestions on things to change at YME.

Motion by Hagert, second by Opdahl and carried to approve construction bills for payment in the amount of \$75,291.00 with check number 262, wire transfers in the amount of \$970,976.78 numbered 201200085-201200094, and board bills in the amount of \$733,513.05 with checks numbered 14219-14353.

Motion by Zumhofe, second by Odegard and carried, with Opdahl opposed, to amend legal council to include Kevin Rupp and the law firm of Rupp, Anderson, Squires & Waldspurgen, P.A.

Motion by Opdahl, second by Odegard and carried to approve the employment of Jen Sneller as head softball coach.

Motion by Odegard, second by Weir and carried to accept the resignation of Al Reszel as JV volleyball coach.

Discussion items included the MSBA Officers' Workshop for Board Chairs, Clerks and Treasurers and a letter received from the Granite Falls Ministerium regarding the possible reproductive health curriculum.

Upcoming Events

MSBA Conference – January 17-18, 2013 – Mpls. Convention Center

No School – Teacher Work/Staff Development Day – January 18 & 21, 2013

School Board Meeting – February 11, 2013 – 5:30 pm – YME Board Room

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

7

	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	59														
First Grade	58														
Second Grade	65														
Third Grade	56														
Fourth Grade	56														
Fifth Grade	49														
	343			0			0			0			0		
Sixth Grade		55													
Seventh Grade		71													
Eighth Grade		61													
Ninth Grade		53													
Tenth Grade		83													
Eleventh Grade		69													
Twelfth Grade		64													
		456			0			0			0			0	
K-12 TOTAL			799			0			0			0			0

**Yellow Medicine East #2190
Board Report
Feb-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	4,968,338	4,027,033	55.23%	53.66%
Food Service	404,975	193,505	211,470	47.78%	53.29%
Community Service	342,704	167,332	175,372	48.83%	48.38%
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	98,517	180,583	35.30%	68.00%
OPEB Debt Service	192,645	192,095	550	99.71%	99.71%
Sub-total	11,354,403	6,757,394	4,597,009	59.51%	59.14%
Building Project (Fund 06)	0	75,291	-75,291		11,386,348
Total	11,354,403	6,832,685	4,521,718		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: \$11,461,639 (Includes FY12 A/P balance due ESG/Honeywell)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals	50.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	51.00%
9 Month non-Certified	Assistants/Cooks	47.00%

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

1/31/2013

Month End Cash Invested	\$2,361,987.65	General Closing Market Value
Contruccion Account (QZABS 8.26 Mil)	\$3,573.54	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$8.12	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
1/10/2013	\$ 72.50	RevTrak Fees	LAF	Revtrak
1/16/2013	\$ 150,000.00	Board Accounts Payable (by Check)	LAF	GF Bank
1/22/2013	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
1/22/2013	\$ 253,512.51	Payroll (GF Bank direct deposits)	LAF	GF Bank
1/23/2013	\$ 250,000.00	Board Accounts Payable	LAF	GF Bank
1/25/2013	\$ 150,822.50	OPEB Bond Payment (replaces check #14248)	LAF	Bond Trust Svcs.
1/25/2013	\$ 76,237.50	97 Energy Bonds (replaces check #14339)	LAF	US Bank Trust
1/3/2013	\$ 5,105.00	2012 Sales Tax	LAF	MN Dept. of Reven
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,472,256.39 Ending 1/31/2013

Yellow Medicine East - ISD 2190

Superintendent Report

February 11, 2013

- This past Friday, February 8, Mr. Meihak, Ms. Nicole Boelter, Elaine Hauger, Becky Leiseth, Steve Zumhofe and I attended the second 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. The Minnesota Department of Education unveiled its model for teacher evaluation. If schools districts do not develop their own teacher evaluation model with agreement between the teachers and school board, the state model must be adopted.
- My thanks to all who visited with me personally or through email sharing concerns regarding the conversion of documents from Microsoft to Google. Licenses for all staff workstations have been purchased for \$42.56 each using government pricing through the Service Cooperative. Many positive comments have been shared about Google and its “cloud computing” capabilities. The district will continue its initiative of creating new documents in Google. Our computer labs are aging and need replacement, before purchasing licenses for the labs, Mr. Meihak will determine the interest and need through the offering of a Microsoft Office elective.
- Additional measures are being address for building security. Bids are being sought to replace and upgrade original glass classrooms doors in the elementary and middle/high schools. Electronic door locks are being replaced on the front doors of the elementary and middle/high school. Also, we are investigating the use of cameras and door buzzers for the front doors.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14377	A&B BUSINESS, INC. SOLUTIONS	02/11/2013	ARIN128163	REPLACEMENT ROLLERS	0	488.95	488.95
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		488.95	
14378	A-OX WELDING SUPPLY COMPANY	02/11/2013	786929	OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/	0	22.20	22.20
01 E 005 810 000 000 899						22.20	
14379	ADVOCATE TRIBUNE	02/11/2013	1	LEGALS	0	164.70	533.50
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		164.70	
04 E 500 580 000 325 380			2	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	88.80	
04 E 500 505 000 321 380			3	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN	0	280.00	
14380	ANACONDA SPORTS	02/11/2013	2018514	baseball	0	72.58	213.11
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		72.58	
01 E 300 294 215 000 401			2018514-1	baseball-	0	140.53	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		140.53	
14381	HEATHER ANDERSON	02/11/2013	1	ROYALTIES-	0	157.72	157.72
01 E 300 298 237 000 401				SUPPLIES		157.72	
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		157.72	
14382	KRISTI L ANDERSON	02/11/2013	1	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU	0	14.45	14.45
04 E 500 505 000 882 433						14.45	
14383	ROBBIN R BENDEL	02/11/2013	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	119.24	148.07
04 E 500 590 000 321 401						119.24	
04 E 500 590 000 321 366			10	MILEAGE	0	28.83	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		28.83	
14384	Vendor Continued Void	02/11/2013					0.00
14385	Vendor Continued Void	02/11/2013					0.00
14386	Vendor Continued Void	02/11/2013					0.00
14387	BENNETT & BENNETT INC.	02/11/2013	1	REG ROUTES	0	56,221.32	83,229.34
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,221.32	
04 E 500 505 000 882 360			10	21ST CENT. AFTER SCHOOL	0	135.32	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		135.32	
01 E 300 258 233 000 370			11	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 203 733 315 360			12	BR AFTER SCHOOL	0	275.88	
01 E 005 203 733 315 360				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		275.88	
01 E 300 218 000 733 361			13	TAG -KB	0	375.28	
01 E 300 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		375.28	
01 E 300 294 213 733 361			14	BBB	0	908.82	
01 E 300 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		908.82	
01 E 300 211 000 733 361			15	FT - FISHING	0	97.49	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		97.49	
01 E 300 294 221 733 361			16	WRESTLING	0	1,655.08	
01 E 300 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,655.08	
01 E 300 296 213 733 361			18	GBB	0	874.30	
01 E 300 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		874.30	
01 E 005 760 000 720 361			2	FUEL	0	3,785.78	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,785.78	
01 E 005 760 000 720 361			20	DANCELIN	0	581.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 228 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		581.27	
			21	FFA JUDGING	0	175.65	
01 E 300 298 501 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		175.65	
			22	WRESTLING	0	572.81	
01 E 350 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		572.81	
			25	BBB	0	157.88	
01 E 350 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		157.88	
			3	clkfd shuttle	0	957.60	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		957.60	
			30	GBB	0	555.40	
01 E 350 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		555.40	
			31	TAG	0	159.13	
01 E 350 218 000 388 361				GIFTED & TALENTED/TAG (06)/BUS CONTR. (XWKD TO 365 06&0		159.13	
			4	OUT OF DISTRICT	0	6,633.90	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		6,633.90	
			44	MELT-STAFF DEV.	0	226.59	
01 E 005 640 000 308 361				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/BUS CONTR.		226.59	
			5	SPECIAL NEEDS	0	3,619.04	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,619.04	
			6	pl shuttle	0	535.50	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		535.50	
			7	belview run	0	2,319.57	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,319.57	
			8	COSMOS RUN	0	2,375.73	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		2,375.73	
14388 BILL'S ELECTRIC		02/11/2013	1		0	1,841.08	2,009.58
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,841.08	
			5397		0	168.50	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		168.50	
14389 BORCH'S INC.		02/11/2013	1	PBIS SHIRTS	0	2,148.70	2,148.70
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,148.70	
14390 BSN SPORTS		02/11/2013	95144189	JH FBALL	0	392.94	422.94
01 E 350 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		392.94	
			95144189-	MISC ATH	0	30.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		30.00	
14391 BUSINESSWARE SOLUTIONS		02/11/2013	192396	GRANT	0	5,536.08	5,536.08
01 E 200 612 149 000 530				TECHNOLOGY//EQUIPMENT PURCHASES/MISCELLANEOUS GRANTS		5,536.08	
14392 CDW GOVERNMENT, INC.		02/11/2013	1		0	264.63	1,027.95
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		264.63	
			W808366	INK	0	763.32	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		763.32	
14393 CENEX CREDIT CARD		02/11/2013	1	DRIVER'S ED	0	59.90	489.53
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		59.90	
			2	VEHICLES	0	429.63	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		429.63	
14394 CENTURY LINK		02/11/2013	1		0	192.13	440.20
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		192.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2	alc	0	248.07	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		248.07	
14395 CHILD CARE AWARE		02/11/2013	1		0	80.00	80.00
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		80.00	
14396 Vendor Continued Void		02/11/2013					0.00
14397 CITY OF GRANITE FALLS		02/11/2013	1	BR WATER/SEWER	0	520.23	12,902.07
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		520.23	
			2	BR ELEC	0	2,870.30	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		2,870.30	
			3	HS WATER/SEWER	0	807.10	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		807.10	
			4	HS ELECTRICITY	0	8,569.38	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,569.38	
			5	TRACK	0	24.59	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.59	
			7	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			8	OUTSIDE MAINTENANCE	0	98.47	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		98.47	
14398 CITY OF GRANITE FALLS		02/11/2013	4080	SAND	0	84.00	84.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		84.00	
14399 CLASSROOM PRODUCTS LLC		02/11/2013	9401		0	46.75	46.75
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		46.75	
14400 CLINICARE CORPORATION		02/11/2013	256288	jan tuition	0	2,786.20	2,786.20
01 E 998 420 000 740 392				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT		2,786.20	
14401 DAKTRONICS, INC.		02/11/2013	476628	LAMP/BB/SCOREBOARD	0	125.00	125.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		125.00	
14402 DAVE'S ELECTRIC CO		02/11/2013	1		0	48.00	48.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		48.00	
14403 DC SIGNS		02/11/2013	2039	pbis	0	360.00	360.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		360.00	
14404 DEAN FOODS NORTH CENTRAL, INC.		02/11/2013	1		0	2,662.92	3,335.06
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,662.92	
			2		0	672.14	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		672.14	
14405 DICK BLICK CO		02/11/2013	1406314		0	84.67	84.67
01 E 100 212 000 000 430				ART//SUPPLIES/		84.67	
14406 DISCOUNT SCHOOL SUPPLY		02/11/2013	D17068400101		0	173.59	173.59
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		173.59	
14407 EAP CONSULTANTS		02/11/2013	12-13	124 X 1.56	0	193.44	193.44
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
14408 Vendor Continued Void		02/11/2013					0.00
14409 ECONOMART		02/11/2013	1		0	907.23	2,094.09
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		907.23	
			10	CREDIT FOR CHOC.	0	-8.68	
04 E 500 580 000 325 430				MILK		-8.68	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		-8.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 372 000 899			2	2ND GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N	0	325.60 325.60	
01 L 230 21			3	CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	149.95 149.95	
01 E 300 298 237 000 401			4	ONE ACT EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL	0	27.76 27.76	
04 E 500 505 000 882 433			5	21ST CENTURY GRANT COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU	0	10.90 10.90	
01 E 100 203 362 000 899			6	K/1 ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC	0	358.88 358.88	
02 E 005 770 000 701 490			7	FOOD SERVICE FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	196.32 196.32	
01 E 300 240 000 000 430			8	LALIM-LIFETIME ACT. HEALTH/PHY ED/RECREATION//SUPPLIES/	0	72.00 72.00	
04 E 500 580 000 325 430			9	ECFE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	54.13 54.13	
14410 EDUCATIONAL RESEARCH & DEVELOP		02/11/2013	133768	SIF GRANT TECHNOLOGY//EQUIPMENT PURCHASES/MISCELLANEOUS GRANTS	0	6,388.00 6,388.00	6,388.00
01 E 200 612 149 000 530							
14411 EMC INSURANCE COMPANIES		02/11/2013	1	POOL RECREATION-SWIM POOL/COMMUNITY EDUCATION/INSURANCE/	0	278.00 278.00	15,843.98
04 E 500 560 000 321 340							
01 E 005 940 000 000 340			28470923	PROPERTY AND OTHER INSURANCE//INSURANCE/	0	15,565.98 15,565.98	
14412 FARMERS UNION OIL CO.		02/11/2013	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	52.80 52.80	290.79
01 E 005 810 193 000 442							
01 E 005 810 191 000 410			22	PICKUP SNOWPLOW OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	237.99 237.99	
14413 FIRST CHOICE FOOD & BEVERAGE S		02/11/2013	1	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	960.52 960.52	1,169.01
01 L 230 21							
02 E 005 770 000 707 490			10	FOOD SERVICES/ALA CARTE/OTHER/FOOD/	0	208.49 208.49	
14414 FOOD SERVICES OF AMERICA		02/11/2013	1	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/ FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/ FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/ FOOD SERVICES/ALA CARTE/OTHER/FOOD/	0	9,749.24 56.37 240.79 8,343.47 1,078.38 55.73 -25.50	9,749.24
01 E 005 110 000 000 899							
02 E 005 770 000 701 401							
02 E 005 770 000 701 490							
02 E 005 770 000 705 490							
02 E 005 770 000 707 401							
02 E 005 770 000 707 490							
14415 GEORGE & GAYLA PROPERTIES LLC.		02/11/2013	1	1/2 of 12-13 RENT FACILITIES//RENTALS AND LEASES/	0	7,500.00 7,500.00	7,250.00
01 E 025 850 000 000 370							
01 E 025 810 000 000 440			2	GAS- OCT/NOV OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	-250.00 -250.00	
14416 GOOGLE, INC.		02/11/2013	1	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	11.00 11.00	11.00
01 E 200 612 199 000 401							
14417 GRANITE FALLS AUTO PARTS		02/11/2013	1	OIL FILTER OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	14.98 14.98	63.06
01 E 005 810 193 000 401							
01 E 005 810 191 000 410			2	OM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	48.08 48.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14418	GRAPHIC EDGE	02/11/2013	663291		0	138.91	138.91
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		138.91	
14419	GREAT PLAINS NATURAL GAS CO	02/11/2013	11	BRE	0	2,359.38	8,581.82
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,359.38	
01 E 025 810 000 000 440			111	CLKFD.	0	20.00	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
01 E 005 810 000 000 440			2	HIGH SCHOOL	0	6,085.84	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		6,085.84	
01 E 005 810 191 000 440			3	MAINT.	0	116.60	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		116.60	
14420	HAAN CRAFTS	02/11/2013	186857		0	140.20	140.20
01 E 300 331 000 830 450				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/MATERIALS		140.20	
14421	HENDERSON, ROBIN	02/11/2013	1	AFTER SCHOOL	0	73.52	137.14
01 E 005 203 733 315 401				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		73.52	
01 E 005 211 731 315 305			2	PROJECT RESPECT	0	12.18	
				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		12.18	
01 E 005 203 733 315 401			3	AFTER SCHOOL	0	51.44	
				ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT		51.44	
14422	HILLYARD/HUTCHINSON	02/11/2013	1		0	373.34	2,880.65
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		373.34	
01 E 005 810 000 000 410			600533930		0	1,060.72	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,060.72	
01 E 005 810 000 000 350			700062370	REPAIRS	0	1,358.18	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,358.18	
01 E 005 810 000 000 410			700065037	SWITCH KEY	0	88.41	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		88.41	
14423	HOERNEMANN, AMY	02/11/2013	1	PBIS	0	18.00	18.00
01 E 100 640 307 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		18.00	
14424	INNOVATIVE OFFICE SOLUTIONS	02/11/2013	198917		0	126.46	426.86
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		126.46	
01 E 300 211 000 000 430			IN0202391		0	36.75	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		36.75	
01 E 100 203 000 000 899			IN0202598		0	31.96	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		31.96	
04 E 500 505 000 882 433			IN0207498		117	79.80	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		79.80	
01 E 100 203 000 000 899			IN0211507		0	151.89	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		151.89	
14425	INTERNATIONAL ACADEMY OF SCIEN	02/11/2013	5109	ACELLUS STUDENT	0	39.90	79.80
01 E 300 200 000 000 433				LICENSE		39.90	
01 E 300 200 000 000 433			5329	a cellus stud.	0	19.95	
				lic.		19.95	
01 E 300 200 000 000 433			5447		0	19.95	
				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		19.95	
14426	ISCORP	02/11/2013	655957	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14427	JEFFREY IVERSON	02/11/2013	1	VOCAL MUSIC	0	39.64	167.66
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		39.64	
			10	VOCAL MUSIC	0	37.92	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		37.92	
			2	VOCAL MUSIC	0	90.10	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		90.10	
14428	JIM'S CLOTHING & SPORTING GOOD	02/11/2013	72854		0	432.00	432.00
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		432.00	
14429	JMC COMPUTER SERVICE INC	02/11/2013	40737	SIF GRANT	0	1,346.00	1,346.00
01 E 200 612 149 000 530				TECHNOLOGY//EQUIPMENT PURCHASES/MISCELLANEOUS GRANTS		1,346.00	
14430	KDMA - AM	02/11/2013	5337-1	OLE & LENA	0	125.00	125.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		125.00	
14431	KILOWATT COMMUNITY CENTER	02/11/2013	1	ECFE	0	275.00	4,526.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		275.00	
			2	PE CLASS	0	51.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		51.00	
			3	GREY - SWIMMING	0	2,400.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		2,400.00	
			4	BOYS BB - DEC.	0	1,800.00	
01 E 300 298 000 000 370				GYM RENT EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		1,800.00	
14432	KNAPPER, TIMOTHY	02/11/2013	1	DUES FY 14	0	40.00	252.50
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		40.00	
			2	CONF. REG.	0	212.50	
01 E 300 292 000 306 367				BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS		212.50	
14433	LAC QUI PARLE VALLEY ISD 2853	02/11/2013	MELT DAY MEALS		0	388.50	388.50
01 E 005 640 000 308 305				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/PROFESSIO		388.50	
14434	LAVIN, CYNTHIA	02/11/2013	1		0	9.89	9.89
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		9.89	
14435	SHEILA LAVOIE	02/11/2013	JANUARY		0	1,374.08	1,374.08
01 E 005 760 723 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,374.08	
14436	LIONS CLUB OF GRANITE FALLS	02/11/2013	1	TIM KNAPPER DUES	0	30.00	30.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		30.00	
14437	JOAN LUNDELL	02/11/2013	FY13	FY13 ACCOMPANIST	0	400.00	400.00
01 E 300 258 231 000 305				MUSIC//PROFESSIONAL FEES/VOCAL MUSIC		400.00	
14438	MINNESOTA ELEVATOR, INC.	02/11/2013	265423		0	319.84	639.68
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
			268238		0	319.84	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14439	MN FEED DISTRIBUTORS	02/11/2013	189309	DC SOLAR SALT	0	135.00	135.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		135.00	
14440	MN RIVER VALLEY EDUCATION DIST	02/11/2013	1	2013 MELT	0	420.00	420.00
01 E 005 640 000 308 305				EXPENSES STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/PROFESSIO		420.00	
14441	MN WEST COMM.& TECH. COLL	02/11/2013	164905	PSEO SPRING	0	8,659.42	8,659.42
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		8,659.42	
14442	MTI DISTRIBUTING INC.	02/11/2013	887022	CAP-DUST	0	16.75	16.75
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		16.75	

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14443	MUSIC STREET	02/11/2013	18664		0	10.00	10.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		10.00	
14444	MUSIC THEATRE INTERNATIONAL	02/11/2013	1	LES MISERABLES	0	2,010.00	2,010.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		2,010.00	
14445	MUSSER ENVIRONMENTAL INC.	02/11/2013	3	INVOICE	0	2,606.86	2,606.86
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,606.86	
14446	MVCC	02/11/2013	1	SPECIAL ED	0	180,000.00	180,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE SERVICES		180,000.00	
14447	MVTV	02/11/2013	1	maint. internet	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
14448	NELSEN'S CLEANERS & LAUNDERERS	02/11/2013	1		0	10.55	10.55
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.55	
14449	NEWMIND GROUP INC.	02/11/2013	11069	CHROMEBOOKS - SIF	0	23,029.47	23,029.47
01 E 200 612 149 000 530				GRANT TECHNOLOGY//EQUIPMENT PURCHASES/MISCELLANEOUS GRANTS		23,029.47	
14450	OFFICE MAX CONTRACT INC.	02/11/2013	1		0	78.70	78.70
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		78.70	
14451	OFFICEMAX CREDIT PLAN	02/11/2013	300257		0	17.80	17.80
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		17.80	
14452	OLSON SANITATION INC.	02/11/2013	2097	GF	0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
14453	ORDWAY CENTER	02/11/2013	355449		0	490.00	490.00
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		490.00	
14454	PAN-O-GOLD BAKING CO.	02/11/2013	1		0	717.16	783.76
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		717.16	
02 E 005 770 000 705 490			2	FOOD SERVICES/BREAKFAST/FOOD/	0	66.60	66.60
14455	PAR PIPING & FABRICATION INC	02/11/2013	70002	BLEACHERS	0	955.00	955.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		955.00	
14456	PC MALLGOV	02/11/2013	578233680101	office	0	134.88	449.70
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		134.88	
01 E 300 050 000 000 401			578233680101-	office	0	134.88	134.88
01 E 005 020 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		134.88	
01 E 005 020 000 000 401			578233680101--	office	0	179.94	179.94
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		179.94	
14457	J.W. PEPPER & SON INC.	02/11/2013	11852098		0	43.58	71.57
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		43.58	
01 L 230 36			11852344	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	27.99	27.99
14458	PICHT'S BODY SHOP, INC.	02/11/2013	1		0	1,599.80	1,599.80
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,599.80	
14459	PLAYSCRIPTS	02/11/2013	1824952	ONE ACT PLAY	0	12.74	12.74
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		12.74	
14460	PRAIRIE FIRE THEATRE	02/11/2013	1	JACK & THE BEANSTOCK	0	1,600.00	1,600.00
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		1,600.00	
14461	PROGRESSIVE FARMER	02/11/2013	1	SUBSCRIPTION	0	12.00	12.00

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01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.00	
14462	QUILL CORPORATION	02/11/2013	1		0	73.32	215.90
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		73.32	
			2	QUILL	0	81.82	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		81.82	
			8282602		44	40.97	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		40.97	
			8297986		0	19.79	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		19.79	
14463	RAMBOW SPORTSWEAR	02/11/2013	500810		0	292.71	292.71
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		292.71	
14464	RATWICK, ROSZAK & MALONEY, P.A	02/11/2013	1		0	2,523.40	2,523.40
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		2,523.40	
14465	RELIANCE COMMUNICATIONS	02/11/2013	1	school messenger	0	915.75	1,831.50
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		915.75	
			2	hs	0	457.88	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		457.88	
			3		0	457.87	
01 E 350 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		457.87	
14466	AL RESZEL	02/11/2013	1	GRANT	0	3.30	179.59
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		3.30	
			10	BUILDING BRIDGES	0	176.29	
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		176.29	
14467	RICOH-CH	02/11/2013	1037711292		0	41.00	41.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		41.00	
14468	RIDDELL/ALL AMERICAN	02/11/2013	95309686		0	836.13	836.13
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		836.13	
14469	RTS	02/11/2013	1		0	134.01	134.01
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		134.01	
14470	RUPP,ANDERSON, SQUIRES & WALDS	02/11/2013	87	LEGAL	0	123.00	123.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		123.00	
14471	RYER PLUMBING INC.	02/11/2013	6799	LOCKER ROOM	0	185.00	2,613.35
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		185.00	
			6822	SPEC ED ROOM	0	2,428.35	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,428.35	
14472	SAWMILL	02/11/2013	11		0	8.99	35.94
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		8.99	
			2		0	19.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		19.99	
			3		0	3.58	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		3.58	
			4		0	3.38	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		3.38	
14473	SOUTHWEST WHOLESALE	02/11/2013	1		0	2,418.54	3,609.52
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,418.54	
			2		0	508.92	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		508.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 707 490			3	FOOD SERVICES/ALA CARTE/OTHER/FOOD/	0	198.48	198.48
02 E 005 770 000 705 490			4	FOOD SERVICES/BREAKFAST/FOOD/	0	483.58	483.58
14474 SPECIAL SYSTEMS INC.		02/11/2013	32201	remote alarm monitoring 9-1-12 to 8-31-13	0	325.00	3,201.00
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		325.00	
01 E 005 860 000 363 305			32210	signal panel for power supply	0	1,576.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,576.00	
01 E 005 860 000 363 305			32215	prev. maint. agreement	0	1,300.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,300.00	
14475 ALLEN L STOECKMAN		02/11/2013	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	101.84	101.84
01 E 005 020 000 000 366						101.84	
14476 SW/WC SERVICE COOP - MARSHALL		02/11/2013	38288	YOUNG WRITERS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	19.00	601.77
01 E 100 218 000 388 369						19.00	
01 E 350 218 000 388 369			38324	JH KB GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	150.00	150.00
01 E 300 640 000 306 305			38445	FACILITATOR PLC STAFF DEVELOPMENT/STAFF DEV. 50% SITE/PROFESSIONAL FEES	0	432.77	432.77
14477 TEAM EXPRESS		02/11/2013	1	BASEBALL BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL	0	531.84	931.84
01 E 300 294 215 000 401						531.84	
01 E 350 294 215 000 401			P264536601012	BASEBALL BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL	0	400.00	400.00
14478 TECH CHECK		02/11/2013	22017	IPAD REPAIR TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	571.00	1,224.20
01 E 200 612 199 000 401						571.00	
01 E 200 612 199 000 401			22102	LAPTOP REPAIR TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	653.20	653.20
14479 TJOSVOLD EQUIPMENT INC.		02/11/2013	105512	CUTTING EDGE OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	78.55	78.55
01 E 005 810 191 000 410						78.55	
14480 TRUE VALUE-GF/MONTE		02/11/2013	1	AG AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	42.90	318.05
01 E 300 301 501 830 433						42.90	
01 E 005 810 191 000 410			2	OM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	241.72	241.72
01 E 005 810 000 000 410			3	IM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	21.98	21.98
01 E 300 255 000 000 430			4	IT INDUSTRIAL EDUCATION//SUPPLIES/	0	3.29	3.29
01 E 300 298 194 000 401			5	ROBOTICS EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ROBOTICS (0	8.16	8.16
14481 VIKING COCA-COLA		02/11/2013	1026562-	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	2,542.85	2,542.85
01 L 230 21						2,542.85	
14482 Vendor Continued Void		02/11/2013					0.00
14483 Vendor Continued Void		02/11/2013					0.00
14484 VISA		02/11/2013	1	STAPLES ELEMENTARY GENERAL ED.//SUPPLIES/	0	80.15	2,289.37
01 E 100 203 000 000 430						80.15	
			10	AMAZON	0	195.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		195.57	
			11	AMAZON	0	11.45	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		11.45	
			12	AMAZON	0	43.76	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		43.76	
			13	AMAZON	0	65.00	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		65.00	
			15	SEARS (CREDIT)	0	-60.00	
01 E 300 301 501 000 433				AG EDUCATION (VOCATIONAL)//INDIVIDUAL INST SUPPLIES/VOC		-60.00	
			16	VISA	0	16.19	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		16.19	
			2	HEINEMAN	0	576.02	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		576.02	
			3	JUMP USA	0	57.29	
01 E 350 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		57.29	
			4	ACT	0	35.00	
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		35.00	
			5	VERIZON	0	40.00	
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		40.00	
			6	ASCD	0	79.00	
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		79.00	
			7	MSBA	0	135.00	
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		135.00	
			8	DISCOUNTMUGS.COM	0	565.00	
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		565.00	
			9	HAMPTON INNS	0	449.94	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		449.94	
14485 DANIELLE WEIR		02/11/2013	1	DANCE EXPLOSION	0	270.00	270.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		270.00	
14486 MARIAH WEIR		02/11/2013	1	DANCE EXPLOSION	0	270.00	270.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		270.00	
14487 WENGER CORPORATION		02/11/2013	643490	RISERS	0	5,378.00	5,378.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5,378.00	
14488 WEST CENTRAL TAE KWON DO		02/11/2013	JANUARY	TKD	0	728.00	728.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		728.00	
14489 WEST CENTRAL PETROLINK		02/11/2013	102	DEC. REISSUE	0	50.00	100.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
			104	2/1-28	0	50.00	
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
14490 YME SCHOOL ACTIVITY ACCOUNT		02/11/2013	1	DONATION TO DRAMA CLUB(GF BANK)	0	500.00	500.00
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		500.00	
14491 Vendor Continued Void		02/11/2013					0.00
14492 Vendor Continued Void		02/11/2013					0.00
14493 Vendor Continued Void		02/11/2013					0.00
14494 Vendor Continued Void		02/11/2013					0.00
14495 YME SCHOOLS-ADM		02/11/2013	03706	HIGH TECH KIDS	0	160.00	6,307.75
01 E 100 298 198 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/LEGO LEA		160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 211 731 315 305			13672-	STOP PAYMENT SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	25.00 25.00	
01 E 300 294 221 000 319			13678	LARRY HALVERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	160.00 160.00	
01 E 300 296 213 000 319			13679	RICK MCCLAIN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 294 213 000 319			13680	CRAIG MORLAND BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 294 221 000 369			13681	WILLMAR ACTIVITIES FUND BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	75.00 75.00	
01 E 300 294 221 000 369			13682	NLS ACTIVITIES BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	100.00 100.00	
01 E 300 292 219 000 369			13683	MN TRUE TEAM T&F BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	130.00 130.00	
01 E 300 218 000 388 369			13684	SW/WC SVC COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	2.00 2.00	
01 E 300 218 000 388 369			13685	SW/WC SVC COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	2.00 2.00	
01 E 300 218 000 388 369			13687	SW/WC SVC COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	4.00 4.00	
01 E 300 218 000 388 369			13688	SW/WC SVC. COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	2.00 2.00	
01 E 350 296 213 000 319			13689	DEVON DYRDAHL GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	50.00 50.00	
01 L 230 33			13690	AMERICAN HEART ASSN. GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1,452.09 1,452.09	
01 E 300 294 221 000 369			13691	STAPLES-MOTLEY HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	125.00 125.00	
01 E 300 296 213 000 369			13692	BOLD HS GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL	0	150.00 150.00	
01 E 300 640 000 306 367			13693	CITY OF MONTE STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	25.00 25.00	
01 E 300 294 213 000 319			13694	TIM PRAHL BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 296 213 000 319			13696	JEREMY ANDERSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 296 213 000 319			13698	TIM TANNER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 E 300 296 213 000 319			13700	DAN ZETAH GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00	
01 L 215 13			13701	JULIE KOEPP GENERAL FUND/DEDUCTIONS PAYABLE/DENTAL INSURANCE	0	80.66 80.66	
09 L 230 75			13702	LEE VARPNESS TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	80.00 80.00	
01 E 300 298 216 000 899			13703	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	630.00 630.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 100 050 000 000 367			13704	MESPA PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	95.00 95.00		
01 E 300 294 221 000 369			13705	PIPESTONE AREA HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	50.00 50.00		
01 E 350 294 213 000 319			13707	DYLAN LINDSTROM BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	235.00 190.00		
01 E 350 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		45.00		
01 E 300 296 213 000 319			13708	PHIL WESTBY GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00		
01 E 300 294 213 000 319			13709	MIKE LETNDRE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00		
01 E 300 294 221 000 319			13710	PAT IRLBECK BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	230.00 230.00		
01 E 300 296 213 000 319			13711	SCOTT SCHWEIGER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	225.00 225.00		
01 E 005 211 731 315 305			13712	PARK SQUARE THEATRE SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	420.00 420.00		
14496 YME SCHOOL READINESS		02/11/2013	1	NOV-DEC-JAN	0	2,610.00	2,610.00	
01 E 100 412 000 740 898				ECSE SPEC ED/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		855.00		
01 E 100 401 000 740 898				SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		1,350.00		
01 E 100 411 000 740 898				AUTISTIC/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		405.00		
14497 YME-FOOD SERVICE		02/11/2013	1	NL	0	31.50	541.35	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		31.50		
01 E 005 203 733 315 401			10	BR AFTER SCHOOL ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT	0	277.01 277.01		
04 E 500 505 000 882 430			2	HS AFTER SCHOOL COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	232.84 232.84		
						121 Computer	Check(s) For a Total of	446,664.11

	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
	121	Computer	Checks For a Total of	446,664.11
Total For	121	Manual, Wire Tran, ACH & Computer	Checks	446,664.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	446,664.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	14,937.78	500.00	409,060.03	424,497.81
02	FOOD SERVICE	0.00	0.00	18,257.91	18,257.91
04	COMMUNITY SERVICE	0.00	0.00	3,746.57	3,746.57
09	TRUST FUND	161.82	0.00	0.00	161.82

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
201200095	20130122	ING SERVICE CENTER	20,653.03
201200096		FEDERAL TAX WITHHOLDING	87,976.62
201200097		MN TEACHERS RETIREMENT ASSOC.	34,313.58
201200098		PUBLIC EMPLOYEES RETIREMENT	15,368.52
201200099		STATE TAX WITHHOLDING	14,333.60
	20130122		172,645.35
000014354	20130123	AMERICAN FAMILY LIFE ASSURANCE	300.90
000014355		AMERITAS LIFE INSURANCE CORP.	421.05
000014356		BUTTERBRODT, JULIE	426.54
000014357		DELTA DENTAL	4,860.50
000014358		DOOSE, SUSAN M.	500.00
000014359		GAFFANEY MIKE	217.75
000014360		IMS, BEVERLY	1,014.58
000014361		INTERNAL REVENUE SERVICE	187.00
000014362		KILOWATT COMMUNITY CENTER	270.00
000014364		MADISON NATIONAL LIFE	2,324.48
000014365		MN CHILD SUPPORT PAYMENT CTR.	1,321.00
000014366		MSEA	939.23
000014367		154200 NCPERS MN	80.00
000014368		PETERSON, TERRI	161.86
000014369		RICHTER, LINDA	1,590.58
000014370		SCHULTE, TREVOR	400.00
000014371		SELECT ACCOUNT	2,195.00
000014372		KERRI SHACKELFORD	1,649.00
000014373		SW/WC SVC. COOP - HEALTH INS.	54,559.57
000014374		VERIZON	53.01
000014375		Y.M.E.E.A.	3,199.59
	20130123		76,671.64
000014376	20130129	FOOD SERVICES OF AMERICA	10,276.67
	20130129		10,276.67
000014377	20130211	A&B BUSINESS, INC. SOLUTIONS	488.95
000014378		A-OX WELDING SUPPLY COMPANY	22.20
000014379		ADVOCATE TRIBUNE	533.50
000014380		ANACONDA SPORTS	213.11
000014381		ANDERSON, HEATHER	157.72
000014382		ANDERSON, KRISTI	14.45
000014383		BENDEL, ROBBIN	148.07
000014387		BENNETT & BENNETT INC.	83,229.34
000014388		BILL'S ELECTRIC	2,009.58
000014389		BORCH'S INC.	2,148.70
000014390		BSN SPORTS	422.94
000014391		BUSINESSWARE SOLUTIONS	5,536.08
000014392		CDW GOVERNMENT, INC.	1,027.95
000014393		CENEX CREDIT CARD	489.53
000014394		CENTURY LINK	440.20
000014395		CHILD CARE AWARE	80.00
000014397		CITY OF GRANITE FALLS	12,902.07
000014398		CITY OF GRANITE FALLS	84.00
000014399		CLASSROOM PRODUCTS LLC	46.75
000014400		CLINICARE CORPORATION	2,786.20
000014401		DAKTRONICS, INC.	125.00
000014402		DAVE'S ELECTRIC CO	48.00
000014403		DC SIGNS	360.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014404	20130211	DEAN FOODS NORTH CENTRAL, INC.	3,335.06
000014405		DICK BLICK CO	84.67
000014406		DISCOUNT SCHOOL SUPPLY	173.59
000014407		EAP CONSULTANTS	193.44
000014409		ECONOMART	2,094.09
000014410		EDUCATIONAL RESEARCH & DEVELOPMENT COUNCIL	6,388.00
000014411		EMC INSURANCE COMPANIES	15,843.98
000014412		FARMERS UNION OIL CO.	290.79
000014413		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,169.01
000014414		FOOD SERVICES OF AMERICA	9,749.24
000014415		GEORGE & GAYLA PROPERTIES LLC.	7,250.00
000014416		GOOGLE, INC.	11.00
000014417		GRANITE FALLS AUTO PARTS	63.06
000014418		GRAPHIC EDGE	138.91
000014419		GREAT PLAINS NATURAL GAS CO	8,581.82
000014420		HAAN CRAFTS	140.20
000014421		HENDERSON, ROBIN	137.14
000014422		HILLYARD/HUTCHINSON	2,880.65
000014423		HOERNEMANN, AMY	18.00
000014424		INNOVATIVE OFFICE SOLUTIONS	426.86
000014425		INTERNATIONAL ACADEMY OF SCIENCE	79.80
000014426		ISCORP	195.50
000014427		IVERSON, JEFFREY	167.66
000014428		JIM'S CLOTHING & SPORTING GOOD	432.00
000014429		JMC COMPUTER SERVICE INC	1,346.00
000014430		KDMA - AM	125.00
000014431		KILOWATT COMMUNITY CENTER	4,526.00
000014432		KNAPPER, TIMOTHY	252.50
000014433		LAC QUI PARLE VALLEY ISD 2853	388.50
000014434		LAVIN, CYNTHIA	9.89
000014435		LAVOIE, SHEILA	1,374.08
000014436		LIONS CLUB OF GRANITE FALLS	30.00
000014437		LUNDELL, JOAN	400.00
000014438		MINNESOTA ELEVATOR, INC.	639.68
000014439		MN FEED DISTRIBUTORS	135.00
000014440		MN RIVER VALLEY EDUCATION DIST	420.00
000014441		MN WEST COMM.& TECH. COLL	8,659.42
000014442		MTI DISTRIBUTING INC.	16.75
000014443		MUSIC STREET	10.00
000014444		MUSIC THEATRE INTERNATIONAL	2,010.00
000014445		MUSSER ENVIRONMENTAL INC.	2,606.86
000014446		MVCC	180,000.00
000014447		MVTV	47.95
000014448		NELSEN'S CLEANERS & LAUNDERERS	10.55
000014449		NEWMIND GROUP INC.	23,029.47
000014450		OFFICE MAX CONTRACT INC.	78.70
000014451		OFFICEMAX CREDIT PLAN	17.80
000014452		OLSON SANITATION INC.	965.96
000014453		ORDWAY CENTER	490.00
000014454		PAN-O-GOLD BAKING CO.	783.76
000014455		PAR PIPING & FABRICATION INC	955.00
000014456		PC MALLGOV	449.70
000014457		J.W. PEPPER & SON INC.	71.57
000014458		PICHT'S BODY SHOP, INC.	1,599.80
000014459		PLAYSCRIPTS	12.74
000014460		PRAIRIE FIRE THEATRE	1,600.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014461	20130211	PROGRESSIVE FARMER	12.00
000014462		QUILL CORPORATION	215.90
000014463		RAMBOW SPORTSWEAR	292.71
000014464		RATWICK, ROSZAK & MALONEY, P.A	2,523.40
000014465		RELIANCE COMMUNICATIONS	1,831.50
000014466		RESZEL, AL	179.59
000014467		RICOH-CH	41.00
000014468		RIDDELL/ALL AMERICAN	836.13
000014469		RTS	134.01
000014470		RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	123.00
000014471		RYER PLUMBING INC.	2,613.35
000014472		SAWMILL	35.94
000014473		SOUTHWEST WHOLESALE	3,609.52
000014474		SPECIAL SYSTEMS INC.	3,201.00
000014475		STOECKMAN, ALLEN	101.84
000014476		SW/WC SERVICE COOP - MARSHALL	601.77
000014477		TEAM EXPRESS	931.84
000014478		TECH CHECK	1,224.20
000014479		TJOSVOLD EQUIPMENT INC.	78.55
000014480		TRUE VALUE-GF/MONTE	318.05
000014481		VIKING COCA-COLA	2,542.85
000014484		VISA	2,289.37
000014485		WEIR, DANIELLE	270.00
000014486		WEIR, MARIAH	270.00
000014487		WENGER CORPORATION	5,378.00
000014488		WEST CENTRAL TAE KWON DO	728.00
000014489		WEST CENTRAL PETROLINK	100.00
000014490		YME SCHOOL ACTIVITY ACCOUNT	500.00
000014495		YME SCHOOLS-ADM	6,307.75
000014496		YME SCHOOL READINESS	2,610.00
000014497		YME-FOOD SERVICE	541.35
	20130211		446,664.11
		Totals for BNK05	706,257.77
		Totals for checks	706,257.77

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	238,449.52	500.00	409,153.09	648,102.61
02	FOOD SERVICE	6,441.88	0.00	28,534.58	34,976.46
04	COMMUNITY SERVICE	8,241.39	0.00	3,746.57	11,987.96
09	TRUST FUND	161.82	0.00	0.00	161.82
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,028.92	11,028.92
***	Fund Summary Totals ***	253,294.61	500.00	452,463.16	706,257.77

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

Member _____ introduced the following resolution and moved its adoption:

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

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

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

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

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

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

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

The motion for the adoption of the foregoing resolution was duly seconded by Member _____

and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

Date: _____

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 2190 - Yellow Medicine East
450 - 9th Avenue

Jurisdiction Type: School

Granite Falls MN 56241

Contact: Allen Stoeckman

Phone: (320) 564-4081

E-Mail: astoeckman@isd2190.org

Part B: Official Verification

- 1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: Consultant's System

Description:

MIDWEST MANAGEMENT
RESOURCES

- 2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:

There is no difference and female classes are not at a disadvantage.

- 3. An official notice has been posted at:

OFFICE BULLETIN BOARD

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

YELLOW MEDICINE EAST ISD 2190

(governing body)

GRANT VELDE

(chief elected official)

SCHOOL BOARD CHAIR

(title)

Part C: Total Payroll

\$4,413,124.00

is the annual payroll for the calendar year just ended December 31.

Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 01/07/2013

a. # at or above Predicted Pay	2	6
b. # Below Predicted Pay	4	18
c. TOTAL	6	24
d. % Below Predicted Pay (b divided by c = d)	66.67	75.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 145	Value of T = -7.219
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- a. Avg.diff.in pay from predicted pay for male jobs = (\$7)
- b. Avg.diff.in pay from predicted pay for female jobs = \$1,697

III. SALARY RANGE TEST = 111.11% (Result is A divided by B)

- A. Avg.# of years to max salary for male jobs = 10.00
- B. Avg.# of years to max salary for female jobs = 9.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00% (Result is B divided by A)

- A. % of male classes receiving ESP 0.00 *
- B. % of female classes receiving ESP 0.00

*(If 20% or less, test result will be 0.00)

View Another Case

Job Class Data Entry Verification List

Case: 2013 DATA

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	KITCHEN ASSISTANT	0	4	F	93	\$2,037.00	\$2,037.00	0.00	0.00	
2	EQUIPMENT MANAGER	1	0	M	98	\$2,400.00	\$2,400.00	0.00	0.00	
3	COOK'S HELPER	0	1	F	98	\$2,535.00	\$2,535.00	0.00	0.00	
4	TICKET SCANNER	0	1	F	102	\$2,613.00	\$2,613.00	0.00	0.00	
5	CUSTODIAN	5	2	B	116	\$2,672.00	\$2,730.00	0.00	0.00	
20	TAG PARAPROFESSION,	0	1	F	125	\$3,544.00	\$3,544.00	0.00	0.00	
6	ASSISTANT COOK	0	1	F	129	\$2,693.00	\$2,693.00	0.00	0.00	
7	SCHOOL READINESS PA	0	1	F	145	\$2,371.00	\$2,371.00	0.00	0.00	
8	PARAPROFESSIONAL	0	12	F	150	\$2,593.00	\$2,627.00	4.00	0.00	
9	CO-CURRICULAR ATHLE	43	9	M	162	\$2,840.00	\$3,180.00	10.00	0.00	
10	CO-CURRICULAR NON-A	11	18	B	162	\$2,781.00	\$2,994.00	10.00	0.00	
11	SR. CITIZEN'S LIASON	0	1	F	170	\$2,686.00	\$2,686.00	0.00	0.00	
12	SECRETARY 2	0	2	F	170	\$3,043.00	\$3,043.00	0.00	0.00	
13	HEAD COOK	0	1	F	175	\$2,766.00	\$2,766.00	0.00	0.00	
14	CLASS 2-SECRETARY EI	0	1	F	193	\$3,114.00	\$3,114.00	0.00	0.00	
16	SCHOOL NURSE	0	1	F	203	\$3,584.00	\$3,584.00	0.00	0.00	
19	CLASS 1-SECRETARY C	0	1	F	203	\$3,470.00	\$3,470.00	0.00	0.00	
22	INTERGENERATIONAL C	0	1	F	203	\$3,823.00	\$3,823.00	0.00	0.00	
18	CLASS 1-SECRETARY H	0	1	F	210	\$3,470.00	\$3,470.00	0.00	0.00	
23	MAINTENANCE	2	0	M	215	\$2,945.00	\$2,945.00	0.00	0.00	
15	HOME SCHOOL LIASON-	0	3	F	220	\$3,565.00	\$3,565.00	0.00	0.00	
21	504 PARAPROFESSIONA	0	1	F	230	\$3,565.00	\$3,565.00	0.00	0.00	
24	FOOD SERVICE DIRECT	0	1	F	239	\$3,439.00	\$3,439.00	0.00	0.00	
17	ASSISTANT FINANCE OF	0	1	F	262	\$3,964.00	\$3,964.00	0.00	0.00	
25	ADMINISTRATIVE ASS'T-	0	1	F	262	\$3,560.00	\$3,560.00	0.00	0.00	
26	PAYROLL CLERK/HR	0	1	F	262	\$3,965.00	\$3,965.00	0.00	0.00	
27	TEACHER	13	36	F	282	\$3,888.00	\$7,509.00	14.00	0.00	
29	BUILDINGS & GROUNDS	1	0	M	301	\$4,896.00	\$4,896.00	0.00	0.00	
28	TECHNOLOGY LIASON	0	1	F	332	\$4,819.00	\$4,819.00	0.00	0.00	
30	DIRECTOR OF FINANCE	0	1	F	511	\$5,385.00	\$5,385.00	0.00	0.00	
31	COMMUNITY ED DIRECT	1	0	M	611	\$6,603.00	\$6,603.00	0.00	0.00	
32	PRINCIPALS	1	1	B	725	\$7,425.00	\$8,666.00	0.00	0.00	
33	SUPERINTENDENT	1	0	M	1,232	\$9,297.00	\$9,297.00	0.00	0.00	

Job Number Count: 33

