

**John Bergs**  
Activities Director  
**Margot Hansen**  
Director of Teaching & Learning  
**Jeff Heine**  
Buildings & Grounds Director



**Chuck Keller**  
Business Director  
**Angie Kahle**  
Student Support Services Director  
**Dorothy Koller**  
Community Education Director

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## REGULAR BOARD MEETING

District Office, 130 South Willow Street, Belle Plaine, MN 56011  
7:30 PM Monday, July 28, 2014

*Our mission is to pursue excellence in academics, programming, and the social and emotional development of our students. Fostering a culture of kindness, inclusion, and pride in ourselves, our school, and our community.*

**1. Call to Order:**

**2. Building Tours:**

**3. Acknowledgment of Visitors and Special Presentations:**

**4. Other Items as Brought Before the Board & Consideration of Agenda:**

**5. Consensus Items:**

**1. Previous Board Meeting Minutes:** 3

**2. Approve Monthly Expenditures:** 9

**3. Personnel:**

**4. Memberships:**

**5. Student Enrollment:**

**6. Donations:** 22

**6. Discussion Items:**

**1. Superintendent Update:** Dr. Smith

**2. Board Member Reports:** Board Members

**7. Action Items:**

**1. Authorize Borrowing Amount for Aid Anticipation Certificates:**

Dr. Smith/Mr. Keller

**2. Proposal to Provide WiFi on Activity Buses/Outdoor Spaces:**

Dr. Smith

**23**

**8. Upcoming Meetings:**

**9. Adjourn:**

\_\_\_\_\_  
Board Clerk

\_\_\_\_\_  
Date

# Minutes of Regular Board Meeting

**MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING**

## The School Board Belle Plaine Public Schools

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A Regular Board Meeting of the Board of Trustees of Belle Plaine Public Schools was held Monday, June 23, 2014, beginning at 7:00 PM in the District Center - Board Room.

1. Call to Order:

*The regular monthly meeting of the Belle Plaine School Board was called to order by Chairperson Bigaouette on Monday, June 23, 2014 at 7:00 pm at the District Center Board Room with the following members present: Bigaouette, Ludvik, Lenz, Vandermark, Gardner, Giesen, Business Manager Keller and Supt. Smith.*

2. Acknowledgment of Visitors and Special Presentations:

Chairperson Bigaouette will ask if visitors wish to be placed on the Agenda.

2. 1. Recognition of Spring State Tournament Participants:

Spring State Tournament Participants were recognized by the school board. Attending the meeting were: Girls Golf – Hannah Johnson; Girls Track – Coach Rich Foust, Amara Meyer and Jenna Gatz; Boys Track – Coach Adam Smith, Dylan Olson and Robert Nowak; Trap Shooting – Coach Jack Schuneman and Josiah Barringer; and Bass Fishing State Participant Shawn Anderson. Congratulations to all of you on your great success!

2. 2. Presentation of Vision Cards C & D:

Vision card data was presented for the current school year on these final cards. Information was shared and discussed with the board regarding these two areas of focus.

Presenter: Dr. Smith

3. Other Items as Brought Before the Board & Consideration of Agenda:

Chairperson Bigaouette asked if there were any items that need to be brought before the board and for consideration of the Agenda.

*Motion by Giesen and second by Vandermark to approve the agenda as presented. Motion carried unanimously.*

4. Consensus Items:

If any board member has concerns about the adoption of the following consensus items, please acknowledge the Chairperson prior to the final vote. If there are no concerns, these items will be voted on as a group.

*Motion by Gardner and second by Lenz to approve all of the following consensus items. Motion carried unanimously.*

4. 1. Previous Board Meeting Minutes:

Enclosed are the May 27, 2014 Regular Board Meeting minutes for your review and adoption.

4. 2. Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of June were reviewed. Administration recommends approval of the June 2014 disbursements totaling \$877,569.51. This includes hand payables of \$214,259.33 and electronic payments of \$513,250.96.

4. 3. Personnel:

Accept the resignation of Kathy Hodapp, Chatfield Elementary Paraprofessional, effective June 6, 2014.

Accept the resignation of Christa Ranweiler, Chatfield Elementary Teacher, effective June 6, 2014.

Accept the resignation of Tony VonBank, High School Teacher, effective June 30, 2014.

Accept the resignation of Jill Morreim, High School Teacher, effective June 6, 2014.

Accept the resignation of Carol Lagergren, Director of Curriculum and Assessment, effective June 30, 2014.

Approve the hire of Jennifer Perusse, Grade 1 Chatfield Elementary Teacher, for the 2014-15 school year at \$33,754, BA Step 1.

Approve the hire of Megan Zinken, Grade 1 Chatfield Elementary Teacher, for the 2014-15 school year at \$37,617, BA/20 Step 3.

Approve the hire of Rebecca Williams, Secondary Instructor, for the 2014-15 school year at \$40,159, BA 30/20 Step 5.

Approve the hire of Morgan Niemela, Secondary Instructor, for the 2014-15 school year at \$33,754, BA Step 1.

Approve the hire of Kallie Sande, Speech/Language Pathologist, for the 2014-15 school year at \$40,000, MA Step 3.

Approve the hire of Lisa Jamison, Long Term RtI Substitute Paraprofessional, from August 25, 2014 through December 19, 2014 at \$12.17 per hour, Step 1.

Approve employee leave request for Sabrina Sammons, Oak Crest Special Ed, effective October 11, 2014 through November 21, 2014.

4. 4. Student Enrollment:

Approve a Sibley East resident to enroll in Kindergarten in Belle Plaine effective September 2, 2014.

Approve a Belle Plaine, grade 8, resident to enroll in Eastern Carver County Schools starting fall of the 2014-15 school year.

Approve a Belle Plaine resident to enroll in Kindergarten in Jordan starting fall of the 2014-14 school year.

4. 5. Donations:

Date	Donor	Donation	Amount
5.30.14	New York Life		\$136.00
5.21.14	Emerson Process Mgmt – Rosemount Inc.	Robotics Program	\$3,000.00
5.16.14	Wells Fargo Matching Gift	Chatfield Elementary	\$35.00

4. 6. Surplus Books:

Attached is a list of Discarded, Sold and Donated Surplus Books. These books are typically at least 10 years old. If unable to sell, we give them to the Books for Africa organization.

Sold Books totaling \$140.24

5. Discussion Items:

5. 1. Superintendent Update:

Superintendent Smith will provide updates on summer building work, summer school schedules, MSBA Summer Seminar on 8/4, flooding issues for school district and Randy Carlson home loss due to floods.

Presenter: Dr. Smith

5. 2. Board Member Reports:

Board members will have an opportunity to share information about meetings they have attended over the past month. No reports were given.

Presenter: Board Members

6. Action Items:

6. 1. Health & Safety Annual Report Approval:

Each year the district is required to give approval to the annual budget for health and safety and to acknowledge that we have a Health & Safety Policy in place. It is recommended that a motion be made to approve this report, the proposed budget and acknowledge that we have a policy in place.

Presenter: Dr. Smith

*Motion by Vandermark and second by Giesen to approve the annual budget and report for health and safety and to acknowledge the Health & Safety Policy in place. Motion carried unanimously.*

6. 2. Approve Revised Achievement & Integration Budget:

Since our original approval of the Achievement & Integration Budget, the revenue amounts have changed. We are now scheduled to receive \$45,961 in general revenue and an additional \$17,815 in Incentive revenue. I have attached a copy of the budget and description of program expenditures for your review. Recommendation is for approval of this revised budget and program.

Presenter: Dr. Smith

*Motion by Vandermark and second by Lenz to approve the revised Achievement & Integration budget and program. Motion carried unanimously.*

6. 3. Contract Approvals:

6. 3. 1. Principal Master Agreement Approval:

Our principal agreement expires on June 30, 2014. This agreement has covered our three building principals previously. For the proposed new

agreement, I am recommending that the Activities Director/Dean position be added to this bargaining group beginning on July 1 as an Assistant Principal/Activities Director.

The major contract adjustments recommended are:

2% increase in salary steps for year 1

2.25% increase in salary steps for year 2

Increase in extracurricular event pay from \$40 to \$50 per event.

Increase in Doctoral Stipend from \$2,000 to \$3,000

Removal of Severance Language that no longer applies to remaining principals and future principals.

The MSBA two-year settlement percentage for this agreement is 6.77%. A copy of the proposed salary schedule and costing summary is attached to this item. Approval of this contract and the inclusion of the Assistant Principal/Activities Director into this agreement is recommended.

Presenter: Dr. Smith

*Motion by Lenz and second by Gardner to approve the revised Principal Master Agreement and the inclusion of the Assistant Principal/Activities Director into this agreement. Motion carried unanimously.*

6. 3. 2. Building & Grounds Contract Approval:

The contract for the Building & Grounds Director expires at the end of June. The conditions of employment agreements for this position remain much the same with adjustments made for salaries. The MSBA two-year costing reflects a 6.77% increase for Building. Approval of this contract is recommended.

Presenter: Dr. Smith

*Motion by Ludvik and second by Giesen to approve the revised Buildings & Grounds Director contract. Motion carried unanimously.*

6. 4. Establish iPad Fee and Family Maximum:

At our work session on June 9, we discussed the option of a family max for the iPad insurance fee that will be charged for students in grades 3 - 12. The fee that will be charged is \$25 per device, \$10 for reduced meal eligible students and \$5 for free meal eligible students.

I am recommending that a family max be established at \$60 per family. These fees will be established for year 1 of our program and will be evaluated prior to the beginning of the next year.

Presenter: Dr. Smith

*Motion by Vandermark and second by Lenz to approve the iPad insurance fees with a family maximum of \$60. Motion carried unanimously.*

6. 5. Pre-School Transportation Option Approval:

One of the goals of our early learning programs is to have as much participation as possible from students who are age eligible. Through discussions with parents, we recognize that transportation issues may present problems for young families. In an effort to provide another option for parents, it is recommended that early learning age children be allowed to ride

our regular route buses on a trial basis beginning in the fall of 2014. Children who are enrolled in our early learning programs will be eligible for this transportation provided that they have a sibling or friend in 1st grade or older (the older the student is the better) riding the same bus with them. The option for rides will be on the morning regular route bus and the afternoon route bus.

Presenter: Dr. Smith

*Motion by Giesen and second by Ludvik to approve the Pre-School Transportation Option on a trial basis beginning in the fall of 2014. Motion carried unanimously.*

6. 6. Approve Agent/Vendor for Property & Casualty/Worker's Comp Insurance:

Every three to four years, we request proposals for our property casualty insurance and for our worker's compensation coverage. Mr. Keller has requested proposals once again this year and will have the results at our board meeting on Monday night. If available the full list of proposals will be added as an attachment to this agenda item.

Presenter: Mr. Keller

*Motion by Ludvik and second by Vandermark to approve the resolution to join the Minnesota Insurance Scholastic Trust (MIST) for our Property & Casualty Insurance and to accept the proposal from RAM through Nesbit Agencies for our Worker's Comp Insurance for the 2014-15 school year. Enrollment in the MIST program requires a three year commitment. Resolution was approved with a 6-0 roll call vote.*

6. 7. Cash Flow Borrowing for 2014-15:

The preliminary work has been concluded regarding our short term borrowing process for the 2014-2015 school year. The worksheets indicate that we have a maximum borrowing capacity of \$1,484,800.

We are recommending that the board approve participating in the cash flow borrowing pool and establish our borrowing amount at the maximum allowable amount of \$1,484,800. When final action on this borrowing is needed, we expect our final amount to be closer to \$900,000.

Presenter: Mr. Keller

*Motion by Vandermark and second by Giesen to approve the 2014-15 Cash Flow Borrowing Resolution at the maximum allowable amount of \$1,484,800 with the understanding that final borrowed amount will be a lower amount. Motion carried with a 6-0 roll call vote.*

6. 8. Approve 2014-2015 School Year Preliminary Budget:

At our work session on June 9, Mr. Keller discussed some of the major components of our budget for the coming year. Preliminary information has been shared with board members regarding this budget and additional conversation regarding the budget has occurred in our finance committee meeting. Due to staff additions and the implementation of Enhanced Learning Initiative (ELI), we will see a deficit general fund budget of approximately \$300,000 as expected. Recommendation is to approve the 2014-15 Preliminary Budget as presented.

Presenter: Mr. Keller

<b>BELLE PLAINE PUBLIC SCHOOLS</b>	
<b>Proposed Budget <u>2014-15</u></b>	
<b>Revenues</b>	
General Fund	\$ 16,061,251
Food Services Fund	\$ 610,000
Community Services Fund	\$ 621,611
Debt Redemption Fund	\$ 3,398,568
Trust and Agency Fund	\$ 2,000
<b>Totals All Funds</b>	<b>\$ 20,693,429</b>
<b>Expenditures</b>	
General Fund	\$ 16,594,755
Food Services Fund	\$ 615,000
Community Services Fund	\$ 639,985
Debt Redemption Fund	\$ 31,019,668
Trust and Agency Fund	\$ 2,500
<b>Totals All Funds</b>	<b>\$ 48,871,908</b>

*Motion by Vandermark and second by Lenz to approve the Preliminary Budget for the 2014-15 school year as presented. Motion carried unanimously.*

6. 9. Policy Review:

We will review policy once again with changes to our Food Service Account Policy (715) and recommended approval of the newly revised Bullying Prohibition Policy (514)

Presenter: Dr. Smith

*Motion by Gardner and second by Giesen to approve the revisions of Policy 514 – Bullying Prohibition and Policy & 715 – Food Service Account. Motion carried unanimously.*

7. Upcoming Meetings:

Reminder - No work session meeting in July.

Monday, July 28 6:30 p.m. Finance Committee

7:00 p.m. School Board Meeting

Monday, August 11 7:00 p.m. School Board Work Session

8. Adjourn:

*Motion by Vandermark and second by Ludvik to adjourn at 9:30 pm. Motion carried unanimously.*

## Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6488	N	ABBIE WITT	V50101	44750	06292014	47.38	0.00	47.38	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$47.38			
1	6483	N	ACCO BRANDS USA LLC	V50101	44768	279345	731.00	0.00	731.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$731.00			
1	4714	N	ASPEX SOLUTIONS	V50101	44780	73247	1,343.71	0.00	1,343.71	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$1,343.71			
1	4589	N	BANC OF AMERICA LEASING	V50101	44767	62	8,256.74	0.00	8,256.74	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$8,256.74			
1	4081	N	BELLE PLAINE HS TENNIS	V50101	44786	05202014	350.00	0.00	350.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$350.00			
1	2700	N	BONITA HENTGES	V50101	44749	06292014	47.60	0.00	47.60	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$47.60			
1	1543	N	CAROL A. HANNON-ORR	V50101	44745	06292014	1,462.50	0.00	1,462.50	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$1,462.50			
1	1226	N	CARVER COUNTY	V50101	44783	1219	2.75	0.00	2.75	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$2.75			
1	6211	N	CHAD WILLIAMS	V50101	44753	06292014	134.51	0.00	134.51	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$134.51			
1	1262	N	CITY OF BELLE PLAINE	V50101	44744	00003065	501.34	0.00	501.34	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$501.34			
1	2730	N	DAVE KREFT	V50101	44760	06292014	310.80	0.00	310.80	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$310.80			
1	4565	N	DE LAGE LANDEN	V50101	44778	42013774	418.00	0.00	418.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$418.00			
1	3393	N	DEPT OF HEALTH	V50101	44785	747948	45.00	0.00	45.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$45.00			
1	5579	N	EDUCATORS BENEFIT CONSULTA	V50101	44781	23512	202.40	0.00	202.40	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$202.40			
1	4712	N	FRONTLINE	V50101	44773	INVUS26011	6,664.10	0.00	6,664.10	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$6,664.10			

## Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	1521	N	GREEN LIGHTS	V50101	44743	14-3677	1,384.56	0.00	1,384.56	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$1,384.56			
1	1202	N	JANIS BUESGENS	V50101	44747	06292014	47.04	0.00	47.04	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$47.04			
1	1660	N	JORDAN HIGH SCHOOL	V50101	44759	3426	2,326.05	0.00	2,326.05	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$2,326.05			
1	3853	N	KELLY VOURLOS	V50101	44761	06292014	235.20	0.00	235.20	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$235.20			
1	6381	N	KIRSTEN URKE	V50101	44751	06292014	27.94	0.00	27.94	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$27.94			
1	4843	N	KRIS ANN KRAUSE	V50101	44763	06092014	318.50	0.00	318.50	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$318.50			
1	6105	N	MARIENA HAYDEN	V50101	44784	06232014	100.00	0.00	100.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$100.00			
1	1783	N	MARY KAY LUNDBORG	V50101	44746	06292014	25.31	0.00	25.31	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$25.31			
1	1784	N	MASA	V50101	44775	07012014	1,266.00	0.00	1,266.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$1,266.00			
1	3859	N	MASE	V50101	44776	07012014	435.00	0.00	435.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$435.00			
1	4145	N	MEDICAREBLUE RX	V50101	44769	32610032	313.50	0.00	313.50	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$313.50			
1	4215	N	MN DEPT PUBLIC SAFETY	V50101	44742	FM00000933	4,850.46	0.00	4,850.46	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$4,850.46			
1	2430	N	MRC	V50101	44770	07012014	1,600.00	0.00	1,600.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$1,600.00			
1	3979	N	MRCI MANKATO	V50101	44754	F59628	288.00	0.00	288.00	06/29/2014	06/29/2014	06/29/2014
1	3979	N	MRCI MANKATO	V50101	44871	F59759	360.00	0.00	360.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$648.00			
1	1885	N	MSBA	V50101	44772	08981X8V6S5	5,856.00	0.00	5,856.00	07/17/2014	07/17/2014	07/17/2014

## Belle Plaine Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	1885	N	MSBA	V50101	44777	09284Z1P4X9	2,000.00	0.00	2,000.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$7,856.00			
1	6323	N	NICOLE KOEPP	V50101	44752	06292014	11.20	0.00	11.20	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$11.20			
1	3380	N	RENEE MALECHA	V50101	44748	06292014	18.20	0.00	18.20	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$18.20			
1	4055	N	ROTARY CLUB OF BELLE PLAINE	V50101	44779	07092014	520.00	0.00	520.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$520.00			
1	2067	N	SCHMITT MUSIC COMPANY	V50101	44756	125514249	23.94	0.00	23.94	06/29/2014	06/29/2014	06/29/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50101	44755	125545876	34.50	0.00	34.50	06/29/2014	06/29/2014	06/29/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50101	44766	125568081	53.98	0.00	53.98	06/29/2014	06/29/2014	06/29/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50101	44757	125514039	87.06	0.00	87.06	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$199.48			
1	3124	N	SCHOOLFINANCES.COM	V50101	44774	93	1,500.00	0.00	1,500.00	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$1,500.00			
1	2348	N	SCHOOLS FOR EQUITY IN EDUC	V50101	44771	07012014	2,341.95	0.00	2,341.95	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$2,341.95			
1	2137	N	SOUTH CENTRAL ECSU	V50101	44765	14911	187.50	0.00	187.50	06/29/2014	06/29/2014	06/29/2014
1	2137	N	SOUTH CENTRAL ECSU	V50101	44764	14838	2,877.80	0.00	2,877.80	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$3,065.30			
1	6138	N	SOUTHWEST METRO EDUCATION	V50101	44782	11805	45,765.50	0.00	45,765.50	07/17/2014	07/17/2014	07/17/2014
							Check Amount:		\$45,765.50			
1	2164	N	STIER TRANSPORTATION SERVIC	V50101	44762	33214	537.00	0.00	537.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$537.00			
1	5030	N	TEATRO DEL PUEBLO	V50101	44758	35	1,650.00	0.00	1,650.00	06/29/2014	06/29/2014	06/29/2014
							Check Amount:		\$1,650.00			
1	3931	N	TRAILBLAZER TRANSIT	V50101	44872	2014-05-226	42.00	0.00	42.00	07/22/2014	07/22/2014	07/22/2014
							Check Amount:		\$42.00			
							Report Total:		\$97,602.02			

\*Does not meet minimum amount  
\*\*Exceeds maximum amount

## Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p412p2	0716	33995	SBC		WX	1	1977	PERA	N	Y	6/20/2014	N	USD	11,148.43
p412p2	0716	33996	SBC		WX	1	2329	BLUE CROSS BLUE SHIELD of MN	N	Y	6/20/2014	N	USD	110,692.27
p412p2	0716	33996	SBC		WX	1	2329	BLUE CROSS BLUE SHIELD of MN	N	Y	6/20/2014	N	USD	8,108.00
p412p2	0716	33996	SBC		WX	1	2329	BLUE CROSS BLUE SHIELD of MN	N	Y	6/20/2014	N	USD	24,327.73
p412p2	0716	33997	SBC		WX	1	2330	FEDERAL	N	Y	6/20/2014	N	USD	92,103.06
p412p2	0716	33997	SBC		WX	1	2330	FEDERAL	N	Y	6/20/2014	N	USD	33,997.26
p412p2	0716	33997	SBC		WX	1	2330	FEDERAL	N	Y	6/20/2014	N	USD	145,367.28
p412p2	0716	33998	SBC		WX	1	2331	STATE OF MINNESOTA	N	Y	6/20/2014	N	USD	42,897.79
p412p2	0716	33999	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	Y	6/20/2014	N	USD	122.40
p412p2	0716	34000	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	Y	6/20/2014	N	USD	7,992.33
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	3,561.40
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	1,225.00
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	5,868.18
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	500.00
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	6,845.00
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	16,512.93
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	2,476.06
p412p2	0716	34001	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	Y	6/20/2014	N	USD	3,496.12
p412p2	0716	34006	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	Y	6/20/2014	N	USD	167,085.64
p501p1	0716	34182	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	7/3/2014	0	USD	436.20
p501p1	0716	34182	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	7/3/2014	0	USD	4,851.04
p501p1	0716	34183	SBC		WX	1	1977	PERA	N	N	7/3/2014	0	USD	4,531.91
p501p1	0716	34183	SBC		WX	1	1977	PERA	N	N	7/3/2014	0	USD	2,753.32
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	1,724.89
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	1,068.64
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	4,569.00
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	4,902.52
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	1,447.76
p501p1	0716	34184	SBC		WX	1	2330	FEDERAL	N	N	7/3/2014	0	USD	6,190.52
p501p1	0716	34185	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	7/3/2014	0	USD	858.09
p501p1	0716	34185	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	7/3/2014	0	USD	2,145.05
p501p1	0716	34186	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	7/3/2014	0	USD	122.40
p501p1	0716	34187	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	7/3/2014	0	USD	360.20
p501p1	0716	34187	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	7/3/2014	0	USD	129,628.15
p501p1	0716	34188	SBC		WX	1	4711	ING MN STATE RETIREMENT SYSTEM	N	N	7/3/2014	0	USD	68,765.40
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	USD	300.00
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	USD	25.00

## Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount	
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	N	USD	634.66
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	N	USD	350.00
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	N	USD	566.68
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	N	USD	50.00
p501p1	0716	34189	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/3/2014	0	N	USD	796.68
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	3.45
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	30.63
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	143.51
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	367.73
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	746.53
P50102	0716	34214	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	Y	6/23/2014		N	USD	1,227.78
P50102	0716	34215	SBC		WX	1	2336	XCEL ENERGY	N	Y	6/23/2014		N	USD	906.38
P50102	0716	34216	SBC		WX	1	1486	FRONTIER	N	Y	6/24/2014		N	USD	96.32
P50102	0716	34216	SBC		WX	1	1486	FRONTIER	N	Y	6/24/2014		N	USD	102.88
P50102	0716	34216	SBC		WX	1	1486	FRONTIER	N	Y	6/24/2014		N	USD	104.13
P50102	0716	34216	SBC		WX	1	1486	FRONTIER	N	Y	6/24/2014		N	USD	1,818.96
P50102	0716	34217	SBC		WX	1	2800	MII LIFE - SELECT ACCOUNT	N	Y	6/24/2014		N	USD	269.01
P50102	0716	34218	SBC		WX	1	3414	CENTERPOINT ENERGY	N	Y	6/27/2014		N	USD	62.93
P50102	0716	34218	SBC		WX	1	3414	CENTERPOINT ENERGY	N	Y	6/27/2014		N	USD	2,053.04
P50102	0716	34218	SBC		WX	1	3414	CENTERPOINT ENERGY	N	Y	6/27/2014		N	USD	2,903.45
p501p2	0716	34221	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	7/18/2014		N	USD	4,401.04
p501p2	0716	34221	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	7/18/2014		N	USD	1,678.48
p501p2	0716	34222	SBC		WX	1	1977	PERA	N	N	7/18/2014		N	USD	2,753.32
p501p2	0716	34222	SBC		WX	1	1977	PERA	N	N	7/18/2014		N	USD	2,256.47
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	4,778.69
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	1,402.14
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	5,995.36
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	2,109.13
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	843.68
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	3,607.24
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	-1.46
p501p2	0716	34223	SBC		WX	1	2330	FEDERAL	N	N	7/18/2014		N	USD	-6.20
p501p2	0716	34224	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	7/18/2014		N	USD	2,105.92
p501p2	0716	34224	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	7/18/2014		N	USD	943.99
p501p2	0716	34225	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	7/18/2014		N	USD	122.40
p501p2	0716	34226	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	7/18/2014		N	USD	375.00
p501p2	0716	34226	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	7/18/2014		N	USD	122.50

## Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	634.66	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	350.00	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	566.68	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	50.00	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	866.68	
p501p2	0716	34227	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	7/18/2014	N	USD	100.00	
p412p1	0716	34230	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	Y	6/20/2014	N	USD	6.66	
P50102	0716	34237	SBC		WX	1	2336	XCEL ENERGY	N	N	7/7/2014	0	N	USD	9,287.61
P50102	0716	34237	SBC		WX	1	2336	XCEL ENERGY	N	N	7/7/2014	0	N	USD	8,275.50
P50102	0716	34238	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/7/2014	0	N	USD	242.32
P50102	0716	34238	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/7/2014	0	N	USD	152.53
P50102	0716	34238	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/7/2014	0	N	USD	82.12
P50102	0716	34238	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/7/2014	0	N	USD	18.88
P50102	0716	34239	SBC		WX	1	2336	XCEL ENERGY	N	N	7/9/2014	0	N	USD	6,432.92
P50102	0716	34240	SBC		WX	1	2336	XCEL ENERGY	N	N	7/10/2014	N	USD	315.04	
P50102	0716	34241	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/17/2014	N	USD	1,070.07	
P50102	0716	34241	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/17/2014	N	USD	1,057.39	
P50102	0716	34241	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	7/17/2014	N	USD	457.46	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	526.88	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	445.06	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	299.00	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	137.01	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	37.13	
P50102	0716	34242	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	7/21/2014	N	USD	3.45	
June 2014 PCARD															
Payroll 6/20/2014															
Payroll 7/03/2014															
Payroll 7/18/2014															
<b>Total</b>													<b>\$ 2,019,461.10</b>		

# Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P40902	0716	33046	SBC	56232	CH	1	6347	B. DWAYNE CRAFT	Y	Y	6/24/2014	CY	USD	-155.00
p412p2	0716	34002	SBC	56617	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	6/20/2014	CN	USD	4,471.67
p412p2	0716	34003	SBC	56618	CH	1	1134	BELLE PLAINE SCHOOL	Y	Y	6/20/2014	CN	USD	18,034.76
p412p2	0716	34004	SBC	56619	CH	1	4924	MESSERLI & KRAMER	Y	Y	6/20/2014	CN	USD	37.84
p412p2	0716	34005	SBC	56620	CH	1	5145	RAUSCH, STURM, ISRAEL, ENERSON	Y	Y	6/20/2014	CN	USD	141.89
P50102	0716	34158	SBC	56680	CH	1	6475	PREFERREDONE INSURANCE COMPANY	Y	N	6/23/2014	CN	USD	11,771.42
P50102	0716	34158	SBC	56680	CH	1	6475	PREFERREDONE INSURANCE COMPANY	Y	N	6/23/2014	CN	USD	10,000.00
P50102	0716	34160	SBC	56682	CH	1	1125	BELLE PLAINE HERALD	Y	Y	6/24/2014	CN	USD	85.00
P50102	0716	34160	SBC	56682	CH	1	1125	BELLE PLAINE HERALD	Y	Y	6/24/2014	CN	USD	38.25
P50102	0716	34161	SBC	56683	CH	1	1262	CITY OF BELLE PLAINE	Y	N	6/24/2014	CN	USD	120.00
P50102	0716	34171	SBC	56684	CH	1	6478	GARDEN & ASSOCIATES INC	Y	Y	6/24/2014	CN	USD	99.36
P50102	0716	34172	SBC	56685	CH	1	6479	JANE WICKSTROM	Y	N	6/24/2014	CN	USD	334.85
P50102	0716	34169	SBC	56686	CH	1	5744	JEAN ISCHE	Y	N	6/24/2014	CN	USD	310.35
P50102	0716	34162	SBC	56687	CH	1	1667	JULIE KROMMENDYK	Y	N	6/24/2014	CN	USD	347.10
P50102	0716	34165	SBC	56688	CH	1	2361	Linda Sons	Y	N	6/24/2014	CN	USD	338.93
P50102	0716	34167	SBC	56689	CH	1	3746	MARK KUSKE	Y	Y	6/24/2014	CN	USD	338.93
P50102	0716	34170	SBC	56690	CH	1	6171	MEGAN GORDON	Y	N	6/24/2014	CN	USD	347.10
P50102	0716	34166	SBC	56691	CH	1	2920	PETER JACOBSON	Y	Y	6/24/2014	CN	USD	32.70
P50102	0716	34163	SBC	56692	CH	1	2008	RACHEL BARTZ	Y	N	6/24/2014	CN	USD	347.10
P50102	0716	34164	SBC	56693	CH	1	2114	SHERI PROKOSCH	Y	N	6/24/2014	CN	USD	12.97
P50102	0716	34168	SBC	56694	CH	1	3931	TRAILBLAZER TRANSIT	Y	N	6/24/2014	CN	USD	66.00
P50102	0716	34173	SBC	56695	CH	1	6347	B. DWAYNE CRAFT	Y	N	6/24/2014	CN	USD	155.00
P50102	0716	34181	SBC	56696	CH	1	4119	KRIS DAVIS	Y	Y	6/27/2014	CN	USD	70.56
p501p1	0716	34190	SBC	56697	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	7/3/2014	OCN	USD	62.50
p501p1	0716	34190	SBC	56697	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	7/3/2014	OCN	USD	62.50
p501p1	0716	34195	SBC	56698	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	7/3/2014	OCN	USD	8,747.04
p501p1	0716	34195	SBC	56698	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	7/3/2014	OCN	USD	282.64
p501p1	0716	34195	SBC	56698	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	7/3/2014	OCN	USD	2,313.98
p501p1	0716	34196	SBC	56699	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	7/3/2014	OCN	USD	149.04
p501p1	0716	34199	SBC	56700	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	7/3/2014	OCN	USD	803.22
p501p1	0716	34199	SBC	56700	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	7/3/2014	OCN	USD	36,521.46
p501p1	0716	34199	SBC	56700	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	7/3/2014	OCN	USD	104,717.76
p501p1	0716	34194	SBC	56701	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	7/3/2014	OCN	USD	1,825.37
p501p1	0716	34194	SBC	56701	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	7/3/2014	OCN	USD	30.00
p501p1	0716	34194	SBC	56701	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	7/3/2014	OCN	USD	863.05

# Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount	
p501p1	0716	34191	SBC	56702	CH	1	1836	NCPERS MINNESOTA	Y	N	7/3/2014	0	CN	USD	32.00
p501p1	0716	34200	SBC	56703	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	7/3/2014	0	CN	USD	43.96
P50102	0716	34203	SBC	56704	CH	1	1262	CITY OF BELLE PLAINE	Y	N	7/10/2014	C	CN	USD	410.00
P50102	0716	34205	SBC	56705	CH	1	6485	JASON PALO	Y	N	7/10/2014	C	CN	USD	50.00
P50102	0716	34204	SBC	56706	CH	1	5320	KEY GOVERNMENT FINANCE	Y	N	7/10/2014	C	CN	USD	41,649.26
P50102	0716	34206	SBC	56707	CH	1	6486	MIST	Y	N	7/10/2014	C	CN	USD	39,047.00
P50102	0716	34212	SBC	56708	CH	1	6487	BELLE PLAINE / JORDAN 2014	Y	N	7/15/2014	C	CN	USD	500.00
P50102	0716	34207	SBC	56709	CH	1	1127	BELLE PLAINE HIGH SCHOOL	Y	N	7/15/2014	C	CN	USD	0.00
P50102	0716	34210	SBC	56710	CH	1	2329	BLUE CROSS BLUE SHIELD of MN	Y	N	7/15/2014	C	CN	USD	285.00
P50102	0716	34211	SBC	56711	CH	1	6111	RAM MUTUAL INSURANCE COMPANY	Y	N	7/15/2014	C	CN	USD	8,667.50
P50102	0716	34208	SBC	56712	CH	1	2144	SPED FORMS INC	Y	N	7/15/2014	C	CN	USD	3,030.75
P50102	0716	34209	SBC	56713	CH	1	2272	US BANK	Y	N	7/15/2014	C	CN	USD	11,474.15
P50102	0716	34213	SBC	56714	CH	1	4802	USPS	Y	N	7/15/2014	C	CN	USD	161.42
P50102	0716	34219	SBC	56715	CH	1	3120	KENNEDY & GRAVEN, CHARTERED	Y	N	7/16/2014	C	CN	USD	200.00
P50102	0716	34220	SBC	56716	CH	1	4802	USPS	Y	N	7/16/2014	C	CN	USD	28.78
p501p2	0716	34228	SBC	56717	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	7/18/2014	C	CN	USD	62.50
p501p2	0716	34228	SBC	56717	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	7/18/2014	C	CN	USD	62.50
p501p2	0716	34229	SBC	56718	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	7/18/2014	C	CN	USD	3,645.34
p501p2	0716	34229	SBC	56718	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	7/18/2014	C	CN	USD	803.22
P50102	0716	34231	SBC	56719	CH	1	2513	BELLE PLAINE BASEBALL ASSOC	Y	N	7/17/2014	C	CN	USD	2,000.00
P50102	0716	34232	SBC	56720	CH	1	2768	KELLY SMITH	Y	N	7/17/2014	C	CN	USD	150.00
P50102	0716	34233	SBC	56721	CH	1	4802	USPS	Y	N	7/17/2014	C	CN	USD	317.07
P50102	0716	34235	SBC	56722	CH	1	6492	JILL HINK	Y	N	7/22/2014	C	CN	USD	72.00
P50102	0716	34234	SBC	56723	CH	1	2272	US BANK	Y	N	7/22/2014	C	CN	USD	633,868.75
P50102	0716	34234	SBC	56723	CH	1	2272	US BANK	Y	N	7/22/2014	C	CN	USD	2,600.00
P50102	0716	34234	SBC	56723	CH	1	2272	US BANK	Y	N	7/22/2014	C	CN	USD	76,476.88
P50102	0716	34234	SBC	56723	CH	1	2272	US BANK	Y	N	7/22/2014	C	CN	USD	17,421.25
P50102	0716	34236	SBC	56724	CH	1	1991	PRAIRIE FIRE THEATRE	Y	N	7/22/2014	C	CN	USD	1,950.00

**Total**

**\$ 1,048,734.67**

## May 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
KREFT DAVID	354869014	6/10/2014	6/12/2014	6/27/2014	KWIK TRIP 33000003301	4.68
DEWITTE KIMBERLY	353520277	5/29/2014	5/30/2014	6/27/2014	COBORN S SUPERSTORE	60.33
DEWITTE KIMBERLY	354754887	6/10/2014	6/11/2014	6/27/2014	NORTHEAST FOUNDATION F	729.00
DEWITTE KIMBERLY	356440057	6/27/2014	6/27/2014	6/27/2014	BARNES&NOBLE*COM	25.97
SD BELLE PLAINE	353207862	5/27/2014	5/28/2014	6/27/2014	MN DEPT HLTH OCCUPATIO	160.00
SD BELLE PLAINE	354118948	6/4/2014	6/5/2014	6/27/2014	TARGET 00012724	13.79
SD BELLE PLAINE	356302167	6/25/2014	6/26/2014	6/27/2014	APL*APPLE ITUNES STORE	2.13
HIGH SCHOOL BELLE PLAINE	353318700	5/28/2014	5/29/2014	6/27/2014	COBORN S SUPERSTORE	87.47
HIGH SCHOOL BELLE PLAINE	353318701	5/28/2014	5/29/2014	6/27/2014	OFFICEMAX CT*IN#991408	243.73
HIGH SCHOOL BELLE PLAINE	353712327	5/30/2014	6/2/2014	6/27/2014	RUCKS MEATS MARKET	44.67
HIGH SCHOOL BELLE PLAINE	354000096	6/3/2014	6/4/2014	6/27/2014	AMAZON MKTPLACE PMTS	59.99
HIGH SCHOOL BELLE PLAINE	354118949	6/4/2014	6/5/2014	6/27/2014	OFFICEMAX CT*IN#159369	194.86
HIGH SCHOOL BELLE PLAINE	354327703	6/6/2014	6/6/2014	6/27/2014	Amazon.com	499.00
HIGH SCHOOL BELLE PLAINE	354629534	6/9/2014	6/10/2014	6/27/2014	GUTHRIE THEATER INTERN	146.00
DAVIS KRIS	353318702	5/28/2014	5/29/2014	6/27/2014	INNOVATIVE OFFICE SOLU	75.27
DAVIS KRIS	353520278	5/30/2014	5/30/2014	6/27/2014	METRO SALES INC	4,312.84
DAVIS KRIS	353520279	5/29/2014	5/30/2014	6/27/2014	BIFFS INC	308.20
DAVIS KRIS	354327704	6/5/2014	6/6/2014	6/27/2014	WM EZPAY	201.91
DAVIS KRIS	354327705	6/5/2014	6/6/2014	6/27/2014	WM EZPAY	701.48
DAVIS KRIS	354327706	6/5/2014	6/6/2014	6/27/2014	WM EZPAY	491.98
DAVIS KRIS	354327707	6/5/2014	6/6/2014	6/27/2014	WM EZPAY	768.82
DAVIS KRIS	355780938	6/19/2014	6/20/2014	6/27/2014	METRO SALES INC.	1,268.09
DAVIS KRIS	356440058	6/26/2014	6/27/2014	6/27/2014	CDW TECHNOLOGIES INC	4,375.00
DAVIS KRIS	356440059	6/26/2014	6/27/2014	6/27/2014	BIFFS INC	436.72
HEINE JEFF	353853498	6/2/2014	6/3/2014	6/27/2014	HILLYARD INC HUTCHINSO	100.00
HEINE JEFF	354327708	6/5/2014	6/6/2014	6/27/2014	PIONEER REVERE 8008771	2,082.40
HEINE JEFF	354327709	6/6/2014	6/6/2014	6/27/2014	MENARDS BURNSVILLE	45.88
HEINE JEFF	354327710	6/7/2014	6/6/2014	6/27/2014	CABLE WHOLESALE.COM	1,202.57
HEINE JEFF	354629535	6/9/2014	6/10/2014	6/27/2014	WW GRAINGER	954.45
HEINE JEFF	354754888	6/10/2014	6/11/2014	6/27/2014	Mills Fleet Farm #3 20	65.06
HEINE JEFF	354754889	6/10/2014	6/11/2014	6/27/2014	HILLYARD INC HUTCHINSO	107.70
HEINE JEFF	355240685	6/13/2014	6/16/2014	6/27/2014	HILLYARD INC HUTCHINSO	290.20
HEINE JEFF	355358538	6/16/2014	6/17/2014	6/27/2014	HILLYARD INC HUTCHINSO	120.00
HEINE JEFF	356181309	6/23/2014	6/25/2014	6/27/2014	CENEX CENEX CO07038920	153.64
HEINE JEFF	356181310	6/23/2014	6/25/2014	6/27/2014	NAPA AUTO PARTS OF BEL	103.42
HEINE JEFF	356440060	6/27/2014	6/27/2014	6/27/2014	MENARDS BURNSVILLE	429.95
KELLER CHUCK	354327711	6/5/2014	6/6/2014	6/27/2014	VZWRLSS*MY VZ VB P	550.17

## May 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
KELLER CHUCK	355596478	6/18/2014	6/19/2014	6/27/2014	NORTON *ANNUAL RENEWAL	74.81
MATHIOWETZ BRUCE	353318705	5/27/2014	5/29/2014	6/27/2014	SKILLSUSA ORG	700.00
MATHIOWETZ BRUCE	353520292	5/29/2014	5/30/2014	6/27/2014	TEA*THE GREAT COURSES	247.15
MATHIOWETZ BRUCE	354118962	6/4/2014	6/5/2014	6/27/2014	COBORN S SUPERSTORE	18.86
MATHIOWETZ BRUCE	354327741	6/4/2014	6/6/2014	6/27/2014	NAPA AUTO PARTS OF BEL	20.18
MATHIOWETZ BRUCE	355358540	6/16/2014	6/17/2014	6/27/2014	COBORN S SUPERSTORE	24.50
MATHIOWETZ BRUCE	355957635	6/22/2014	6/23/2014	6/27/2014	COBORN S #2038	107.88
MATHIOWETZ BRUCE	356440062	6/26/2014	6/27/2014	6/27/2014	TARGET 00012724	48.97
SMITH KELLY	353712325	5/31/2014	6/2/2014	6/27/2014	TARGET 00012724	12.00
WICK KEN	353712326	6/2/2014	6/2/2014	6/27/2014	CDW GOVERNMENT	2,880.50
WICK KEN	353853493	6/3/2014	6/3/2014	6/27/2014	CDW GOVERNMENT	31,400.00
WICK KEN	356440056	6/26/2014	6/27/2014	6/27/2014	CDW GOVERNMENT	290.99
GROTBERG CAREN	353318698	5/28/2014	5/29/2014	6/27/2014	COBORN S SUPERSTORE	30.63
ACTIVITIES BELLE P	353318706	5/28/2014	5/29/2014	6/27/2014	COBORN S SUPERSTORE	15.92
ACTIVITIES BELLE P	353520293	5/28/2014	5/30/2014	6/27/2014	GOLDEN TOUCH JEWELRY	40.00
ACTIVITIES BELLE P	353520294	5/28/2014	5/30/2014	6/27/2014	GOLDEN TOUCH JEWELRY	45.00
ACTIVITIES BELLE P	353712329	5/30/2014	6/2/2014	6/27/2014	PIZZA PLUS	93.47
ACTIVITIES BELLE P	354000100	6/3/2014	6/4/2014	6/27/2014	COBORN S SUPERSTORE	68.18
ACTIVITIES BELLE P	354000101	6/3/2014	6/4/2014	6/27/2014	DOMINO S 7300	59.82
ACTIVITIES BELLE P	354118963	6/4/2014	6/5/2014	6/27/2014	THE INSTRUMENTALIST	198.00
ACTIVITIES BELLE P	354327742	6/6/2014	6/6/2014	6/27/2014	BEST BUY 00013243	149.99
ACTIVITIES BELLE P	354754893	6/9/2014	6/11/2014	6/27/2014	EVOLUTION SHIRTS	338.80
SPARBY MINDY	354510578	6/6/2014	6/9/2014	6/27/2014	THE OLIVE GARD00012450	137.92
SPARBY MINDY	354510579	6/7/2014	6/9/2014	6/27/2014	RESIDENCE INNS-ROSEVIL	787.40
SPARBY MINDY	354754886	6/9/2014	6/11/2014	6/27/2014	RIDGES AT SAND CREEK	22.00
SPARBY MINDY	354869013	6/10/2014	6/12/2014	6/27/2014	RIDGES AT SAND CREEK	25.00
SPARBY MINDY	355057642	6/12/2014	6/13/2014	6/27/2014	UNIVERSAL ATHLETIC	708.84
SPARBY MINDY	355057643	6/12/2014	6/13/2014	6/27/2014	UNIVERSAL ATHLETIC	284.96
SPARBY MINDY	355057644	6/12/2014	6/13/2014	6/27/2014	UNIVERSAL ATHLETIC	2,969.78
SPARBY MINDY	355057645	6/13/2014	6/13/2014	6/27/2014	UNIVERSAL ATHLETIC	398.06
SPARBY MINDY	355057646	6/13/2014	6/13/2014	6/27/2014	UNIVERSAL ATHLETIC	701.84
SPARBY MINDY	355057647	6/11/2014	6/13/2014	6/27/2014	RIDGES AT SAND CREEK	25.00
SPARBY MINDY	355484617	6/16/2014	6/18/2014	6/27/2014	AMER LIB ASSOC-CAREER	310.00
SPARBY MINDY	355484618	6/16/2014	6/18/2014	6/27/2014	AMERICAN LIBRARY ASSOC	133.00
SPARBY MINDY	355780937	6/20/2014	6/20/2014	6/27/2014	UNIVERSAL ATHLETIC	53.90
COMM ED BELLE PLAINE	353207864	5/27/2014	5/28/2014	6/27/2014	TARGET 00012724	21.86
COMM ED BELLE PLAINE	353207865	5/27/2014	5/28/2014	6/27/2014	USPS 26073001733418328	40.80

## May 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
COMM ED BELLE PLAINE	353207866	5/27/2014	5/28/2014	6/27/2014	MICHAELS STORES 3747	165.66
COMM ED BELLE PLAINE	353520288	5/30/2014	5/30/2014	6/27/2014	USPS 26073001733418328	9.02
COMM ED BELLE PLAINE	353520289	5/30/2014	5/30/2014	6/27/2014	WAL-MART #3513	59.31
COMM ED BELLE PLAINE	353520290	5/30/2014	5/30/2014	6/27/2014	Discount School Supply	43.17
COMM ED BELLE PLAINE	353520291	5/30/2014	5/30/2014	6/27/2014	MICHAELS STORES 3747	4.66
COMM ED BELLE PLAINE	354000098	6/3/2014	6/4/2014	6/27/2014	USPS 26073001733418328	501.97
COMM ED BELLE PLAINE	354000099	6/2/2014	6/4/2014	6/27/2014	ORIENTAL TRADING CO	193.48
COMM ED BELLE PLAINE	354118952	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354118953	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	14.10
COMM ED BELLE PLAINE	354118954	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	10.92
COMM ED BELLE PLAINE	354118955	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354118956	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354118957	6/4/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	16.94
COMM ED BELLE PLAINE	354118958	6/5/2014	6/5/2014	6/27/2014	AMAZON MKTPLACE PMTS	10.92
COMM ED BELLE PLAINE	354118959	6/4/2014	6/5/2014	6/27/2014	SCHOLASTIC INC. KEY 22	17.00
COMM ED BELLE PLAINE	354118960	6/4/2014	6/5/2014	6/27/2014	R-SCHOOL TODAY	1,488.00
COMM ED BELLE PLAINE	354118961	6/3/2014	6/5/2014	6/27/2014	WRISTBANDSONLINE COM	35.19
COMM ED BELLE PLAINE	354327720	6/6/2014	6/6/2014	6/27/2014	USPS 26073001733418328	315.02
COMM ED BELLE PLAINE	354327721	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	5.20
COMM ED BELLE PLAINE	354327722	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	8.00
COMM ED BELLE PLAINE	354327723	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	19.37
COMM ED BELLE PLAINE	354327724	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	16.26
COMM ED BELLE PLAINE	354327725	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354327726	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	8.21
COMM ED BELLE PLAINE	354327727	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354327728	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354327729	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	12.22
COMM ED BELLE PLAINE	354327730	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.98
COMM ED BELLE PLAINE	354327731	6/5/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	8.90
COMM ED BELLE PLAINE	354327732	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	63.72
COMM ED BELLE PLAINE	354327733	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354327734	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	8.00
COMM ED BELLE PLAINE	354327735	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	354327736	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	11.46
COMM ED BELLE PLAINE	354327737	6/6/2014	6/6/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.74
COMM ED BELLE PLAINE	354327738	6/5/2014	6/6/2014	6/27/2014	SCHOLASTIC MAGAZINES	(54.89)
COMM ED BELLE PLAINE	354327739	6/5/2014	6/6/2014	6/27/2014	SCHOLASTIC MAGAZINES	351.30

## May 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
COMM ED BELLE PLAINE	354327740	6/4/2014	6/6/2014	6/27/2014	THE GRAPHIC EDGE INC	410.82
COMM ED BELLE PLAINE	354510580	6/8/2014	6/9/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.81
COMM ED BELLE PLAINE	354629537	6/9/2014	6/10/2014	6/27/2014	USPS 26073001733418328	13.15
COMM ED BELLE PLAINE	354629538	6/9/2014	6/10/2014	6/27/2014	AMAZON MKTPLACE PMTS	26.64
COMM ED BELLE PLAINE	354629539	6/9/2014	6/10/2014	6/27/2014	DAVES VALLEY SPORTS	10.00
COMM ED BELLE PLAINE	354754892	6/10/2014	6/11/2014	6/27/2014	Discount School Supply	(183.80)
COMM ED BELLE PLAINE	354869015	6/11/2014	6/12/2014	6/27/2014	USPS 26073001733418328	10.64
COMM ED BELLE PLAINE	354869016	6/11/2014	6/12/2014	6/27/2014	Discount School Supply	(18.96)
COMM ED BELLE PLAINE	355057649	6/13/2014	6/13/2014	6/27/2014	USPS 26073001733418328	19.67
COMM ED BELLE PLAINE	355057650	6/11/2014	6/13/2014	6/27/2014	ACCUCUT LLC	270.00
COMM ED BELLE PLAINE	355057651	6/12/2014	6/13/2014	6/27/2014	Discount School Supply	11.82
COMM ED BELLE PLAINE	355358539	6/16/2014	6/17/2014	6/27/2014	USPS 26073001733418328	5.67
COMM ED BELLE PLAINE	355484619	6/17/2014	6/18/2014	6/27/2014	USPS 26073001733418328	5.80
COMM ED BELLE PLAINE	355484620	6/17/2014	6/18/2014	6/27/2014	MATT SAXE CHEVROLET BU	184.93
COMM ED BELLE PLAINE	355596480	6/18/2014	6/19/2014	6/27/2014	USPS 26073001733418328	1.61
COMM ED BELLE PLAINE	355596481	6/18/2014	6/19/2014	6/27/2014	DAVES VALLEY SPORTS	37.38
COMM ED BELLE PLAINE	355780940	6/19/2014	6/20/2014	6/27/2014	USPS 26073001733418328	10.29
COMM ED BELLE PLAINE	356085391	6/23/2014	6/24/2014	6/27/2014	USPS 26073001733418328	3.01
COMM ED BELLE PLAINE	356181311	6/23/2014	6/25/2014	6/27/2014	CENEX CENEX CO07038920	158.81
COMM ED BELLE PLAINE	356181312	6/24/2014	6/25/2014	6/27/2014	AMAZON MKTPLACE PMTS	4.00
COMM ED BELLE PLAINE	356302168	6/25/2014	6/26/2014	6/27/2014	AMAZON MKTPLACE PMTS	7.94
COMM ED BELLE PLAINE	356302169	6/25/2014	6/26/2014	6/27/2014	AMAZON MKTPLACE PMTS	9.74
COMM ED BELLE PLAINE	356440061	6/26/2014	6/27/2014	6/27/2014	USPS 26073001733418328	14.55
ELEMENTARY CHATFIELD	353207863	5/27/2014	5/28/2014	6/27/2014	AMAZON MKTPLACE PMTS	7.96
ELEMENTARY CHATFIELD	353318703	5/28/2014	5/29/2014	6/27/2014	TARGET 00013524	19.64
ELEMENTARY CHATFIELD	353318704	5/28/2014	5/29/2014	6/27/2014	SSI*CLASSROOM DIRECT	32.45
ELEMENTARY CHATFIELD	353520280	5/30/2014	5/30/2014	6/27/2014	USPS 26073001733418328	55.08
ELEMENTARY CHATFIELD	353520281	5/29/2014	5/30/2014	6/27/2014	LIFETOUCH NSS CORPORAT	753.88
ELEMENTARY CHATFIELD	353520282	5/30/2014	5/30/2014	6/27/2014	OFFICEMAX CT*IN#055359	31.12
ELEMENTARY CHATFIELD	353520283	5/30/2014	5/30/2014	6/27/2014	PAYPAL *IABA	350.00
ELEMENTARY CHATFIELD	353520284	5/30/2014	5/30/2014	6/27/2014	PAYPAL *IABA	350.00
ELEMENTARY CHATFIELD	353520285	5/30/2014	5/30/2014	6/27/2014	Amazon.com	54.44
ELEMENTARY CHATFIELD	353520286	5/29/2014	5/30/2014	6/27/2014	LAKESHORE LEARNING MAT	57.48
ELEMENTARY CHATFIELD	353712328	6/1/2014	6/2/2014	6/27/2014	WWW.THESOCIALEXPRESS.C	80.00
ELEMENTARY CHATFIELD	353853501	6/2/2014	6/3/2014	6/27/2014	MN CHILDREN S MUSEUM	536.75
ELEMENTARY CHATFIELD	354327712	6/5/2014	6/6/2014	6/27/2014	COBORN S SUPERSTORE	44.94
ELEMENTARY CHATFIELD	354754890	6/10/2014	6/11/2014	6/27/2014	USPS 26073001733418328	9.60

## May 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
ELEMENTARY CHATFIELD	355780939	6/20/2014	6/20/2014	6/27/2014	SCHOLASTIC INC. KEY 22	20.00
ELEMENTARY OAK CREST	353520287	5/30/2014	5/30/2014	6/27/2014	MAIN ST DONUTS & DELI	73.80
ELEMENTARY OAK CREST	354000097	6/3/2014	6/4/2014	6/27/2014	SKATEVILLE	828.00
ELEMENTARY OAK CREST	354118950	6/4/2014	6/5/2014	6/27/2014	SAMSClub #6311	73.88
ELEMENTARY OAK CREST	354118951	6/3/2014	6/5/2014	6/27/2014	DAIRY QUEEN OF BELLE	170.89
ELEMENTARY OAK CREST	354327713	6/5/2014	6/6/2014	6/27/2014	COBORN S SUPERSTORE	118.40
ELEMENTARY OAK CREST	354327714	6/6/2014	6/6/2014	6/27/2014	J W PEPPER	90.94
ELEMENTARY OAK CREST	354327715	6/5/2014	6/6/2014	6/27/2014	SPARETIME TAVERN	38.00
ELEMENTARY OAK CREST	354327716	6/6/2014	6/6/2014	6/27/2014	JOHANS BAR & GRILL	40.00
ELEMENTARY OAK CREST	354327717	6/6/2014	6/6/2014	6/27/2014	JOHANS BAR & GRILL	55.00
ELEMENTARY OAK CREST	354327718	6/6/2014	6/6/2014	6/27/2014	JOHANS BAR & GRILL	50.75
ELEMENTARY OAK CREST	354327719	6/4/2014	6/6/2014	6/27/2014	ANNIE S CATERING	49.10
ELEMENTARY OAK CREST	354629536	6/8/2014	6/10/2014	6/27/2014	ANNIE S CATERING	32.42
ELEMENTARY OAK CREST	354754891	6/10/2014	6/11/2014	6/27/2014	USPS 26073001733418328	29.95
ELEMENTARY OAK CREST	355057648	6/12/2014	6/13/2014	6/27/2014	USPS 26073001733418328	45.35
ELEMENTARY OAK CREST	355596479	6/18/2014	6/19/2014	6/27/2014	NORTHEAST FOUNDATION F	2,916.00
HANSON LIANN	353318699	5/28/2014	5/29/2014	6/27/2014	COBORN S SUPERSTORE	27.95
HANSON LIANN	356085390	6/23/2014	6/24/2014	6/27/2014	SEE INCSUBFEE.COM	39.95

<b>Total</b>	<b>76,390.45</b>
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**Chuck Keller**  
Business Manager  
**Carol Lagergren**  
Director of Curriculum & Assessment  
**Ken Wick**  
IT Director



**Chad Williams**  
Special Services Director  
**Jeff Heine**  
Buildings & Grounds Director  
**Nelson Ladd**  
Community Services Director

DATE OF BOARD MEETING: July 28, 2014  
SUBJECT: Gifts and Donations  
RECOMMENDATION: Approve

Therefore, the Director of Finance and Operations recommends the following resolution:

WHEREAS, School Board Policy #706 establishes guidelines for the acceptance of gifts/donations to the District; and

WHEREAS, Minnesota Statute 465.03 states the School Board may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members; and

BE IT RESOLVED that the School Board of Independent School District No. 716 accept with appreciation the following gifts/donation and permit their use as designated by the donor(s).

**DETAIL OF GIFTS/DONATIONS:**

Date	Donor	Item and Nature of Donation/Gift	Amount
6.25.14	BP Chamber of Commerce	Chatfield Elementary – Water Cooler	\$3,235.00
5.28.14	State Bank of Belle Plaine	Athletic Complex – Bathroom Project	\$2,000.00
7.23.14	Rotary Club of Belle Plaine	Athletic Complex – Bathroom Project	\$1,000.00
6.30.14	Dr. Steven Jabs	School Calendar – Advertising	\$125.00
6.30.14	Perfection Plastering – Shannon Keohane	School Calendar – Advertising	\$125.00
6.30.14	Cornerstone Investments	School Calendar – Advertising	\$125.00
6.30.14	The Canopy Group	School Calendar – Advertising	\$125.00
6.30.14	State Farm - Brett Holbrook Agency Inc	School Calendar – Advertising	\$125.00
6.30.14	Behnke Auto Center	School Calendar – Advertising	\$125.00
6.30.14	State Bank of Belle Plaine	School Calendar – Advertising	\$125.00
6.30.14	Prairie Farm Supply	School Calendar – Advertising	\$125.00
6.30.14	Natural Fitness	School Calendar – Advertising	\$125.00
6.30.14	Cornerstone State Bank	School Calendar – Advertising	\$125.00
6.30.14	Stier Transportation	School Calendar – Advertising	\$125.00
6.30.14	The Lutheran Home Assn.	School Calendar – Advertising	\$125.00



# Verizon offers your business FLEXIBLE PRICING FOR MACHINE-TO-MACHINE SERVICES.

Verizon Wireless has flexible pricing options to address varying customer needs and business models to help maximize a Machine-to-Machine strategy. Send and receive data transmissions between office-based systems and remote devices and applications. Collect, monitor and store information gathered from meter readings, ATMs, kiosks, point-of-sales systems, back-end data collection and transaction systems. Choose from flexible pricing options and share data within plan groups.

Machine-to-Machine Data Plans				
Groups	Monthly Access	MB Allowance	Share Option	Overage
Group 1	\$5	1 MB	Included	\$1/MB
	\$7	5 MB		
	\$10	25 MB		
	\$15	50 MB		
	\$18	150 MB		
Group 2	\$20	250 MB	Included	\$.015/MB
	\$25	1 GB		
	\$50	5 GB		
	\$80	10 GB		

### Additional Information

Customer must provide its own equipment when activating service on Machine-to-Machine data plans. Discounts on Machine-to-Machine pricing apply only to plans with a monthly access of \$34.99 or higher. Discounted lines may require a 2 year line term and early termination fee. Machine to Machine coverage includes the Verizon Wireless 4G, 3G and 3G Extended networks. See [vzw.com](http://vzw.com). All usage (measured in KB) will be aggregated at the end of the bill cycle across all lines and then rounded to the next MB. Data Sharing: At the end of each bill cycle any unused data allowances will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Unused data allowances for customers sharing data on lines across multiple accounts will be applied proportionally to all lines with overages. Calling plan changes may not take effect until the billing cycle following the change request.

For information on international data, see [verizonwireless.com/roaming](http://verizonwireless.com/roaming)

### Taxes, Surcharges, and Fees

- Taxes, surcharges and fees, such as E911 and gross receipt charges, vary by market and as of January 1, 2014, add between 6% and 42% to your standard monthly access, and other charges.
  - Monthly Federal Universal Service (16.4% of interstate and international telecom charges, as of January 1, 2014; varies quarterly based on FCC rate), Regulatory (up to 2¢/line) and Administrative (6¢/line) charges are Verizon Wireless charges, not taxes, and are subject to change.
- For more details on these Verizon Wireless charges, call 1.888.684.1888.

For more information, visit [verizonwireless.com/machinetomachine](http://verizonwireless.com/machinetomachine)

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