

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

REGULAR BOARD MEETING
District Office, 130 South Willow Street, Belle Plaine, MN 56011
6:00 PM Monday, November 24, 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. Acknowledgment of Visitors and Special Presentations:

- | | | |
|---|-------------------------------|------------------|
| 1. <u>Recognition of Fall State Tournament Participants:</u> | Coaches and Athletes | |
| 2. <u>Audit Report for 2013-2014 School Year:</u> | Mr. Keller & Mr. Joel Stencil | <u>3</u> |
| 3. <u>Technology at Chatfield Elementary Presentation:</u> | Mr. Bryce Jacobson | |
| 4. <u>School Psychologist Report:</u> | R Halverson and N Prom | <u>19</u> |

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

4. Consensus Items:

- | | | |
|--|--|------------------|
| 1. <u>Previous Board Meeting Minutes:</u> | | <u>21</u> |
| 2. <u>Approve Monthly Expenditures:</u> | | <u>26</u> |

3. Personnel:

4. Student Enrollments:

- | | | |
|-----------------------------|--|------------------|
| 5. <u>Donations:</u> | | <u>43</u> |
|-----------------------------|--|------------------|

5. Discussion Items:

- | | |
|---|-----------|
| 1. <u>Superintendent Update:</u> | Dr. Smith |
|---|-----------|

2. <u>Board Member Reports:</u>	Board Members	
3. <u>Building Administrator Reports:</u>		<u>44</u>
6. <u>Action Items:</u>		
1. <u>Approve Goals for Superintendent Evaluation Process:</u>	Dr. Smith	<u>50</u>
2. <u>Approve 2nd Reading of Proposed Policy 540 - Student Clubs:</u>	Dr. Smith	<u>54</u>
7. <u>Upcoming Meetings:</u>		
8. <u>Adjourn:</u>		

Board Clerk

Date

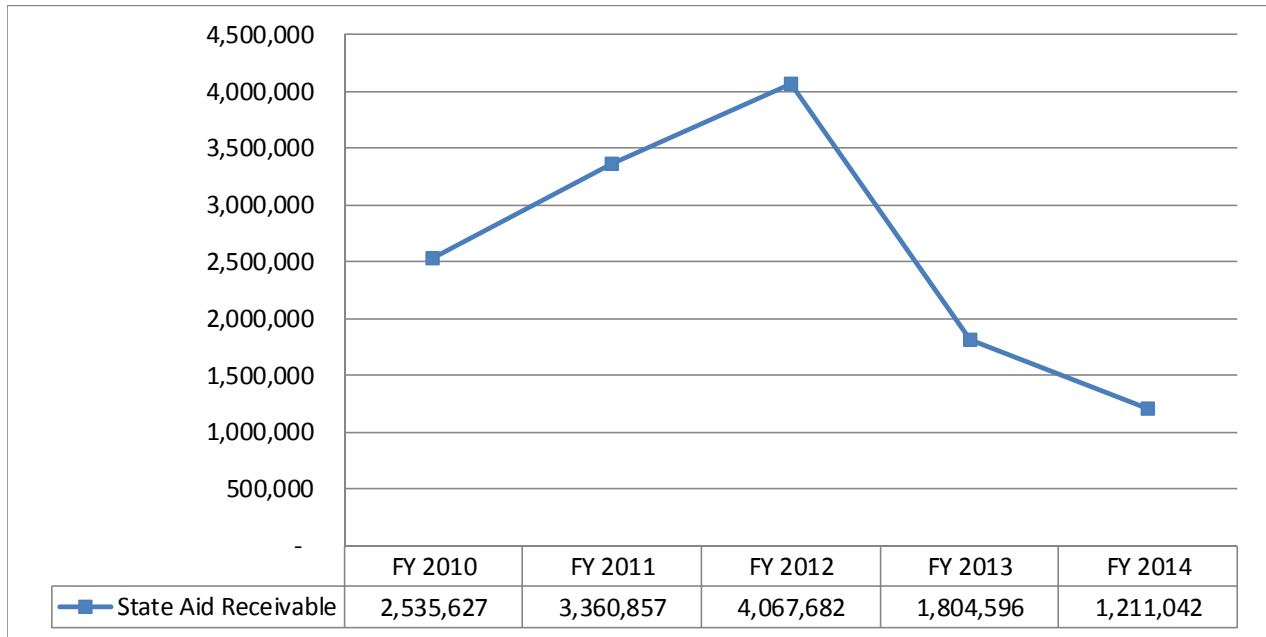
Executive Summary

June 30, 2014

Independent School District No. 716

Belle Plaine, Minnesota

State Aid Receivable

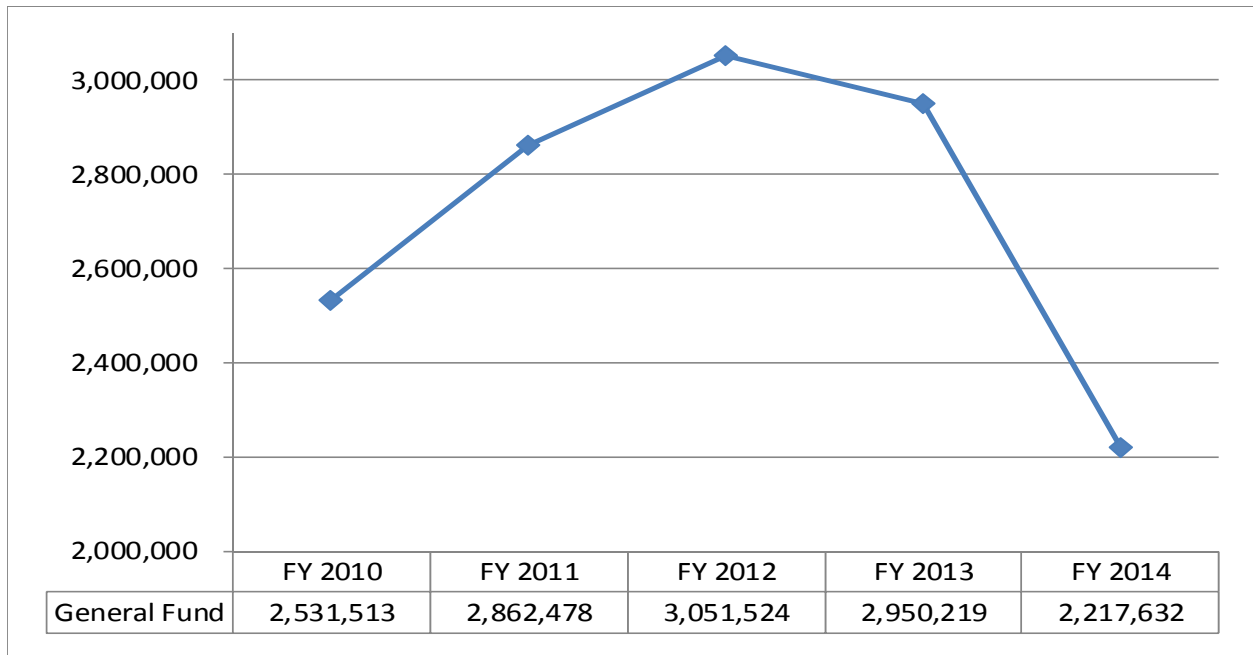


	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014
General	2,461,772	3,241,631	3,910,580	1,771,820	1,168,466
Food Service	5,809	6,510	4,772	-	4,679
Community Service	29,686	35,602	46,273	19,899	18,092
Debit Service	38,360	77,114	106,057	12,877	19,805
State Aid Receivable	2,535,627	3,360,857	4,067,682	1,804,596	1,211,042

Change in fund balance from July 1, 2013 to June 30, 2014

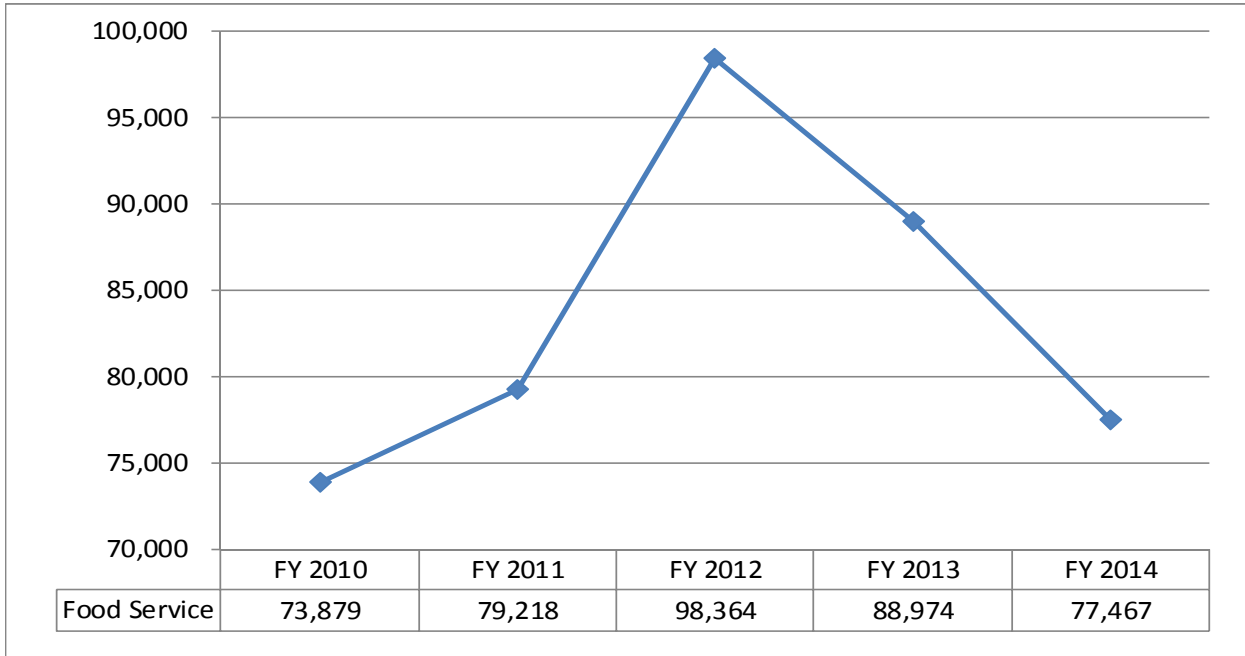
- General Fund – The overall fund balance decreased \$732,587
- Food Service Fund – The overall fund balance decreased \$11,507
- Community Service Fund – The overall fund balance decreased \$30,304
- Debt Service Fund – The overall fund balance decreased \$971,990; however, this amount includes balances from crossover refunding bonds issued in the prior year. The fund balance increased \$24,645 excluding the refunding bonds.

General Fund Operating Fund Balances

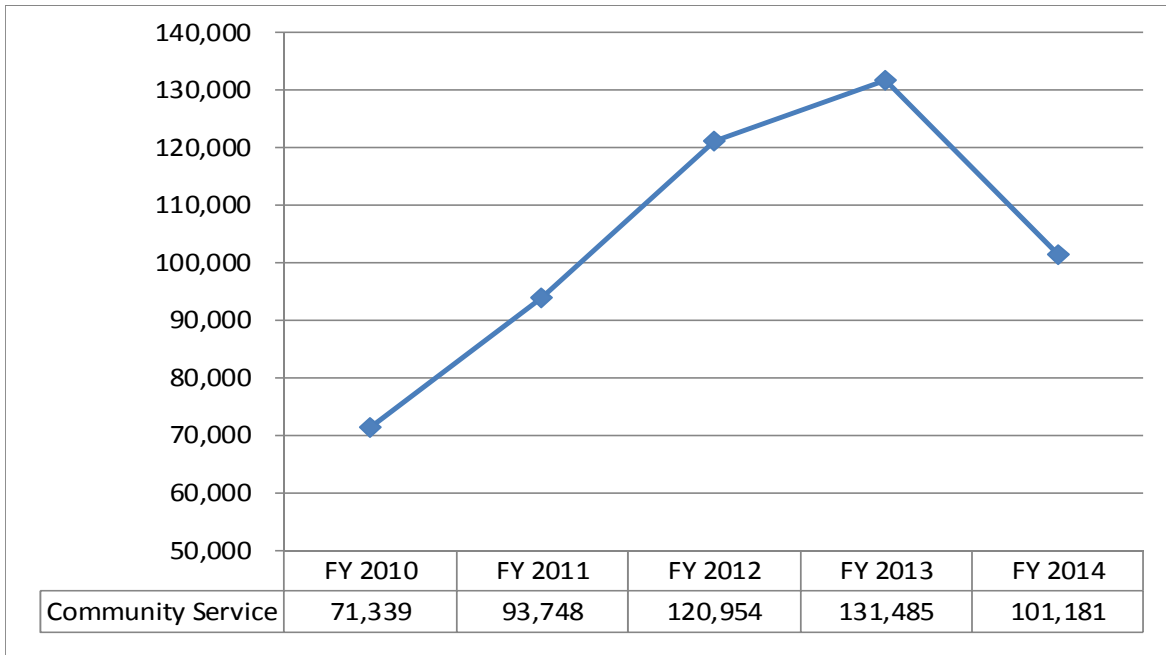


The above graph represents the fund balance of the general fund including all restricted and unassigned balances for the years ended June 30, 2010 through June 30, 2014.

Food Service Operating Fund Balances

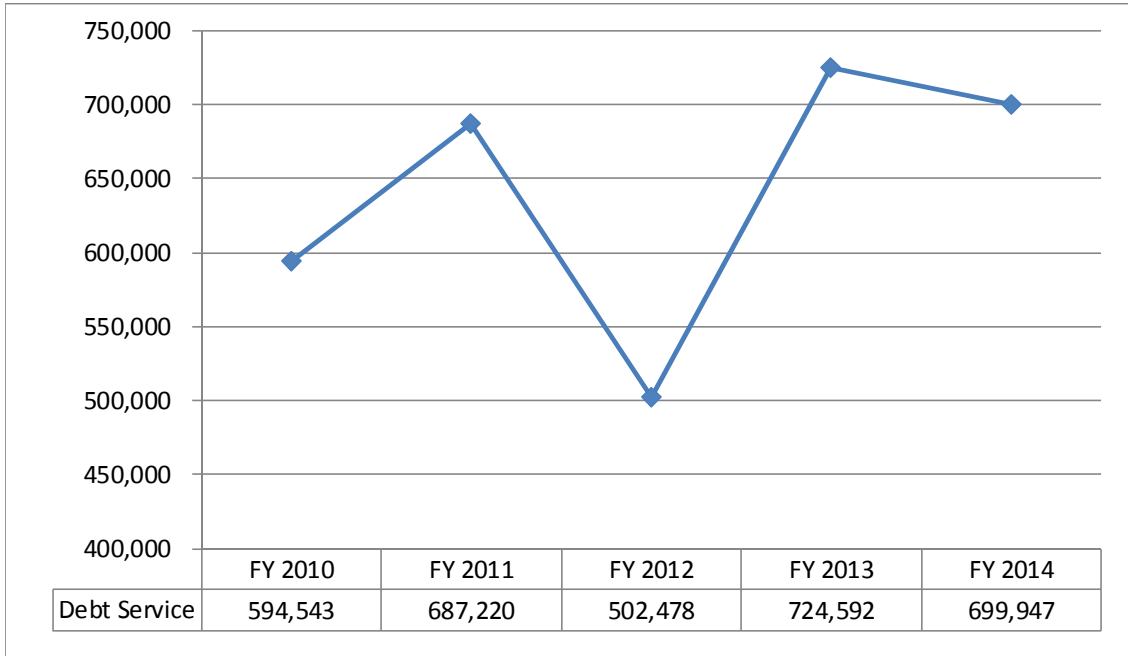


Community Service Operating Fund Balances



The graph on the top of this page represents the unassigned fund balance for the food service fund, the bottom graph on this page represents the community service fund including all restricted and unassigned balances, for the years ended June 30, 2010 through June 30, 2014.

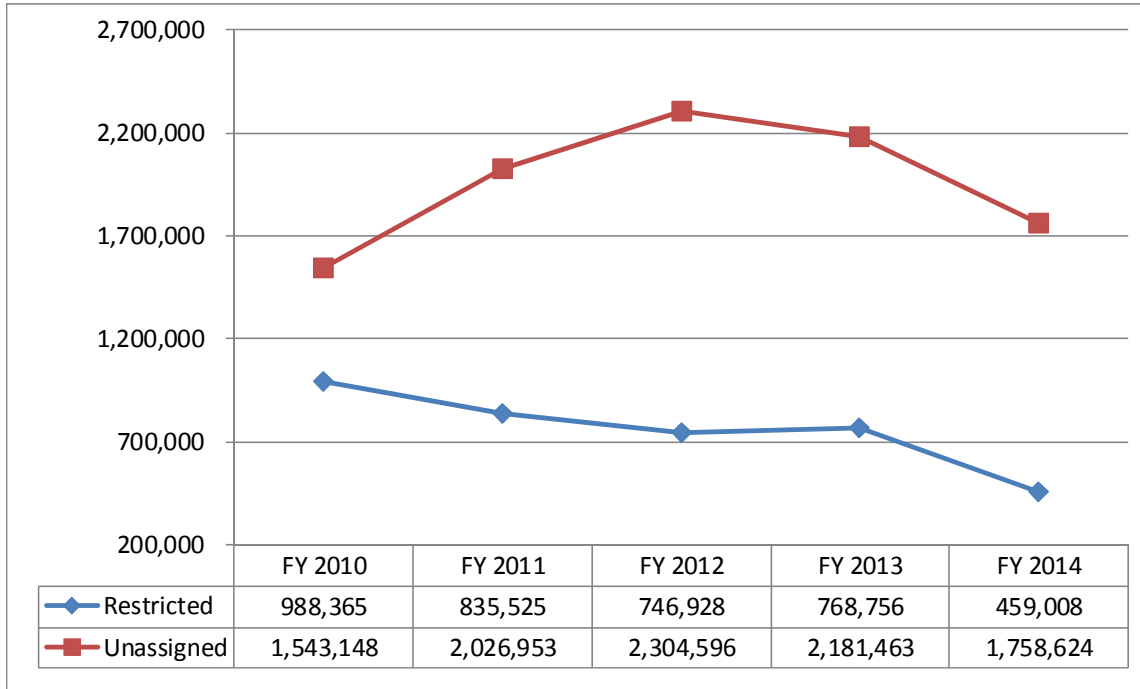
Debt Service Operating Fund Balances



The above graph represents the fund balance of the debt service fund including all restricted and unassigned balances for the years ended June 30, 2010 through June 30, 2014.

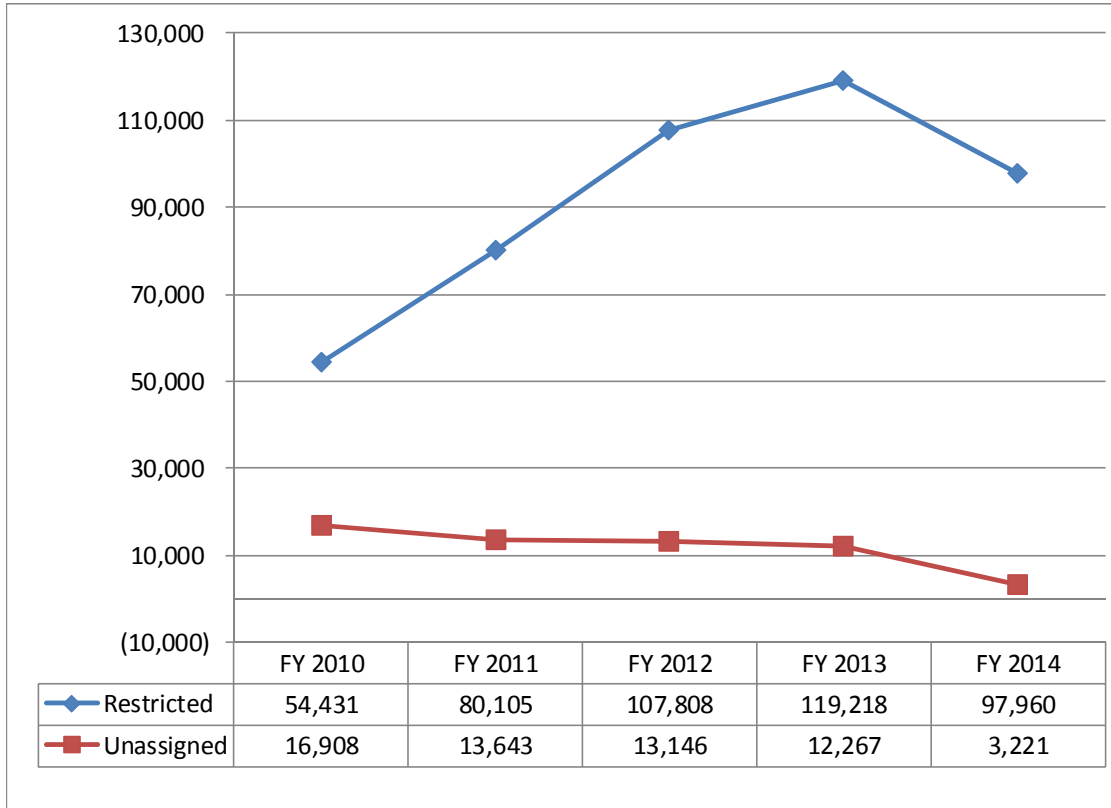
The debt service fund balance is actually 27,076,189; however, this amount includes \$26,376,242 of restricted cash due to the crossover refunding bonds issued in the prior year that are being held in escrow. The fund balance shown above excluded the bond issuance for better representation of the year's activity.

Fund Balance – General Fund



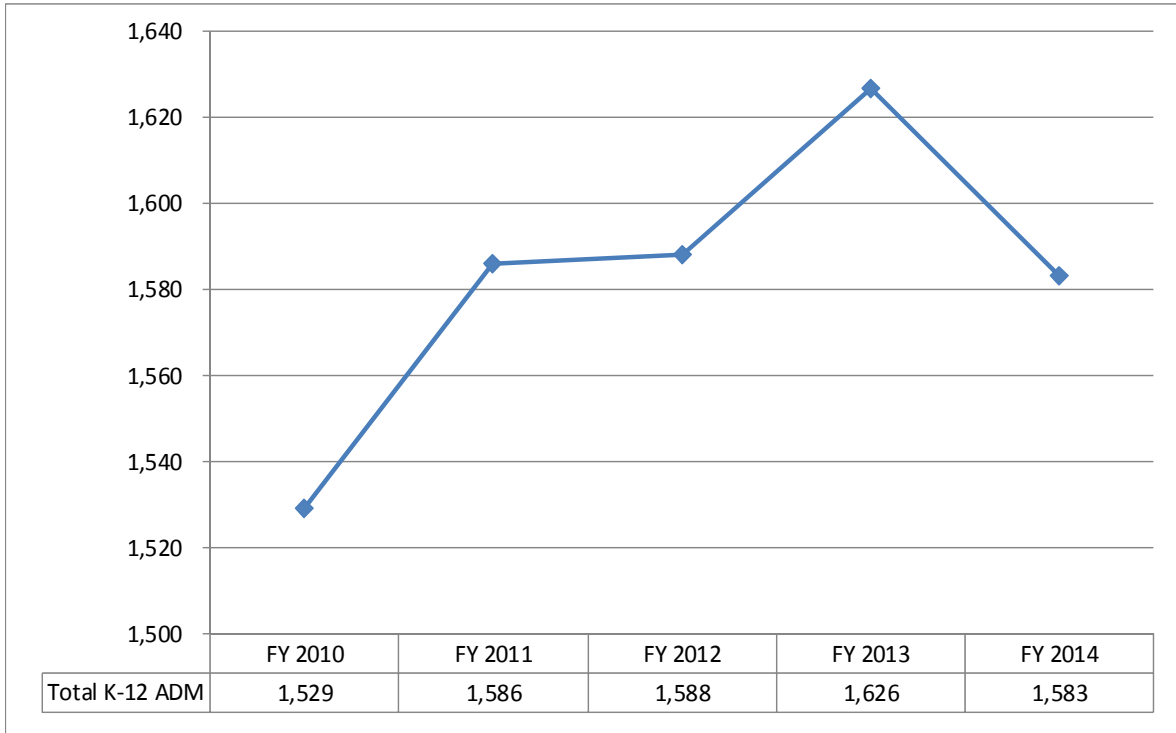
	FY 2013	FY 2014
Restricted for:		
Staff Development	89,802	43,747
Health and Safety	(55,757)	(86,218)
Operating Capital	734,711	501,479
Unassigned:		
Committed for Severance	180,343	180,343
Nonspendable Fund Balance	29,835	53,678
Unassigned Fund Balance	1,971,285	1,524,603

Fund Balance – Community Service Fund



	FY 2013	FY 2014
Restricted for:		
Community Education	74,794	61,930
Early Childhood Family Education	33,003	27,336
School Readiness	11,421	8,694
Unassigned:		
Nonspendable Fund Balance	3,191	-
Community Service	9,076	3,221

Pupil Units – Adjusted Average Daily Membership

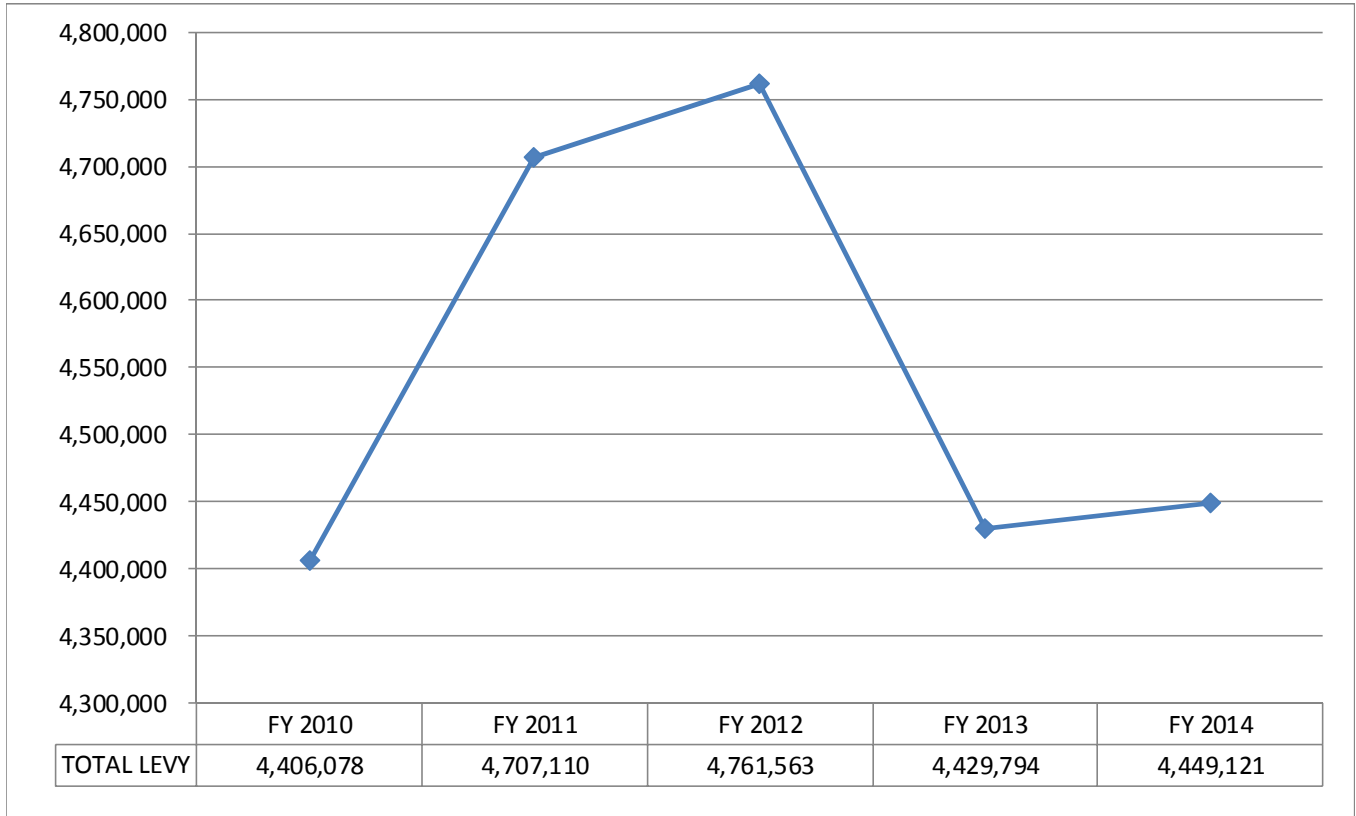


Pupil Units – Average Daily Membership

	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014
Kindergarten	147	147	146	156	121
1-3	340	380	380	378	375
4-6	352	349	342	350	350
7-12	690	710	720	742	737
Total K-12 ADM	1,529	1,586	1,588	1,626	1,583
ADM Change	61	57	2	38	(43)
Percent Change	3.99%	3.59%	0.13%	2.36%	-2.74%

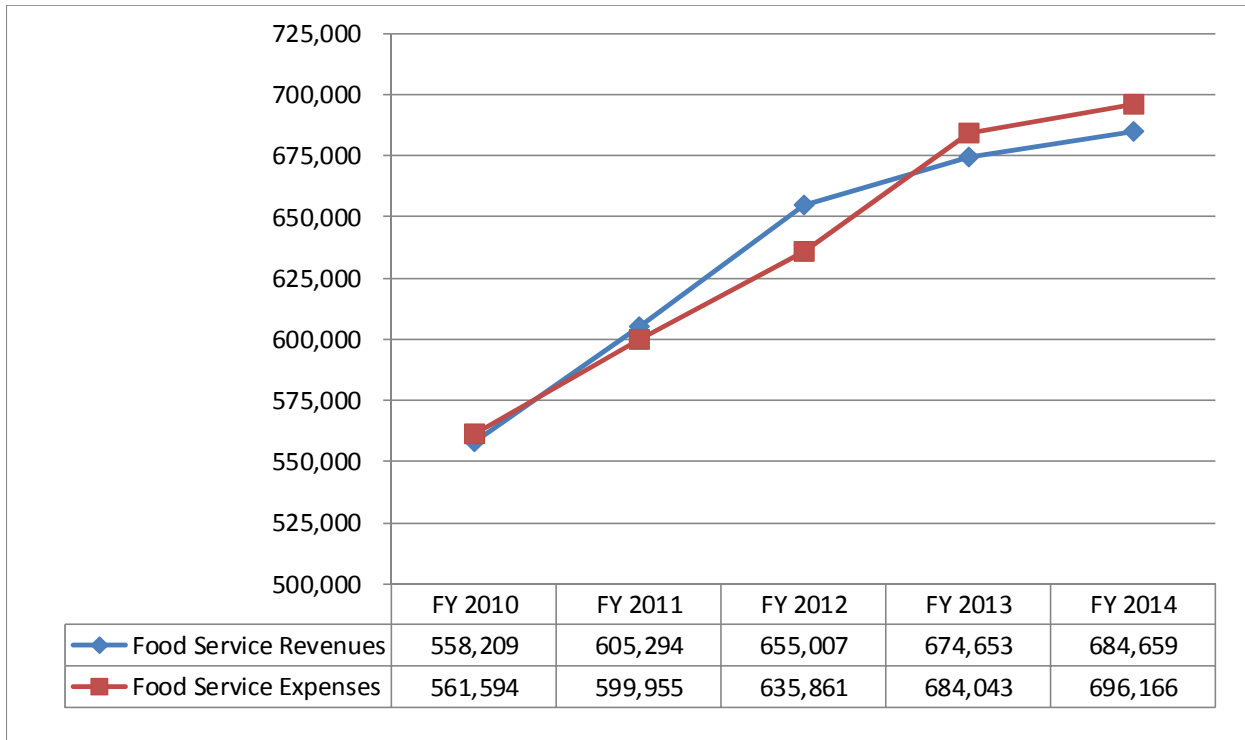
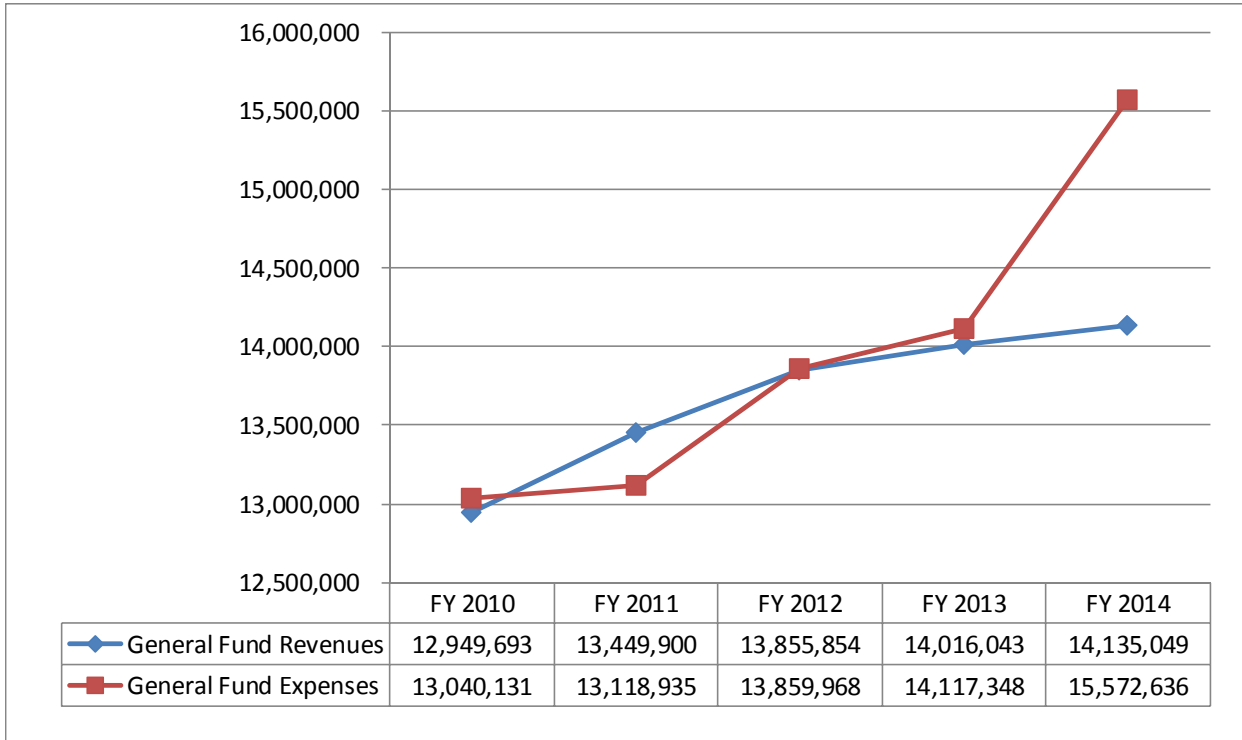
PRE-K x 1.250
 HCP-K x 1.000
 REG-K x 0.612
 ADM, 1-3 x 1.115
 ADM, 4-6 x 1.060
 ADM, 7-12 x 1.300

Property Taxes Levied

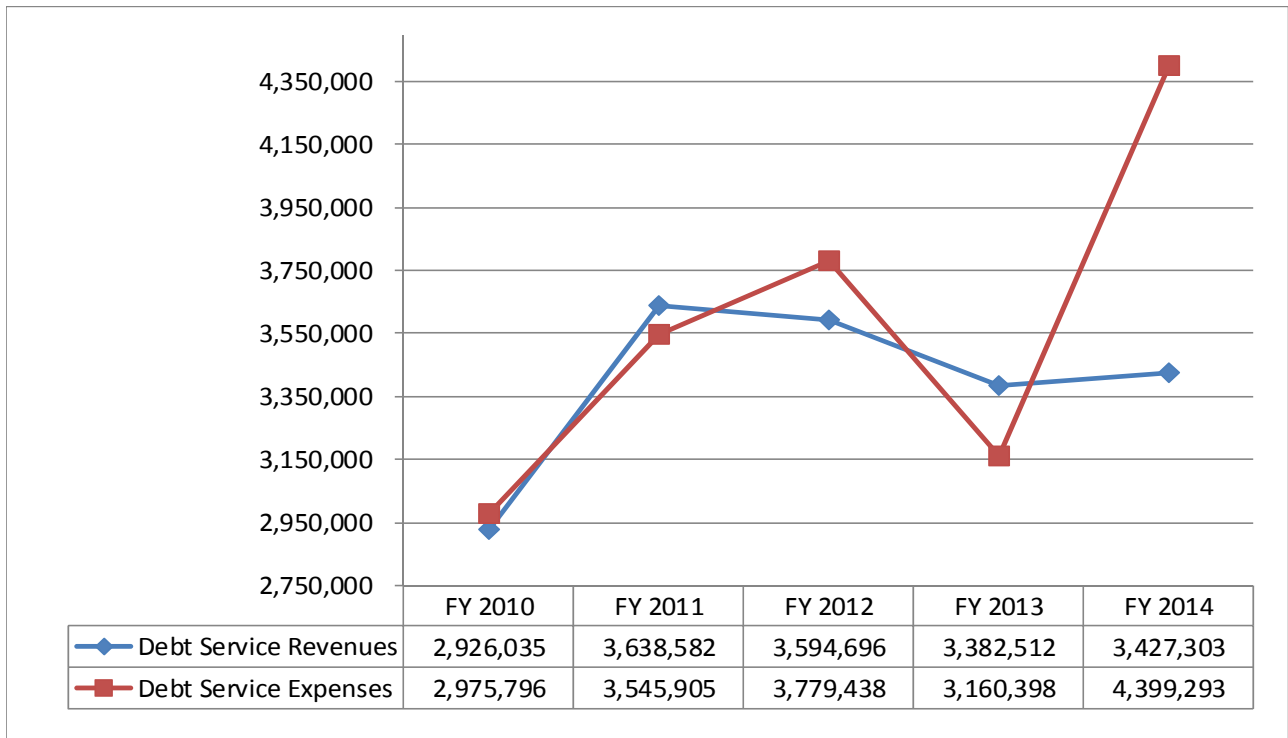
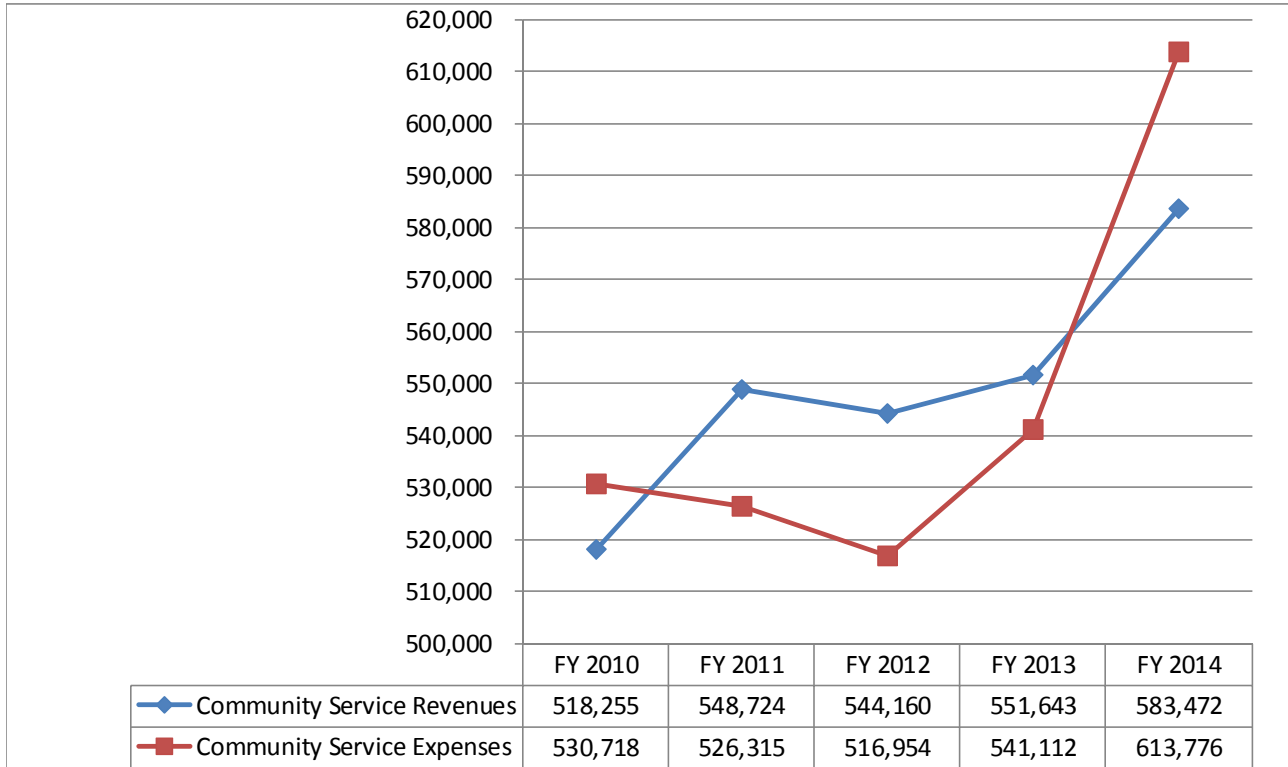


	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014
General	1,307,583	1,010,124	1,137,125	1,098,853	1,186,604
Community Service	142,790	138,549	134,993	120,090	117,899
Debt Service	2,955,705	3,558,437	3,489,445	3,210,851	3,144,618
TOTAL LEVY	4,406,078	4,707,110	4,761,563	4,429,794	4,449,121

Revenues and Expenses

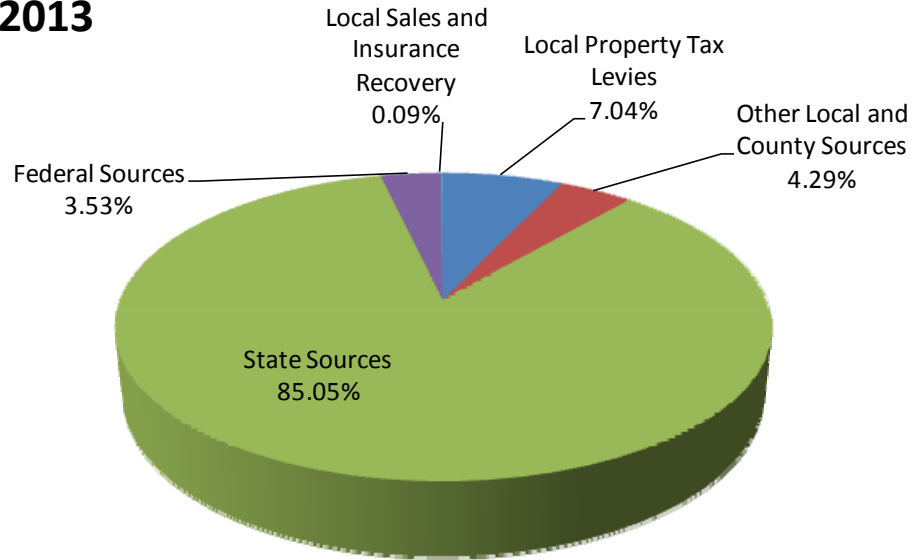


Revenues and Expenses – Continued



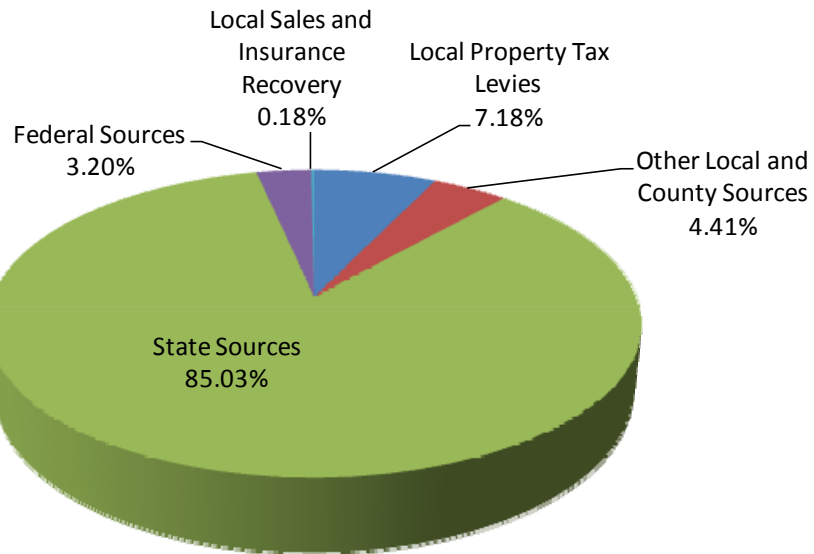
General Revenue by Source

FY 2013

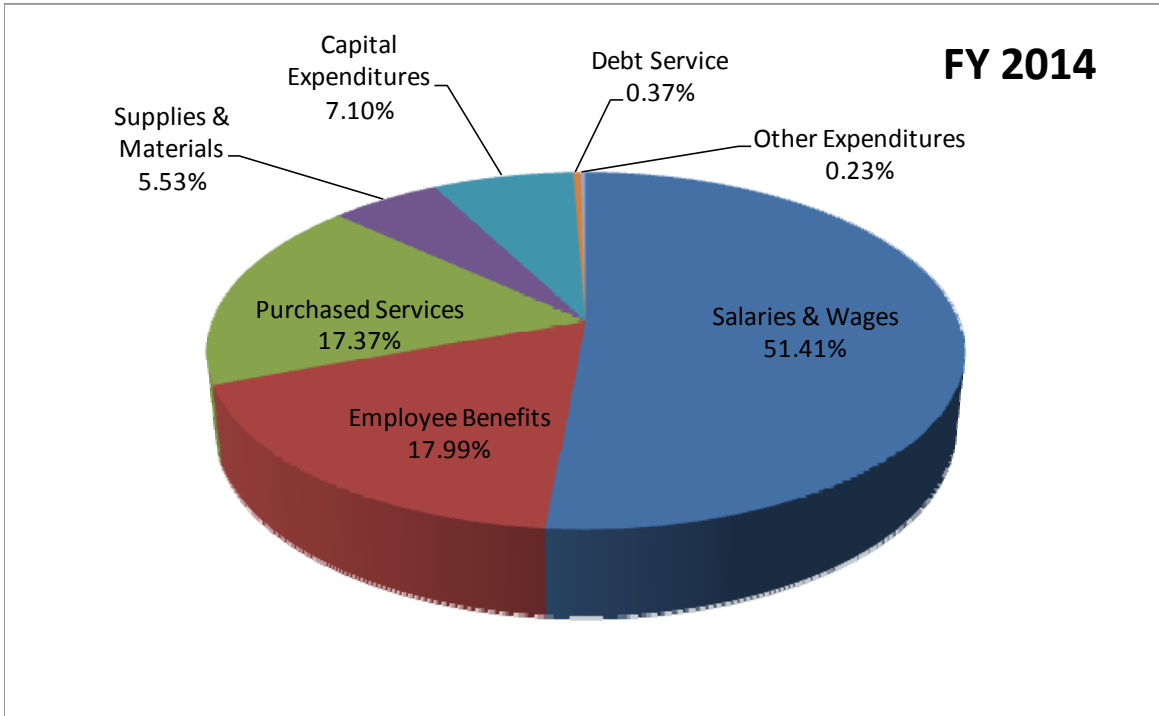


	FY 2013	FY 2014
Local Property Tax Levies	986,245	1,014,377
Other Local and County Sources	601,416	623,932
State Sources	11,920,077	12,019,167
Federal Sources	494,430	452,920
Local Sales and Insurance Recovery	13,875	24,653
TOTAL	14,016,043	14,135,049

FY 2014

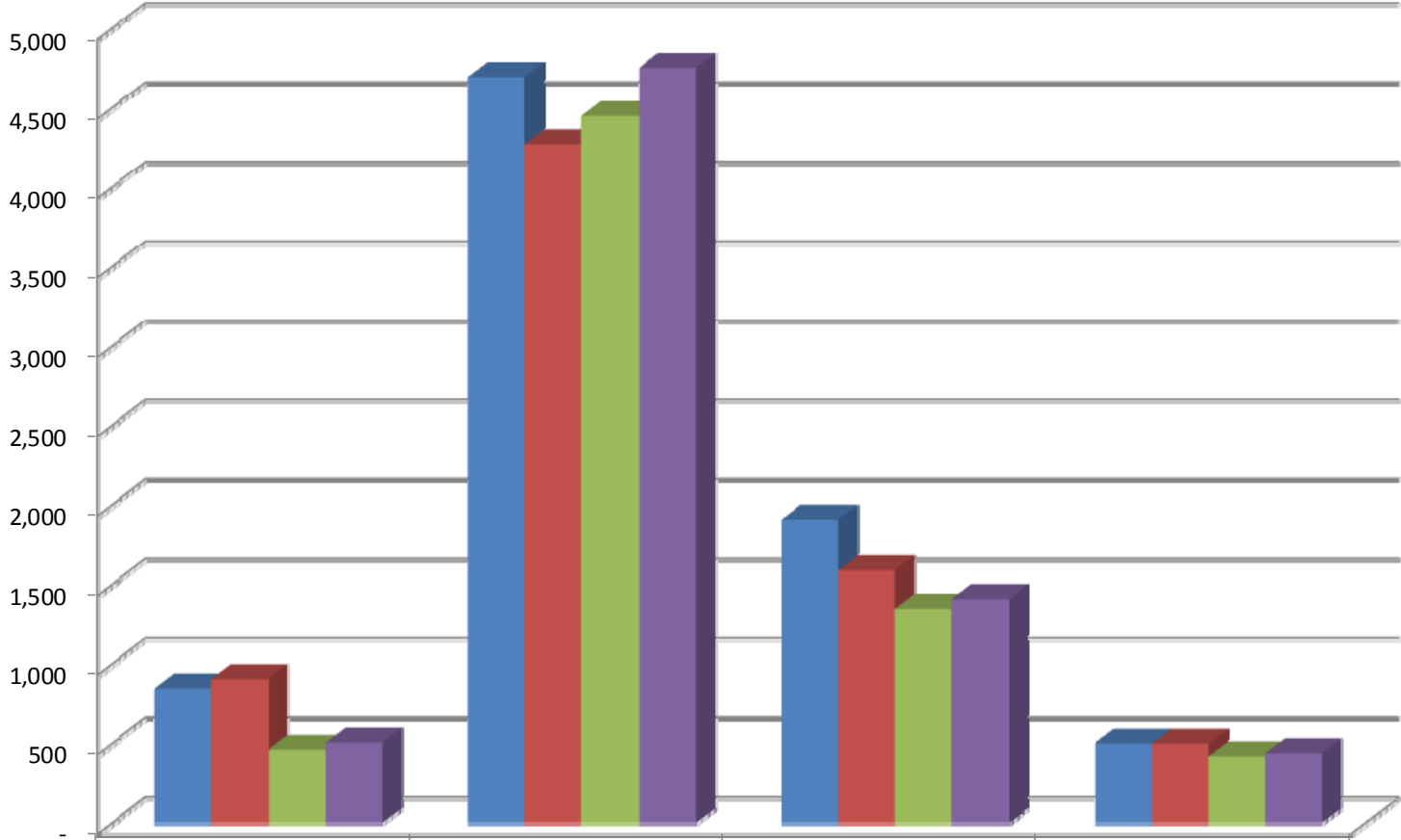


General Fund Expenditures by Object



	FY 2013	FY 2014
Salaries & Wages	7,678,195	8,005,352
Employee Benefits	2,610,718	2,802,049
Purchased Services	2,704,156	2,704,765
Supplies & Materials	716,812	860,916
Capital Expenditures	370,319	1,106,187
Debt Service	11,352	57,984
Other Expenditures	25,796	35,383
TOTAL	14,117,348	15,572,636

Cost per ADM



	Administration	Regular Instruction	Special Education	Food Service
2013 State Avg	849	4,697	1,909	500
2013 Similar Size Ave	907	4,274	1,591	500
2013 Actual	462	4,450	1,350	421
2014 Actual	507	4,754	1,410	440

Internal Controls

Material Weaknesses in Internal Controls

- Segregation of Duties
- Preparation of Financial Statements

Thank you for allowing Eide Bailly to serve Belle Plaine Public School

Joel Stencel
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Who Are _____ SCHOOL PSYCHOLOGISTS?



Helping Children Thrive • In School • At Home • In Life

WHAT DO SCHOOL PSYCHOLOGISTS DO?

School psychologists provide direct support and interventions to students; consult with teachers, families, and other school-employed mental health professionals (i.e., school counselors, school social workers) to improve support strategies; work with school administrators to improve school-wide practices and policies; and collaborate with community providers to coordinate needed services.

School psychologists help schools successfully:

Improve Academic Achievement

- Promote student motivation and engagement
- Conduct psychological and academic assessments
- Individualize instruction and interventions
- Manage student and classroom behavior
- Monitor student progress
- Collect and interpret student and classroom data
- Reduce inappropriate referrals to special education.

Promote Positive Behavior and Mental Health

- Improve students communication and social skills
- Assess student emotional and behavioral needs
- Provide individual and group counseling
- Promote problem solving, anger management, and conflict resolution
- Reinforce positive coping skills and resilience
- Promote positive peer relationships and social problem solving
- Make referrals to and coordinate services with community-based providers

Support Diverse Learners

- Assess diverse learning needs
- Provide culturally responsive services to students and families from diverse backgrounds
- Plan appropriate Individualized Education Programs for students with disabilities
- Modify and adapt curricula and instruction
- Adjust classroom facilities and routines to improve student engagement and learning
- Monitor and effectively communicate with parents about student progress

Create Safe, Positive School Climates

- Prevent bullying and other forms of violence
- Support social-emotional learning
- Assess school climate and improve school connectedness
- Implement and promote positive discipline and restorative justice
- Implement school-wide positive behavioral supports
- Identify at-risk students and school vulnerabilities
- Provide crisis prevention and intervention services

Strengthen Family-School Partnerships

- Help families understand their children's learning and mental health needs
- Assist in navigating special education processes
- Connect families with community service providers when necessary
- Help effectively engage families with teachers and other school staff
- Enhance staff understanding of and responsiveness to diverse cultures and backgrounds
- Help students transition between school and community learning environments, such as residential treatment or juvenile justice programs

Improve School-Wide Assessment and Accountability

- Monitor individual student progress in academics and behavior
- Generate and interpret useful student and school outcome data
- Collect and analyze data on risk and protective factors related to student outcomes
- Plan services at the district, building, classroom, and individual levels

SCHOOL PSYCHOLOGISTS HELP STUDENTS THRIVE

School psychologists are uniquely qualified members of school teams that support students' ability to learn and teachers' ability to teach. They apply expertise in mental health, learning, and behavior to help children and youth succeed academically, socially, behaviorally, and emotionally. School psychologists partner with families, teachers, school administrators, and other professionals to create safe, healthy, and supportive learning environments that strengthen connections between home, school, and the community.



WHAT TRAINING DO SCHOOL PSYCHOLOGISTS RECEIVE?

School psychologists receive specialized advanced graduate preparation that includes coursework and practical experiences relevant to both psychology and education. School psychologists typically complete either a specialist-level degree program (at least 60 graduate semester hours) or a doctoral degree (at least 90 graduate semester hours), both of which include a year-long 1,200-hour supervised internship. Graduate preparation develops knowledge and skills in:

- Data collection and analysis
- Assessment
- Progress monitoring
- School-wide practices to promote learning
- Resilience and risk factors
- Consultation and collaboration
- Academic/learning interventions
- Mental health interventions
- Behavioral interventions
- Instructional support
- Prevention and intervention services
- Special education services
- Crisis preparedness, response, and recovery
- Family-school-community collaboration
- Diversity in development and learning
- Research and program evaluation
- Professional ethics, school law, and systems

School psychologists must be credentialed by the state in which they work. They also may be nationally certified by the National School Psychology Certification Board (NSPCB). The National Association of School Psychologists (NASP) sets standards for graduate preparation, credentialing, professional practice, and ethics. The NASP Practice Model (2010) outlines the comprehensive services that school psychologists are encouraged to provide and can be accessed at www.nasponline.org/practicemodel.

WHERE DO SCHOOL PSYCHOLOGISTS WORK?

The vast majority of school psychologists work in K–12 public schools. They also provide services in a variety of other settings, including:

- Private schools
- Preschools
- School district administration offices
- Universities
- School-based health and mental health centers
- Community-based day treatment or residential clinics and hospitals
- Juvenile justice programs
- Independent private practice

WHY DO CHILDREN AND YOUTH NEED SCHOOL PSYCHOLOGISTS?

All children and youth can face problems from time to time related to learning, social relationships, making difficult decisions, or managing emotions such as depression, anxiety, worry, or isolation. School psychologists help students, families, educators, and members of the community understand and resolve both long-term, chronic problems and short-term issues that students may face. They understand how these issues affect learning, behavior, well-being, and school engagement. School psychologists are highly skilled and ready resources in the effort to ensure that all children and youth thrive in school, at home, and in life.

HOW DO I CONTACT A SCHOOL PSYCHOLOGIST?

Every school has access to the services of a school psychologist, although some school psychologists serve two or more schools so may not be at a particular school every day. Most often, school psychologists can be reached by inquiring at the school directly or at the district's central office, or by locating contact information on the school or district website.

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Preliminary Minutes of Regular Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING

The School Board of Belle Plaine Public Schools

A Regular Board Meeting of the School Board of Belle Plaine Public Schools was held Monday, October 27, 2014, beginning at 6:00 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, October 27, 2014 at 6:00 pm at the District Center Board Room with the following members present: Bigaouette, Lenz, Vandermark, Gardner, Giesen, Ludvik and Supt. Smith.

2. Acknowledgement of Visitors and Special Presentations:

Brandon Gaikowski – Mr. Gaikowski addressed the school board and invited all board members to visit the second grade classrooms in the coming weeks to view the use of technology in the second grade classrooms. If board members are interested, they should contact Supt. Smith with specific dates and times that they would like to visit.

2.1. Technology Integration in 7-12 Music Programs:

Mrs. Gorton, 7-12 choral director, and Mrs. Kruschke, 7-12 band director, were present to demonstrate the ways they are utilizing the student iPads in their classes. Mrs. Gorton had a student, Christian Roell, help demonstrate how students use individual voice recordings and how they communicate that to Mrs. Gorton. Mr. Kruschke showed the various tools that she uses including Google Sites, Padlet, Schoology, Tempo Easy, In Class and Rhythm Cat. Staff at all grade levels have done a wonderful job of utilizing the iPads to improve instruction and assessment practices within their classrooms.

Presenter: Mrs. Gorton/Mrs. Kruschke

2.2. Presentation of 2014 World's Best Work Force Plan:

Margot Hansen, Curriculum & Assessment Director, will be present to review our current World's Best Work Force Plan. Following her presentation, the board will be asked to approve the 2014-2015 WBWF Plan during the action portion of the agenda. Once approved, we must post the entire report on our district website and we will do so as quickly as possible.

Presenter: Ms. Margot Hansen

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

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

Motion by Vandermark and second by Lenz to approve the agenda as presented with the removal of Action Item 6.3. 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 Giesen and second by Ludvik to approve all of the following consensus items.
Motion carried unanimously.*

4.1. Previous Board Meeting Minutes:

Enclosed are the September 22, 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 October were reviewed. Administration recommends approval of the October 2014 disbursements totaling \$1,507,967.64. This includes hand payables of \$309,192.49, electronic payments of \$1,019,551.46 and student activity payments of \$18,225.76.

4.3. Personnel:

Approve the employee leave request for Jennifer Perusse, Chatfield Teacher, beginning September 9, 2014 through November 29, 2014.

Approve the hire of Mollie Heining as a long term substitute for two maternity leaves from November 17, 2014 through June 5, 2015.

Approve the hire of Delores Johnson as a long term substitute for Jennifer Perusse beginning September 9, 2014 and continuing until Jennifer returns.

Approve the hire of Barbara Hobbs, Oak Crest paraprofessional, beginning Friday, October 24 at Step 1 Highly Qualified, \$12.17.

4.4. Student Enrollment:

Approve a Belle Plaine, grade 10 student to attend Central Schools in NYA effective September 2, 2014.

Approve a Belle Plaine, grade 2 student to attend Eagle Heights Spanish immersion in the Eden Prairie School District effective September 21, 2014.

4.5. Donations:

Date	Donor	Item and Nature of Donation/Gift	Amount
2.28.14	BP Chamber of Commerce	Restroom Project	\$3,000.00
9.11.14	Benevity Community Impact Fund	Dollars for Scholars from M Lawrence	\$32.00
8.25.14	Target – take charge of education	Chatfield Elementary	\$2,525.37
9.5.14	Kwik Trip – Milk Moola	Oak Crest Elementary	\$245.45
9.5.14	Kwik Trip – Milk Moola	Chatfield Elementary	\$215.00
9.5.14	Target – take charge of education	Oak Crest Elementary	\$733.37
9.5.14	Coborns – Labels for Learning	Oak Crest Elementary	\$641.85
9.21.14	Belle Plaine PTO	Chatfield Elementary – Fund Requests	\$100.00
9.21.14	Belle Plaine PTO	Chatfield Elementary – Fund Requests	\$144.00
9.23.14	Belle Plaine PTO	Oak Crest Elementary – Fund Request – Camera	\$494.94
9.26.14	Pioneer Hi-Bred Foundation	Grant/Contribution Payment	\$5,000.00
9.26.14	Benevity Community Impact Fund	Dollars for Scholars from M Lawrence	\$32.00
10.1.14	Belle Plaine PTO	Chatfield Elementary – Dakota Assembly	\$450.00
10.1.14	Belle Plaine PTO	Chatfield Elementary – Brain Pop Renewal	\$1,614.65
10.9.14	Benevity Community Impact Fund	Dollars for Scholars from M Lawrence	\$136.00

5. Discussion Items:

5.1. Superintendent Update:

Superintendent Smith provided updates on current school activities including current tournament activity, Rose Simone's award for Personal Finance Educator lesson from Thrivent, upcoming Beauty and the Beast performances in November, Holiday Express on Saturday, December 6, the FFA National Convention and the NHS Food Drive Competition with Belle Plaine, Iowa to determine the "Best Belle Plaine".

Presenter: Dr. Smith

5.2. Board Member Reports:

Board members shared information about the various committee meetings that they attended. Dan Gardner reported on the Curriculum Advisory Council meeting that included a review of technology implementation at all levels, a review of the World's Best WorkForce plan and a discussion regarding testing throughout our grade levels. He also reported on the Wellness Committee meeting where the group discussed a possible assessment survey for our district, the review of our current Wellness Policy and potential wellness focused projects that the district may undertake. Dan Giesen reported on the most recent SW Metro Cooperative meeting that included a report on the Juvenile Alternative Facility (JAF), awards received by Cindy Walters and Mark Stone as outstanding CTE administrators and educators, the foundation gala raised approximately \$35,000 and the final CSEC meeting is scheduled for November. He also reported on the Community Services meeting where the following items were discussed – Joint Facility Use Agreement, review of the fall/summer programs, the Facility Use Request Form, and updates from the Park Board. Mike Ludvik reported on the most recent Insurance Advisory Committee meeting. The major topic discussed was the current status of fund reserve for our self-funded health and dental insurance plans.

5.3. Building Administrator Reports:

Building administrator reports with current updates and upcoming events are attached for board members to review.

6. Action Items:

6.1. Approve Assurance of Compliance Statement for 2014-15:

As discussed at our work session earlier this month, the Assurance of Compliance process is conducted each fall. This is a reminder of the various federal and state statutes and rules that we are obligated to observe within our district. By approving the Assurance of Compliance Statement, we are acknowledging that we are observing all federal and state statutes & rules listed. Approval of this document is recommended.

Presenter: Dr. Smith

Motion by Gardner and second by Giesen to approve the 2014-15 Assurance of Compliance Statement. Motion carried unanimously.

6.2. Approval of MSHSL Foundation Grant Request:

This request is made by our activities department to secure funds from the MSHSL Foundation to assist our activity participants in paying their activity fees. Local fees are waived and reduced for students who are on free or reduced priced meals and the

MSHSL Foundation grant dollars help in covering the costs of the programs for these students. Approval of the Resolution is recommended.

Presenter: Dr. Smith

Motion by Lenz and second by Ludvik to approve the MSHSL Foundation Grant Request. Motion carried unanimously.

~~6.3. Approval of Annual Goals for Superintendent Evaluation Process:~~

~~We have had previous discussions regarding goals for the coming year and we will be meeting at 5 p.m. prior to this meeting in order to seek agreement on the goals that should be used for the superintendent evaluation process this year. Supt. Smith has proposed the following goals:~~

~~1— The Belle Plaine Schools will achieve an overall proficiency rating of 70% on the MCAIII reading assessment in 2014-15.~~

~~2— The Belle Plaine Schools will achieve an overall proficiency rating of 75% on the MCAIII math assessment in 2014-15.~~

~~3— As superintendent, Dr. Smith will learn to build and present assessment data visuals as requested by staff using Tableau.~~

~~Board member are encouraged to share their ideas for goals with Board Chair Bigaouette prior to our meeting on Monday afternoon.~~

~~Presenter: Chair Bigaouette/Dr. Smith~~

6.4. Approve 2014-15 World's Best Work Force Plan:

Ms. Hansen had presented the WBWF plan to the Curriculum Advisory Committee and to the school board at the beginning of the meeting. If there are no further questions regarding the plan, approval is recommended at this time.

Presenter: Dr. Smith

Motion by Vandermark and second by Giesen to approve the World's Best Work Force Plan. Motion carried unanimously.

6.5. Approval of 1st Reading of Policy 540 – Student Clubs:

At our work session earlier this month, a board member asked if the school district could officially recognize the Gay Straight Alliance by approving them as a school sponsored organization. After talking with MSBA staff, I have confirmed that it is allowable for the district to have the GSA group be recognized as a school sponsored group provided board action was taken to establish this sponsorship.

Director Giesen informed me of the Policy that Shakopee Schools uses to clarify the Club status of student groups and the policy is attached for your review. I believe this policy would assist us in moving forward with decisions regarding the Gay Straight Alliance group and would be great to have in place in the event that we have additional groups coming forward in the future to request school sponsorship. I recommend approval of the first reading on this policy.

Presenter: Dr. Smith

Motion by Gardner and second by Giesen to approve the first reading of Policy 540 – Student Clubs. Motion carried.

6.6. Discussion/Action Regarding December 22 & January 5 Meetings:

At our work session we had some preliminary discussion regarding the possible rescheduling of our December 22nd Regular Meeting and the January 5th

Organizational Meeting. I anticipate that our Audit Report will be given at our November 24th meeting, so the December meeting looks to have a pretty light agenda. I recommend that the meeting be moved from the 22nd to the previous Monday, the 15th. There is a Choir Concert on the agenda for 7 p.m. but we should be done with the meeting well before then.

For the Organizational Meeting, since there are no new members coming on to the board through the election process, I recommend that we move the date back one week to our normal 2nd Monday of the month. Current officers will continue until the Organizational Meeting is conducted on the 12th.

Let me know if you have any additional thoughts on these revisions.

Presenter: Dr. Smith

Motion by Giesen and second by Vandermark to move the December Regular School Board Meeting to the 15th and the January Organizational Meeting to the 12th. The original motion was amended to reflect a 5:30 p.m. start time for the December 15th meeting to accommodate the choir concert that same evening. The amended motion carried unanimously.

7. Upcoming Meetings:

Monday, November 10, 6:00 p.m. School Board Work Session

Monday, November 24, 5:30 p.m. School Board Finance Committee

6:00 p.m. School Board Meeting

Monday, December 8, 6:00 p.m. Truth in Taxation Meeting followed by Board Work Session

8. Adjourn:

Motion by Giesen and second by Gardner to adjourn at 7:42 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	2649	N	AARP	V50501	46159	10272014	75.00	0.00	75.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$75.00			
1	2649	N	AARP	V50501	46412	953792	305.00	0.00	305.00	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$305.00			
1	6551	N	AFFINETY SOLUTIONS	V50501	46435	10051	11.97	0.00	11.97	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$11.97			
1	6422	N	ATHLON I.A., LLC	V50501	46453	866	420.00	0.00	420.00	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$420.00			
1	4589	N	BANC OF AMERICA LEASING	V50501	46199	66	8,256.74	0.00	8,256.74	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$8,256.74			
1	1125	N	BELLE PLAINE HERALD	V50501	46198	18003	29.75	0.00	29.75	11/11/2014	11/11/2014	11/11/2014
1	1125	N	BELLE PLAINE HERALD	V50501	46156	08312014	200.00	0.00	200.00	11/11/2014	11/11/2014	11/11/2014
1	1125	N	BELLE PLAINE HERALD	V50501	46410	18104	34.00	0.00	34.00	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$263.75			
1	1156	N	BIFFS, INC	V50501	46452	W544290	(107.50)	0.00	(107.50)	11/18/2014	11/18/2014	11/18/2014
1	1156	N	BIFFS, INC	V50501	46444	W536120	(204.50)	0.00	(204.50)	11/18/2014	11/18/2014	11/18/2014
1	1156	N	BIFFS, INC	V50501	46167	W542441	258.00	0.00	258.00	11/11/2014	11/11/2014	11/11/2014
1	1156	N	BIFFS, INC	V50501	46442	W536121	286.49	0.00	286.49	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$232.49			
1	2329	N	BLUE CROSS BLUE SHIELD of MN	V50501	46411	38496	285.00	0.00	285.00	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$285.00			
1	1262	N	CITY OF BELLE PLAINE	V50501	46154	11112014	55.00	0.00	55.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$55.00			
1	3393	N	DEPT OF HEALTH	V50501	46158	804745	45.00	0.00	45.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$45.00			
1	5152	N	DISTRICT 112 COMMUNITY ED	V50501	46445	01172015	150.00	0.00	150.00	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$150.00			
1	6610	N	EASTERN CARVER COUNTY SCHC	V50501	46502	11192014	817.74	0.00	817.74	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$817.74			
1	5579	N	EDUCATORS BENEFIT CONSULTA	V50501	46151	25054	202.40	0.00	202.40	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$202.40			

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3553	N	EIDE BAILLY LLP	V50501	46196	EI00193933	9,500.00	0.00	9,500.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$9,500.00			
1	2590	N	FAME AWARDS	V50501	46437	20141626	128.00	0.00	128.00	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$128.00			
1	3249	N	GATCHELL IMAGING PRODUCTS	V50501	46150	23023	599.95	0.00	599.95	11/11/2014	11/11/2014	11/11/2014
1	3249	N	GATCHELL IMAGING PRODUCTS	V50501	46149	23209	5,176.52	0.00	5,176.52	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$5,776.47			
1	1528	N	GROTH MUSIC	V50501	46172	2238024	160.00	0.00	160.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46170	2220695	184.31	0.00	184.31	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46181	2246939	92.00	0.00	92.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46177	2231746	145.77	0.00	145.77	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46175	2243629	168.00	0.00	168.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46171	2235610	32.00	0.00	32.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46182	2247363	7.92	0.00	7.92	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46173	2237128	36.00	0.00	36.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46176	2251633	31.99	0.00	31.99	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46179	2237466	104.00	0.00	104.00	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46180	2242751	3.96	0.00	3.96	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46178	2249888	20.25	0.00	20.25	11/11/2014	11/11/2014	11/11/2014
1	1528	N	GROTH MUSIC	V50501	46174	2237625	3.20	0.00	3.20	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$989.40			
1	4460	N	HILDI INC	V50501	46500	6093	965.00	0.00	965.00	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$965.00			
1	3933	N	INFINITE CAMPUS INC	V50501	46408	SRVINV012567	3,476.00	0.00	3,476.00	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$3,476.00			
1	2339	N	J W PEPPER & SON INC	V50501	46183	11A01465	65.00	0.00	65.00	11/11/2014	11/11/2014	11/11/2014
1	2339	N	J W PEPPER & SON INC	V50501	46185	11A06505	217.99	0.00	217.99	11/11/2014	11/11/2014	11/11/2014
1	2339	N	J W PEPPER & SON INC	V50501	46184	11A01119	174.99	0.00	174.99	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$457.98			
1	4135	N	JRM PROMOTIONS	V50501	46518	4346	133.15	0.00	133.15	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$133.15			
1	3120	N	KENNEDY & GRAVEN, CHARTEREIV50501	V50501	46434	122450	700.00	0.00	700.00	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$700.00			

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4843	N	KRIS ANN KRAUSE	V50501	46413	10272014	346.50	0.00	346.50	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$346.50			
1	2961	N	LAKEVILLE SOUTH HIGH SCHOOL	V50501	46438	11182014	330.00	0.00	330.00	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$330.00			
1	2665	N	LIFETOUCH NSS	V50501	46416	9489915	2,557.76	0.00	2,557.76	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$2,557.76			
1	5630	N	LORENZ BUS COMPANY	V50501	46145	10601	7,112.70	0.00	7,112.70	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$7,112.70			
1	5578	N	MAYO CLINIC HEALTH SYSTEMS	V50501	46436	10272014	2,801.34	0.00	2,801.34	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$2,801.34			
1	4012	N	MEDCO	V50501	46446	22890651-01	1,086.94	0.00	1,086.94	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$1,086.94			
1	4145	N	MEDICAREBLUE RX	V50501	46433	000033748675	313.50	0.00	313.50	11/18/2014	11/18/2014	11/18/2014
							Check Amount:		\$313.50			
1	2856	N	MINNESOTA BOARD OF SCH ADM	V50501	46155	11112014	150.00	0.00	150.00	11/11/2014	11/11/2014	11/11/2014
1	2856	N	MINNESOTA BOARD OF SCH ADM	V50501	46417	389683	75.00	0.00	75.00	11/14/2014	11/14/2014	11/14/2014
1	2856	N	MINNESOTA BOARD OF SCH ADM	V50501	46414	390177	75.00	0.00	75.00	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$300.00			
1	6486	N	MIST	V50501	46152	01312015	19.79	0.00	19.79	11/11/2014	11/11/2014	11/11/2014
1	6486	N	MIST	V50501	46153	01312015	2,514.00	0.00	2,514.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$2,533.79			
1	3979	N	MRCI MANKATO	V50501	46197	F60076	216.00	0.00	216.00	11/11/2014	11/11/2014	11/11/2014
1	3979	N	MRCI MANKATO	V50501	46187	F60111	1,097.50	0.00	1,097.50	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$1,313.50			
1	5995	N	MSU - MANKATO	V50501	46169	00831929	8,918.72	0.00	8,918.72	11/11/2014	11/11/2014	11/11/2014
1	5995	N	MSU - MANKATO	V50501	46168	00831901	5,000.00	0.00	5,000.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$13,918.72			
1	6596	N	NATIONAL HISTORY BEE	V50501	46489	11192014	150.00	0.00	150.00	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$150.00			
1	4869	N	NEW PRAGUE COMMUNITY ED.	V50501	46157	1443	125.00	0.00	125.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$125.00			

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	5683	N	OUR LADY OF THE PRAIRIE SCHO	V50501	46490	11192014	4,019.28	0.00	4,019.28	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$4,019.28			
1	6111	N	RAM MUTUAL INSURANCE COMP	V50501	46497	162728	3,973.02	0.00	3,973.02	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$3,973.02			
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46195	125775470	48.67	0.00	48.67	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46194	125736433	44.80	0.00	44.80	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46193	125739411	13.55	0.00	13.55	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46192	125742495	25.44	0.00	25.44	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46191	125739284	15.94	0.00	15.94	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46190	125763235	12.00	0.00	12.00	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46189	125744332	21.00	0.00	21.00	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46188	125764291	136.79	0.00	136.79	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46495	125807906	21.64	0.00	21.64	11/19/2014	11/19/2014	11/19/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46496	125809193	18.50	0.00	18.50	11/19/2014	11/19/2014	11/19/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46186	125624123	63.99	0.00	63.99	11/11/2014	11/11/2014	11/11/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46494	125786504	20.74	0.00	20.74	11/19/2014	11/19/2014	11/19/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46493	125811658	23.72	0.00	23.72	11/19/2014	11/19/2014	11/19/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46492	125786337	33.00	0.00	33.00	11/19/2014	11/19/2014	11/19/2014
1	2067	N	SCHMITT MUSIC COMPANY	V50501	46491	125830169	7.64	0.00	7.64	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$507.42			
1	2122	N	SKATETIME	V50501	46146	8636	4,000.00	0.00	4,000.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$4,000.00			
1	2137	N	SOUTH CENTRAL ECSU	V50501	46418	15238	225.00	0.00	225.00	11/17/2014	11/17/2014	11/17/2014
							Check Amount:		\$225.00			
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46409	12140	13,829.76	0.00	13,829.76	11/14/2014	11/14/2014	11/14/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46166	12078	14,192.64	0.00	14,192.64	11/11/2014	11/11/2014	11/11/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46148	11894	433.00	0.00	433.00	11/11/2014	11/11/2014	11/11/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46501	12138	22,964.81	0.00	22,964.81	11/19/2014	11/19/2014	11/19/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46499	12130	13,613.02	0.00	13,613.02	11/19/2014	11/19/2014	11/19/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46147	12070	4,882.51	0.00	4,882.51	11/11/2014	11/11/2014	11/11/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46160	11855	13,862.64	0.00	13,862.64	11/11/2014	11/11/2014	11/11/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46144	11836	9,740.22	0.00	9,740.22	11/11/2014	11/11/2014	11/11/2014
1	6138	N	SOUTHWEST METRO EDUCATION	V50501	46143	11878	13,157.35	0.00	13,157.35	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$106,675.95			
1	2188	N	TAHER INC	V50501	46498	0041616-IN	75,544.25	0.00	75,544.25	11/19/2014	11/19/2014	11/19/2014
							Check Amount:		\$75,544.25			

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GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6322	N	TRI COUNTY WATER CONDITIONII	V50501	46165	195032	72.00	0.00	72.00	11/11/2014	11/11/2014	11/11/2014
1	6322	N	TRI COUNTY WATER CONDITIONII	V50501	46164	194993	72.00	0.00	72.00	11/11/2014	11/11/2014	11/11/2014
1	6322	N	TRI COUNTY WATER CONDITIONII	V50501	46163	195057	72.00	0.00	72.00	11/11/2014	11/11/2014	11/11/2014
1	6322	N	TRI COUNTY WATER CONDITIONII	V50501	46162	195024	72.00	0.00	72.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$288.00			
1	6335	N	TRUSTED EMPLOYEES	V50501	46161	1020149775S	2.00	0.00	2.00	11/11/2014	11/11/2014	11/11/2014
							Check Amount:		\$2.00			
1	2318	N	WOLF RIDGE	V50501	46415	2446	36,100.28	0.00	36,100.28	11/14/2014	11/14/2014	11/14/2014
							Check Amount:		\$36,100.28			
							Report Total:		\$297,471.04			

*Does not meet minimum amount
**Exceeds maximum amount

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p504p2	0716	34819	SBC	56991	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	10/20/2014	N	USD	4,826.64
p504p2	0716	34820	SBC	56992	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	10/20/2014	N	USD	4,107.60
p504p2	0716	34823	SBC	56993	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	10/20/2014	N	USD	1,301.82
p504p2	0716	34824	SBC	56994	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	10/20/2014	N	USD	37,463.91
p504p2	0716	34821	SBC	56995	CH	1	1178	BPESPA	Y	N	10/20/2014	N	USD	1,017.70
p504p2	0716	34822	SBC	56996	CH	1	6257	VANDERHEYDEN LAW OFFICE P.A.	Y	N	10/20/2014	N	USD	234.15
P50502	0716	34902	SBC	57070	CH	1	2329	BLUE CROSS BLUE SHIELD of MN	Y	N	10/30/2014	N	USD	285.00
P50502	0716	34921	SBC	57071	CH	1	6580	BRIAN SCHMIDT	Y	N	10/30/2014	N	USD	40.00
P50502	0716	34918	SBC	57072	CH	1	6575	COLBY SWANSON	Y	N	10/30/2014	N	USD	95.00
P50502	0716	34916	SBC	57073	CH	1	6573	CORY HAINY	Y	N	10/30/2014	N	USD	95.00
P50502	0716	34917	SBC	57074	CH	1	6574	DAVID GRATZ	Y	N	10/30/2014	N	USD	95.00
P50502	0716	34911	SBC	57075	CH	1	6172	DIANNE JOHNS	Y	N	10/30/2014	N	USD	90.00
P50502	0716	34899	SBC	57076	CH	1	1372	DICK MILINKOVICH	Y	N	10/30/2014	N	USD	90.00
P50502	0716	34914	SBC	57077	CH	1	6570	EDINA HIGH SCHOOL	Y	N	10/30/2014	N	USD	305.00
P50502	0716	34912	SBC	57078	CH	1	6478	GARDEN & ASSOCIATES INC	Y	N	10/30/2014	N	USD	1,612.00
P50502	0716	34915	SBC	57079	CH	1	6572	GARY HOLMSETH	Y	N	10/30/2014	N	USD	95.00
P50502	0716	34907	SBC	57080	CH	1	4194	HUTCHINSON HIGH SCHOOL	Y	N	10/30/2014	N	USD	200.00
P50502	0716	34919	SBC	57081	CH	1	6576	JENNIFER GRAMS	Y	N	10/30/2014	N	USD	162.48
P50502	0716	34908	SBC	57082	CH	1	4543	JIM SIMPSON	Y	N	10/30/2014	N	USD	95.00
P50502	0716	34920	SBC	57083	CH	1	6579	LISA GOHLKE	Y	N	10/30/2014	N	USD	20.00
P50502	0716	34904	SBC	57084	CH	1	3523	LORI LATZKE	Y	N	10/30/2014	N	USD	96.00
P50502	0716	34905	SBC	57085	CH	1	3572	LYNN WILMES	Y	N	10/30/2014	N	USD	96.00
P50502	0716	34906	SBC	57086	CH	1	4145	MEDICAREBLUE RX	Y	N	10/30/2014	N	USD	313.50
P50502	0716	34913	SBC	57087	CH	1	6569	PRIOR LAKES ROBOTICS	Y	N	10/30/2014	N	USD	200.00
P50502	0716	34903	SBC	57088	CH	1	2847	PSAT/NMSQT	Y	N	10/30/2014	N	USD	294.00
P50502	0716	34910	SBC	57089	CH	1	6111	RAM MUTUAL INSURANCE COMPANY	Y	N	10/30/2014	N	USD	7,896.02
P50502	0716	34900	SBC	57090	CH	1	2027	REGION 2A - MSHSL	Y	N	10/30/2014	N	USD	1,006.00
P50502	0716	34900	SBC	57090	CH	1	2027	REGION 2A - MSHSL	Y	N	10/30/2014	N	USD	2,476.00
P50502	0716	34909	SBC	57091	CH	1	4550	SIMLEY DANCE TEAM	Y	N	10/30/2014	N	USD	230.00
P50502	0716	34901	SBC	57092	CH	1	2287	WACONIA HIGH SCHOOL	Y	N	10/30/2014	N	USD	200.00
p505p1	0716	34939	SBC	57093	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	11/5/2014	CN	USD	4,826.64
p505p1	0716	34940	SBC	57094	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	11/5/2014	CN	USD	4,107.60
p505p1	0716	34946	SBC	57095	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	11/5/2014	CN	USD	11,842.02
p505p1	0716	34947	SBC	57096	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	11/5/2014	CN	USD	112,377.19
p505p1	0716	34941	SBC	57097	CH	1	1178	BPESPA	Y	N	11/5/2014	CN	USD	1,017.70

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p505p1	0716	34943	SBC	57098	CH	1	5017	GURSTEL CHARGO	Y	N	11/5/2014	C N	USD	237.22
p505p1	0716	34944	SBC	57099	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	11/5/2014	C N	USD	3,001.68
p505p1	0716	34942	SBC	57100	CH	1	1836	NCPERS MINNESOTA	Y	N	11/5/2014	C N	USD	32.00
p505p1	0716	34945	SBC	57101	CH	1	6257	VANDERHEYDEN LAW OFFICE P.A.	Y	N	11/5/2014	C N	USD	289.59
P50502	0716	35083	SBC	57102	CH	1	1992	PRAIRIE TRUCKING INC	Y	N	11/14/2014	N	USD	40,418.86
P50502	0716	35087	SBC	57103	CH	1	6588	SARAH VIZECKY	Y	N	11/14/2014	N	USD	19.90
P50502	0716	35086	SBC	57104	CH	1	6578	SCLFCCA	Y	N	11/14/2014	N	USD	240.00
P50502	0716	35084	SBC	57105	CH	1	2164	STIER TRANSPORTATION SERVICES	Y	N	11/14/2014	N	USD	80,211.79
P50502	0716	35085	SBC	57106	CH	1	5069	VERIZON WIRELESS	Y	N	11/14/2014	N	USD	128.68
P50502	0716	35109	SBC	57113	CH	1	6502	BHS THEATRE GUILD	Y	N	11/19/2014	N	USD	1,843.75
P50502	0716	35110	SBC	57114	CH	1	6608	FERN SULLIVAN	Y	N	11/19/2014	N	USD	75.00
P50502	0716	35111	SBC	57115	CH	1	6609	RONALD OR DONNA HAWKINS	Y	N	11/19/2014	N	USD	456.28
Total													\$ 326,164.72	

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p504p2	0716	34812	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	10/20/2014	N	USD	43,566.02
p504p2	0716	34813	SBC		WX	1	1977	PERA	N	N	10/20/2014	N	USD	13,029.04
p504p2	0716	34814	SBC		WX	1	2330	FEDERAL	N	N	10/20/2014	N	USD	28,046.32
p504p2	0716	34814	SBC		WX	1	2330	FEDERAL	N	N	10/20/2014	N	USD	10,549.72
p504p2	0716	34814	SBC		WX	1	2330	FEDERAL	N	N	10/20/2014	N	USD	45,094.10
p504p2	0716	34815	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	10/20/2014	N	USD	13,083.14
p504p2	0716	34816	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	10/20/2014	N	USD	654.00
p504p2	0716	34817	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	10/20/2014	N	USD	2,180.64
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	1,145.28
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	575.00
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	1,291.68
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	100.00
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	1,965.00
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	5,567.90
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	623.76
p504p2	0716	34818	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	10/20/2014	N	USD	551.52
p505p1	0716	34932	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	11/5/2014	N	USD	46,974.28
p505p1	0716	34933	SBC		WX	1	1977	PERA	N	N	11/5/2014	N	USD	13,012.28
p505p1	0716	34934	SBC		WX	1	2330	FEDERAL	N	N	11/5/2014	N	USD	30,623.44
p505p1	0716	34934	SBC		WX	1	2330	FEDERAL	N	N	11/5/2014	N	USD	11,424.24
p505p1	0716	34934	SBC		WX	1	2330	FEDERAL	N	N	11/5/2014	N	USD	48,124.16
p505p1	0716	34935	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	11/5/2014	N	USD	14,228.78
p505p1	0716	34936	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	11/5/2014	N	USD	545.00
p505p1	0716	34937	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	11/5/2014	N	USD	2,180.64
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	1,145.28
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	575.00
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	1,291.68
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	100.00
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	1,965.00
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	5,517.90
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	623.76
p505p1	0716	34938	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	11/5/2014	N	USD	551.52
P50502	0716	35052	SBC		WX	1	2336	XCEL ENERGY	N	N	10/20/2014	N	USD	959.37
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	3.45
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	30.63
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	137.01
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	333.37

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	662.92
p50502	0716	35053	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	10/21/2014	N	USD	1,374.48
p50502	0716	35054	SBC		WX	1	2800	MII LIFE - SELECT ACCOUNT	N	N	10/22/2014	N	USD	322.83
p50502	0716	35055	SBC		WX	1	1486	FRONTIER	N	N	10/23/2014	N	USD	99.99
p50502	0716	35055	SBC		WX	1	1486	FRONTIER	N	N	10/23/2014	N	USD	106.69
p50502	0716	35055	SBC		WX	1	1486	FRONTIER	N	N	10/23/2014	N	USD	160.35
p50502	0716	35055	SBC		WX	1	1486	FRONTIER	N	N	10/23/2014	N	USD	1,830.16
P505P1	0716	35056	SBC		WX	1	2330	FEDERAL	N	N	11/5/2014	N	USD	1.16
P505P1	0716	35056	SBC		WX	1	2330	FEDERAL	N	N	11/5/2014	N	USD	4.96
P50502	0716	35078	SBC		WX	1	2336	XCEL ENERGY	N	N	11/3/2014	N	USD	7,391.46
P50502	0716	35078	SBC		WX	1	2336	XCEL ENERGY	N	N	11/3/2014	N	USD	7,305.81
P50502	0716	35079	SBC		WX	1	2336	XCEL ENERGY	N	N	11/5/2014	N	USD	4,914.29
P50502	0716	35080	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/5/2014	N	USD	288.43
P50502	0716	35080	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/5/2014	N	USD	265.38
P50502	0716	35080	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/5/2014	N	USD	149.47
P50502	0716	35080	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/5/2014	N	USD	113.94
P50502	0716	35081	SBC		WX	1	2336	XCEL ENERGY	N	N	11/6/2014	N	USD	881.31
P50502	0716	35082	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/6/2014	N	USD	676.15
P50502	0716	35082	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/6/2014	N	USD	597.78
P50502	0716	35082	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	11/6/2014	N	USD	397.20
P50502	0716	35108	SBC		WX	1	2336	XCEL ENERGY	N	N	11/19/2014	N	USD	903.12
<hr/>														
October 2014 PCARD														
Payroll 10/20/2014														
Payroll 11/05/2014														
<hr/>														
Total													\$ 975,592.76	

Oct 2014 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
Tiger Fever	0716	34635	HSAC	7336	CH	3	4733	ANNETTE MOYLAN	HOMECOMING COR CAKE/PUNCH	10/10/2014	N	USD	56.45
Concessions	0716	34638	HSAC	7337	CH	3	6543	BELLE PLAINE BASEBALL ASSOCIATION	PURCHASE SUPPLIES FR BPBA	10/10/2014	N	USD	80.19
Tiger Club	0716	34789	HSAC	7341	CH	3	4926	BELLE PLAINE HERALD	ACTIVITY POSTERS	10/15/2014	N	USD	631.25
BP Weight Room	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	WEIGHTROOM - RADIO	10/2/2014	N	USD	365.26
SH Band	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS-BBG Days Party	10/2/2014	N	USD	34.96
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	10/2/2014	N	USD	150.77
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - ID THREADZ	10/2/2014	N	USD	32.06
Concessions	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CONCESSIONS - AUGUST 2014	10/2/2014	N	USD	1,773.02
SH Band	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS- PEP Band Kickoff	10/2/2014	N	USD	49.00
SH Band	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - SUBWAY- PEP Band Kickoff	10/2/2014	N	USD	202.54
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - COBORNS- Ice Cream Day	10/2/2014	N	USD	36.94
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - MSHSL Dues- Schroeder	10/2/2014	N	USD	58.50
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - MSHSL Dues- Pederson	10/2/2014	N	USD	47.50
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - RUCKS- Parents Night	10/2/2014	N	USD	313.24
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - COBORNS- Parents Night	10/2/2014	N	USD	59.29
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - COBORNS- Parents Night	10/2/2014	N	USD	300.84
Cross Country	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - SEAVER CO - IGOGS- Rewards	10/2/2014	N	USD	412.50
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - TARGET	10/2/2014	N	USD	37.61
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - RECREATION.GOV	10/2/2014	N	USD	413.00
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - UNCLE EARLS PET CENTER	10/2/2014	N	USD	27.37
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - PAYPAL	10/2/2014	N	USD	79.99
FFA	0716	34602	HSAC	7330	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - WALGREENS	10/2/2014	N	USD	36.06
Tiger Club	0716	34784	HSAC	7342	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	Bus to Leadership Conference	10/15/2014	N	USD	240.30
Concessions	0716	34784	HSAC	7342	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SEPT PCARD REIMBURSEMENT	10/15/2014	N	USD	2,251.49
Cross Country	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - MSHSCA Dues- Jamison	10/30/2014	N	USD	47.50
Cross Country	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - MSHSCA Dues- Nelson	10/30/2014	N	USD	37.50
Cross Country	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - COBORNS- Breakfast	10/30/2014	N	USD	73.35
Cross Country	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - EVOLUTION SHIRTS- Team shirts	10/30/2014	N	USD	952.44
Cross Country	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CC - COBORNS- Ice cream	10/30/2014	N	USD	29.95
SH Band	0716	34923	HSAC	7350	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - ORDWAY CENTER	10/30/2014	N	USD	105.00
Tiger Fever	0716	34603	HSAC	7331	CH	3	4811	EMMA KRUMBEE'S FLORAL	TENNIS PARENTS NIGHT	10/2/2014	N	USD	22.50
Class 2015	0716	34924	HSAC	7351	CH	3	4811	EMMA KRUMBEE'S FLORAL	Homecoming Flowers	10/30/2014	N	USD	205.09
JR High Student	0716	34791	HSAC	7343	CH	3	6204	ENTERTAINMENT	Happenings Book Sale	10/15/2014	N	USD	3,612.00
JR High Student	0716	34785	HSAC	7344	CH	3	4759	JP'S SMART SOUND	Dance DJ Service	10/15/2014	N	USD	700.00
Class 2015	0716	34792	HSAC	7345	CH	3	6477	Laurie Green	Decorations for Homecoming Coronation	10/15/2014	N	USD	64.17
Tennis	0716	34607	HSAC	7333	CH	3	6520	LIFETOUCH	PLAQUES FOR SENIORS / TENNIS	10/2/2014	N	USD	150.00
Tiger Fever	0716	34604	HSAC	7334	CH	3	4867	MATT HENNEN	TENNIS PARENTS / COOKIES & POP	10/2/2014	N	USD	39.93
Tiger Fever	0716	34637	HSAC	7338	CH	3	4867	MATT HENNEN	HOMECOMING COR CUPS/PLATES	10/10/2014	N	USD	20.76
Tiger Fever	0716	34788	HSAC	7346	CH	3	4867	MATT HENNEN	Pep Club Sign Markers	10/15/2014	N	USD	34.61
JR High Student	0716	34926	HSAC	7352	CH	3	4867	MATT HENNEN	OCT ACTIVITY NIGHT DEC/PIZZA/POP	10/30/2014	N	USD	152.44

Oct 2014 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
Class 2015	0716	34639	HSAC	7339	CH	3	6550	MATTHEW LUDVIK	HOMECOMING DANCE DJ	10/10/2014	N	USD	125.00
FFA	0716	34925	HSAC	7353	CH	3	4827	MN FFA FOUNDATION	Dues	10/30/2014	N	USD	512.50
BP Sr. Hi Club	0716	34930	HSAC	7354	CH	3	6560	NORTH AMERICAN SAFETY INC	Paint for Football Field	10/30/2014	N	USD	6.00
JR High Student	0716	34786	HSAC	7347	CH	3	4776	PARK SQUARE THEATRE	Anne Frank Field Trip	10/15/2014	N	USD	875.00
Concessions	0716	34636	HSAC	7340	CH	3	4848	PEPSI-COLA	POP DELIVERY/CONCESSIONS	10/10/2014	N	USD	439.80
Class 2015	0716	34787	HSAC	7348	CH	3	4780	PROGRESSIVE PRINTING	Homecoming Buttons	10/15/2014	N	USD	232.50
FFA	0716	34927	HSAC	7355	CH	3	4883	REGION 7 FFA	Region Membership Dues	10/30/2014	N	USD	164.50
BP Sr. Hi Club	0716	34929	HSAC	7356	CH	3	6559	RKM PHOTOS	Homecoming Coronation Photographer	10/30/2014	N	USD	100.00
Baseball	0716	34931	HSAC	7357	CH	3	6577	SHAKOPEE TRAVEL	FLIGHTS FOR FLORIDA TRIP/BASEBALL	10/30/2014	N	USD	945.00
FFA	0716	34928	HSAC	7358	CH	3	5423	SIBLEY EAST FFA	Meals at Arlington FFA	10/30/2014	N	USD	72.00
Cross Country	0716	34605	HSAC	7335	CH	3	4889	STEVE SCHROEDER	CROSS COUNTRY/BREAKFAST 3	10/2/2014	N	USD	72.46
Cross Country	0716	34605	HSAC	7335	CH	3	4889	STEVE SCHROEDER	CC / BREAKFAST 4	10/2/2014	N	USD	76.54
Cross Country	0716	34605	HSAC	7335	CH	3	4889	STEVE SCHROEDER	BREAKFAST 5 / CROSS COUNTRY	10/2/2014	N	USD	77.70
SH Band	0716	34790	HSAC	7349	CH	3	6203	UST MUSIC	FIVE HONOR BAND FESTIVAL FEES	10/15/2014	N	USD	50.00
Total												17,686.37	

October 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
KREFT DAVID	366084210	10/1/2014	10/2/2014	10/27/2014	CITY OF MANKATO PARKIN	3.00
SD BELLE PLAINE	365944780	9/30/2014	10/1/2014	10/27/2014	CRISIS PREVENTION	138.97
SD BELLE PLAINE	366278590	10/3/2014	10/3/2014	10/27/2014	NCS PEARSON	260.00
SD BELLE PLAINE	367118519	10/9/2014	10/10/2014	10/27/2014	BEYOND PLAY LLC	63.07
SD BELLE PLAINE	367118520	10/10/2014	10/10/2014	10/27/2014	SSI*SCHOOL SPECIALTY	31.70
SD BELLE PLAINE	367118521	10/10/2014	10/10/2014	10/27/2014	NCS PEARSON	149.00
SD BELLE PLAINE	367118522	10/10/2014	10/10/2014	10/27/2014	NCS PEARSON	149.00
SD BELLE PLAINE	367118523	10/11/2014	10/10/2014	10/27/2014	NCS PEARSON	1,622.25
SD BELLE PLAINE	367118524	10/11/2014	10/10/2014	10/27/2014	NCS PEARSON	1,622.25
SD BELLE PLAINE	367118525	10/11/2014	10/10/2014	10/27/2014	BROOKES PUBLISHING	565.00
SD BELLE PLAINE	367118526	10/10/2014	10/10/2014	10/27/2014	VORT CORPORATION	422.63
SD BELLE PLAINE	367118527	10/9/2014	10/10/2014	10/27/2014	WOODBINE HOUSE INC	152.22
SD BELLE PLAINE	367341065	10/9/2014	10/14/2014	10/27/2014	KAPLAN EARLY LEARN	229.94
SD BELLE PLAINE	367341066	10/13/2014	10/14/2014	10/27/2014	Amazon.com	15.22
SD BELLE PLAINE	367789487	10/16/2014	10/17/2014	10/27/2014	LAKESHORE LEARNING MAT	1,162.44
SD BELLE PLAINE	368000429	10/15/2014	10/20/2014	10/27/2014	KAPLAN EARLY LEARN	252.28
SD BELLE PLAINE	368128761	10/21/2014	10/21/2014	10/27/2014	RVRSIDE EDU *TESTING	659.88
SD BELLE PLAINE	368376731	10/22/2014	10/23/2014	10/27/2014	SSI*SCHOOL SPECIALTY	314.40
SD BELLE PLAINE	368376732	10/22/2014	10/23/2014	10/27/2014	Discount School Supply	69.66
SD BELLE PLAINE	368576170	10/23/2014	10/24/2014	10/27/2014	APL* ITUNES.COM/BILL	32.05
HIGH SCHOOL BELLE PLAINE	365704257	9/27/2014	9/29/2014	10/27/2014	HOLIDAY STNSTORE 0397	4.16
HIGH SCHOOL BELLE PLAINE	365842257	9/30/2014	9/30/2014	10/27/2014	AWL*PEARSON EDUCATION	351.34
HIGH SCHOOL BELLE PLAINE	366084220	10/1/2014	10/2/2014	10/27/2014	COBORN S SUPERSTORE	34.10
HIGH SCHOOL BELLE PLAINE	366529228	10/4/2014	10/6/2014	10/27/2014	BLICK ART 800-447-1892	173.56
HIGH SCHOOL BELLE PLAINE	366529229	10/4/2014	10/6/2014	10/27/2014	BLICK ART 800-447-1892	31.95
HIGH SCHOOL BELLE PLAINE	366688976	10/5/2014	10/7/2014	10/27/2014	UTRECHT ART 8004471892	41.99
HIGH SCHOOL BELLE PLAINE	366688977	10/5/2014	10/7/2014	10/27/2014	UTRECHT ART 8004471892	22.80
HIGH SCHOOL BELLE PLAINE	366794508	10/7/2014	10/8/2014	10/27/2014	TARGET 00002204	(79.99)
HIGH SCHOOL BELLE PLAINE	366924606	10/9/2014	10/9/2014	10/27/2014	J W PEPPER	162.03
HIGH SCHOOL BELLE PLAINE	367118545	10/10/2014	10/10/2014	10/27/2014	J W PEPPER	150.80
HIGH SCHOOL BELLE PLAINE	368233721	10/21/2014	10/22/2014	10/27/2014	J W PEPPER	56.70
HIGH SCHOOL BELLE PLAINE	368576183	10/24/2014	10/24/2014	10/27/2014	PANERA BREAD	41.97
HIGH SCHOOL BELLE PLAINE	368576184	10/23/2014	10/24/2014	10/27/2014	BARNES & NOBLE #2048	249.50
DAVIS KRIS	365704256	9/26/2014	9/29/2014	10/27/2014	METRO SALES INC.	4,096.19
DAVIS KRIS	366278591	10/2/2014	10/3/2014	10/27/2014	METRO SALES INC.	708.80
DAVIS KRIS	366278592	10/2/2014	10/3/2014	10/27/2014	METRO SALES INC.	742.20

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DAVIS KRIS	366529199	10/5/2014	10/6/2014	10/27/2014	WM EZPAY	200.18
DAVIS KRIS	366529200	10/5/2014	10/6/2014	10/27/2014	WM EZPAY	778.15
DAVIS KRIS	366529201	10/5/2014	10/6/2014	10/27/2014	WM EZPAY	488.88
DAVIS KRIS	366529202	10/5/2014	10/6/2014	10/27/2014	WM EZPAY	785.37
DAVIS KRIS	367789488	10/16/2014	10/17/2014	10/27/2014	BIFFS INC	183.28
HEINE JEFF	365944781	9/30/2014	10/1/2014	10/27/2014	A & K EQUIPMENT CO	400.00
HEINE JEFF	365944782	9/30/2014	10/1/2014	10/27/2014	MENARDS BURNSVILLE	308.76
HEINE JEFF	366084211	10/1/2014	10/2/2014	10/27/2014	PLUNKETT S PEST CONTRO	182.25
HEINE JEFF	366084212	10/1/2014	10/2/2014	10/27/2014	PLUNKETT S PEST CONTRO	209.83
HEINE JEFF	366084213	10/1/2014	10/2/2014	10/27/2014	PLUNKETT S PEST CONTRO	233.63
HEINE JEFF	366084214	10/1/2014	10/2/2014	10/27/2014	PLUNKETT S PEST CONTRO	151.96
HEINE JEFF	366278593	10/2/2014	10/3/2014	10/27/2014	NOR*NORTHERN TOOL	10,414.49
HEINE JEFF	366278594	10/3/2014	10/3/2014	10/27/2014	HILLYARD INC HUTCHINSO	962.92
HEINE JEFF	366278595	9/30/2014	10/3/2014	10/27/2014	US FIRST 00 OF 00	5,000.00
HEINE JEFF	366924598	10/8/2014	10/9/2014	10/27/2014	Mills Fleet Farm #3 20	207.62
HEINE JEFF	366924599	10/8/2014	10/9/2014	10/27/2014	Mills Fleet Farm #3 20	(15.84)
HEINE JEFF	366924600	10/8/2014	10/9/2014	10/27/2014	KULLY SUPPLY	1,649.86
HEINE JEFF	367118528	10/10/2014	10/10/2014	10/27/2014	CAR-CO AUTO PARTS	12.96
HEINE JEFF	367789489	10/17/2014	10/17/2014	10/27/2014	VEX ROBOTICS	83.72
HEINE JEFF	368233716	10/21/2014	10/22/2014	10/27/2014	WW GRAINGER	122.31
HEINE JEFF	368376733	10/22/2014	10/23/2014	10/27/2014	MENARDS BURNSVILLE	1,017.13
HEINE JEFF	368576171	10/22/2014	10/24/2014	10/27/2014	NORTHERN TOOL EQUIPMNT	319.99
HEINE JEFF	368576172	10/24/2014	10/24/2014	10/27/2014	HILLYARD INC HUTCHINSO	568.70
HEINE JEFF	368576173	10/23/2014	10/24/2014	10/27/2014	KULLY SUPPLY	167.86
HEINE JEFF	368576174	10/24/2014	10/24/2014	10/27/2014	BARCO PRODUCTS	412.97
HEINE JEFF	368774561	10/24/2014	10/27/2014	10/27/2014	CENEX CENEX CO07038920	444.33
KELLER CHUCK	366084215	9/30/2014	10/2/2014	10/27/2014	SECURITY METRICS	345.93
KELLER CHUCK	368774562	10/26/2014	10/27/2014	10/27/2014	VZWRLSS*APOCC VISB	1,560.21
WILLIAMS CHAD	368774563	10/24/2014	10/27/2014	10/27/2014	CRAGUNS LODGE AND GOLF	315.00
MATHIOWETZ BRUCE	365842255	9/29/2014	9/30/2014	10/27/2014	ACE HARDWARE PAINT	25.27
MATHIOWETZ BRUCE	365944787	9/29/2014	10/1/2014	10/27/2014	MAGNETO POWER	91.05
MATHIOWETZ BRUCE	366084219	10/1/2014	10/2/2014	10/27/2014	ACE HARDWARE PAINT	18.47
MATHIOWETZ BRUCE	366278602	10/2/2014	10/3/2014	10/27/2014	LAUS BAKERY	45.00
MATHIOWETZ BRUCE	366529212	10/4/2014	10/6/2014	10/27/2014	Mills Fleet Farm #2 50	22.38
MATHIOWETZ BRUCE	367480563	10/13/2014	10/15/2014	10/27/2014	DERBY DINNER PLAYHOUSE	1,961.00
MATHIOWETZ BRUCE	368128765	10/20/2014	10/21/2014	10/27/2014	COBORN S SUPERSTORE	34.01

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MATHIOWETZ BRUCE	368576181	10/23/2014	10/24/2014	10/27/2014	MAGNETO POWER	20.03
ANDERSON DOUG	365842256	9/29/2014	9/30/2014	10/27/2014	BERRY BLENDZ EP	1,080.30
ANDERSON DOUG	366278603	10/2/2014	10/3/2014	10/27/2014	KWIK TRIP 33000003301	4.58
ANDERSON DOUG	366278604	10/2/2014	10/3/2014	10/27/2014	PIZZA PLUS	35.00
ANDERSON DOUG	366278605	10/2/2014	10/3/2014	10/27/2014	RUCKS MEAT MARKET	32.86
ANDERSON DOUG	366794507	10/7/2014	10/8/2014	10/27/2014	A. H. HERMEL COMPANY	486.69
ANDERSON DOUG	367118539	10/8/2014	10/10/2014	10/27/2014	KWIK TRIP 33000003301	9.90
ANDERSON DOUG	367118540	10/9/2014	10/10/2014	10/27/2014	PIZZA PLUS	50.00
ANDERSON DOUG	367118541	10/10/2014	10/10/2014	10/27/2014	RUCKS MEAT MARKET	79.78
ANDERSON DOUG	367341070	10/10/2014	10/14/2014	10/27/2014	PIZZA PLUS	95.00
ANDERSON DOUG	367789500	10/16/2014	10/17/2014	10/27/2014	KERNEL CONCESSION SUPP	74.90
ANDERSON DOUG	367789501	10/17/2014	10/17/2014	10/27/2014	SAMSLUB #6311	87.78
ANDERSON DOUG	368000431	10/18/2014	10/20/2014	10/27/2014	RUCKS MEAT MARKET	168.76
ANDERSON DOUG	368233718	10/20/2014	10/22/2014	10/27/2014	KWIK TRIP 33000003301	18.81
ANDERSON DOUG	368233719	10/20/2014	10/22/2014	10/27/2014	PIZZA PLUS	76.56
ANDERSON DOUG	368233720	10/21/2014	10/22/2014	10/27/2014	A. H. HERMEL COMPANY	199.11
ANDERSON DOUG	368576182	10/22/2014	10/24/2014	10/27/2014	PIZZA PLUS	50.00
SMITH KELLY	365704255	9/26/2014	9/29/2014	10/27/2014	CRAGUNS LODGE AND GOLF	100.00
SMITH KELLY	366084209	9/30/2014	10/2/2014	10/27/2014	CRAGUNS LODGE AND GOLF	132.98
SMITH KELLY	367341061	10/11/2014	10/14/2014	10/27/2014	ASSOC SUPERV AND CURR	89.00
SMITH KELLY	368128759	10/21/2014	10/21/2014	10/27/2014	Amazon.com	24.37
SMITH KELLY	368128760	10/21/2014	10/21/2014	10/27/2014	AMAZON MKTPLACE PMTS	42.96
SMITH KELLY	368576167	10/23/2014	10/24/2014	10/27/2014	MPLS METERS MULTI	4.00
WICK KEN	366278589	10/3/2014	10/3/2014	10/27/2014	OFFICE MAX	24.99
WICK KEN	366529192	10/4/2014	10/6/2014	10/27/2014	APL* ITUNES.COM/BILL	229.54
WICK KEN	366529193	10/4/2014	10/6/2014	10/27/2014	APL* ITUNES.COM/BILL	124.50
WICK KEN	366529194	10/4/2014	10/6/2014	10/27/2014	APL* ITUNES.COM/BILL	99.80
WICK KEN	366794505	10/7/2014	10/8/2014	10/27/2014	CDW GOVERNMENT	132.46
WICK KEN	367594201	10/15/2014	10/16/2014	10/27/2014	CDW GOVERNMENT	111.96
WICK KEN	367789486	10/15/2014	10/17/2014	10/27/2014	THE IDOCTOR LLC	526.47
WICK KEN	368576169	10/23/2014	10/24/2014	10/27/2014	THE IDOCTOR LLC	139.49
DEUTSCH JOE	365944779	10/1/2014	10/1/2014	10/27/2014	AMAZON MKTPLACE PMTS	94.15
DEUTSCH JOE	366278587	10/3/2014	10/3/2014	10/27/2014	AMAZON MKTPLACE PMTS	43.73
DEUTSCH JOE	367341063	10/13/2014	10/14/2014	10/27/2014	AMERICAN GLASS & MIRRO	130.80
DEUTSCH JOE	367594200	10/15/2014	10/16/2014	10/27/2014	STEFFEN HARDWARE	14.99
DEUTSCH JOE	368233715	10/21/2014	10/22/2014	10/27/2014	STEFFEN HARDWARE	18.98

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GROTBERG CAREN	366529191	10/3/2014	10/6/2014	10/27/2014	HAAN CRAFTS	338.70
GROTBERG CAREN	367341064	10/12/2014	10/14/2014	10/27/2014	COBORN S SUPERSTORE	22.30
ACTIVITIES BELLE P	366529215	10/5/2014	10/6/2014	10/27/2014	COBORN S SUPERSTORE	143.53
ACTIVITIES BELLE P	366529216	10/3/2014	10/6/2014	10/27/2014	SAMMY S PIZZA	301.83
ACTIVITIES BELLE P	366529217	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529218	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529219	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529220	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529221	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529222	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529223	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529224	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529225	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366529226	10/4/2014	10/6/2014	10/27/2014	AMERICINN LODGE & SUIT	153.41
ACTIVITIES BELLE P	366924605	10/8/2014	10/9/2014	10/27/2014	COBORN S SUPERSTORE	68.02
ACTIVITIES BELLE P	367118542	10/10/2014	10/10/2014	10/27/2014	SAMS CLUB #6311	61.32
ACTIVITIES BELLE P	367118543	10/8/2014	10/10/2014	10/27/2014	EVOLUTION SHIRTS	168.00
ACTIVITIES BELLE P	367118544	10/10/2014	10/10/2014	10/27/2014	WAL-MART #3513	30.44
ACTIVITIES BELLE P	367341071	10/13/2014	10/14/2014	10/27/2014	Gustavus	25.00
ACTIVITIES BELLE P	367341072	10/13/2014	10/14/2014	10/27/2014	Gustavus	25.00
ACTIVITIES BELLE P	367341073	10/13/2014	10/14/2014	10/27/2014	Gustavus	25.00
ACTIVITIES BELLE P	367480564	10/13/2014	10/15/2014	10/27/2014	TIEGUYS.COM INC.	370.45
SPARBY MINDY	365944778	9/30/2014	10/1/2014	10/27/2014	SQ *JA DUKE INC.	400.00
SPARBY MINDY	366529188	10/4/2014	10/6/2014	10/27/2014	THEATRICAL COSTUME CO	44.95
SPARBY MINDY	367118507	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	2,604.73
SPARBY MINDY	367118508	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	434.90
SPARBY MINDY	367118509	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	1,304.77
SPARBY MINDY	367118510	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	1,106.51
SPARBY MINDY	367118511	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	347.92
SPARBY MINDY	367118512	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	49.99
SPARBY MINDY	367118513	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	269.96
SPARBY MINDY	367118514	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	779.88
SPARBY MINDY	367118515	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	657.41
SPARBY MINDY	367118516	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	49.50
SPARBY MINDY	367118517	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	18.91
SPARBY MINDY	367118518	10/10/2014	10/10/2014	10/27/2014	UNIVERSAL ATHLETIC	114.88

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SPARBY MINDY	367341062	10/11/2014	10/14/2014	10/27/2014	MICHAELS STORES 3747	72.63
SPARBY MINDY	367480558	10/14/2014	10/15/2014	10/27/2014	NORCOSTCO	132.00
SPARBY MINDY	367789485	10/16/2014	10/17/2014	10/27/2014	WOW SUPERSTORE	94.47
SPARBY MINDY	368376730	10/21/2014	10/23/2014	10/27/2014	MEDIEVAL COLLECTABLES	52.82
SPARBY MINDY	368576168	10/23/2014	10/24/2014	10/27/2014	PAYPAL *BONNIESTREA	89.96
COMM ED BELLE PLAINE	365944784	9/30/2014	10/1/2014	10/27/2014	TARGET 00012724	59.27
COMM ED BELLE PLAINE	365944785	9/30/2014	10/1/2014	10/27/2014	SAMS CLUB #6311	270.50
COMM ED BELLE PLAINE	365944786	9/30/2014	10/1/2014	10/27/2014	UNIVERSAL ATHLETIC	99.96
COMM ED BELLE PLAINE	366084217	10/1/2014	10/2/2014	10/27/2014	EMMA KRUMBEEES ORCHARD	23.64
COMM ED BELLE PLAINE	366084218	9/30/2014	10/2/2014	10/27/2014	THE GRAPHIC EDGE INC	16.47
COMM ED BELLE PLAINE	366278600	10/2/2014	10/3/2014	10/27/2014	COBORN S SUPERSTORE	8.93
COMM ED BELLE PLAINE	366278601	10/2/2014	10/3/2014	10/27/2014	USPS 26073001733418328	9.73
COMM ED BELLE PLAINE	366794506	10/7/2014	10/8/2014	10/27/2014	USPS 26073001733418328	1.19
COMM ED BELLE PLAINE	366924604	10/8/2014	10/9/2014	10/27/2014	USPS 26073001733418328	3.22
COMM ED BELLE PLAINE	367118537	10/10/2014	10/10/2014	10/27/2014	COBORN S SUPERSTORE	8.19
COMM ED BELLE PLAINE	367118538	10/10/2014	10/10/2014	10/27/2014	EMMA KRUMBEEES ORCHARD	30.72
COMM ED BELLE PLAINE	367480560	10/14/2014	10/15/2014	10/27/2014	COBORN S SUPERSTORE	31.12
COMM ED BELLE PLAINE	367480561	10/14/2014	10/15/2014	10/27/2014	USPS 26073001733418328	10.14
COMM ED BELLE PLAINE	367480562	10/14/2014	10/15/2014	10/27/2014	SCHOLASTIC MAGAZINES	(76.85)
COMM ED BELLE PLAINE	367594202	10/15/2014	10/16/2014	10/27/2014	Discount School Supply	168.18
COMM ED BELLE PLAINE	368000430	10/17/2014	10/20/2014	10/27/2014	USPS 26073001733418328	0.70
COMM ED BELLE PLAINE	368128762	10/20/2014	10/21/2014	10/27/2014	TARGET 00012724	68.52
COMM ED BELLE PLAINE	368128763	10/20/2014	10/21/2014	10/27/2014	OFFICE MAX	56.60
COMM ED BELLE PLAINE	368128764	10/20/2014	10/21/2014	10/27/2014	Discount School Supply	118.44
COMM ED BELLE PLAINE	368233717	10/20/2014	10/22/2014	10/27/2014	EPA AUDIO VISUAL INC	996.75
COMM ED BELLE PLAINE	368576177	10/24/2014	10/24/2014	10/27/2014	TARGET 00012724	61.25
COMM ED BELLE PLAINE	368576178	10/24/2014	10/24/2014	10/27/2014	MICHAELS STORES 3747	111.76
COMM ED BELLE PLAINE	368576179	10/23/2014	10/24/2014	10/27/2014	SCHOLASTIC BOOK CLUB	200.00
COMM ED BELLE PLAINE	368576180	10/24/2014	10/24/2014	10/27/2014	SAMSCLUB #6311	39.96
COMM ED BELLE PLAINE	368774564	10/24/2014	10/27/2014	10/27/2014	SAMSCLUB #6311	(38.43)
ELEMENTARY CHATFIELD	365842254	9/29/2014	9/30/2014	10/27/2014	BELLE PLAINE HERALD	26.00
ELEMENTARY CHATFIELD	365944783	9/30/2014	10/1/2014	10/27/2014	BRAINPOP	1,614.65
ELEMENTARY CHATFIELD	366084216	10/1/2014	10/2/2014	10/27/2014	GOPHER SPORT	408.99
ELEMENTARY CHATFIELD	366278596	10/2/2014	10/3/2014	10/27/2014	TARGET 00012724	36.95
ELEMENTARY CHATFIELD	366278597	10/3/2014	10/3/2014	10/27/2014	USPS 26073001733418328	17.36
ELEMENTARY CHATFIELD	366278598	10/3/2014	10/3/2014	10/27/2014	USPS 26073001733418328	2.38

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ELEMENTARY CHATFIELD	366278599	10/3/2014	10/3/2014	10/27/2014	AMAZON MKTPLACE PMTS	42.98
ELEMENTARY CHATFIELD	366924601	10/8/2014	10/9/2014	10/27/2014	AMAZON MKTPLACE PMTS	36.39
ELEMENTARY CHATFIELD	366924602	10/8/2014	10/9/2014	10/27/2014	GOPHER SPORT	116.94
ELEMENTARY CHATFIELD	367118529	10/9/2014	10/10/2014	10/27/2014	OFFICEMAX CT*IN#698875	9.84
ELEMENTARY CHATFIELD	367118530	10/11/2014	10/10/2014	10/27/2014	Amazon.com	39.93
ELEMENTARY CHATFIELD	367118531	10/10/2014	10/10/2014	10/27/2014	GOPHER SPORT	326.43
ELEMENTARY CHATFIELD	367118532	10/9/2014	10/10/2014	10/27/2014	ORIENTAL TRADING CO	60.33
ELEMENTARY CHATFIELD	367480559	10/14/2014	10/15/2014	10/27/2014	OFFICEMAX CT*IN#788159	72.20
ELEMENTARY CHATFIELD	367789490	10/17/2014	10/17/2014	10/27/2014	INNOVATIVE OFFICE SOLU	23.77
ELEMENTARY CHATFIELD	367789491	10/17/2014	10/17/2014	10/27/2014	TARGET 00006635	17.53
ELEMENTARY CHATFIELD	367789492	10/15/2014	10/17/2014	10/27/2014	DOWN SYNDROME	100.00
ELEMENTARY CHATFIELD	367789493	10/17/2014	10/17/2014	10/27/2014	SSI*SCHOOL SPECIALTY	816.58
ELEMENTARY OAK CREST	366529208	10/5/2014	10/6/2014	10/27/2014	CUB FOODS INC.	82.98
ELEMENTARY OAK CREST	366529209	10/5/2014	10/6/2014	10/27/2014	SAMSLUB #6510	276.31
ELEMENTARY OAK CREST	366924603	10/8/2014	10/9/2014	10/27/2014	SCHOLASTIC MAGAZINES	135.85
ELEMENTARY OAK CREST	367118533	10/9/2014	10/10/2014	10/27/2014	SSI*SCHOOL SPECIALTY	25.58
ELEMENTARY OAK CREST	367118534	10/9/2014	10/10/2014	10/27/2014	SSI*SCHOOL SPECIALTY	84.26
ELEMENTARY OAK CREST	367118535	10/9/2014	10/10/2014	10/27/2014	SSI*SCHOOL SPECIALTY	97.58
ELEMENTARY OAK CREST	367118536	10/10/2014	10/10/2014	10/27/2014	RGS Pay*	56.32
ELEMENTARY OAK CREST	367341067	10/11/2014	10/14/2014	10/27/2014	TARGET 00018333	182.77
ELEMENTARY OAK CREST	367341068	10/13/2014	10/14/2014	10/27/2014	APL* ITUNES.COM/BILL	1.06
ELEMENTARY OAK CREST	367341069	10/13/2014	10/14/2014	10/27/2014	SSI*SCHOOL SPECIALTY	119.49
ELEMENTARY OAK CREST	367789494	10/17/2014	10/17/2014	10/27/2014	SSI*SCHOOL SPECIALTY	102.29
ELEMENTARY OAK CREST	367789495	10/16/2014	10/17/2014	10/27/2014	BUREAU OF EDU & RESEAR	209.00
ELEMENTARY OAK CREST	367789496	10/16/2014	10/17/2014	10/27/2014	BUREAU OF EDU & RESEAR	209.00
ELEMENTARY OAK CREST	367789497	10/16/2014	10/17/2014	10/27/2014	BUREAU OF EDU & RESEAR	209.00
ELEMENTARY OAK CREST	367789498	10/16/2014	10/17/2014	10/27/2014	BUREAU OF EDU & RESEAR	209.00
ELEMENTARY OAK CREST	367789499	10/16/2014	10/17/2014	10/27/2014	BUREAU OF EDU & RESEAR	209.00
ELEMENTARY OAK CREST	368576175	10/23/2014	10/24/2014	10/27/2014	VARITRONICS	294.95
ELEMENTARY OAK CREST	368576176	10/24/2014	10/24/2014	10/27/2014	SSI*SCHOOL SPECIALTY	35.72
HANSON LIANN	366278588	10/2/2014	10/3/2014	10/27/2014	Amazon.com	60.51

Total	69,457.68
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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: November 24, 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
9.23.14	Kopp Family Foundation	HS – RAK Account	500.00
9.30.14	MN Fighting AIDS on Bikes – Red Ribbon Ride	Community Ed	300.00
10.24.14	Belle Plaine PTO	Chatfield – G1 – Plant Mobile	721.50
10.24.14	Belle Plaine PTO	Chatfield – G2 – S Vycital	50.00
10.24.14	Belle Plaine PTO	Chatfield – BIG TICKET	420.00
10.24.14	Belle Plaine PTO	Chatfield – Kindergarten Fund Request	360.70
10.24.14	Belle Plaine PTO	Chatfield – Paras Playground	408.99
10.24.14	Belle Plaine PTO	Chatfield – SPED – A Jans	200.00
11.04.14	Scott County Pork Producers	Oak Crest – Wolf Ridge	340.00
11.04.14	Thrivent	Oak Crest – Wolf Ridge (Checkbooks)	500.00
11.04.14	Belle Plaine PTO	Oak Crest – Skating Program	4,000.00
11.05.14	Grandpa Tree Fund	Oak Crest – Wolf Ridge Scholarships	390.00
10.30.14	PFM Asset Management – on behalf of MASA, MSBA and MASBO	Rebate check based on district P-card charges from 9/1/13-8/31/14 of \$794,423.97	3,574.91
11.13.14	Belle Plaine Lions	Oak Crest – Wolf Ridge Scholarships	600.00

Dave Kreft
Jr High/Sr High Principal
Liann Hanson, Ph.D.
Oak Crest Elementary Principal
Kim DeWitte
Chatfield Elementary Principal
Chuck Keller
Business Manager
Ken Wick
IT Director



Kelly D. Smith, Ed.D., Superintendent

Chad Williams
Special Services Director
Jeff Heine
Buildings & Grounds Director
Nelson Ladd
Community Services Director
Mindy Sparby
Activities Director/Dean of Students
Margot Hansen
Director of Curriculum & Assessment

Belle Plaine Public Schools Board Update:

11-24-14

- Interviewing and hiring a paraprofessional at Chatfield due to increasing in ECSE numbers in our 3-5 program.
- Meeting with Minnesota Department of Education Financial Department on December 18th, 2014 to review 18-21 year old Transition Program.
- Met with district nurses to review the start of the school year and discussed our roles in our student's 504 plans and IEPs.
- Amy Vizenor, professor at Gustavus, provided co-teaching training on November 3rd. Met with Amy again on November 13th to discuss a long-term plan with co-teaching training in our district.
- Working on getting our Targeted Services Program started on December 2nd, 2014. Application for the program went through Southwest Metro and currently 30 students have signed up for our after school program. Program will be Tuesday and Thursdays from 3:30 – 5:00 at BPHS.
- Continuing to work on our Early Childhood programming with ECFE and ECSE with our inclusion model. Co-teaching and common collaboration is the key focus for this school year.
- Continuing to work on our RTI models in all of our buildings. Meeting with New Prague on November 20th to discuss their Middle School model and what resources they are using. In October, Margot Hansen, Dave Kreft and Becca Williams met with Chisago Lake High School and Pine City Middle School.
- Met with New Prague and TCU Special Education Directors and developed a draft workload policy. This draft will be shared after the start of the new calendar year.
- This year, I will be a part of the Federal Advocacy Committee and Legislative Committee through MASE.

**Belle Plaine High School
School Board Report
Submitted by Dave Kreft
November, 2014**

Appreciation:

- As I've been in classrooms over the last month, I am more and more impressed with the level of technology integration. Some of our technology teacher leaders include, but certainly not limited to; John Ristvedt, Steve Schroeder, Natalie Nelson, and Melissa Hanson. They seamlessly toggle between content relevant applications during their instruction. The integration of technology is not clunky, nor standalone - it is part of their day-to-day practice. Students access tasks and schedules on Schoology, manipulate within Notability, and create using a creativity app. Very little paper is exchanged during a class period. It's impressive what their classrooms have already become!
- Our parent-teacher conferences for the fall just wrapped up. While we don't have the official numbers on attendance, the perceptual data from our teachers (especially JH - "I have never been so busy! I didn't take a break until 7:20!") was the attendance was greater than usual. The increased attendance may be attributed to one of the nights coinciding with elementary conferences or the Infinite Campus message "blast" from our Ramp Up advisors. Thanks to the advisors for connecting with families in this way!

Acceleration:

- A team of us, Margot Hansen, Laurie Green, Mindy Sparby, and myself, attended a Ramp Up training in late October. The focus included connecting with parents and tools to evaluate post-secondary success (SLEDS report). We immediately used some of the ideas with the conference invitations and brainstormed ways we can continue to restructure parent-teacher conferences to: 1. increase attendance - there is value in seeing parents of "successful" students and "struggling" students 2. fold in more aspects of the student experience - we focus on the academic progress in the teacher's content area, but we know we need to increase understanding and awareness of such things as grad requirements, registration, and testing.
- I just started an 8 day training - Cognitive Coaching. Cognitive Coaching is an approach to guide conversations to allow the "coachee" to self-discover answers and guide their learning. I'm excited to see how this process folds into our observation process with ongoing feedback.

Anticipation:

- Our principal team (Sparby, DeWitte, Hanson) meets monthly. We have been reading "The Principal: Three Keys to Maximizing Impact" and have been visiting classrooms in each other's buildings. We are sharpening our observation skills and honing in on common vocabulary and "look fors" in the common work we do. We have visited Oak Crest and Chatfield with the high school on deck!
- Our required yearly Ramp Up site visit took place on November 19th. A representative from the U of M provides and receives feedback on our implementation of the program. Students and advisors are being surveyed by a third party organization to determine the success of the college and career readiness program.

Board Report
November 24th, 2014
Oak Crest Elementary
Liann Hanson

Appreciation:

- **The Backpack Program** Thanks to Lisa Trembl, Laurel Miller, and Helen Lehtinen, for continuing the good work of our Backpack Program. We are serving 104 students in all 3 schools.
- **Veteran's Day Program** We held our Veteran's Day Program on Tuesday, November 11th. The staff and students did great with music, reading, and a nice honor to all of our Veterans! Thanks to Melanie McDonald, Bri Velzke, Cerisse Murphy, and Scott Renne for their work in making this program a success!
- **Parent Teacher Conferences** We had a successful two nights of Parent Teacher Conferences on November 6th and 13th! Many good conversations about standards, student growth, and data.

Acceleration:

- **November 3rd Workshop** All district staff working with CC Lindstrom on Depth of Knowledge and how that relates to our standards, assessments, and proficiency.
- **Teacher Observations** We are moving forward with teacher observations/evaluations. All 12 probationary staff have gone through their first observation and coaching session by the end of October. The rest of the staff will have their observation through the next couple of months.
- **Writer's Round Table** We had our November Writer's Round Table with students in 3rd-6th grade who were selected by their teachers as having excellent writing. Students had lunch with the principal and were able to share their writing.

Anticipation

- **Writer's Round Table** We will host our December Writer's Round Table on Friday, December 5th.
- **Report Cards** Our report cards will be sent home with students on Friday, December 5th
- **OC Silent Auction** The Oak Crest Silent Auction is being held December 8th-10th. This goes to support students and families within our building during the Christmas season
- **Terrific Tiger Breakfast** We will be celebrating students who have been honored with a Terrific Tiger Award on Friday, December 12th at 7:50 with donuts and juice.
- **Stepping Stone 5th grade will be attending Steppingstone Theater on December 17th.**
- **Grade 5th and 6th Holiday Concert** Our 5th and 6th graders will be performing at our Holiday Concert on Thursday, December 18th at 7:00 PM at Oak Crest!

**Belle Plaine High School
School Board Report
Submitted by Margot Hansen
November, 2014**

Appreciation:

- We've been conducting Optional Local Purpose Assessments (OLPAs - practice MCA) in reading over the past three weeks in grades 3-6 and 10. The teacher's flexibility in scheduling and patience with the simple technology glitches due to the new testing system, has been greatly appreciated. In addition to flexibility and patience, many teachers have been extremely eager to get the practice test results to help them streamline strategies used and skills addressed in class. These proactive behaviors are exciting!

Acceleration:

- With OLPA data in hand, we are now able to discover what the results mean at this point in the year, and how to find and use resources that come with those results. I will be meeting with grade levels to analyze the achievement levels and explain how to use the Learning Locators that were assigned to each student based on the scores they received on the OLPA.
- Conversation has begun on how to restructure the Technology Vanguard Team (TVT) to best meet the needs of our staff and students. Ken Wick, Peter Jacobson and myself have started composing a list of those needs also identifying the role a TVT member could play in this process.

Anticipation:

- Testing will be in full swing in all buildings in January. Grades 1 and 2 will be taking their Winter NWEA MAP Assessment in both reading and math, Grades 3-6 will be taking their Math OLPA, and Grades 7 & 8 will be participating in both Reading and Math OLPAs. Teachers seem anxious to receive those results so they can continue to make decisions about practices that best influence student success.
- A group of us visited Chisago Lakes High School, as well as Pine City Middle School/High School. We were able to have some very valuable conversations with their teachers and staff about their Response to Intervention programs at the MS/HS level including: how it was developed at each building, data referenced, scheduling, and resources used to make the program what it currently is in those districts. Since the visit, we have had many conversations amongst our staff about how we could further develop the RtI program in our own Junior High and High School. We will continue these meetings as we move forward, developing job descriptions for RtI staff, discovering training opportunities, identifying key data pieces in the process, redefining class titles and options, and possibly restructuring personnel to ensure we have all our needs covered.



Belle Plaine Jr.-Sr. High School Tiger Activities



Office: Mailing: Email: Email:	 873-2412 69 elleplaine.k12.mn.us elleplaine.k12.mn.us	MINDY SPARBY, ASSISTANT PRINCIPAL/ACTIVITIES DIR. LAURIE FOGARTY, ADMINISTRATIVE ASSISTANT 220 South Market Street Belle Plaine, MN 56011	Scott West Panthers Administrative Region 2A Minnesota River Conference
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November Board Report

Appreciation

- Thanks to our wonderful directors, cast and crew of the musical Beauty and Beast! I can't wait for this weekends performances!
- MCA's and NWEA's were mailed out to all 7th and 8th grade parents. Our teachers were available at Conferences last Thursday and Monday to help explain results to parents if interested.
- Fall Sports are officially wrapped up! Ireland Lambrect made it to the Semi-finals in the Section Tennis Tournament. Janessa Meuleners finished 4th at the State XC meet and signed yesterday with UND – Grand Forks! The VB team finished 3rd at the State VB tournament and Maurena Hayden and Dakotah Poitra were selected All-Tournament Team! The FB team had a strong finish getting all the way to the Section Final and a tough loss vs. BEA. Thanks to all of our coaches, athletes and parents for a great fall sports season!

Anticipation

- The Fall Musical begins this week!! Beauty and the Beast runs Thursday, Friday, 2 shows on Saturday and a 2pm show on Sunday! Break a Leg!
- JH and SH Visual Arts are working hard in the HS Art room. Mrs. Orr and Mrs. Banks have great numbers and talented students!
- The Holiday Band Concert is December 8th and the Holiday Choir Concert is December 15th! Come out and enjoy some wonderful music to get you in the mood for the holidays!

Acceleration

- Ramp up continues to provide valuable assistance to our students in helping them set goals and plan for their future! The 7th grade is talking about learning styles and how they can be connected with career options.
- Our first Friday Fun will be December 5th in the Junior High! BINGO and Projects involving clay are 2 options for students who have all of their assignments turned in!
- It's great to see our coaches working with their athletes on a daily basis. The support, enthusiasm and energy is amazing!

Appreciation:

- Thank you to the several Chatfield staff members and PTO for hosting a wonderful movie night.
- Thank you to the board members and Dr. Smith for visiting our building the past couple of weeks. We enjoy sharing the wonderful things we are doing in our building to integrate technology to enhance student learning.
- Thank you Mrs. Fogarty for welcoming several visitors into her classroom to share the Beginnergarten program. The word surrounding the wonderful work we are doing here at Chatfield is starting to spread!
- Thank you to the First Grade students and Mrs. Jungwirth for having a wonderful music program.
- Thank you to Carolyn Bandel for sharing her Native American knowledge with the kindergarten students.
- Thank you to the staff development committee for allowing several staff to attend a conference about bridging the gap between preschool and kindergarten. We were able to gain ideas that we can use to enhance our program but it also gave us a chance to share the wonderful things we are doing in our building. The ability to connect with other professionals in our area is valuable.
- Thank you to the Climb Theatre for coming to Chatfield.
- Thank you to all of the Paraprofessionals in our district for the work that you do every day to help our kids be successful academically and socially.
- Thank you to the cast and crew of the high school play Beauty and the Beast for coming to our November All School Morning Meeting. The kids loved seeing the costumes and hearing you sing. You are great role models for our students.

Acceleration:

- Professional Learning Communities: **ECH**-Continuing to work on the assessments they are using for three and four year olds. Continuing to work on a collaboration time for preschool and ECSE to meet to discuss programming, accommodations, etc. **KDG**-Nick finished a listening to reading project incorporating QR codes. He has since shared with the entire staff. It is AMAZING! **First Grade**-Continuing to work on finishing up math benchmarks. Continuing to work on Tiger Time groups, interventions, and meeting students' needs. **Second Grade**-Continually working on incorporating the technology in to their students' learning. They will have notability installed on all of the students' ipads. They also recently had Spelling City put on all of the ipads and gave parents passwords so kids can practice at home. **Interventionist/Specialists**- They enjoyed having the board members and Dr. Smith visit their classrooms. They are also working on report cards to ensure that all of the specialist are gathering the same behavior data and reporting it in the same manner on the report cards.
- We are engaging in conversations with the RtI committee district wide on November 24th. This question and answer session will help us move forward with the vision of creating a unified RtI system PK-12.

Anticipation:

- Schoolstore.com coupons have been sent home. We encourage all families to use the online tool to help raise money for our schools.
- Holiday Express is on December 6 at the high school. Thank you to the PTO, ECFE, and Belle Plaine Festivals and Events for teaming up to create this wonderful event for the community. Thank you to Chatfield staff and students for helping make wonderful decorations.
- The first letter to gather information regarding next year's Kindergarten/Beginnergarten students was sent home to families on November 21, 2014.
- C.C. will be visiting the grade levels on December 4th and 8th to continue the DOK conversation.

Focus Area	Bronze	Silver	Gold
	<i>To achieve bronze medal status, a teacher will demonstrate the following:</i>	<i>In addition to bronze level requirements, teachers will be required to demonstrate the following to achieve silver medal status:</i>	<i>In addition to the silver level requirements, teachers will be required to demonstrate the following to achieve gold medal status:</i>
Learning Management System			
LMS - Schoology	1. An active Schoology account & organized their class(es) on Schoology	3. Have received completed assignments through Schoology.	5. Have all classes and all assignments posted on Schoology for access by all students & parents.
	2. Posted and communicated expectations of at least one set of unit documents to Schoology	4. Have provided feedback on learning goals through Schoology.	6. Students are engaged in debate/dialogue/collaboration regarding assignments via the Schoology site
Document Management			
i.e. - Notability, Google.docs, Pages, etc.	1. Have completed a training with one of the mentioned products.	3. Have required students to submit assignments online using one of these platforms.	5. Teacher has shifted to accepting assignments in a variety of electronic platforms.
	2. Have personally used one of the products and have shared a document with someone else	4. Have moved at least one class to a "completely online" status with assignments/work being shared online.	6. At direction of teacher, students have created and submitted (assessed) work using a document management system.
Formative Assessment Applications			
i.e. - Nearpod, Socrative, Educreations, Show Me, Explain Everything, Google Forms, Kahoot, etc.	1. Have completed training or a tutorial on at least one of the assessment applications.	3. Have used the assessment component of the application during class session & provided students with feedback based on information gathered.	5. Have used formative assessment on a regular basis and utilize information gathered to change instruction to address areas of need.
	2. Have presented information in at least one class using one of the assessment applications.	4. Teacher has led students to analyze assessment results to identify individual areas of need and strength	6. Teachers guide students to use assessment results to develop learning goals to guide their personal learning.
Creativity Applications			
i.e. - iMovie, GarageBand, KeyNote, etc.	1. Have completed training or a tutorial on at least one of the creativity applications.	3. Teacher has designed a project detailing which creativity application to use to present information	5. Students have developed multiple presentations utilizing a variety of creativity applications based on content of instruction.
	2. Have utilized one of the creativity applications to present information from students related to standards work.	4. Have allowed students to select creativity application with which to submit assignment information.	6. Students have designed, developed, published, and elicited feedback using multiple creativity applications
Social Media Applications			
i.e. - Facebook, Pinterest, Twitter, Voxer, etc.	1. Have an active account in at least two Social Media applications	3. Participate and contributes to social media application	5. Facilitate/moderate a group activity through your social media platform.
	2. Accesses information through the social media account	4. Connect fellow educators &/or students to information on your social media site.	6. Teach others (fellow educators & students) about the social media platform of your preference.

Digital Curriculum Development & Implementation			
	1. Have unpacked power standards and communicated them to students	3. Directs students to specific created online resources	5. Has partnered with others to develop online curriculum
	2. Can delineate how online resources connect to standards	4. Creates online content in conjunction with created online resources	6. All standards-linked curriculum and curricular tools are completely accessible online
** Demonstration of proficiency may be done through tech integration specialist, curriculum & assessment director, or building principal.			
	Final approval for Gold Standard and 1 college credit will be authorized by building principal only.		
@@ One semester college credit will be awarded for the successful completion of gold status in each area.			

Ramp-Up Implementation Fidelity Reflection Rubric

	4 - Exceeds Expectations	3 - Meets Expectations	2 - Partially Meets Expectations	1 - Does Not Meet Expectations
Curriculum Delivery	<ul style="list-style-type: none"> All students receive all 28 advisory activities and 5 workshops throughout the school year Staff are provided time to prepare and learn about the content prior to lesson delivery Big Ideas of lesson topics are shared with parents in an ongoing systematic way throughout the school year 	<ul style="list-style-type: none"> All students receive all 28 advisory activities and 5 workshops throughout the school year 	<ul style="list-style-type: none"> Most students receive all 28 advisory activities and 5 workshops throughout the school year 	<ul style="list-style-type: none"> Most students receive less than the 28 advisory activities and 5 workshops throughout the school year
Use of Readiness Rubric	<ul style="list-style-type: none"> All students complete the Readiness Rubric 3 times a year and it is reviewed with a teacher/advisor or counselor Information is shared with parents in a formalized two-way communication twice a year Rubric is stored electronically for student and school personnel to review 	<ul style="list-style-type: none"> All students complete the Readiness Rubric twice a year and it is reviewed with a teacher/advisor or counselor Information is shared with parents in a formalized two-way communication once a year Rubric is stored electronically for student and school personnel to review 	<ul style="list-style-type: none"> Most students complete the Readiness Rubric twice a year and it is reviewed with a teacher/advisor or counselor Information is shared with parents in a formalized way once a year Rubric is kept in paper/pencil format 	<ul style="list-style-type: none"> Not all students complete the Readiness Rubric Information is not shared with parents Rubric is not stored
Use of Postsecondary Plan	<ul style="list-style-type: none"> All students complete the Postsecondary plan once a year and it is reviewed with a teacher/advisor or counselor as part of the course registration process Information is shared with parents in a formalized two-way communication once a year as part of the course registration process Postsecondary plan is stored electronically for student and school personnel to review 	<ul style="list-style-type: none"> All students complete the Postsecondary plan once a year and it is reviewed with a teacher/advisor or counselor Information is shared with parents in a formalized two-way communication once a year Postsecondary plan is stored electronically for student and school personnel to review 	<ul style="list-style-type: none"> Most students complete the Postsecondary Plan once a year and it is reviewed with a teacher/advisor or counselor Information is shared with parents in a formalized way once a year Postsecondary Plan is kept in paper/pencil format 	<ul style="list-style-type: none"> Not all students complete the Postsecondary Plan Information is not shared with parents Rubric is not stored

<p>Evidence of a school-wide culture of college and career readiness</p>	<ul style="list-style-type: none"> • There are practices and rituals within the school that promote that it is a college preparatory school • Parents are regularly involved in two way communication regarding their student's academic progress and planning related to postsecondary education • Staff engage in a systemic and ongoing collaboration surrounding content, instruction, and preparing students for postsecondary education 	<ul style="list-style-type: none"> • There are practices and rituals within the school that promote a college going culture • Parents are involved in two way communication regarding their student's academic progress and planning related to postsecondary education at least once a year • Staff engage in planned professional development surrounding content, instruction, and preparing students for postsecondary education 	<ul style="list-style-type: none"> • There are random acts of college going culture employed • Attempts are made at parent communication regarding their student's academic progress and planning related to postsecondary education • Staff engage in random acts of professional development surrounding content, instruction, and preparing students for postsecondary education 	<ul style="list-style-type: none"> • There are no practices and rituals within the school that promote a college going culture preparatory school • Little to no attempt is made at parent communication regarding their student's academic progress and planning related to postsecondary education • Staff do not engage in professional development surrounding content, instruction, and preparing students for postsecondary education
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First Reading: 10/27/2014
Second Reading: _____
Final Reading: _____

540 STUDENT CLUBS

I. PURPOSE

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for the establishment and *operation of* student clubs.

II. GENERAL STATEMENT OF POLICY

Students are encouraged to establish clubs which comply with state and federal law and are consistent with the school district philosophy and goals.

III. DEFINITIONS

A. Cocurricular Activities

~~Cocurricular activities are activities performed by students that fall outside the realm of the normal curriculum of school education. Although these activities may be student led, they are typically initiated by school faculty or parents.~~

B. Student Clubs

A *student* club is an association of people united by a common interest or goal that exists for voluntary or charitable activities. *Student* clubs are typically student-initiated and student-led.

IV. STUDENT CLUBS IN GENERAL

Student clubs are differentiated into two groups.

A. Not District-Recognized

Groups utilizing district facilities, but not affiliated with the school district shall have access (under *the* Equal Access Policy, #801) to district facilities for meeting. These clubs must schedule time and space through the District Community Education Office. Such groups will not have access to announcements and/or advertisement within individual buildings.

B. District-Recognized

The school board will review proposals for clubs wishing to be district-recognized. These clubs will be expected to adhere to Minnesota State High School League guidelines for good sportsmanship and ethical behavior, along

with district policies regarding eligibility. Membership in district-recognized clubs will be open to all students who meet the criteria set forth within each club's constitution. Rights granted to these clubs are:

1. access to building announcements and other means of advertisement within facilities;
2. access to facilities for meetings and activities;
3. ability to sponsor public activities with approval from the building principal and/or Activities Director; and
4. supervision by district-approved advisor.

Responsibilities of these organizations are:

1. maintain an updated, accurate and School Board approved constitution; and
2. *Submit every two years*, documentation of membership, finances and sponsored activities will be submitted to the Building Principal and/or Activities Director *every two years*.

V. ORGANIZATIONAL STRUCTURE

Belle Plaine School District students have the opportunity to establish clubs which meet the goals and objectives of the school district. Groups receiving district-recognized status will meet established criteria as follows:

- A. *Verify a recommended* minimum membership of ten students;
- B. Supervision by district-approved advisor; and
- C. Organizational constitution submitted to and approved by the School Board.

VI. PROCEDURE FOR OBTAINING DISTRICT-RECOGNITION STATUS

The Belle Plaine School Board reserves the right to grant conditional and/or final approval for district-recognition of clubs. The school board may choose to limit the number of recognized groups according to resource limitations.

- A. Students interested in seeking district-recognition for a club will present a preliminary proposal, including Statement of Purpose, to the Building Principal and/or Activities Director for consideration. This recognition request will then be forwarded to the school board for preliminary consideration.
- B. Once preliminary consideration is granted, the students must write and submit to the school board an organizational constitution which includes the following:
 1. a statement of purpose;
 2. a description of club goals;
 3. a description of the leadership structure;

4. a description of the decision-making process;
 5. a description of anticipated activities to be sponsored by the club; and
 6. a description of any anticipated need for funds or fundraising.
- C. Conditional and/or final approval will be granted by the school board based on the clarity of the club's constitution, and the alignment of the club's purpose and goals with those of the Belle Plaine Public Schools.

VII. REMOVAL OF DISTRICT-RECOGNITION STATUS

Clubs no longer meeting the organizational structure requirements (as indicated in **IV.B.** and **V.** above) will be designated as having Not District-Recognized status.

Cross References: Belle Plaine Policy 801 (Equal Access to School Facilities)