

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, January 26, 2015

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>Update on Ramp Up to Readiness Program:</u>	Mr. Matt Hennen	
2. <u>Transitions Program for J/BP:</u>	Mr. Williams	<u>3</u>
3. <u>Report on Upcoming Choir Trip to Nashville:</u>	Mrs. Gorton	<u>6</u>

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

4. Consensus Items: Chair Ludvik

1. <u>Previous Board Meeting Minutes:</u>		<u>13</u>
2. <u>Approve Monthly Expenditures:</u>		<u>21</u>
3. <u>Personnel:</u>		
4. <u>Student Enrollment:</u>		
5. <u>Donations:</u>		<u>40</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>42</u>
6. <u>Action Items:</u>		
1. <u>Approve Committee Assignments for 2015:</u>	Dr Smith	<u>47</u>
2. <u>Approve Resolution Directing Administration to Review Programs:</u>	Dr. Smith	<u>48</u>
3. <u>Approve 2014-2015 Teacher Seniority List:</u>	Dr. Smith	<u>49</u>
4. <u>Approve Proposed Nashville Choir Trip:</u>	Dr. Smith	
7. <u>Upcoming Meetings:</u>		
8. <u>Adjourn:</u>		

Board Clerk

Date

Executive Summary

Jordan and Belle Plaine Transition Program Proposal:

Starting in the Fall of 2015, the Jordan and Belle Plaine School Districts would like to start building capacity for our 18-21 year old students by starting a transition program. Students attending the transition program are students who are graduating off of their IEP and need extra support in the area(s) of independent living, employment and post-secondary skills.

*To keep a transition program running, the districts will need at least **two students per district** in the program. The purpose of building a transition program in Jordan and Belle Plaine is to help students utilize resources and employment opportunities within their community or surrounding communities. Students will learn how to use transportation that is offered in their community, find employment opportunities within their community or surrounding communities, and build a plan for when they graduate and receive their diploma (portfolio, resume, etc.). For some students, this program can be offered until they are 21 years of age or when they have met their goals and objectives on their IEP (which ever comes first).*

*It is important to remember that these cost savings could vary based on the programming costs and changes at SouthWest Metro Cooperative. Based on current state tuition billings and after including new costs associated with the program, the Belle Plaine Schools could save an estimated \$340,461 in special education tuition billing over the next **three years**. Jordan would save an estimated \$703,910 in special education tuition billing for a total savings of \$1,147,441. The costs shown are actual estimates provided by SouthWest Metro. The savings in special education tuition will most likely help with our special education state aid and therefore less will be needed from other district reserves to cover the cost of district special education programming within the district(s). It is important to remember that tuition rates are changing within the cooperative due to the change of core costs, rates for non-member districts, and student numbers within the program. To help with special education tuition rates, the district can use federal dollars FIN 419 to allocate towards tuition. With the amount of federal dollars the district receives, the special education department allocates yearly between \$100,000 and \$125,000 towards tuition billing.*

To start out the 2015 school year, both Jordan and Belle Plaine Public Schools will share the costs of one Transition Teacher and one to two Paraprofessional(s). Total cost of staffing per district is \$17,127 (after reimbursement). Each district will be responsible for the contracted service per student with the coordination of work experience through SW Metro Educational Cooperative. Curriculum and resources will be shared between the two districts and is estimated to cost per district is \$18,000. Curriculum costs will be purchased using federal dollars. Transportation costs can differ based on the type of programming the student needs. The cost per district after reimbursement for transportation is estimated at \$465 for Belle Plaine Public Schools and \$1,100 for Jordan Public Schools.

To ensure the safety and support of our students it will be critical to have proper supervision of the transition program. This is where it would benefit both Jordan and Belle Plaine Public Schools to hire additional coordination/supervision under the Special Services Department. This will allow a licensed administrator in district 5 days a week. Along with other supervision responsibilities, the Special Education Supervisor will also be responsible for the following duties:

- Work with staff on daily questions, emailing, programming issues and development, etc.
- Assist with State Monitoring Cycle and Due Process
- Assist Director in Supervision of Transition Program
- Attend all Setting IV and Day Treatment Programs meetings
- Set up and facilitate MNCIMP (Minnesota Continuous Improvement Monitoring Process)
- Attend and Supervise ECSE programs, meetings, state rules, policies, etc.
- Continue to lead in Pyramid Model Process in Jordan
- Assist in RTI/Evaluations
- Coordinate and Assist in Supervising ESY Programs
- Administration in both districts at all times

With having a Special Education Supervisor, this allows me to:

- Provide more support and process with business office, PAR logs, EDRS, keep up with the new Funding Formula
- Provide more support for EL programs
- Assist with principals with paraprofessionals with evaluations and tracking
- Provide more support with teacher evaluations and tracking
- Assist more with district Staff Development
- Concentrate on monitoring with two districts (due process and fiscal)
- Concentrate on Parent Advisory Council and building relationships
- Become more available in both districts

Both Jordan and Belle Plaine Public Schools will be using federal dollars to support the cost of a Special Education Supervisor. Both districts receives federal dollars for programming and services birth through 21. Early childhood falls under FIN 420 and 422, K – 12 falls under FIN 419, and because both districts are MNCIMP districts, we received federal dollars under FIN 435. Federal dollars can be used, and both districts use federal dollars for: purchasing contracted services, payroll personnel, staff travel, equipment repair and maintenance, instructional supplies, office supplies, staff benefits, etc. State dollars (FIN 740) pays for the majority of our staff payroll, contracted services, instructional supplies, equipment for instruction, and purchased services from other districts.

Administration FTE to SpEd Student Ratio:

- New Prague: 2.25:500 = 1:222 (Director of Ed. Services, SpEd Supervisor, 3 part-time sped coordinators)
- TCU: 1:270
- Watertown-Mayer: 1:270
- **Jordan/Belle Plaine: 1:500**

Cost Breakdown:

Both districts will allocate their FIN 420, 422, 435 to cover part of the supervisors salary. The rest of the salary will be covered under FIN 419.

Total Working Days = 215 Days
Expected Salary = \$72,000 (\$36,000 per district)
Benefits = \$18,000 (\$9,000 per district)
Total Cost = \$90,000 (\$45,000 per district)

Funding Source = FIN 419, 420, 422, 435

2014-2015 Allocations of FIN 420 = BP (\$4,633)
FIN 422 = BP (\$2,494)
FIN 435 = BP (\$5,000)
Total = \$12,127

Remaining Cost = \$32,873 (salary and benefits)

FIN 420 = Jordan (\$5,559)
FIN 422 = Jordan (\$4,989)
FIN 435 = Jordan (\$5,000)
Total = \$15,548

Remaining Cost = \$29,452 (salary and benefits)

2013-2014 Carryover for FIN 419 = BP (\$93,529) - \$32,873 = \$60,656 (carryover)
FIN 419 = Jordan (\$132,200) - \$29,452 = \$102,748 (carryover)

Financial Summary:

Transitions Savings/year	\$113,000
Add. Cost for Staff/year	\$ 45,000
Net Savings Annually	\$ 68,000



Belle Plaine High School Choir Performance Tour of Nashville and Memphis March 26 – 31, 2015

The following itinerary provides an overview of your tour events and timings.
****It is important to understand that times and activities are subject to change before or during the tour.**

Final Itinerary

January 23, 2015

Thursday, March 26, 2015

5:00 pm Depart Belle Plaine High School this evening to begin your journey to Nashville. (Approximate drive time is 14 ½ hours without stops, 920 miles.) You will be traveling through the night to arrive in Nashville tomorrow morning.

Friday, March 27, 2015

Breakfast On your own on the bus

Rest Stop The buses will drop the group at a rest stop so that group members can freshen up and change from the overnight drive.

Approx. 9:00 am Arrive in Nashville and meet your Gateway Tour Managers, Kelli Guck and Maggie Henjum, at the Belle Meade Plantation. Enjoy the morning at the plantation with a tour led by a costumed guide through the plantation's Greek-Revival mansion commissioned by John Harding in 1845.

11:30 am Depart for downtown Nashville.

Lunch On your own near the Country Music Hall of Fame. Kelli and Maggie will suggest local fast food restaurants.

1:45 pm Meet as a group at the front of the Country Music Hall of Fame.

2:00 pm Visit the Country Music Hall of Fame and step into the world of country music and discover the stories behind the songs. Find out who was recently inducted into the Hall of Fame and see over 3,000 stage costumes, original song manuscripts and personal items on display.

3:45 pm For those taking part in the Studio B recording, meet at the front of the Country Music Hall of Fame. You will ride the bus five minutes down the street to the recording studio. Other group members will continue to explore the museum.

♪ 4:15 – 5:15 pm Be a "Star for a Day" and record your own hit song at Historic RCA Studio B on Music Row.



4:30 pm Non-recording group members depart for the hotel for check-in. Kelli and Maggie will assist with hotel check-in.

5:15 pm Depart for your hotel for check-in. Kelli and Maggie will assist with hotel check-in.

Springhill Suites Nashville Airport

1100 Airport Center Drive

Nashville, TN 37214

Phone: (615) 884-6111

Fax: (615) 884-8866

Website: www.marriott.com/hotels/travel/bnasa-springhill-suites-nashville-airport

Indoor pool hours: 6:00 am – 11:00 pm

6:30 pm Depart for the Wildhorse Saloon.

7:00 pm Enjoy dinner with live music and dance lessons at the famous Wildhorse Saloon.
Buffet Menu Includes: Garden salad, shaved beef brisket, hickory smoked pulled pork, Wildhorse baked beans, southern cole slaw, yeast rolls and corn muffins, fruit cobbler, coffee, tea, water and soda

**Approx.
9:00 pm** Depart for your hotel.

Saturday, March 28, 2015

7:00 am Hot breakfast at your hotel
Buffet menu typically includes: bagel, whole grain bread, muffin, cereal, fruit, scrambled eggs, sausage, hard-cooked eggs, deli sliced ham, waffles, coffee, hot cocoa packets and juice

8:15 am Depart for Vanderbilt University. Upon arrival, set up and warm up for your clinic.

🎵 9:00 – 11:00 am Participate in a clinic with David Binn Williams at Vanderbilt University.

Following the clinic, you will be split into tour groups and will have specific meet times for lunch and touring the Parthenon and the Ryman Auditorium.

Parthenon The Parthenon, the world’s only full-size replica of the ancient Greek temple, houses the 42-foot statue of Athena and a permanent collection of American art.

	Tour Group 1 (36 people)	Tour Group 2 (36 people)	Tour Group 3 (36 people)	Tour Group 4 (36 people)	Tour Group 5 (29 people)
10:30 am	Walk to the Parthenon				
11:00 am	Tour the Parthenon (45 mins)	Walk to the Parthenon	Free time for lunch	Free time for lunch	Free time for lunch
11:30 am		Tour the Parthenon			
11:45 am	Free time for lunch				
12:00 pm			Tour the Parthenon		
12:15 pm		Free time for lunch			
12:30 pm				Tour the Parthenon	
12:45 pm	Depart for Ryman Auditorium		Depart for Ryman Auditorium		
1:00 pm					Tour the Parthenon
1:15 pm		Depart for Ryman Auditorium		Depart for Ryman Auditorium	
1:45 pm					Depart for Ryman Auditorium

Ryman Auditorium Visit the Ryman Auditorium, a National Historic Landmark and former home of the Grand Ole Opry, showcasing the legendary stars that have graced her stage, from country’s biggest names to Mae West and W.C. Fields.

2:45 pm All choir members meet in the upper balcony of the Ryman to set up for your performance.

🎵 3:00 pm Perform for the public at the Ryman Auditorium (20 minutes).

3:30 pm Depart for the Santa Fe Steakhouse & Cattleman’s Club.



4:00 pm Early group dinner at the Santa Fe Steakhouse & Cattleman's Club
Menu: TBD

**Approx.
4:50 pm** Depart for the Grand Ole Opry. Upon arrival, set up and warm up for your performance.

♪ 5:30 pm Perform for the public at the Opry Plaza as guests arrive at country music's most famous show (20 minutes).
Immediately following the performance, load any equipment or extra belongings onto the coaches and head into the Opry for tonight's concert.

7:00 pm For 90 years, country's best have mesmerized audiences at the Opry, the show that made country music famous. Each Opry show features an array of performances by new starts, superstars and legends of country music as well as great bluegrass, comedy and more. A complete artist line-up is posted the week of the show.

**Approx.
9:30 pm** Depart for your hotel.



Sunday, March 29, 2015

- 8:00 am** Hot breakfast at your hotel
- Check out** Check out of your hotel this morning. Kelli and Maggie will assist with check out logistics.
- 8:45 am** Load luggage onto the coaches.
- 9:00 am** Depart for the Grand Ole Opry.
- 9:30 am** Take a behind-the-scenes tour of the Grand Ole Opry. The tour takes you through country music's most famous venue. See dressing rooms, the artist's entrance and Studio A with video host Blake Shelton.
- Approx. 11:00 am** Depart for Opry Mills for free time to eat lunch on your own and to explore the grounds.
- 1:00 pm** Depart for the Hermitage.
- 1:30 pm** Tour the home of our 7th president, Andrew Jackson. Tour the mansion with guides in period costumes; explore the 1120-acre farm including slave cabins, Jackson's tomb and family cemetery.
- 3:30 pm** Depart Nashville to travel to Memphis. (Approximate drive time is 3 ½ hours without stops, 212 miles.)
- 7:30 pm** Group dinner at the Hard Rock Cafe
Menu options: Burger, cheeseburger, bacon cheeseburger, grilled chicken sandwich, BBQ pulled pork sandwich, grilled chicken Caesar salad, classic Caesar salad or fire roasted tomato pasta. All burger platters come with French fries. All meals come with a dessert, unlimited soft drinks, coffee or iced tea.
- Approx. 9:00 pm** Depart for your hotel. Kelli and Maggie will assist with hotel check-in.

Courtyard Memphis Airport

1780 Nonconnah Boulevard

Memphis, TN 38132

Phone: (901) 396-3600

Fax: (901) 332-0706

Website: www.marriott.com/hotels/travel/memca-courtyard-memphis-airport



Monday, March 30, 2015

- 7:00 am** Hot breakfast at the hotel
Menu:
- Check out** Check out of your hotel this morning. Kelli and Maggie will assist with check out logistics.
- 8:15 am** Load luggage onto the coaches.
- 8:30 am** Depart for Graceland.
- 9:00 am** Visit Graceland, home of Elvis Presley where you will see the largest privately-owned collection of gold records in the world and Elvis' elaborate stage costumes and jewelry. The mansion tour ends with a quiet visit to Meditation Garden where Elvis and members of his family are buried.

The below schedule is tentative and will be confirmed in early February:

- 9:00 am** Tour Groups 4, 5 and 6: Tour the Car Museum first thing this morning.
9:23 am Tour Group 1 (31 people): Tour the Graceland Mansion and Archives Exhibit.
9:30 am Tour Group 2 (32 people): Tour the Graceland Mansion and Archives Exhibit.
9:38 am Tour Group 3 (32 people): Tour the Graceland Mansion and Archives Exhibit.
- 9:45 am** Tour Group 4 (32 people): Tour the Graceland Mansion and Archives Exhibit.
9:53 am Tour Group 5 (32 people): Tour the Graceland Mansion and Archives Exhibit.
10:15 am Tour Group 6 (14 people): Tour the Graceland Mansion and Archives Exhibit.
- 11:45 am** Set up and warm up for your performance.
- ♪ 12:00 pm** Perform for the public at Graceland Plaza (20 minutes).
- Lunch** On your own at Graceland immediately following your performance
- Approx.**
- 1:30 pm** Bus 1: Depart for free time on Beale Street.
1:45 pm Bus 2: Depart for free time on Beale Street.
2:00 pm Bus 3: Depart for free time on Beale Street.
2:15 pm Bus 4: Depart for free time on Beale Street.
- 2:45 pm** Bus 1: Depart for Sun Studios.
3:00 pm Bus 2: Depart for Sun Studios.
3:45 pm Bus 3: Depart for Sun Studios.
4:00 pm Bus 4: Depart for Sun Studios.
- Sun Studio** In 1954, an unknown Elvis Presley grabbed a mic and sang his heart out, making Sun the most famous recording studio in the world. On your tour through the birthplace of rock 'n' roll, touch Elvis' first microphone and hear the real story of the studio that launched the careers of not only Elvis Presley, but Johnny Cash, B.B. King, Roy Orbison, and many others that signed with the Sun label.
- 3:45 pm** Bus 1: Free time at Sun Studios or depart for the Bon Ton Cafe area for free time.
4:00 pm Bus 2: Free time at Sun Studios or depart for the Bon Ton Cafe area for free time.
4:30 pm Bus 3: Depart for the Bon Ton Cafe.
5:00 pm Bus 4: Depart for the Bon Ton Cafe.

5:00 pm

Group dinner at the Bon Ton Cafe. The name “Bon Ton” literally means “Good Tone” and was a favorite haunt of Elvis and other local celebrities and still today offers delicious, wholesome southern food and southern hospitality.

Buffet Menu includes: Chopped BBQ pork with BBQ sauce on the side, marinated grilled chicken breast with sandwich buns, lettuce and tomato slices for sandwiches, sautéed green beans, white cheddar mac and cheese, chocolate chunk brownies and unlimited soda, iced tea and water

Approx.

7:00 pm

Depart Memphis and travel back to Minnesota. (Approximate drive time is 12 ½ hours without stops, 821 miles.)

Tuesday, March 31, 2015

Approx.

8:30 am

Arrive at Belle Plaine High School early this morning.

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, December 15, 2014, beginning at 5:30 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, December 15, 2014 at 5:30 pm at the District Center Board Room with the following members present: Bigaouette, Lenz, Vandermark, Giesen, Ludvik and Supt. Smith. The following members were absent: Gardner.

2. Acknowledgment of Visitors and Special Presentations:

Chairperson Bigaouette asked if any visitors wished to be placed on the Agenda.

2.1. Local Legislators Report for 2015 Legislative Session:

Senator Kevin Dahle and Representative-Elect Bob Vogel attended the meeting to provide their prognostications regarding the 2015 Minnesota Legislative Session. Sen. Dahle will be serving on the education finance and policy committee. Rep. Vogel will not be on the education committee. Much of the discussion concerned increasing equalization for property poor districts such as Belle Plaine and also the need for increased access to facility maintenance revenue.
Presenter: Sen. Dahle & Rep. Vogel

2.2. Review of Vision Card E - Management of Resources:

With the conclusion of the audit, Vision Card E - Management of Resources, is ready to be reported. The trend for this Vision Card will be reviewed with the board. Additional vision cards will be reviewed in February and June. A copy of Vision Card E is attached for your review.
Presenter: Dr. Smith

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

4.1. Previous Board Meeting Minutes:

Enclosed are the November 24, 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 December were reviewed. Administration recommends approval of the December 2014 disbursements totaling \$1,432,792.80. This includes hand payables of \$271,357.11, electronic payments of \$910,171.63 and student activity payments of \$75,868.75.

4.3. Personnel:

Approve the Employee Leave Request for Megan Voigt, Chatfield 1st Grade Teacher, effective April 30, 2015 through the end of the school year.

4.4. Student Enrollment:

Approve a new Belle Plaine, grade 11, resident to continue attending the Waconia School District.

4.5. Donations:

Date	Donor	Donation/Gift	Amount
11.24.14	Marguerite Lawrence	Dollars for Scholars Donation	170.00
11.18.14	MN Valley Electric Trust	BP Backpack Program – Food	500.00
11.18.14	MN Valley Electric Trust	Oak Crest Elementary – Holiday Tour Transportation Cost	865.00

5. Discussion Items:

5.1. Superintendent Update:

Superintendent Smith will provide updates on current school activities, MSBA Leadership Conference, board member replacement, curriculum advisory committee, insurance committee, winter activities and upcoming holiday break.
Presenter: Dr. Smith

5.2. Board Member Reports:

Board members will have an opportunity to share information about meetings they have attended over the past month. Director Giesen reported on the Community Ed Advisory Committee meeting last month. The main item on the agenda was the facility use agreement. Recommendation is to leave the agreement in its current form and work to insure consistent billing to various organizations through the current agreement. Director Giesen also reported on the MSBA Delegate Assembly meeting that he attended in early December. At the meeting, MSBA delegates approved the legislative platform for the organization. A full review of the platform may be found on the MSBA website.
Presenter: Board Members

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 2013-2014 District Audit:

The audit report was presented to the board at our November meeting. Because the final document was not yet available, approval of the audit was delayed until this meeting. A copy of the FY14 audit along with the executive summary is attached for your review. Approval of the audit is recommended.

Presenter: Dr. Smith/Mr. Keller

Motion by Vandermark and second by Giesen to approve the 2013-14 District Audit. Motion carried unanimously.

6.2. Approve 2014 Payable 2015 Levy Proposal:

We have reviewed our proposed levy numerous times and held the required public meeting to discuss the levy and the rationale for our final amount. Our overall levy will increase by just over \$221,000 or 4.82% for taxes collected in 2015. Approval of the proposed levy is recommended by administration.

Presenter: Dr. Smith/Mr. Keller

Motion by Lenz and second by Vandermark to approve the 2014 Payable 2015 Levy Proposal. Motion carried unanimously.

6.3. Approve Final Reading of Policy 540 - Student Clubs:

This policy has been reviewed at several work sessions and has received two initial approvals. The policy is recommended for final approval this evening. A copy of the policy is attached for your review.

Presenter: Dr. Smith

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

6.4. Support of MSBA Delegate Assembly Resolution:

Dan Giesen participated in the MSBA Delegate Assembly this past weekend. Out of this meeting, the assembly has requested that all Minnesota School Districts support a resolution that supports the naming of an administrator to manage the School Trust Land Endowment. A copy of the resolution is attached. A link to various voting results of the Delegate Assembly is provided as well.

<http://www.mnmsba.org/Portals/0/PDFs/DelegateAssemblyResults-2014.pdf>

Director Giesen discussed this issue more thoroughly prior to action on this item.

Presenter: Dan Giesen

Motion by Giesen and second by Vandermark to approve supporting a resolution to support the naming of an administrator to manage the School Trust Land Endowment. Motion carried by a 5-0 roll call vote.

6.5. Approve Request for Extended Leave of Absence:

A request for a 5 year leave of absence has been received from Peter and Allison Jacobson today. The Jacobson's have been exploring the possibility of teaching overseas for the past several years and quite suddenly an opportunity came up last week in India. After several interviews, the Jacobson's were offered positions in a

K-12 school in Chennai, India for the 2015-2016 and 2016-2017 school years. I support the request for leave of absence for up to 5 years and ask the board for approval of this request. I have attached a copy of their leave request and a copy of the appropriate MN Statute for this request.

Presenter: Dr. Smith

Motion by Vandermark and second by Ludvik to approve up to a 5 year leave of absence for both Peter and Allison Jacobson beginning fall of 2015. Motion carried unanimously.

7. Upcoming Meetings:

Tuesday, December 16, 2014 6:00 p.m. - Curriculum Advisory Committee

Wednesday, December 17, 2014 3:30 p.m. - Insurance Advisory Committee

Monday, January 12, 2015, 6 p.m. - School Board Organizational Meeting

Thur/Fri, January 15-16, 2015 - MSBA Leadership Conference

Monday, January 26, 2015 5:30 p.m. - School Board Finance Committee Meeting

6:00 p.m - School Board Meeting

8. Adjourn:

Motion by Ludvik and second by Giesen to adjourn at 6:48 pm. Motion carried unanimously.

Minutes of Organizational Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE FOLLOWING BOARD MEETING

The School Board of Belle Plaine Public Schools

An Organizational Board Meeting of the School Board of Belle Plaine Public Schools was held Monday, January 12, 2015, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

The Organizational School Board Meeting of the Belle Plaine School Board was called to order by Acting Chairperson Ludvik on Monday, January 12, 2015 at 6:04 pm at the District Center Board Room with the following members present: Ludvik, Lenz, Vandermark, Gardner, O'Brien, Business Manager Keller and Supt. Smith. The following members were absent: Giesen.

2. Resolution Appointing School Board Member:

After completing interviews for candidates for the open board seat left vacant by the resignation of Matt Bigaouette, a resolution was recommended to officially appoint Tracy O'Brien to the Belle Plaine School Board through the 2015 calendar year. A copy of the resolution is attached for your review. A roll call vote will be required for this resolution.

Presenter: Acting Chair Ludvik

Motion by Vandermark and second by Lenz to approve the resolution appointing Tracy O'Brien as a Belle Plaine School Board member. Motion carried by a 4-0 roll call vote.

3. Seating New Board Members & Oath of Office:

Acting Chair Ludvik presided as new board member Tracy O'Brien took the oath of office and was seated as a new member of the Belle Plaine School Board.

Presenter: Acting Chair Ludvik

New board member Tracy O'Brien took the Oath of Office and replaced resigning board member Matt Bigaouette.

4. Election of 2015 School Board Officials:

Nominations are in order for the following positions: Chairperson, Vice Chairperson, Clerk and Treasurer. Acting Chair Ludvik will ask for nominations (3) times from the floor. After the selection of the chairperson, the rest of the meeting will be the responsibility of the newly elected chairperson.

Presenter: Acting Chair Ludvik

4. 1. Chair

After three calls for nominations, Mike Ludvik was the sole nomination for Chair. Motion by Vandermark and second by Lenz to elect Mike Ludvik as Chair. Motion carried unanimously.

4. 2. Vice-Chair

After three calls for nominations, Matt Lenz was the sole nomination for Vice-Chair. Motion by Gardner and second by Vandermark to elect Matt Lenz as Vice-Chair. Motion carried unanimously.

4. 3. Clerk

After three calls for nominations, Dan Giesen was the sole nomination for Clerk. Motion by Lenz and second by Vandermark to elect Dan Giesen as Clerk. Motion carried unanimously.

4. 4. Treasurer

After three calls for nominations, Joe Vandermark was the sole nomination for Treasurer. Motion by Gardner and second by Lenz to elect Joe Vandermark as Treasurer. Motion carried unanimously.

5. Acknowledgment of Visitors:

Newly elected Chairperson Ludvik asked if visitors wished to be make any comments.
No one came forward

6. Other Items as Brought Before the Board & Approval of Agenda:

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

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

7. Consensus Items:

The following consensus items will be vote on as a group. If anyone wishes to separate one or any items from the consensus vote, please notify the chair immediately.

Motion by O'Brien and second by Lenz to approve all of the following consensus items. Motion carried unanimously.

7. 1. 2015 Official Depository

As per past practice, there is a need to designate an official depository each year. It is recommend that the State Bank of Belle Plaine be named as the official depository of all district funds for the 2015 year. In addition, Corner Stone State Bank and the MN School District Liquid Asset Fund shall be designated as alternate school district depositories.

7. 2. Official Newspaper

As per past practice, it is recommended to designate the Belle Plaine Herald as the official district newspaper during the 2015 year.

7. 3. ISD #716 Authorization Resolution

As per past practice, it is necessary to officially authorize the district signers as submitted, i.e. Board Chairperson, Clerk, Treasurer, and designees Business Manager, Payroll Supervisor and Supt. Refer to attachment 6.3.

7. 4. Establish Mileage Reimbursement

Establish mileage reimbursement rate at IRS rate (2015 rate is currently \$.575/mile).

8. Discussion Items:

8. 1. Superintendent Update

Supt. Smith presented information on school closings for cold weather, the current licensed staff seniority list to the board and the "Guide to Minnesota School

Finance" document prepared by the MN House Staff. The seniority list will be presented for approval at the regular January meeting and the MN School Finance document is for informational purposes.

Presenter: Dr. Smith

9. Action Items:

9. 1. 2015 Regular Board Meeting Dates

Administration recommends that the board continue with two meeting dates per month – the 2nd and 4th Mondays. The first meeting each month is proposed to be a work session dealing with current issues such as curriculum, testing, budget or policy. The second meeting each month would be the full business meeting of the board. Note that no work session is scheduled for July and that the December regular meeting is proposed to be on the 3rd Monday. Regular board meetings will begin at 6 p.m. with Finance Committee Meetings starting at 5:30 p.m. for all months except June, July and August when they will begin one hour later. Work sessions begin at 6 p.m. Please see attached schedule.

Presenter: Dr. Smith

Motion by Lenz and second by Gardner to approve the 2015 Regular Board Meeting Dates. Motion carried unanimously.

9. 2. Organizational Structure

The board has annually approved the formal organizational structure for the district. Previously assigned board committees are included on the organizational chart. Supt. Smith will discuss the responsibilities of each of the committee assignments and members may request preferences for committee assignments. If changes in committee assignments are desired, approval for all committee assignments will come back for action at the regular meeting on January 26th. The current organizational chart is attached for your review.

Presenter: Dr. Smith

Motion by Vandermark and second by Lenz to table the Organizational Structure and committee assignments for the district. Motion carried unanimously.

9. 3. Board Member Compensation

Compensation was increased in 2014 after remaining steady for eight years. The current rates are: \$1800 annual stipend for all board members; \$200 for Chair; \$150 for Vice Chair, Clerk & Treasurer; Chief Negotiators \$150; Special Meetings \$50; All Day Meetings \$100. Payments are made to board members at the end of June and at the end of December for half the stipend amount and for any extra meetings attended during that time period by the member.

Recommendation is to leave the compensation steady for this year.

Presenter: Dr. Smith

Motion by Gardner and second by Vandermark to approve Board Member Compensation at the existing level. Motion carried unanimously.

10. Upcoming Meetings:

January 14-16: MSBA Leadership Conference

January 26: 5:30 p.m. Finance Committee
6:00 p.m. Regular Board Meeting
February 9: 1 p.m. Board and Administration Planning Retreat
February 9: 6:00 p.m. Board Work Session
February 23: Finance Committee and Regular Board Meeting

11. Adjourn:

Motion by Lenz and second by Vandermark to adjourn at 6:49 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	V50701	47142	967491	180.00	0.00	180.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$180.00			
1	6488	N	ABBIE WITT	V50701	47031	12312014	29.12	0.00	29.12	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$29.12			
1	4640	N	ABRAKADOODLE	V50701	47044	1821	1,120.00	0.00	1,120.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$1,120.00			
1	6551	N	AFFINETY SOLUTIONS	V50701	47140	10131	6.01	0.00	6.01	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$6.01			
1	3753	N	AG POWER ENTEPRISES INC	V50701	47160	642205	21.23	0.00	21.23	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$21.23			
1	2791	N	ALLISON JACOBSON	V50701	47027	12312014	21.94	0.00	21.94	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$21.94			
1	6288	N	AMIE HOHENSTEIN	V50701	47017	12312014	43.49	0.00	43.49	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$43.49			
1	5407	N	ANDREA ANDERT	V50701	47187	12312014	60.49	0.00	60.49	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$60.49			
1	3166	N	ANGELA KALAL	V50701	47019	12312014	54.88	0.00	54.88	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$54.88			
1	4589	N	BANC OF AMERICA LEASING	V50701	46995	68	8,256.74	0.00	8,256.74	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$8,256.74			
1	6289	N	BARB LOOMIS	V50701	47010	12312014	157.92	0.00	157.92	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$157.92			
1	1125	N	BELLE PLAINE HERALD	V50701	47090	18508	3,170.00	0.00	3,170.00	01/20/2015	01/20/2015	01/20/2015
1	1125	N	BELLE PLAINE HERALD	V50701	46992	18307	178.50	0.00	178.50	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$3,348.50			
1	2700	N	BONITA HENTGES	V50701	47030	12312014	28.00	0.00	28.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$28.00			
1	6380	N	BRIANNA VELZKE	V50701	47033	12312014	109.20	0.00	109.20	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$109.20			

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	6571	N	BRYCE JACOBSON	V50701	47015	12312014	135.38	0.00	135.38	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$135.38			
1	1215	N	CAREN GROTEBERG	V50701	47025	12312014	33.67	0.00	33.67	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$33.67			
1	1226	N	CARVER COUNTY	V50701	47138	1350	215.74	0.00	215.74	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$215.74			
1	5927	N	CENTER FOR MENTORING & INDU	V50701	47136	01142015	2,850.00	0.00	2,850.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$2,850.00			
1	1240	N	CERISSE MURPHY	V50701	47020	12312014	29.12	0.00	29.12	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$29.12			
1	6211	N	CHAD WILLIAMS	V50701	47026	12312014	1,004.12	0.00	1,004.12	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$1,004.12			
1	6673	N	CHRISTINA KIENLEN	V50701	47194	12312014	43.24	0.00	43.24	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$43.24			
1	5310	N	CHUCK KELLER	V50701	47013	12312014	336.00	0.00	336.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$336.00			
1	1262	N	CITY OF BELLE PLAINE	V50701	47161	00003134	2,413.45	0.00	2,413.45	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$2,413.45			
1	2730	N	DAVE KREFT	V50701	47035	12312014	146.72	0.00	146.72	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$146.72			
1	3393	N	DEPT OF HEALTH	V50701	47087	858118	45.00	0.00	45.00	01/20/2015	01/20/2015	01/20/2015
							Check Amount:		\$45.00			
1	5866	N	DW WRESTLING PRODUCTS	V50701	46979	12172014	281.95	0.00	281.95	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$281.95			
1	5280	Y	EARL GRANSEE	V50701	46991	01072015	60.00	0.00	60.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$60.00			
1	5579	N	EDUCATORS BENEFIT CONSULTA	V50701	46980	25839	205.84	0.00	205.84	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$205.84			
1	3553	N	EIDE BAILLY LLP	V50701	46976	EI00207226	9,300.00	0.00	9,300.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$9,300.00			

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	2590	N	FAME AWARDS	V50701	47139	20142005	120.00	0.00	120.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$120.00			
1	4840	N	GENERAL PARTS	V50701	47143	1054366	591.30	0.00	591.30	01/21/2015	01/21/2015	01/21/2015
1	4840	N	GENERAL PARTS	V50701	47144	1060527	210.34	0.00	210.34	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$801.64			
1	1528	N	GROTH MUSIC	V50701	47128	2262076	55.99	0.00	55.99	01/21/2015	01/21/2015	01/21/2015
1	1528	N	GROTH MUSIC	V50701	47127	2262228	75.99	0.00	75.99	01/21/2015	01/21/2015	01/21/2015
1	1528	N	GROTH MUSIC	V50701	47129	2279100	27.79	0.00	27.79	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$159.77			
1	3278	N	HUMERATECH	V50701	47150	141964	1,289.30	0.00	1,289.30	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$1,289.30			
1	3493	N	JACK SCHUNEMAN	V50701	47126	12312014	32.50	0.00	32.50	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$32.50			
1	1202	N	JANIS BUESGENS	V50701	47023	12312014	31.92	0.00	31.92	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$31.92			
1	6672	N	JESSICA EMERSON	V50701	47188	12312014	54.94	0.00	54.94	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$54.94			
1	1660	N	JORDAN HIGH SCHOOL	V50701	46994	3670	5,747.90	0.00	5,747.90	01/07/2015	01/07/2015	01/07/2015
1	1660	N	JORDAN HIGH SCHOOL	V50701	46977	3701	587.96	0.00	587.96	01/07/2015	01/07/2015	01/07/2015
1	1660	N	JORDAN HIGH SCHOOL	V50701	46975	3728	2,019.51	0.00	2,019.51	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$8,355.37			
1	4268	N	JOSH OTTO	V50701	47018	12312014	124.80	0.00	124.80	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$124.80			
1	6547	N	KALLIE MAASS	V50701	47190	12312014	79.86	0.00	79.86	01/21/2015	01/21/2015	01/21/2015
1	6547	N	KALLIE MAASS	V50701	47192	12312014	461.00	0.00	461.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$540.86			
1	6555	N	KELLY PETRASEK	V50701	47012	12312014	20.72	0.00	20.72	01/14/2015	01/14/2015	01/14/2015
1	6555	N	KELLY PETRASEK	V50701	47186	12312014	119.84	0.00	119.84	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$140.56			
1	3120	N	KENNEDY & GRAVEN, CHARTEREIV50701		46981	123256	300.00	0.00	300.00	01/07/2015	01/07/2015	01/07/2015
1	3120	N	KENNEDY & GRAVEN, CHARTEREIV50701		46982	123255	3,360.00	0.00	3,360.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$3,660.00			

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	5631	N	KERRI WILLIAMSON	V50701	47036	12312014	60.65	0.00	60.65	01/14/2015	01/14/2015	01/14/2015
1	5631	N	KERRI WILLIAMSON	V50701	47029	12312014	98.56	0.00	98.56	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$159.21			
1	4843	N	KRIS ANN KRAUSE	V50701	47089	01052015	399.00	0.00	399.00	01/20/2015	01/20/2015	01/20/2015
							Check Amount:		\$399.00			
1	6619	N	LAKE COUNTRY SCALE WORKS, IIV50701		47040	17448	268.00	0.00	268.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$268.00			
1	1707	N	LANGE'S PLUMBING & HEATING	V50701	47159	126134	434.00	0.00	434.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$434.00			
1	3078	N	LAURIE FOGARTY	V50701	47034	12312014	28.00	0.00	28.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$28.00			
1	1711	N	LAURIE GREEN	V50701	47024	12312014	133.16	0.00	133.16	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$133.16			
1	5867	N	LITCHFIELD HIGH SCHOOL	V50701	47039	12052014	40.00	0.00	40.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$40.00			
1	1807	N	MEGAN GERRES	V50701	47016	12312014	31.09	0.00	31.09	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$31.09			
1	3162	N	MEGAN VOIGT	V50701	47091	12925401	66.00	0.00	66.00	01/20/2015	01/20/2015	01/20/2015
							Check Amount:		\$66.00			
1	2504	N	MELANIE FOGARTY	V50701	47014	12312014	130.00	0.00	130.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$130.00			
1	5788	N	MELISSA HANSON	V50701	47008	12312014	85.18	0.00	85.18	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$85.18			
1	1812	N	MESPA	V50701	47045	01142015	350.00	0.00	350.00	01/14/2015	01/14/2015	01/14/2015
1	1812	N	MESPA	V50701	46990	02042015	350.00	0.00	350.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$700.00			
1	4215	N	MN DEPT PUBLIC SAFETY	V50701	47149	7000500162014	25.00	0.00	25.00	01/21/2015	01/21/2015	01/21/2015
1	4215	N	MN DEPT PUBLIC SAFETY	V50701	47148	7000500142014	25.00	0.00	25.00	01/21/2015	01/21/2015	01/21/2015
1	4215	N	MN DEPT PUBLIC SAFETY	V50701	47147	7000500132014	25.00	0.00	25.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$75.00			
1	3979	N	MRCI MANKATO	V50701	46974	F60282	880.00	0.00	880.00	01/07/2015	01/07/2015	01/07/2015

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	3979	N	MRCI MANKATO	V50701	46983	F60306	240.00	0.00	240.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$1,120.00			
3	6602	N	NAAE INC.	V50701	47038	C140361	3,613.25	0.00	3,613.25	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$3,613.25			
1	5931	N	NAOMI BARRINGER	V50701	47049	01052015	150.00	0.00	150.00	01/14/2015	01/14/2015	01/14/2015
1	5931	N	NAOMI BARRINGER	V50701	47048	010072015	150.00	0.00	150.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$300.00			
1	1696	N	NELSON LADD	V50701	47088	01092015	65.52	0.00	65.52	01/20/2015	01/20/2015	01/20/2015
							Check Amount:		\$65.52			
1	6323	N	NICOLE KOEPP	V50701	47028	12312014	23.52	0.00	23.52	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$23.52			
1	6640	N	NICOLE PROM	V50701	47011	12312014	84.56	0.00	84.56	01/14/2015	01/14/2015	01/14/2015
1	6640	N	NICOLE PROM	V50701	47185	12312014	71.68	0.00	71.68	01/21/2015	01/21/2015	01/21/2015
1	6640	N	NICOLE PROM	V50701	47009	12312014	99.00	0.00	99.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$255.24			
1	1987	N	POST OFFICE	V50701	47042	11202014	220.00	0.00	220.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$220.00			
1	2002	N	PROTECTION SYSTEMS INC	V50701	47156	26626	918.45	0.00	918.45	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$918.45			
1	3944	N	RACHEL BENSON	V50701	47189	12312014	8.75	0.00	8.75	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$8.75			
1	3866	N	RACHELLE KERKOW	V50701	47037	12312014	67.20	0.00	67.20	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$67.20			
1	6111	N	RAM MUTUAL INSURANCE COMP	V50701	46972	162728	3,977.02	0.00	3,977.02	01/07/2015	01/07/2015	01/07/2015
1	6111	N	RAM MUTUAL INSURANCE COMP	V50701	46973	162728	3,982.02	0.00	3,982.02	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$7,959.04			
1	1217	N	RANDALL CARLSON	V50701	47021	12312014	17.00	0.00	17.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$17.00			
1	2030	N	REGION V	V50701	47041	9595	5,254.95	0.00	5,254.95	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$5,254.95			

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	3380	N	RENEE MALECHA	V50701	47022	12312014	15.18	0.00	15.18	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$15.18			
1	6548	N	RENETTA HALVERSON	V50701	47193	12312014	59.36	0.00	59.36	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$59.36			
1	4562	N	SARA LINQUIST	V50701	46984	254	800.00	0.00	800.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$800.00			
1	2067	N	SCHMITT MUSIC COMPANY	V50701	46986	125897386	50.00	0.00	50.00	01/07/2015	01/07/2015	01/07/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47135	125930372	44.31	0.00	44.31	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47134	125902716	82.15	0.00	82.15	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47133	125845915	13.99	0.00	13.99	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47132	125928309	30.60	0.00	30.60	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47131	125745120	7.92	0.00	7.92	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	47130	125840576	44.32	0.00	44.32	01/21/2015	01/21/2015	01/21/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	46989	125777054	6.36	0.00	6.36	01/07/2015	01/07/2015	01/07/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	46988	125891448	19.00	0.00	19.00	01/07/2015	01/07/2015	01/07/2015
1	2067	N	SCHMITT MUSIC COMPANY	V50701	46987	125896592	243.00	0.00	243.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$541.65			
1	2137	N	SOUTH CENTRAL ECSU	V50701	47146	15290	609.77	0.00	609.77	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$609.77			
1	6138	N	SOUTHWEST METRO EDUCATION	V50701	46978	12217	2,439.25	0.00	2,439.25	01/07/2015	01/07/2015	01/07/2015
1	6138	N	SOUTHWEST METRO EDUCATION	V50701	46993	12172	10,174.08	0.00	10,174.08	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$12,613.33			
1	3287	N	SPARETIME INVESTMENT GROUP	V50701	47155	1755	395.00	0.00	395.00	01/21/2015	01/21/2015	01/21/2015
1	3287	N	SPARETIME INVESTMENT GROUP	V50701	47154	1754	195.00	0.00	195.00	01/21/2015	01/21/2015	01/21/2015
1	3287	N	SPARETIME INVESTMENT GROUP	V50701	47153	1753	65.00	0.00	65.00	01/21/2015	01/21/2015	01/21/2015
1	3287	N	SPARETIME INVESTMENT GROUP	V50701	47152	1752	250.00	0.00	250.00	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$905.00			
1	6318	N	STACEY HESS-NORSKOG	V50701	47191	12312014	66.08	0.00	66.08	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$66.08			
1	2153	N	STASNEY ELECTRIC LLC	V50701	47158	28148	2,415.85	0.00	2,415.85	01/21/2015	01/21/2015	01/21/2015
1	2153	N	STASNEY ELECTRIC LLC	V50701	47157	28265	2,486.98	0.00	2,486.98	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$4,902.83			
1	2157	N	STEFFEN HARDWARE	V50701	47151	DECEMBER	67.06	0.00	67.06	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$67.06			

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	2169	N	SUE STIER	V50701	47032	12312014	54.88	0.00	54.88	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$54.88			
1	2188	N	TAHER INC	V50701	47086	0042216-IN	52,645.19	0.00	52,645.19	01/20/2015	01/20/2015	01/20/2015
							Check Amount:		\$52,645.19			
1	4559	N	THE MAILBOX MAGAZINE	V50701	47141	0003851995	54.95	0.00	54.95	01/21/2015	01/21/2015	01/21/2015
							Check Amount:		\$54.95			
1	5820	N	Tri-City United Community Ed	V50701	47043	38212	118.00	0.00	118.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$118.00			
1	5093	N	TUMBLEWEED PRESS	V50701	47046	62671	499.00	0.00	499.00	01/14/2015	01/14/2015	01/14/2015
							Check Amount:		\$499.00			
1	5898	N	UNIVERSITY OF MINNESOTA	V50701	46985	4754313	4,640.00	0.00	4,640.00	01/07/2015	01/07/2015	01/07/2015
							Check Amount:		\$4,640.00			
							Report Total:		\$146,813.25			

*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
P50502	0716	34914	SBC	57077	CH	1	6570	EDINA HIGH SCHOOL	Y	N	1/8/2015 0C	Y	USD	-305.00
P506P2	0716	35380	SBC	57247	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	12/19/2014 N		USD	4,826.64
P506P2	0716	35381	SBC	57248	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	12/19/2014 N		USD	4,107.48
P506P2	0716	35385	SBC	57249	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	12/19/2014 N		USD	24,911.56
P506P2	0716	35382	SBC	57250	CH	1	1178	BPESPA	Y	N	12/19/2014 N		USD	1,066.52
P506P2	0716	35383	SBC	57251	CH	1	5017	GURSTEL CHARGO	Y	N	12/19/2014 N		USD	130.16
P506P2	0716	35384	SBC	57252	CH	1	5145	RAUSCH, STURM, ISRAEL, ENERSON	Y	N	12/19/2014 N		USD	119.86
p50702	0716	35386	SBC	57253	CH	1	2329	BLUE CROSS BLUE SHIELD of MN	Y	N	12/17/2014 N		USD	285.00
p50702	0716	35387	SBC	57254	CH	1	4910	FILMORE CENTRAL SCHOOLS	Y	N	12/17/2014 N		USD	150.00
p50702	0716	35389	SBC	57255	CH	1	6637	JENNIFER PAULY	Y	N	12/17/2014 N		USD	53.51
p50702	0716	35388	SBC	57256	CH	1	5931	NAOMI BARRINGER	Y	N	12/17/2014 N		USD	500.00
P50702	0716	35403	SBC	57257	CH	1	5209	JEFF HEWITT	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35409	SBC	57258	CH	1	6351	JEFF SELLNOW	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35410	SBC	57259	CH	1	6639	JOE BOLLANT	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35405	SBC	57260	CH	1	5468	LEE BORAAS	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35406	SBC	57261	CH	1	5941	MARK SELLNOW	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35401	SBC	57262	CH	1	4145	MEDICAREBLUE RX	Y	N	12/22/2014 N		USD	406.50
P50702	0716	35408	SBC	57263	CH	1	6304	NICHOLAS LITFIN	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35407	SBC	57264	CH	1	5943	NICK HOVICK	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35404	SBC	57265	CH	1	5467	ROB BORAAS	Y	N	12/22/2014 N		USD	109.00
P50702	0716	35402	SBC	57266	CH	1	4623	SCOTT ERIKSON	Y	N	12/22/2014 N		USD	120.00
P50702	0716	35400	SBC	57267	CH	1	2272	US BANK	Y	N	12/22/2014 N		USD	10,486.21
p507p1	0716	35413	SBC	57268	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	1/5/2015 0C	N	USD	4,826.64
p507p1	0716	35414	SBC	57269	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	1/5/2015 0C	N	USD	4,107.60
p507p1	0716	35418	SBC	57270	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	1/5/2015 0C	N	USD	11,842.02
p507p1	0716	35419	SBC	57271	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	1/5/2015 0C	N	USD	111,579.59
p507p1	0716	35415	SBC	57272	CH	1	1178	BPESPA	Y	N	1/5/2015 0C	N	USD	1,031.15
p507p1	0716	35417	SBC	57273	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	1/5/2015 0C	N	USD	2,896.95
p507p1	0716	35416	SBC	57274	CH	1	1836	NCPERS MINNESOTA	Y	N	1/5/2015 0C	N	USD	32.00
P50702	0716	35434	SBC	57275	CH	1	4570	ALLISON M BURMEISTER	Y	N	1/7/2015 0C	N	USD	319.49
P50702	0716	35429	SBC	57276	CH	1	1660	JORDAN HIGH SCHOOL	Y	N	1/7/2015 0C	N	USD	60.00
P50702	0716	35435	SBC	57277	CH	1	6304	NICHOLAS LITFIN	Y	N	1/7/2015 0C	N	USD	109.00
P50702	0716	35430	SBC	57278	CH	1	1992	PRAIRIE TRUCKING INC	Y	N	1/7/2015 0C	N	USD	32,772.59
P50702	0716	35431	SBC	57279	CH	1	2137	SOUTH CENTRAL ECSU	Y	N	1/7/2015 0C	N	USD	1,912.32
P50702	0716	35432	SBC	57280	CH	1	2164	STIER TRANSPORTATION SERVICES	Y	N	1/7/2015 0C	N	USD	61,935.19

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount	
P50702	0716	35433	SBC	57281	CH	1	2235	TIM LITFIN	Y	N	1/7/2015	0	N	USD	109.00
P50702	0716	35437	SBC	57282	CH	1	3219	CASH	Y	N	1/8/2015	0	N	USD	1,125.00
P50702	0716	35438	SBC	57283	CH	1	6570	EDINA HIGH SCHOOL	Y	N	1/8/2015	0	N	USD	305.00
P50702	0716	35436	SBC	57284	CH	1	1804	MDTSEA	Y	N	1/8/2015	0	N	USD	170.00
P50702	0716	35450	SBC	57285	CH	1	6647	AARON TURNER	Y	N	1/15/2015	C	N	USD	109.00
P50702	0716	35445	SBC	57286	CH	1	6642	COREY BERGMANN	Y	N	1/15/2015	C	N	USD	80.00
P50702	0716	35447	SBC	57287	CH	1	6644	DREW CIRIACKS	Y	N	1/15/2015	C	N	USD	80.00
P50702	0716	35442	SBC	57288	CH	1	5909	JEFF WILLS	Y	N	1/15/2015	C	N	USD	120.00
P50702	0716	35443	SBC	57289	CH	1	5910	MARSHALL BEHRENS	Y	N	1/15/2015	C	N	USD	120.00
P50702	0716	35449	SBC	57290	CH	1	6646	MATTHEW BERGMANN	Y	N	1/15/2015	C	N	USD	80.00
P50702	0716	35444	SBC	57291	CH	1	6641	NORTHERN LIGHTS	Y	N	1/15/2015	C	N	USD	925.00
P50702	0716	35451	SBC	57292	CH	1	6648	PAT MCDONOUGH	Y	N	1/15/2015	C	N	USD	109.00
P50702	0716	35446	SBC	57293	CH	1	6643	SCOTT CIRIACKS	Y	N	1/15/2015	C	N	USD	80.00
P50702	0716	35448	SBC	57294	CH	1	6645	TRISTAN SEVERSON	Y	N	1/15/2015	C	N	USD	241.00
P50702	0716	35441	SBC	57295	CH	1	2272	US BANK	Y	N	1/15/2015	C	N	USD	2,448,868.75
P50702	0716	35441	SBC	57295	CH	1	2272	US BANK	Y	N	1/15/2015	C	N	USD	166,476.88
P50702	0716	35441	SBC	57295	CH	1	2272	US BANK	Y	N	1/15/2015	C	N	USD	92,421.25
P50702	0716	35441	SBC	57295	CH	1	2272	US BANK	Y	N	1/15/2015	C	N	USD	67,600.00
p507p2	0716	35470	SBC	57296	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	1/20/2015	C	N	USD	4,470.45
p507p2	0716	35471	SBC	57297	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	1/20/2015	C	N	USD	4,107.60
p507p2	0716	35473	SBC	57298	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	1/20/2015	C	N	USD	32,630.41
p507p2	0716	35472	SBC	57299	CH	1	1178	BPESPA	Y	N	1/20/2015	C	N	USD	1,049.59
P50702	0716	35481	SBC	57300	CH	1	5908	ASHLEY ARTMANN	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35476	SBC	57301	CH	1	2329	BLUE CROSS BLUE SHIELD of MN	Y	N	1/20/2015	C	N	USD	285.00
P50702	0716	35490	SBC	57302	CH	1	6655	ELISIA TARNOWSKE	Y	N	1/20/2015	C	N	USD	45.00
P50702	0716	35487	SBC	57303	CH	1	6652	EMILY JOHNSON	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35477	SBC	57304	CH	1	4286	JAMIE JEWISON	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35474	SBC	57305	CH	1	1618	JANESVILLE WALDORF SCHOOL	Y	N	1/20/2015	C	N	USD	175.00
P50702	0716	35480	SBC	57306	CH	1	5541	JAYME SMRSTICK	Y	N	1/20/2015	C	N	USD	118.00
P50702	0716	35488	SBC	57307	CH	1	6653	JENNA SKOGLUND	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35484	SBC	57308	CH	1	6649	JENNE ROPER	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35486	SBC	57309	CH	1	6651	JULIE BAYERL	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35489	SBC	57310	CH	1	6654	KAITLIN GILES	Y	N	1/20/2015	C	N	USD	45.00
P50702	0716	35483	SBC	57311	CH	1	6303	KARNA HAY	Y	N	1/20/2015	C	N	USD	90.00
P50702	0716	35482	SBC	57312	CH	1	6299	KELLY OTTESON	Y	N	1/20/2015	C	N	USD	90.00

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P50702	0716	35479	SBC	57313	CH	1	5058	KIM MEYER	Y	N	1/20/2015	C N	USD	118.00
P50702	0716	35492	SBC	57314	CH	1	6657	KRISTI GEPHART	Y	N	1/20/2015	C N	USD	45.00
P50702	0716	35475	SBC	57315	CH	1	1787	MASSP	Y	N	1/20/2015	C N	USD	360.00
P50702	0716	35478	SBC	57316	CH	1	4293	MIKE LANGLAIS	Y	N	1/20/2015	C N	USD	120.00
P50702	0716	35491	SBC	57317	CH	1	6656	MOLLY LANZ	Y	N	1/20/2015	C N	USD	45.00
P50702	0716	35485	SBC	57318	CH	1	6650	NATASHA MEISTER	Y	N	1/20/2015	C N	USD	90.00
P50702	0716	35495	SBC	57319	CH	1	5953	JEFF PETERS	Y	N	1/21/2015	C N	USD	109.00
P50702	0716	35496	SBC	57320	CH	1	6348	JORDAN POLITZ	Y	N	1/21/2015	C N	USD	109.00
P50702	0716	35493	SBC	57321	CH	1	1761	MANKATO STATE UNIVERSITY	Y	N	1/21/2015	C N	USD	575.00
P50702	0716	35494	SBC	57322	CH	1	5665	ROB BISSONETTE	Y	N	1/21/2015	C N	USD	109.00
P50702	0716	35497	SBC	57323	CH	1	6670	SARA SMITH	Y	N	1/21/2015	C N	USD	7.95
P50702	0716	35498	SBC	57324	CH	1	6671	SCOTT KORBA	Y	N	1/21/2015	C N	USD	109.00
Total												\$ 3,105,617.86		

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P506P2	0716	35373	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	12/19/2014	N	USD	44,962.88
P506P2	0716	35374	SBC		WX	1	1977	PERA	N	N	12/19/2014	N	USD	10,744.24
P506P2	0716	35375	SBC		WX	1	2330	FEDERAL	N	N	12/19/2014	N	USD	27,818.46
P506P2	0716	35375	SBC		WX	1	2330	FEDERAL	N	N	12/19/2014	N	USD	10,737.14
P506P2	0716	35375	SBC		WX	1	2330	FEDERAL	N	N	12/19/2014	N	USD	45,269.14
P506P2	0716	35376	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	12/19/2014	N	USD	12,949.34
P506P2	0716	35377	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	12/19/2014	N	USD	545.00
P506P2	0716	35378	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	12/19/2014	N	USD	2,180.64
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	1,145.28
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	0.30
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	575.00
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	2,353.86
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	100.00
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	1,765.00
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	5,192.90
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	623.76
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	677.84
P506P2	0716	35379	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	12/19/2014	N	USD	141.18
P506P2	0716	35390	SBC		WX	1	2330	FEDERAL	N	N	12/23/2014	N	USD	48.33
P506P2	0716	35391	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	12/23/2014	N	USD	30.43
P50702	0716	35411	SBC		WX	1	2336	XCEL ENERGY	N	N	12/19/2014	N	USD	939.49
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	1,276.68
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	846.87
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	341.96
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	185.31
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	30.63
P50702	0716	35412	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	12/22/2014	N	USD	3.45
p507p1	0716	35420	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	1/5/2015 0	N	USD	46,271.96
p507p1	0716	35421	SBC		WX	1	1977	PERA	N	N	1/5/2015 0	N	USD	13,585.64
p507p1	0716	35422	SBC		WX	1	2330	FEDERAL	N	N	1/5/2015 0	N	USD	29,135.02
p507p1	0716	35422	SBC		WX	1	2330	FEDERAL	N	N	1/5/2015 0	N	USD	10,966.78
p507p1	0716	35422	SBC		WX	1	2330	FEDERAL	N	N	1/5/2015 0	N	USD	46,892.60
p507p1	0716	35423	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	1/5/2015 0	N	USD	13,544.50
p507p1	0716	35424	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	1/5/2015 0	N	USD	545.00
p507p1	0716	35425	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	1/5/2015 0	N	USD	2,180.64
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015 0	N	USD	1,147.28
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015 0	N	USD	0.30

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	575.00
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	2,150.68
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	100.00
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	1,765.00
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	5,167.90
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	623.76
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	652.84
p507p1	0716	35426	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/5/2015	0 N	USD	141.18
P50702	0716	35427	SBC		CH	1	6514	CORPORATE HEALTH SYSTEMS, INC	Y	N	1/7/2015	0 Y	USD	4,135.00
P50702	0716	35427	SBC		CH	1	6514	CORPORATE HEALTH SYSTEMS, INC	Y	N	1/7/2015	0 Y	USD	(4,135.00)
P50702	0716	35439	SBC		WX	1	1486	FRONTIER	N	N	12/24/2014	N	USD	99.90
P50702	0716	35439	SBC		WX	1	1486	FRONTIER	N	N	12/24/2014	N	USD	106.71
P50702	0716	35439	SBC		WX	1	1486	FRONTIER	N	N	12/24/2014	N	USD	119.37
P50702	0716	35439	SBC		WX	1	1486	FRONTIER	N	N	12/24/2014	N	USD	1,820.93
P50702	0716	35440	SBC		WX	1	2800	MII LIFE - SELECT ACCOUNT	N	N	12/24/2014	N	USD	305.95
p507p2	0716	35463	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	1/20/2015	N	USD	42,653.54
p507p2	0716	35464	SBC		WX	1	1977	PERA	N	N	1/20/2015	N	USD	8,860.67
p507p2	0716	35465	SBC		WX	1	2330	FEDERAL	N	N	1/20/2015	N	USD	25,421.63
p507p2	0716	35465	SBC		WX	1	2330	FEDERAL	N	N	1/20/2015	N	USD	9,331.98
p507p2	0716	35465	SBC		WX	1	2330	FEDERAL	N	N	1/20/2015	N	USD	39,901.30
p507p2	0716	35466	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	1/20/2015	N	USD	11,094.40
p507p2	0716	35467	SBC		WX	1	2581	MN CHILD SUPPORT CENTER	N	N	1/20/2015	N	USD	545.00
p507p2	0716	35468	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	1/20/2015	N	USD	2,135.64
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	1,147.28
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	0.30
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	1,900.00
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	1,812.27
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	100.00
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	1,765.00
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	5,167.90
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	623.76
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	652.84
p507p2	0716	35469	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	1/20/2015	N	USD	141.18
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	4,683.67
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	4,572.56
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	3,239.84
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	2,537.36

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	240.76
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	220.46
p50702	0716	35499	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	1/6/2015	0 N	USD	128.30
p50702	0716	35500	SBC		WX	1	2336	XCEL ENERGY	N	N	1/7/2015	0 N	USD	6,156.12
p50702	0716	35500	SBC		WX	1	2336	XCEL ENERGY	N	N	1/7/2015	0 N	USD	5,412.43
p50702	0716	35501	SBC		WX	1	2336	XCEL ENERGY	N	N	1/8/2015	0 N	USD	3,328.93
p50702	0716	35502	SBC		WX	1	2336	XCEL ENERGY	N	N	1/9/2015	0 N	USD	339.64
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	143.51
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	820.28
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	3.45
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	316.18
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	646.19
p50702	0716	35503	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	1/21/2015	N	USD	30.63

December 2014 PCARD
 Payroll 12/19/2014
 Payroll 1/05/2015
 Payroll 1/20/2015

Total

33,218.21
 260,888.18
 263,180.04
 221,945.01

\$ 1,314,690.49

Dec 2014 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
Fall Drama	0716	35316	HSAC	7392	CH	3	4890	ALLISON JACOBSON	Pizza for Setup	12/10/2014	N	USD	57.16
Fall Drama	0716	35320	HSAC	7393	CH	3	6245	ALLISON M BURMEISTER	tax / reimbursement / supplies	12/10/2014	N	USD	13.81
Fall Drama	0716	35320	HSAC	7393	CH	3	6245	ALLISON M BURMEISTER	Fall Drama/Reimburse Unpaid T-shirts	12/10/2014	N	USD	30.00
BP Sr. Hi Club	0716	35314	HSAC	7394	CH	3	4813	BPEA	PEPSI	12/10/2014	N	USD	82.35
Girls BB	0716	35319	HSAC	7395	CH	3	5855	BUSINESS IMPACT GROUP	Nike Shirts	12/10/2014	N	USD	239.94
Social Studies Cl	0716	35321	HSAC	7396	CH	3	6622	CENTURY RESOURCES	DC Trip Payment	12/10/2014	N	USD	933.70
Cross Country	0716	35315	HSAC	7397	CH	3	4837	FAME AWARDS	Awards	12/10/2014	N	USD	122.00
Concert Choir	0716	35318	HSAC	7398	CH	3	4965	LAKE CRYSTAL COACHES	Dorian Bus Fees	12/10/2014	N	USD	322.00
Concert Choir	0716	35317	HSAC	7399	CH	3	4948	LUTHER COLLEGE	dorian Fest. -6 Students & one adult fees	12/10/2014	N	USD	105.00
Football	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	Difference between Stier Bus & Coach / Football	12/22/2014	N	USD	660.00
Concessions	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CONCESSIONS - BERRY BLENDZ	12/22/2014	N	USD	351.00
Tiger Club	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	TIGER CLUB - KOHLS - TAX	12/22/2014	N	USD	11.42
FFA	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - BG ASSEMBLY	12/22/2014	N	USD	385.00
FFA	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - NATIONAL CORVETTE MUSEUM	12/22/2014	N	USD	238.00
FFA	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - MARK PAYTON GLASS CENTER	12/22/2014	N	USD	231.00
FFA	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - GRAYSTONE GRAPHICS	12/22/2014	N	USD	46.85
FFA	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - TARGET	12/22/2014	N	USD	21.38
SH Band	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - AXELS BONFIRE	12/22/2014	N	USD	108.49
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - PREMIER CUSTOM APPAREL	12/22/2014	N	USD	324.90
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - UNIVERSAL ATHLETIC	12/22/2014	N	USD	189.78
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - UNIVERSAL ATHLETIC	12/22/2014	N	USD	515.48
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - UNIVERSAL ATHLETIC	12/22/2014	N	USD	388.43
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - UNIVERSAL ATHLETIC	12/22/2014	N	USD	79.01
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - KROSSOVER	12/22/2014	N	USD	999.00
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - STATE ACCENTS	12/22/2014	N	USD	156.00
Boys BB	0716	35392	HSAC	7400	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - IMAGE MARKET	12/22/2014	N	USD	999.40
Baseball	0716	35399	HSAC	7401	CH	3	5825	BREVARD PRODUCTION	Down Payment Spring Training Hotel	12/22/2014	N	USD	1,500.00
Girls BB	0716	35394	HSAC	7402	CH	3	4816	DEB'S EMBROIDERY BUSINESS	Shirt Embroidery	12/22/2014	N	USD	60.00
SH Band	0716	35397	HSAC	7403	CH	3	5155	GATEWAY TRAVEL	2017 Tour Deposit	12/22/2014	N	USD	500.00
SH Band	0716	35398	HSAC	7404	CH	3	5470	KITTELSON MARKETING COMPANY, INC	Butter Braids	12/22/2014	N	USD	7,848.00
JR High Student	0716	35396	HSAC	7405	CH	3	4867	MATT HENNEN	Christmas Movie / pop & chips	12/22/2014	N	USD	142.45
JR High Student	0716	35393	HSAC	7406	CH	3	4776	PARK SQUARE THEATRE	Anne Frank Field Trip Final Payment	12/22/2014	N	USD	875.00
Concessions	0716	35395	HSAC	7407	CH	3	4848	PEPSI-COLA	Pop	12/22/2014	N	USD	791.64
Total												19,328.19	

December 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
KREFT DAVID	373082516	12/2/2014	12/4/2014	12/27/2014	KWIK TRIP 3300003301	39.84
SD BELLE PLAINE	373749239	12/9/2014	12/10/2014	12/27/2014	FUN AND FUNCTION	89.91
SD BELLE PLAINE	373891844	12/10/2014	12/11/2014	12/27/2014	WALMART.COM	(13.72)
SD BELLE PLAINE	374078365	12/12/2014	12/12/2014	12/27/2014	AMAZON MKTPLACE PMTS	22.90
SD BELLE PLAINE	374283712	12/13/2014	12/15/2014	12/27/2014	WALMART.COM	206.72
SD BELLE PLAINE	374654556	12/17/2014	12/18/2014	12/27/2014	WALMART.COM	(6.97)
SD BELLE PLAINE	374841203	12/19/2014	12/19/2014	12/27/2014	WALMART.COM	40.59
SD BELLE PLAINE	374841204	12/17/2014	12/19/2014	12/27/2014	LAKESHORE LEARNING MAT	1,047.00
HIGH SCHOOL BELLE PLAINE	372510704	11/26/2014	11/28/2014	12/27/2014	DEMCO INC	164.48
HIGH SCHOOL BELLE PLAINE	372789659	12/1/2014	12/2/2014	12/27/2014	TIES	330.00
HIGH SCHOOL BELLE PLAINE	372789660	12/1/2014	12/2/2014	12/27/2014	TIES	330.00
HIGH SCHOOL BELLE PLAINE	373082529	12/3/2014	12/4/2014	12/27/2014	COBORN S SUPERSTORE	22.87
HIGH SCHOOL BELLE PLAINE	373082530	12/4/2014	12/4/2014	12/27/2014	LIBRARIANS BOOKEXPRESS	736.33
HIGH SCHOOL BELLE PLAINE	373294614	12/5/2014	12/5/2014	12/27/2014	AMAZON MKTPLACE PMTS	90.86
HIGH SCHOOL BELLE PLAINE	373514884	12/6/2014	12/8/2014	12/27/2014	IXL	990.00
HIGH SCHOOL BELLE PLAINE	373514885	12/6/2014	12/8/2014	12/27/2014	AMAZON MKTPLACE PMTS	49.10
HIGH SCHOOL BELLE PLAINE	373643708	12/8/2014	12/9/2014	12/27/2014	EMC/PARADIGM PUBLISHIN	69.47
HIGH SCHOOL BELLE PLAINE	373749249	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 3747	164.65
HIGH SCHOOL BELLE PLAINE	373749250	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 3747	10.79
HIGH SCHOOL BELLE PLAINE	373749251	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 3747	67.44
HIGH SCHOOL BELLE PLAINE	373749252	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 3747	(17.99)
HIGH SCHOOL BELLE PLAINE	373749253	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 3747	(79.34)
HIGH SCHOOL BELLE PLAINE	374505669	12/9/2014	12/17/2014	12/27/2014	EMC/PARADIGM PUBLISHIN	(4.47)
HIGH SCHOOL BELLE PLAINE	374654558	12/17/2014	12/18/2014	12/27/2014	SCHMITT MUSIC CENTERS	999.00
HIGH SCHOOL BELLE PLAINE	374841214	12/19/2014	12/19/2014	12/27/2014	OFFICEMAX CT*IN#086458	545.20
HIGH SCHOOL BELLE PLAINE	375131899	12/22/2014	12/23/2014	12/27/2014	CONTINENTAL CLAY COMPA	142.00
DAVIS KRIS	372510701	11/26/2014	11/28/2014	12/27/2014	METRO SALES INC.	3,534.77
DAVIS KRIS	373294593	12/3/2014	12/5/2014	12/27/2014	METRO SALES INC.	1,076.17
DAVIS KRIS	373294594	12/3/2014	12/5/2014	12/27/2014	METRO SALES INC.	791.79
DAVIS KRIS	373294595	12/5/2014	12/5/2014	12/27/2014	WM EZPAY	455.82
DAVIS KRIS	373294596	12/5/2014	12/5/2014	12/27/2014	WM EZPAY	779.92
DAVIS KRIS	373294597	12/5/2014	12/5/2014	12/27/2014	WM EZPAY	198.78
DAVIS KRIS	373294598	12/5/2014	12/5/2014	12/27/2014	WM EZPAY	772.74
HEINE JEFF	372911049	12/2/2014	12/3/2014	12/27/2014	ANDY MARK INC	75.80
HEINE JEFF	373294599	12/5/2014	12/5/2014	12/27/2014	MENARDS BURNSVILLE	672.76
HEINE JEFF	373294600	12/5/2014	12/5/2014	12/27/2014	HILLYARD INC HUTCHINSO	965.38

December 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
HEINE JEFF	373514882	12/6/2014	12/8/2014	12/27/2014	MENARDS MANKATO	53.69
HEINE JEFF	373891845	12/10/2014	12/11/2014	12/27/2014	CAR-CO AUTO PARTS	8.78
HEINE JEFF	374283713	12/13/2014	12/15/2014	12/27/2014	RADIOSHACK COR00161489	34.84
HEINE JEFF	375225683	12/22/2014	12/24/2014	12/27/2014	CENEX CENEX CO07038920	476.50
KELLER CHUCK	373294601	12/5/2014	12/5/2014	12/27/2014	CBD*MYCLEANPC.COM	19.95
KELLER CHUCK	373891846	12/9/2014	12/11/2014	12/27/2014	VZWRLSS*MY VZ VB P	815.59
KELLER CHUCK	374078366	12/12/2014	12/12/2014	12/27/2014	VZWRLSS*MY VZ VB P	399.12
KELLER CHUCK	375131897	12/22/2014	12/23/2014	12/27/2014	USPS 26073001733418328	2.45
KELLER CHUCK	375131898	12/22/2014	12/23/2014	12/27/2014	OFFICE MAX	27.48
WILLIAMS CHAD	372789656	12/1/2014	12/2/2014	12/27/2014	SAMSClub #6311	69.88
MATHIOWETZ BRUCE	372510703	11/19/2014	11/28/2014	12/27/2014	NATIONAL FFA ORGANIZAT	76.00
MATHIOWETZ BRUCE	373294608	12/4/2014	12/5/2014	12/27/2014	MAGNETO POWER	130.93
MATHIOWETZ BRUCE	373891850	12/9/2014	12/11/2014	12/27/2014	THE HOME DEPOT #2841	77.93
MATHIOWETZ BRUCE	374841208	12/18/2014	12/19/2014	12/27/2014	PAYPAL *2BIDSBUYCOM	132.50
ANDERSON DOUG	372911053	12/2/2014	12/3/2014	12/27/2014	A. H. HERMEL COMPANY	406.70
ANDERSON DOUG	373294609	12/4/2014	12/5/2014	12/27/2014	KWIK TRIP 33000003301	3.68
ANDERSON DOUG	373294610	12/5/2014	12/5/2014	12/27/2014	SAMS CLUB #6311	24.96
ANDERSON DOUG	373294611	12/4/2014	12/5/2014	12/27/2014	PIZZA PLUS	35.00
ANDERSON DOUG	373294612	12/5/2014	12/5/2014	12/27/2014	SAMSClub #6311	272.96
ANDERSON DOUG	373294613	12/4/2014	12/5/2014	12/27/2014	RUCKS MEAT MARKET	31.74
ANDERSON DOUG	373643706	12/8/2014	12/9/2014	12/27/2014	Mills Fleet Farm #3 20	25.11
ANDERSON DOUG	373749248	12/9/2014	12/10/2014	12/27/2014	PIZZA PLUS	50.00
ANDERSON DOUG	373891851	12/9/2014	12/11/2014	12/27/2014	KWIK TRIP 33000003301	4.58
ANDERSON DOUG	374078372	12/11/2014	12/12/2014	12/27/2014	KWIK TRIP 33000003301	9.16
ANDERSON DOUG	374078373	12/11/2014	12/12/2014	12/27/2014	PIZZA PLUS	50.00
ANDERSON DOUG	374078374	12/11/2014	12/12/2014	12/27/2014	RUCKS MEAT MARKET	75.69
ANDERSON DOUG	374283714	12/12/2014	12/15/2014	12/27/2014	PIZZA PLUS	50.00
ANDERSON DOUG	374283715	12/13/2014	12/15/2014	12/27/2014	PIZZA PLUS	35.00
ANDERSON DOUG	374283716	12/13/2014	12/15/2014	12/27/2014	PIZZA PLUS	35.00
ANDERSON DOUG	374505667	12/16/2014	12/17/2014	12/27/2014	KERNEL CONCESSION SUPP	645.00
ANDERSON DOUG	374841209	12/18/2014	12/19/2014	12/27/2014	PIZZA PLUS	50.00
ANDERSON DOUG	374841210	12/19/2014	12/19/2014	12/27/2014	BERRY BLENDZ EP	702.00
SMITH KELLY	372510699	11/26/2014	11/28/2014	12/27/2014	COBORN S SUPERSTORE	(7.50)
WICK KEN	372510700	11/28/2014	11/28/2014	12/27/2014	CDW GOVERNMENT	80.40
WICK KEN	373294592	12/3/2014	12/5/2014	12/27/2014	THE IDOCTOR LLC	1,502.94
WICK KEN	373643701	12/8/2014	12/9/2014	12/27/2014	CDW GOVERNMENT	1,173.04

December 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
WICK KEN	373749237	12/9/2014	12/10/2014	12/27/2014	CDW GOVERNMENT	630.41
WICK KEN	373749238	12/9/2014	12/10/2014	12/27/2014	CDW GOVERNMENT	51.86
WICK KEN	373891843	12/9/2014	12/11/2014	12/27/2014	CDW GOVERNMENT	32.72
DEUTSCH JOE	373891841	12/10/2014	12/11/2014	12/27/2014	MENARDS BURNSVILLE	33.62
DEUTSCH JOE	374078363	12/10/2014	12/12/2014	12/27/2014	SIWEK LUMBER & MILLWOR	138.65
GROTBERG CAREN	372789654	12/1/2014	12/2/2014	12/27/2014	COBORN S SUPERSTORE	41.45
GROTBERG CAREN	373514881	12/5/2014	12/8/2014	12/27/2014	HAAN CRAFTS	377.44
GROTBERG CAREN	374398082	12/15/2014	12/16/2014	12/27/2014	COBORN S SUPERSTORE	21.60
ACTIVITIES BELLE P	373643707	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	684.00
ACTIVITIES BELLE P	374505668	12/16/2014	12/17/2014	12/27/2014	COBORN S SUPERSTORE	51.80
ACTIVITIES BELLE P	374841211	12/19/2014	12/19/2014	12/27/2014	KBE*HISTORIC THTRE GRP	875.00
ACTIVITIES BELLE P	374841212	12/19/2014	12/19/2014	12/27/2014	GENESIS TOWN & COUNTRY	27.98
ACTIVITIES BELLE P	374841213	12/18/2014	12/19/2014	12/27/2014	UNIVERSAL ATHLETIC	12.24
SPARBY MINDY	372911046	12/1/2014	12/3/2014	12/27/2014	GOVOLUTION SAMUEL F FE	3.60
SPARBY MINDY	372911047	12/1/2014	12/3/2014	12/27/2014	SAMUEL FRENCH INC./ B	90.00
SPARBY MINDY	372911048	12/1/2014	12/3/2014	12/27/2014	SAMUEL FRENCH INC.	227.25
SPARBY MINDY	373643696	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	915.75
SPARBY MINDY	373643697	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	734.80
SPARBY MINDY	373643698	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	337.35
SPARBY MINDY	373643699	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	1,076.29
SPARBY MINDY	373643700	12/8/2014	12/9/2014	12/27/2014	UNIVERSAL ATHLETIC	37.94
SPARBY MINDY	373749236	12/8/2014	12/10/2014	12/27/2014	GLAZIER CLINICS	397.00
SPARBY MINDY	373891840	12/10/2014	12/11/2014	12/27/2014	PAYPAL *MNIAAA	330.00
SPARBY MINDY	374078362	12/10/2014	12/12/2014	12/27/2014	NYA UNHINGED PIZZA	11.50
SPARBY MINDY	374283711	12/14/2014	12/15/2014	12/27/2014	GAYLORD NATIONAL F&B	18.76
SPARBY MINDY	374398081	12/15/2014	12/16/2014	12/27/2014	BERTUCCI S #084	19.79
SPARBY MINDY	374841197	12/19/2014	12/19/2014	12/27/2014	FEDEX 772308967870	116.59
SPARBY MINDY	374841198	12/19/2014	12/19/2014	12/27/2014	FEDEX 840114580036	13.88
SPARBY MINDY	374841199	12/19/2014	12/19/2014	12/27/2014	AMAZON MKTPLACE PMTS	9.58
SPARBY MINDY	374841200	12/19/2014	12/19/2014	12/27/2014	AMAZON MKTPLACE PMTS	9.11
SPARBY MINDY	374841201	12/19/2014	12/19/2014	12/27/2014	AMAZON MKTPLACE PMTS	7.48
SPARBY MINDY	374841202	12/19/2014	12/19/2014	12/27/2014	AMAZON MKTPLACE PMTS	8.98
SPARBY MINDY	375018153	12/22/2014	12/22/2014	12/27/2014	AMAZON MKTPLACE PMTS	28.06
SPARBY MINDY	375131896	12/23/2014	12/23/2014	12/27/2014	AMAZON MKTPLACE PMTS	11.90
SPARBY MINDY	375225682	12/24/2014	12/24/2014	12/27/2014	AMAZON MKTPLACE PMTS	9.41
COMM ED BELLE PLAINE	372510702	11/27/2014	11/28/2014	12/27/2014	INNOVATIVE OFFICE SOLU	(275.66)

December 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
COMM ED BELLE PLAINE	372789658	12/1/2014	12/2/2014	12/27/2014	USPS 26073001733418328	11.90
COMM ED BELLE PLAINE	372911052	12/2/2014	12/3/2014	12/27/2014	OTTO DRG EXPRSS & VRIE	9.97
COMM ED BELLE PLAINE	373082524	12/3/2014	12/4/2014	12/27/2014	USPS 26073001733418328	4.47
COMM ED BELLE PLAINE	373294607	12/5/2014	12/5/2014	12/27/2014	USPS 26073001733418328	8.96
COMM ED BELLE PLAINE	373643704	12/8/2014	12/9/2014	12/27/2014	USPS 26073001733418328	3.22
COMM ED BELLE PLAINE	373643705	12/8/2014	12/9/2014	12/27/2014	USPS 26073001733418328	490.00
COMM ED BELLE PLAINE	374078369	12/11/2014	12/12/2014	12/27/2014	COBORN S SUPERSTORE	55.18
COMM ED BELLE PLAINE	374078370	12/12/2014	12/12/2014	12/27/2014	COBORN S SUPERSTORE	20.66
COMM ED BELLE PLAINE	374078371	12/12/2014	12/12/2014	12/27/2014	USPS 26073001733418328	4.27
COMM ED BELLE PLAINE	374398085	12/15/2014	12/16/2014	12/27/2014	COBORN S SUPERSTORE	21.93
COMM ED BELLE PLAINE	374505666	12/16/2014	12/17/2014	12/27/2014	USPS 26073001733418328	15.90
COMM ED BELLE PLAINE	374841206	12/18/2014	12/19/2014	12/27/2014	USPS 26073001733418328	6.86
COMM ED BELLE PLAINE	374841207	12/19/2014	12/19/2014	12/27/2014	USPS 26073001733418328	4.20
ELEMENTARY CHATFIELD	373294602	12/4/2014	12/5/2014	12/27/2014	MENARDS BURNSVILLE	16.06
ELEMENTARY CHATFIELD	373294603	12/5/2014	12/5/2014	12/27/2014	AMAZON MKTPLACE PMTS	131.88
ELEMENTARY CHATFIELD	373749240	12/5/2014	12/10/2014	12/27/2014	WEST MUSIC CATALOG	183.69
ELEMENTARY CHATFIELD	373749241	12/8/2014	12/10/2014	12/27/2014	MENARDS MENARDS.COM	30.10
ELEMENTARY CHATFIELD	373891847	12/10/2014	12/11/2014	12/27/2014	INNOVATIVE OFFICE SOLU	41.61
ELEMENTARY CHATFIELD	374398083	12/15/2014	12/16/2014	12/27/2014	TARGET 00012724	46.22
ELEMENTARY CHATFIELD	374398084	12/15/2014	12/16/2014	12/27/2014	WM SUPERCENTER #3513	14.25
ELEMENTARY CHATFIELD	374654557	12/17/2014	12/18/2014	12/27/2014	USPS 26073001733418328	34.00
ELEMENTARY CHATFIELD	375018154	12/20/2014	12/22/2014	12/27/2014	INNOVATIVE OFFICE SOLU	32.82
ELEMENTARY OAK CREST	372789657	12/1/2014	12/2/2014	12/27/2014	JONES SCHOOL SUPPLY	16.29
ELEMENTARY OAK CREST	372911050	12/1/2014	12/3/2014	12/27/2014	WILLIAM V MACGILL & CO	205.40
ELEMENTARY OAK CREST	372911051	12/1/2014	12/3/2014	12/27/2014	WILLIAM V MACGILL & CO	57.53
ELEMENTARY OAK CREST	373294604	12/4/2014	12/5/2014	12/27/2014	TARGET 00012724	151.95
ELEMENTARY OAK CREST	373294605	12/5/2014	12/5/2014	12/27/2014	SSI*SCHOOL SPECIALTY	59.37
ELEMENTARY OAK CREST	373294606	12/4/2014	12/5/2014	12/27/2014	LEARNING A-Z	189.90
ELEMENTARY OAK CREST	373514883	12/8/2014	12/8/2014	12/27/2014	SSI*SCHOOL SPECIALTY	36.56
ELEMENTARY OAK CREST	373643702	12/8/2014	12/9/2014	12/27/2014	SAMS CLUB #6311	34.98
ELEMENTARY OAK CREST	373643703	12/9/2014	12/9/2014	12/27/2014	SSI*SCHOOL SPECIALTY	40.04
ELEMENTARY OAK CREST	373749242	12/9/2014	12/10/2014	12/27/2014	TARGET 00023408	44.79
ELEMENTARY OAK CREST	373749243	12/9/2014	12/10/2014	12/27/2014	TARGET 00023408	77.45
ELEMENTARY OAK CREST	373749244	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 8608	98.60
ELEMENTARY OAK CREST	373749245	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 8608	41.28
ELEMENTARY OAK CREST	373749246	12/9/2014	12/10/2014	12/27/2014	MICHAELS STORES 8608	(105.63)

December 2014 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
ELEMENTARY OAK CREST	373749247	12/10/2014	12/10/2014	12/27/2014	SSI*SCHOOL SPECIALTY	31.76
ELEMENTARY OAK CREST	373891848	12/9/2014	12/11/2014	12/27/2014	DOLRTREE 3581 00035816	38.00
ELEMENTARY OAK CREST	373891849	12/11/2014	12/11/2014	12/27/2014	DOMINO S 7300	120.00
ELEMENTARY OAK CREST	374078367	12/11/2014	12/12/2014	12/27/2014	COBORN S SUPERSTORE	150.00
ELEMENTARY OAK CREST	374078368	12/11/2014	12/12/2014	12/27/2014	SCHOLASTIC MAGAZINES	123.48
ELEMENTARY OAK CREST	374841205	12/17/2014	12/19/2014	12/27/2014	ORIENTAL TRADING CO	73.99
HANSON LIANN	372789655	12/1/2014	12/2/2014	12/27/2014	SAMS CLUB #6311	108.99
HANSON LIANN	373294591	12/4/2014	12/5/2014	12/27/2014	COBORN S SUPERSTORE	16.96
HANSON LIANN	373891842	12/11/2014	12/11/2014	12/27/2014	Amazon.com	310.46
HANSON LIANN	374078364	12/12/2014	12/12/2014	12/27/2014	ZOHO CORPORATION	19.00
HANSON LIANN	374654555	12/17/2014	12/18/2014	12/27/2014	SAMSCLUB #6311	29.09

Total	33,218.21
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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: January 26, 2015
 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	Value or Amount
11.30.14	Belle Plaine PTO	Oak Crest – Playground Equipment	950.00
11.30.14	Belle Plaine PTO	Oak Crest – MCA Snacks	450.00
11.18.14	MN Valley Electric Trust	Oak Crest – Grade 5 Field Trip - Holiday Tour - Transportation	865.00
11.18.14	MN Valley Electric Trust	Oak Crest – Back Pack Program	500.00
11.19.14	Jeffrey and Laura Taylor	Chatfield Elementary – Emma German Memorial – 1/30/15 School Dance, Swing, Tetherball	500.00
11.20.14	Gary and Rebecca Lee	Chatfield Elementary – Emma German Memorial – 1/30/15 School Dance, Swing, Tetherball	250.00
11.20.14	Ron and Theresa Johnson	Chatfield Elementary – Emma German Memorial – 1/30/15 School Dance, Swing, Tetherball	
11.20.14	Willie and Markel Rahr	Chatfield Elementary – Emma German Memorial – 1/30/15 School Dance, Swing, Tetherball	
12.15.14	BP Chamber of Commerce	Oak Crest Elementary – Drinking Water Cooler	1,000.00

12.05.14	Coupons for Education	Chatfield Elementary	141.00
12.22.14	Benevity – Marguerite Lawrence	Dollars for Scholars	34.00
12.24.14	Benevity – Marguerite Lawrence	Dollars for Scholars	34.00
12.01.14	Nita and Harold Schobert	Chatfield Elementary – Early Learning Educational Materials	400.00
12.05.14	MVEC	Belle Plaine FFA	2,165.78

**Belle Plaine High School
School Board Report
Submitted by Dave Kreft
January 26, 2015**

Appreciation:

- Our first “Unconference” was a success (highlighted below). The willingness for staff members to step up and share their expertise on a whim was impressive and well received. With this type of model, the “experts” are within. This allows for participants to have their unique needs met and for following questions and training to take place. The conversations on how to revamp and improve the next “Unconference” have already taken place. Kudos to Dr. Smith and Dr. Hanson for leading the charge!

Acceleration:

- As mentioned in a previous report, our math RTI team continues to meet. Their most recent meeting finalized our approach to second semester to enhance math building skills. The structure will promote skill attainment on areas that are lacking and support current math work. As we move forward to future years, we are developing our criteria for students to qualify for RTI services.
- I would like to highlight the three “Unconference” sessions I attended:
 - The first session was a group conversation with our current (and possible future candidates) College in the Schools teachers. We focused on grading practices, university requirements, course rigor, scheduling, and potential future offerings. Staff members shared common concerns and celebrations.
 - The second session was hosted by Bryce Jacobson. Bryce highlighted Socrative, which is a tool to collect quick formative data from students. While Bryce was the leader of the session, considerable collaboration took place between those who have experimented with this district installed app.
 - The final session was co-hosted by Melissa Hanson and Natalie Nelson. Both high school staff members have taken significant steps with standards based grading. The work they do in class is tied closely to the learning target for the lesson, which is developed from the standard they have unpacked. Both of them have created rubrics with the standards and have embedded them in Schoology. While this certainly had a high school feel to it, the premise of standards based grading is pervasive across grade levels.

Anticipation:

- The year is half way done! 2nd quarter report cards will be mailed by the end of January.
- Final details are being collected on the 2015-16 registration. Students will receive the materials in the middle of February, with registration taking place the last week of February. Laurie Green and Teri Kiewatt expend considerable effort in our registration process. We have brainstormed better ways of informing students on the benefits of each class. We hope to develop a class “showcase” where we profile each class offering.

Board Report
January 26th, 2015
Oak Crest Elementary
Liann Hanson

Appreciation:

- **3rd Grade Program** Thanks to Ms. McDonald, our 3rd grade teachers, and all of our 3rd grade students for a wonderful performance of various composers! It was a fun concert on Monday, January 12th!
- **Climb Theater** Thanks to Ms. Miller for hosting Climb Theater in her room throughout the day on Wednesday, January 14th. Our 6th grade students learned about gateway drugs and how to say no.
- **Spelling Bee** Thanks to Ms. Murphy for a successful Spelling Bee on Thursday, January 15th! Our 5th grade winner spelled 'duvet' to win the competition.
- **Rabbit Tales** Thanks to MSU Mankato's Children's Theater for presenting our students with a great play around not lying and being nice to others.

Acceleration:

- **January 19th UnConference** All K-12 teachers participate in our first Unconference on January 19th. It was a great time for teachers to lead sessions on technology and learning. I went to two wonderful sessions lead by Natalie Nelson (Blended Learning) and Melissa Hanson (Standards Based Grading).
 - The staff received the morning very positively and I believe received some good information from the workshop.


Anticipation

- **4th Grade Kindness Retreat** The 4th grade Kindness Retreat is rescheduled for Wednesday, January 28th. It is a day that 4th grade students spend learning techniques to treat others with character.
- **Candy Sales** Our Candy Sales kickoff will begin on Thursday, February 5th.
- **February Writer's Round Table** Students will meet for the February Writer's Round Table on Monday, February 9th at 11:30 AM.
- **5th grade dance** Our 5th grade students will have their annual dance on Tuesday, February 17th from 6:00-7:30 PM. They will model many different dances!
- **Big Band Extravaganza** The 5th-12th grade Big Band Extravaganza will be held on Thursday, February 19th from 7:00-8:30 PM at the high school.
- **4th grade Presidential Conference** Our 4th grade students will present their presidents on Friday, February 20th at 2:15 PM.



Belle Plaine Jr.-Sr. High School Tiger Activities



Office P Mobile: Email: r Email: l	 2418 plaine.k12.mn.us aine.k12.mn.us	Mindy Chevalier, Asst Principal/AD Laurie Fogarty, ADMIN SECRETARY 220 South Market Street Belle Plaine, MN 56011	Scott West Panthers Administrative Region 2A Minnesota River Conference
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January 22, 2015

Appreciation

- Thanks to our staff who presented at the Unconference on Monday!
- Natalie Nelson presented on the Blended Classroom. She provided great information on how to successfully incorporate technology in you classroom and move up the SAMR model.
- Jerold Stauffacher facilitated a session on Technology and Coaching. Many of our programs are using technology to communicate with their players/parents as well as “showcase” their results and successes.

Anticipation

- The One Act Play will present, “One Flew Over the Cuckoo’s Nest” Saturday, January 31st at Sub-Sections in LeSueur. Mr. Jacobson, Mr. Hartmann and the cast and crew have put together another awesome performance! “Break a Leg!”
- Dance kicks off Sections on Saturday, January 31st at Mound-Westonka High School. Their final MRC competition is Friday, January 23rd at the High School at 7pm.

Acceleration

- Mr. Heine, Mr. Ristvedt and the Robotics team have their challenge for the year and are off and running building the robot!
- Our winter sports are over half way through their seasons and jockeying position for seeding and playoff time!
- OLPA test results are back and staff are planning their next steps to assure students are prepared for the MCA’s in the spring.

**Belle Plaine High School
School Board Report
Submitted by Margot Hansen
January 26, 2015**

Appreciation:

- I've had the opportunity to be a part of many great conversations with teachers over the past few weeks. With the OLPA results available, Mindy Chevalier and I have had a chance to meet some of our Junior High teachers to discuss the results and hear their plans for the remainder of the year.

Acceleration:

- Our January 19th work day consisted of a series of sessions facilitated by district staff in a format called an Unconference. I was able to take part in a session focused on 21st Century Literacy. This session was about embedding literacy and technology; teaching students to be consumers of information, analyzing text within blogs and websites to determine biases, and depicting useful and "good" information from all that is available was part of the discussion. Another session I attended was about our current Response to Intervention program within the district. The teachers from grades 3-12 that were in attendance shared great conversation about current practices, procedures in identifying students, and limitations/needs for the program. The learning that took place that day was possible due to our in-house experts.

Anticipation:

- Chatfield students, grades 1 and 2, will be taking the NWEA MAP tests next week. In response to the results of the OLPA and NWEA assessments, teachers will be making plans to best meet the needs of their students before the end of the year. I am looking forward to more grade level discussion about these results and their next steps.

Board Report
January 26, 2015
Chatfield Elementary
Kimberly DeWitte

Appreciation:

- Thank you to C.C. for meeting with the grade level teams. Each team reported something they learned and will take back to their classroom. The teams discussed clarifying the purpose for the learning, vocabulary instruction, re-evaluating the benchmarks and standards that were chosen at each grade level.
- Thank you to the Belle Plaine Staff for taking part in the Unconference on January 19, 2015.
- Thank you to the staff members who lead sessions during the Unconference.
- Thank you to Margot for arranging the opportunity to visit Roseville and learn more regarding FAST.
- Thank you to the professionals from Farmington and NHREG who visited our building recently. They were interested in learning more about Begindergarten and we were excited to share!

Acceleration:

- Professional Learning Communities: The PLC leadership team will be completing our book study this month. The learning from the book study revolved around questioning techniques for teachers and students and how formative assessments play a huge role in instruction. During the months of March-May, the teams will be taking a deeper look at the Reading Foundational Skills from age 3 through grade 2. It is our hope to vertically align the expectations for these skills.
- I was able take part in three sessions during the Unconference. In all of the sessions, I noticed staff from all grade levels taking part in the learning and conversations. The feedback from the staff was overwhelmingly positive. The staff members who lead the conversations/learning sessions were outstanding. Overall, I felt it was a HUGE success and that this opportunity moved learning forward for all buildings.

Anticipation:

- NWEA tests for grades 1 and 2 will begin on January 26, 2015
- PTO Dance Party at Oak Crest on January 30, 2015.
- The Chatfield staff are looking forward to moving forward with FAST.
- SPRING!!!!

Academic & Curriculum – Dan Gardner, Mike Ludvik & Tracy O’Brien

Administrative Salaries – Entire Board

Bldg & Grounds – Dan Gardner, Matt Lenz, & Joe Vandermark

Community Services – Dan Giesen, Mike Ludvik & Joe Vandermark

District Technology – Dan Giesen, Matt Lenz & Joe Vandermark

Finance Committee – Entire Board

Insurance Committee – Mike Ludvik, Tracy O’Brien & K Smith

Legislative & SEE: Mike Ludvik & K Smith

Licensed Salaries – Matt Lenz, Mike Ludvik & Dan Giesen

Meet & Confer – Entire Board

MSHSL Rep – Matt Lenz, K Smith

Non-Licensed Salaries – Dan Gardner, Tracy O’Brien & Joe Vandermark

Public Relations – Dan Gardner, Dan Giesen & Joe Vandermark

SW Metro Educational Cooperative – Dan Giesen, Alt. Dan Gardner

Transportation – Tracy O’Brien & Matt Lenz

Wellness – Dan Gardner

Member _____ introduced the following resolution and moved its adoption:

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

WHEREAS, the financial condition of the school district dictates that the school board must review and possibly reduce expenditures immediately, and

WHEREAS, this reduction in expenditure may include discontinuance of positions and discontinuance or curtailment of programs, and

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

BE IT RESOLVED, by the School Board of Independent School District No. 716, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the

following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

**Belle Plaine School District
2014-15 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder	District Area of Service	Probation Year **
1	Perkins, Rebecca	August 24, 1972	7-12 English-Language Arts K-12 Librarian K-12 Media Specialist	2019 2019 2019	203448	Secondary Language Arts	
2	Noah, Lyle	July 7, 1980	7-12 Social Studies All K-12 Physical Education 7-12 Coaching	2019 2019 2019	249105	Secondary Social Studies	
3	Hannon-Orr, Carol	August 24, 1981	K-12 Visual Arts	2018	271441	Secondary Art	
4	Schultz, Carol	September 19, 1983	1-6 Elementary Education	2019	247981	Title I	
5	Eischens, Janel	August 5, 1985	1-6 Elementary Education	2015	285751	Elementary Education	
6	LaJeunesse, Kristen	September 3, 1985	1-6 Elementary Education K-12 Learning Disabilities K-12 Mild to Moderate Mentally HD/CP	2016 2016 2016	290991	Elementary Education	
7	Foust, Richard	August 27, 1990	7-12 Life Science 7-12 Coaching	2018 2018	321797	Secondary Science	
8	Bremseth, Jan	August 12, 1992	1-6 Elementary Education	2018	269425	Elementary Education	
9	Green, Laurie	June 21, 1993	High School Consumer & Homemaking 7-12 Secondary Guidance & Counseling	2015 2015	286927	Secondary Guidance Counselor	
10	Stier, M. Susan	August 2, 1993	7-12 Mathematics	2015	305315	Secondary Mathematics	
11	Murphy, Cerisse	September 7, 1993	1-6 Elementary Education	2018	334582	Gifted/Talented Teacher	
12	Stevens, Traci	June 12, 1994	7-12 Spanish K-12 Bilingual/Bicultural Education	2016 2016	350189	Secondary Foreign Language	
13	Fraser, Donald	July 18, 1994	1-6 Elementary Education 7-12 Drivers Education	2019 2019	335758	STEM Teacher	
14	Simones, Rose	July 28, 1995	1-6 Elementary Education	2016	351430	Elementary Education	
15	Brandt, Gloria	July 28, 1997	Pre K Family Ed/Early Childhood Educator Pre K-6 Elementary Education	2018 2018	298653	Elementary Education	
16	Amundson, E. Michelle	July 28, 1997	7-12 Mathematics K-12 Physical Education 7-12 Coaching Pre K-12 Developmental/Adapted Physical Ed	2018 2018 2018 2018	331047	Elementary Physical Education Adapted Physical Education	
17	Hartmann, Martha	July 27, 1998	1-6 Elementary Education 7-12 Coaching * Long-term Medical Leave for 12, 14, & 14.5	2018 2018 2018	252213	Gifted/Talented Teacher	
18	Bergs, John	May 24, 1999	K-12 Physical Education 7-12 Coaching 9-12 Drivers Education	2018 2018 2018	365331	Secondary Physical Education	
19	Stolee, Amy	June 28, 1999	Pre K-6 Elementary Education	2017	340825	Elementary Education	
20	McDonald, Melanie	June 28, 1999	K-12 Instr (Band/Orch) and Classroom Music	2016	377742	Elementary Music (Choir and Band)	
21	Fogarty, Melanie	June 28, 1999	K-6 Elementary Education	2017	356178	Elementary Education	
22	Hartmann, Anthony	July 26, 1999	1-6 Elementary Education 9-12 Drivers Education	2015 2015	375490	Elementary Education	
23	Gwozdziejewicz, Kimberly	July 26, 1999	Pre K-6 Elementary Education	2019	366124	Elementary Education	
24	Grotberg, Caren	July 26, 1999	7-12 Home Economics - Full Time K-12 English as a Second Language High School Consumer and Homemaking Occupations	2016 2016 2016 2016	249087	Secondary Family Consumer Science District ESL	
25	Stauffer, Jerold	May 8, 2000	7-12 Business Education-All	2019	361585	Secondary Business Education	
26	Schroeder, Steven	May 8, 2000	7-12 Life Sciences	2019	297649	Secondary Science	
27	Mathiowetz, Bruce	July 24, 2000	High School Vocational Agriculture High School Teacher-Coord Ag Co-op	2015 2015	347678	Secondary Agriculture	

**Belle Plaine School District
2014-15 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder	District Area of Service	Probation Year **
28	Fahey, Amy	August 28, 2000	K-6 Elementary Education	2015	390672	Elementary Education	
29	Gerres, Megan	June 25, 2001	K-6 Elementary Education	2019	368024	Elementary Education	
30	Schmidt, Courtney	August 27, 2001	1-6 Elementary Education	2018	344534	Elementary Education	
			K-12 Mild to Moderate Mentally HDPC	2018			
31	Banks, Lori Robin	August 27, 2001	1-6 Elementary Education	2016	396642	Elementary Art	
			K-12 Visual Arts	2016			
32	Treml, Lisa D.	January 27, 2003	K-12 School Counselor	2017	406900	Elementary Counselor	
33	Kruschke, Jeanine	June 16, 2003	K-12 Instr (Band/Orch) and Classroom Music	2017	385907	Secondary Instrumental Music	
34	Brueske, Melissa	June 23, 2003	Pre K-6 Elementary Education	2018	406559	Elementary Education	
35	Jacobson, Allison	May 24, 2004	7-12 English/Language Arts	2015	371646	Secondary Language Arts	
36	Geller, Sara	June 14, 2004	K-12 Physical Education	2018	408377	Secondary Physical Education	
			Pre K-12 Developmental/Adapted Phy Ed	2018			
37	Jacobson, Peter	June 14, 2004	7-12 English/Language Arts	2015	371460	K-12 Media Integrationist	
			K-12 Media Specialist	2015			
38	Greisen, Marci	August 26, 2004	1-6 Elementary Education	2016	394370	Elementary Education	
39	Johnston, Justin	April 25, 2005	7-12 Social Studies - All	2017	396217	Secondary Social Studies	
			K-12 Principal	2015			
40	Stoterau, Jenae	May 2, 2005	K-6 Elementary Education	2015	421645	Special Education	
			K-12 English as a Second Language	2015			
			K-12 Learning Disabilities	2015			
			K-12 Emotional Behavior Disorders	2015			
			B. Age 6 Early Childhood Special Education	2015			
41	Voigt, Megan	May 2, 2005	K-6 Elementary Education	2019	419366	Elementary Education	
			5-8 Communication Arts/Literature	2019			
			5-8 Mathematics	2019			
42	Werner, Jarod	May 2, 2005	K-6 Elementary Education	2015	421141	Elementary Education	
			5-8 Science	2015			
43	Pederson, Bradley	May 23, 2005	9-12 Chemistry	2015	423191	Secondary Science	
			9-12 Physics	2015			
44	Laurent, Janelle	June 27, 2005	K-6 Elementary Education	2015	423678	Elementary Education	
			Age 3-K Pre-Primary	2015			
45	Kalal, Angela	June 27, 2005	K-6 Elementary Education	2015	422918	Elementary Education	
			5-8 Mathematics	2015			
46	Wick, Kenneth	June 27, 2005	K-8 Keyboard for Computer Application	2019	304050	Technology Coordinator	
			7-12 Social Studies-All	2019			
			7-12 Coaching	2019			
47	Miller, Mitch	August 28, 2006	7-12 Spanish	2016	350236	Secondary Math	
			7-12 Mathematics	2016			
48	Endres, Amy	August 28, 2006	1-6 Elementary Education	2016	396197	Elementary Education	
49	Rauh, Mary	August 28, 2006	K-6 Elementary Education	2019	415711	Elementary Education	
			5-8 Mathematics	2019			
50	Benson, Rachel	April 23, 2007	K-12 Learning Disabilities	2017	436209	Special Education	
			K-12 Developmental Disabilities	2017			
51	Wellner, John	May 29, 2007	5-12 Social Studies-All	2018	409773	Secondary Social Studies	
52	Deutsch, Joe	May 29, 2007	5-12 Technology	2017	430192	Secondary Industrial Technology	
53	Bristlin, Jodi	May 29, 2007	K-12 Mild to Moderate Mentally HDPC	2018	336296	Special Education	
			K-12 Moderate to Severe Mentally HDPC	2018			
54	Nelson, Ross	June 25, 2007	5-12 Social Studies-All	2016	430264	Secondary Social Studies	
55	Kerkow, Rachelle	July 23, 2007	Pre K-12 Public School Nurse	2017	438350	School Nurse	
56	Schultz, Pat	August 27, 2007	K-12 Physical Education	2016	428162	Secondary Health & Physical Education	
			5-12 Health Education	2016			

**Belle Plaine School District
2014-15 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder	District Area of Service	Probation Year **
57	Vourlos, Kelly	August 27, 2007	Pre K-12 School Social Worker	2017	437206	Secondary Social Worker	
58	Smith, Adam	May 1, 2008	7-12 Mathematics	2015	389440	Secondary Mathematics	
59	Otto, Josh	May 1, 2008	5-12 Business	2018	431438	Secondary Technology	
60	Volek, Abigail	May 27, 2008	B-Age 6 Early Childhood Special Education B-Grade 3 Early Childhood Education	2016 2016	430024	Elementary Education	
61	Miller, Kami	July 28, 2008	K-6 Elementary Education 5-8 Communication Arts/Literature	2018 2018	440906	Elementary Education	
62	Hennen, Matt	July 28, 2008	5-12 Communication Arts/Literature	2019	414301	Secondary Language Arts	
63	Lynn (Piampiano), Carey	December 22, 2008	K-6 Elementary Education K-12 Learning Disabilities K-12 Autism Spectrum Disorders	2019 2019 2019	443886	Special Education	
64	Kienlen, Christina	March 23, 2009	Pre K-12 Speech-Language Pathologist	2019	448550	Speech Pathologist	
65	Andert, Andrea	April 23, 2009	K-12 Developmental Disabilities	2019	447924	Special Education	
66	Otto, Bethany	May 26, 2009	5-8 Science 9-12 Life Science	2017 2017	430173	Secondary Science	
67	Adrian, Kelly	May 26, 2009	K-6 Elementary Education	2015	445601	Elementary Education	
68	Hanson, Melissa	May 26, 2009	5-12 Mathematics K-12 Principal	2016 2016	429357	Secondary Mathematics	
69	Gorton, Cheryl	June 22, 2009	K-12 Vocal and Classroom Music	2016	445997	Secondary Vocal Music	
70	Wallert, Jill	August 24, 2009	1-6 Elementary Education K-12 Mild to Moderate Mentally HDCCP	2018 2018	361835	Special Education/RTI	
71	Chevalier (Sparby), Melin	March 22, 2010	K-12 Health Education K-12 Physical Education K-12 Principal	2015 2015 2016	371697	Assistant JH-SH Principal	
72	Earney, Chelsey	June 28, 2010	K-12 Physical Education 5-12 Health Education Pre K-12 Deveonmental/Adanted Physical Ed	2015 2015 2015	455359	Elementary Physical Education	
73	Garvey, John	July 26, 2010	5-12 Social Studies-All	2016	427801	Secondary Social Studies	
74	Berg, Emily	Octboer 25, 2010	K-6 Elementary Education	2015	443302	Response to Intervention (RtI)	
75	Provancha, Jill	October 25, 2010	K-6 Elementary Education	2019	439736	Elementary Education	
76	Audette, Luke	May 23, 2011	5-12 Mathematics	2019	445717	Secondary Math	
77	Hanson, Liann	May 23, 2011	K-12 Principal District Superintendent	2019 2019	454880	Oak Crest Principal	
78	Jungwirth, Jennifer	June 27, 2011	K-12 Instr (Band/Orch) and Classroom Music	2018	442049	Elementary Music	
79	Poshkoff, Nicole	June 27, 2011	K-6 Elementary Education	2015	450914	Elementary Education	
80	Gaikowski, Brandon	June 27, 2011	K-6 Elementary Education Age 3-K Pre-Primary	2016 2016	461651	Elementary Education	
81	Bungarden, Sara	June 27, 2011	K-6 Elementary Education 5-8 Social Studies - All	2016 2016	428608	Response to Intervention (RtI)	
82	Smith, Alicia	August 22, 2011	K-6 Elementary Education Age 3-K Pre-Primary	2020 2020	453090	Elementary Education	
83	Cantrell, Lori	November 28, 2011	K-12 Emotional Behavior Disorders K-12 Learning Disabilities	2017 2017	435723	Special Education	
84	<i>Grabow, Jennifer</i>	<i>March 22, 2012</i>	<i>B-Age 6 Early Childhood Special Education</i>	<i>2017</i>	<i>463673</i>	<i>Early Childhood Special Education</i>	<i>3/3</i>
85	Kreft, David	April 23, 2012	K-12 Principal 5-12 Social Studies - All	2015 2015	390177	JH-SH Principal	
86	DeWitte, Kimberly	May 14, 2012	K-12 Principal K-6 Elementary Education K-12 English as a Second Language Age 3-K Pre-Primary	2019 2019 2019 2019	415270	Chatfield Principal	

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87	Nelson, Natalie	May 14, 2012	5-12 Communication Arts/Literature K-12 Reading	2019 2019	448483	HS Language Arts	3/3
88	Graff, Katie	May 29, 2012	K-12 Physical Education 5-12 Health Education	2015 2015	451853	Elementary Physical Education	3/3
89	Gores, Brittany	June 25, 2012	Pre K-Adult Short Call Substitute K-12 School Counselor	2015 2017	469456	Elementary Counselor	3/3
90	Cariveau, Jennifer	June 25, 2012	Pre K-6 Elementary Education	2017	391744	Elementary Education	3/3
91	Zwick, Nicholas	June 25, 2012	K-6 Elementary Education	2016	462003	Elementary Education	3/3
92	Loegering, Bernadette	April 22, 2013	1-6 Elementary Education	2015	330434	Elementary Education	2/3
93	Ristvedt, John	April 22, 2013	9-12 Life Sciences 9-12 Chemistry 9-12 Physics 9-12 Earth and Space Science	2019 2019 2019 2019	417705	Secondary Science	
94	Stevens, Katherine	April 22, 2013	5-12 Mathematics	2018	474961	Secondary Math	2/3
95	Velzke, Brianna	April 22, 2013	K-12 Vocal and Classroom Music	2018	475330	K-12 Music	2/3
96	Hess-Norskog, Stacey	April 22, 2013	Occupational Therapist			Special Education/OT	
97	Stark, Samantha	May 28, 2013	K-6 Elementary Education	2017	468710	Elementary Education	2/3
98	Hohenstein, Amie	June 24, 2013	Licensed Alcohol and Drug Counselor			Chemical Health Specialist	2/3
99	Remick, Kristie	June 24, 2013	K-6 Elementary Education Age 3-K Pre-Primary	2018 2018	452322	Elementary Education	2/3
100	Douglas, Teila	July 22, 2013	1-6 Elementary Education	2019	473510	Response to Intervention (RtI)	2/3
101	Jans, Ashley	July 22, 2013	K-6 Elementary Education K-12 Emotional Behavior Disorders	2015 2015	447554	Special Education	
102	Williams, Chad	July 22, 2013	1-6 Elementary Education K-12 Emotional Behavioral Disorders K-12 Learning Disabilities Director of Special Education	2015 2015 2015 2015	389683	Director of Special Services	
103	Ploetz, Joe	July 22, 2013	1-6 Elementary Education K-12 Emotional Behavioral Disorders	2016 2016	396397	Special Education	2/3
104	Sammons, Sabrina	July 22, 2013	K-6 Elementary Education K-12 Emotional Behavior Disorders K-12 Learning Disabilities 5-8 Communication Arts/Literature	2018 2018 2018 2018	443321	Special Education	2/3
105	Hanson, Lana	August 26, 2013	1-6 Elementary Education K-12 Learning Disabilities	2018 2018	368018	Special Education	
106	Vycital, Sarah	August 26, 2013	K-6 Elementary Education	2017	431669	Elementary Education	2/3
107	Stebbins, Jodi	August 26, 2013	K-6 Elementary Education Age 3-K Pre-Primary	2018 2018	420864	Gifted/Talented Teacher	2/3
108	Prom, Nicole	April 28, 2014	Pre K-12 School Psychologist	2017	455840	School Psychologist	1/1
109	Halverson, Renetta	April 28, 2014	Pre K-12 School Psychologist	2017	463664	School Psychologist	1/1
110	Jeurissen, Tina	May 27, 2014	K-12 Learning Disabilities 5-12 Mathematics	2018 2018	412792	Special Education	1/1
111	Emerson, Jessica	May 27, 2014	K-12 Emotional Behavior Disorders	2017	431575	Special Education - ADSIS	1/1
112	Seifert, Kale	May 27, 2014	5-12 Mathematics	2019	480545	Secondary Math	1/3
113	Petrasek, Kelly	May 27, 2014	B-Age 6 Early Childhood Special Education K-12 Autism Spectrum Disorders K-12 Developmental Disabilities	2019 2019 2019	448494	Early Childhood Special Education	1/3
114	Tesmer, Danielle	May 27, 2014	K-6 Elementary Education	2016	461479	Elementary Education	1/1
115	Perusse, Jennifer	June 23, 2014	K-6 Elementary Education Pre K-Adult Short Call Sub	2017 2016	451103	Elementary Education	1/3
116	Maass (Sande), Kallie	June 23, 2014	Pre K-12 Speech-Language Pathologist	2019	481434	Speech Pathologist	1/3

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	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder	District Area of Service	Probation Year **
117	Zinken, Megan	June 23, 2014	K-6 Elementary Education	2017	467966	Elementary Education	1/3
118	Williams, Rebecca	June 23, 2014	5-12 Communication Arts/Literature	2015	455847	Secondary English	1/1
119	Niemela, Morgan	June 23, 2014	5-12 Communication Arts/Literature	2019	481680	Secondary English	1/3
120	Jacobson, Bryce	July 28, 2014	K-6 Elementary Education	2017	466028	K-12 Media Specialist	1/3
121	Rothstein, Carly	July 28, 2014	Pre K-Adult Short Call Sub K-6 Elementary Education	2017 2019	479885	Elementary Education	1/3
122	Carlson, Randy	July 28, 2014	7-12 Mathematics 7-12 Coaching	2017 2017	262322	Secondary Math	1/1
123	Tye (Kramer), Karissa	August 25, 2014	K-6 Elementary Education Age 3-K Pre-Primary K-12 Reading	2016 2016 2016	463526	Elementary Education	1/3
124	Kirk, Matthew	August 25, 2014	K-6 Elementary Education	2018	468663	Elementary Education	1/3
125	Hansen, Margot	August 25, 2014	1-6 Elementary Education	2017	388832	Curriculum & Assessment TOSA	1/1
126	Savre, Lori	September 22, 2014	Pre K-12 Speech-Language Pathologist	2015	341201	Speech Pathologist	1/3
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ECFE							
1	Prokosch, Sheri	September 6, 1996	Pre K-6 Elementary Education Family Ed/Early Childhood Educator	2015 2015	340387	ECFE Coordinator	
2	Iverson, Rita	January 3, 2008	Parent and Family Education	2018	443785	ECFE Parent Facilitator	
3	Williamson, Kerri	December 23, 2009	K-6 Elementary Education B-Grade 3 Early Childhood Education	2018 2018	434138	ECFE Teacher	
PRESCHOOL PALS							
1	Miner, Julie	December 3, 1996	Pre K-6 Elementary Education	2018	327325	Preschool Teacher	
2	Luskey, Becky	November 18, 1998	Pre K Education Parent and Family Education	2017 2017	354772	Preschool Teacher	
3	Witt, Tracy	September 1, 2008	Pre K Education 1-6 Elementary Education	2019 2019	351205	Preschool Teacher	
**	<i>Italicized employees are still probationary.</i>						