

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, February 27, 2017

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:

- | | |
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| 1. <u>FFA:</u> | Bruce Mathiowetz |
| 2. <u>Rich Foust:</u> | John Bergs |

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

- | | |
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| 4. <u>Consensus Items:</u> | Chair Gardner |
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- | | |
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| 1. <u>Previous Board Meeting Minutes:</u> | <u>3</u> |
| 2. <u>Approve Monthly Expenditures:</u> | <u>8</u> |

3. Personnel:

4. Student Enrollments:

- | | |
|-----------------------------|------------------|
| 5. <u>Donations:</u> | <u>24</u> |
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5. Discussion Items:

- | | |
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| 1. <u>Superintendent Update:</u> | Dr. Laager |
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- | | |
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| 1. <u>Community Development:</u> | Dr. Ryan Laager |
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1. Cricket Fields Partnership

2. Combined Meeting with the City Council

2. Education Pathways:

3. Communication Plan:

4. Technology Refresh Update:

2. Board Member Reports: Board Members

3. Building Administrator Reports: **25**

6. Action Items:

1. 5-Year Projection Assumptions: Mr. Keller **30**

2. Moving March Business Meeting Date: Dr. Ryan Laager

3. Approve Florida Baseball Trip: Mr. Keller **31**

7. Upcoming Meetings:

8. Adjourn:

Board Clerk

Date

Minutes of Regular Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE NEXT BOARD MEETING

The Board of Belle Plaine Public Schools

A Regular Board Meeting of the Board of Belle Plaine Public Schools was held Monday, January 30, 2017, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

Chairperson Gardner will call the meeting to order.

The regular monthly meeting of the Belle Plaine School Board was called to order by Chairperson Gardner on Monday, January 30, 2017 at 6:00 pm at the District Center Board Room with the following members present: Vandermark, Giesen, Gardner, Skelley, O'Brien, Kahle and Supt. Laager.

2. Acknowledgment of Visitors and Special Presentations:

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

2. 1. Kid's Company Wraparound Presentation:

Mindy Chevalier, Dorothy Saulsbury and Kim DeWitte will present a new preschool program to begin for the 2017-18 school year.

Presenter: Mindy Chevalier/Dorothy Saulsbury/Kim DeWitte

- *Summer educational & informational programming*
- *School year – before & after school games and activities*
- *Kids Co numbers have doubled since Dorothy began overseeing the program*
- *Preschool Pals – Costs will remain the same for next year*
- *Programming will include rest time – comparable to other local daycare facilities*

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

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

Motion by Giesen and second by Kahle 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.

Presenter: Chair Gardner

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

4. 1. Previous Board Meeting Minutes:

Enclosed are the December 19, 2016 Regular Board Meeting minutes and the January 9, 2017 Organizational Board Meeting minutes for your review and adoption.

4. 2. Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of January were

reviewed. Administration recommends approval of the January 2017 disbursements totaling \$4,724,151.01. This includes board payables of \$288,386.68, hand payables of \$3,038,671.76, electronic payments of \$1,369,390.10 and student activity payments of \$27,702.47.

4. 3. Personnel:

Approve the hire of Sherryl Rotert, Paraprofessional, at HQ Step 5 \$14.22/hour for 90 days at 4 hours per day effective January 16, 2016.

Approve the hire of Devin Lehmann, 1st Assistant Track Coach, at \$2,382 per year.

Approve the hire of John Schimon, Track Adjunct Coach, at \$982 per year.

Approve an Employee Leave Request for Melissa Hollnagel from approximately April 3, 2017 through April 24, 2017.

Accept the resignation of Jennifer Parks, Paraprofessional, effective January 27, 2017.

Approve all of the following Lane Change requests: Kami Miller BA45/30 to MA, Rachel Benson MA to MA15/10, Luke Audette BA30/20 to BA45/30 and Aaron Provancha BA30/20 to BA45/30.

4. 4. Student Enrollments:

Approve a Belle Plaine resident, grade K, to attend Jordan schools effective September 2017.

Approve a Belle Plaine resident, grade 6, to attend Waconia schools effective January 3, 2017.

Approve a Chaska resident, grade 12, to continue their education at Belle Plaine schools effective September 2016.

4. 5. Donations:

Donations totaling \$2,673.25 were given to the Belle Plaine School District over the past month. See the attached resolution for a full listing of the donations. Thank you to all who made these wonderful donations!

Date	Donor	Donation/Gift	Amount
12.15.2016	Coborn's	High School Band – 2017 Orlando Trip	50.00
12.15.2016	Belle Plaine Lions Club	High School Band – 2017 Orlando Trip	500.00
12.01.2016	BP Elementary PTO	Chatfield – Kindergarten Fund Request	103.00
12.09.2016	MN Valley Electric Trust	Oak Crest – Grade 5 field trip transportation expense to theatre in St. Paul	905.00
12.09.2016	Minnesota Safety Council	Oak Crest Elementary	500.00
12.09.2016	BP Elementary PTO	Oak Crest – Grade 4 Fund Request	115.25
12.20.2016	MN Valley Electric Trust	Oak Crest – Backpack Program	500.00

5. Discussion Items:

5. 1. Superintendent Update:

Superintendent Laager will provide updates on current school activities,
Presenter: Dr. Laager

5. 1. 1. Land Swap with the City of Belle Plaine:

Presenter: Dr. Laager

Discussion of land swap with the city – Tennis Courts for the ice rink

- *Check out the tax impact*
- *Should comeback in February for approval*

5. 1. 2. Roll-out videos added to the website as communication tool

Presenter: Dr. Laager

Wanting to add videos to our 5 things we are proud of

Miscellaneous Updates:

- *Grades 3-6 Robotics – Don Fraser started the program with 136 students interested. Students work with Spheros to compete on a mini golf course. Possibly bring Don and some students in for a demonstration.*
- *Rich Foust – Girls Track Coach of the Year – Congratulations!*
- *City/School Meetings – How can the city and school district work better together? Need to schedule a meeting in February with city and school board.*

5. 2. Board Member Reports:

Board members will have an opportunity to share information about meetings they have attended over the past month.

Presenter: Board Members

Southwest Metro Coop – Giesen

- *Elected new officers*
- *Retreat with Superintendent*
- *\$47,000 raised at Gala for Scholarships*
- *Service Animal Policy – We should consider implementing a policy and use SWM's as a template*

5. 3. Building Administrator Reports:

5. 4. High School Registration Guide

Update on the registration guide for the 2016-2017 school year. It is essential that we are working to prepare students for the 21st Century. This year we are making a few tweaks and changes to the registration guide to move us closer to our goal of providing a more personalized learning experience that prepares our students for a 21st Century workforce.

Presenter: Dr. Laager

- *Defines the 80/20 grading scales*
- *All 9th graders get to register for courses*
- *Kreft is still working on the health requirement for grades 9-12, will present information to the Curriculum Advisory Committee*
- *Pathways – Chevalier and Laager met with Cambria to discuss opportunities*

6. Action Items:

6. 1. Approve Committee Assignments for 2017:

At our organizational meeting we discussed the various committees that we utilize and the frequency of the meetings. Chair Gardner and I reviewed the committee membership and we are making the following recommendation for 2017 committee assignments (see attached document).

Presenter: Dr. Laager

Motion by Kahle and second by Vandermark to approve the 2017 School Board Committee Assignments. Motion carried unanimously.

6. 2. Approve Resolution Directing Administration to Review Programs:
This resolution is an annual occurrence directing administration to review our current programs and budgets to make recommendations for any necessary reductions. A copy of the resolution is attached for your review and action.
Presenter: Dr. Laager
Motion by Giesen and second by O'Brien to approve the resolution directing administration to review programs for the 2017-18 school year. Motion carried unanimously by a 6-0 roll call vote.
6. 3. Approve 2016-2017 Teacher Seniority List:
The attached teacher seniority list has been reviewed and corrected by teachers throughout the district. The list is recommended for approval at this time.
Presenter: Dr. Laager
Motion by Kahle and second by Giesen to approve the 2016-17 Teacher Seniority List. Motion carried unanimously.
6. 4. Joint Powers Agreement with Jordan for SOAR Transition Program:
Attached is the Joint Powers Agreement that we have with Jordan to jointly run the transition program. The agreement has been approved by the Jordan School Board. Administration recommends the approval of the Joint Powers Agreement.
Presenter: Mr. Keller
Motion by Vandermark and second by Skelley to approve the Joint Powers Agreement with Jordan for the SOAR Transitions Program. Motion carried unanimously.
6. 5. Special Education Fiscal Manual:
Approve the SPED fiscal manual.
Presenter: Mr. Keller
Motion by Giesen and second by Vandermark to approve the Special Education Fiscal Manual. Motion carried unanimously.
6. 6. Finalize District and Superintendent Goals:
Review and finalize the Superintendent and District goals for 2016-17.
Presenter: Mr. Gardner/Dr. Laager
Motion by Giesen and second by Vandermark to approve the final Superintendent and District goals for 2016-17. Motion carried unanimously.
7. Upcoming Meetings:
February 13: 6:00 p.m. Board Work Session
February 27: 5:30 p.m. Finance Committee
6:00 p.m. Regular Board Meeting
March 11: 8:30-2:30 MSBA Negotiations Seminar (Gardner, Giesen, Kahle)
8. Adjourn (Regular Meeting):
The board will adjourn the regular board meeting for a closed negotiation strategy session.
Motion by Vandermark and second by Kahle to adjourn the Regular School Board Meeting at 6:51 pm. Motion carried unanimously.
9. Closed Session to discuss negotiation strategy:
The board will close the business meeting to discuss negotiation strategy.
Presenter: Mr. Chairperson

9. 1. Call to Order (Closed Session):

Chairperson Gardner will call the closed session meeting to order.

The closed session meeting of the Belle Plaine School Board was called to order by Chairperson Gardner on Monday, January 30, 2017 at 6.55 pm at the District Center Board Room with the following members present:

Vandermark, Giesen, Gardner, Skelley, O'Brien, Kahle and Supt. Laager.

9. 2. Adjourn (Closed Session):

Motion by Giesen and second by Vandermark to adjourn the closed session meeting at 8:10 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	4272	N	AMY FRANCK	V70801	57593	02172017	39.06	0.00	39.06	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$39.06			
1	5407	N	ANDREA ANDERT	V70801	57352	01312017	30.82	0.00	30.82	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$30.82			
1	3166	N	ANGELA KALAL	V70801	57595	02102017	65.14	0.00	65.14	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$65.14			
1	4589	N	BANC OF AMERICA LEASING	V70801	57372	93	8,256.74	0.00	8,256.74	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$8,256.74			
1	1125	N	BELLE PLAINE HERALD	V70801	57371	22391	135.39	0.00	135.39	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$135.39			
1	1177	N	BOROUGH BOWL	V70801	57487	6	3,270.00	0.00	3,270.00	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$3,270.00			
1	4514	N	BSN Sports/Collegiate Pacific	V70801	57634	98698909	275.00	0.00	275.00	02/22/2017	02/22/2017	02/22/2017
1	4514	N	BSN Sports/Collegiate Pacific	V70801	57596	98732672	552.25	0.00	552.25	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$827.25			
1	4964	N	CHELSEA HUTCHISON	V70801	57590	02142017	23.80	0.00	23.80	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$23.80			
1	1262	N	CITY OF BELLE PLAINE	V70801	57632	00003477	67.60	0.00	67.60	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$67.60			
1	2730	N	DAVE KREFT	V70801	57642	01272017	163.21	0.00	163.21	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$163.21			
1	4260	N	EASTVIEW HIGH SCHOOL	V70801	57597	01212017	280.00	0.00	280.00	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$280.00			
1	4503	N	EDMENTUM	V70801	57365	INV082601	648.00	0.00	648.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$648.00			
1	5579	N	EDUCATORS BENEFIT CONSULTAN	V70801	57358	35538	206.45	0.00	206.45	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$206.45			
1	1511	N	GRAINGER	V70801	57630	9347183205	19.35	0.00	19.35	02/22/2017	02/22/2017	02/22/2017
1	1511	N	GRAINGER	V70801	57631	9347241227	16.08	0.00	16.08	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$35.43			

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	4460	N	HILDI INC	V70801	57479	8043	790.00	0.00	790.00	02/09/2017	02/09/2017	02/09/2017
							Check Amount:		\$790.00			
1	1566	N	HILLYARD / HUTCHINSON	V70801	57629	602418324	2,523.81	0.00	2,523.81	02/22/2017	02/22/2017	02/22/2017
1	1566	N	HILLYARD / HUTCHINSON	V70801	57628	602411707	119.94	0.00	119.94	02/22/2017	02/22/2017	02/22/2017
1	1566	N	HILLYARD / HUTCHINSON	V70801	57633	602399540	173.84	0.00	173.84	02/22/2017	02/22/2017	02/22/2017
1	1566	N	HILLYARD / HUTCHINSON	V70801	57627	602399539	2,151.96	0.00	2,151.96	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$4,969.55			
1	1575	N	HOMEWARD BOUND THEATRE CO	V70801	57366	01262017	418.00	0.00	418.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$418.00			
1	6077	N	I DOCTOR	V70801	57363	7098	512.99	0.00	512.99	02/03/2017	02/03/2017	02/03/2017
1	6077	N	I DOCTOR	V70801	57362	7102	998.94	0.00	998.94	02/03/2017	02/03/2017	02/03/2017
1	6077	N	I DOCTOR	V70801	57361	7101	661.50	0.00	661.50	02/03/2017	02/03/2017	02/03/2017
1	6077	N	I DOCTOR	V70801	57364	7099	625.47	0.00	625.47	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$2,798.90			
1	6696	N	ISD 108 - CENTRAL SPEECH TEAM	V70801	57591	02212017	140.00	0.00	140.00	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$140.00			
1	1607	N	ISD 287	V70801	57480	75115	734.40	0.00	734.40	02/09/2017	02/09/2017	02/09/2017
							Check Amount:		\$734.40			
1	1618	N	JANESVILLE WALDORF SCHOOL	V70801	57469	02112017	200.00	0.00	200.00	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$200.00			
1	1202	N	JANIS BUESGENS	V70801	57474	01302017	24.08	0.00	24.08	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$24.08			
1	6931	N	JENNIFER PERUSSE	V70801	57471	02082017	277.39	0.00	277.39	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$277.39			
1	1637	N	JEROLD STAUFFACHER	V70801	57468	12282016	100.98	0.00	100.98	02/08/2017	02/08/2017	02/08/2017
1	1637	N	JEROLD STAUFFACHER	V70801	57368	12162016	80.00	0.00	80.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$180.98			
1	5631	N	KERRI WILLIAMSON	V70801	57589	02172017	34.24	0.00	34.24	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$34.24			
1	7252	N	KRANOS CORPORATION	V70801	57470	73623	249.00	0.00	249.00	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$249.00			

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	6917	N	LITCHFIELD MIDDLE SCHOOL	V70801	57369	12022016	50.00	0.00	50.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$50.00			
1	7059	N	MALINDA HELFREY	V70801	57641	02112017	60.78	0.00	60.78	02/22/2017	02/22/2017	02/22/2017
1	7059	N	MALINDA HELFREY	V70801	57367	01212017	60.78	0.00	60.78	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$121.56			
1	5091	N	MINDY CHEVALIER	V70801	57467	02012017	150.84	0.00	150.84	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$150.84			
1	4215	N	MN DEPT PUBLIC SAFETY	V70801	57626	7000500132016M-84071	25.00	0.00	25.00	02/22/2017	02/22/2017	02/22/2017
1	4215	N	MN DEPT PUBLIC SAFETY	V70801	57625	700500162016M-84073	25.00	0.00	25.00	02/22/2017	02/22/2017	02/22/2017
1	4215	N	MN DEPT PUBLIC SAFETY	V70801	57624	7000500142016M-84072	25.00	0.00	25.00	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$75.00			
1	7235	N	MOUNDS VIEW HIGH SCHOOL	V70801	57370	01282017	220.00	0.00	220.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$220.00			
1	1914	N	NEW PRAGUE AREA SCHOOLS	V70801	57592	02212017	54.00	0.00	54.00	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$54.00			
1	7253	N	PAIGE LEMKE	V70801	57485	01202017	100.01	0.00	100.01	02/15/2017	02/15/2017	02/15/2017
1	7253	N	PAIGE LEMKE	V70801	57492	01202017	87.74	0.00	87.74	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$187.75			
1	3866	N	RACHELLE KERKOW	V70801	57360	10282016	63.72	0.00	63.72	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$63.72			
1	6111	N	RAM MUTUAL INSURANCE COMPAI	V70801	57594	162728	3,207.83	0.00	3,207.83	02/21/2017	02/21/2017	02/21/2017
							Check Amount:		\$3,207.83			
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57599	711444	235.07	0.00	235.07	02/21/2017	02/21/2017	02/21/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57472	706765	234.19	0.00	234.19	02/08/2017	02/08/2017	02/08/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57356	705155	349.79	0.00	349.79	02/03/2017	02/03/2017	02/03/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57494	706908	403.36	0.00	403.36	02/15/2017	02/15/2017	02/15/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57488	709248	657.67	0.00	657.67	02/15/2017	02/15/2017	02/15/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57640	709733	747.49	0.00	747.49	02/22/2017	02/22/2017	02/22/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57355	702566	570.53	0.00	570.53	02/03/2017	02/03/2017	02/03/2017
1	6827	N	REINHART FOOD SERVICES, LLC	V70801	57351	704623	353.93	0.00	353.93	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$3,552.03			
1	6893	N	RYAN LAAGER	V70801	57490	12272016	397.98	0.00	397.98	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$397.98			

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	3213	N	SARA GELLER	V70801	57491	02092017	20.57	0.00	20.57	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$20.57			
1	2067	N	SCHMITT MUSIC COMPANY	V70801	57500	1309792	14.50	0.00	14.50	02/15/2017	02/15/2017	02/15/2017
1	2067	N	SCHMITT MUSIC COMPANY	V70801	57499	1306860	7.19	0.00	7.19	02/15/2017	02/15/2017	02/15/2017
1	2067	N	SCHMITT MUSIC COMPANY	V70801	57498	1312658	30.00	0.00	30.00	02/15/2017	02/15/2017	02/15/2017
1	2067	N	SCHMITT MUSIC COMPANY	V70801	57497	1312672	20.34	0.00	20.34	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$72.03			
1	3124	N	SCHOOLFINANCES.COM	V70801	57354	887	650.00	0.00	650.00	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$650.00			
1	2083	N	SCOTT COUNTY	V70801	57623	MND053392627	165.00	0.00	165.00	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$165.00			
1	4959	N	SIBEL DIKMEN	V70801	57353	01302017	76.24	0.00	76.24	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$76.24			
1	6138	N	SOUTHWEST METRO EDUCATION,V70801	57598	13451		870.13	0.00	870.13	02/21/2017	02/21/2017	02/21/2017
1	6138	N	SOUTHWEST METRO EDUCATION,V70801	57483	13438		8,643.50	0.00	8,643.50	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$9,513.63			
1	3287	N	SPARETIME INVESTMENT GROUP V70801	57638	2221		260.00	0.00	260.00	02/22/2017	02/22/2017	02/22/2017
1	3287	N	SPARETIME INVESTMENT GROUP V70801	57639	2220		1,001.25	0.00	1,001.25	02/22/2017	02/22/2017	02/22/2017
1	3287	N	SPARETIME INVESTMENT GROUP V70801	57637	2222		837.50	0.00	837.50	02/22/2017	02/22/2017	02/22/2017
1	3287	N	SPARETIME INVESTMENT GROUP V70801	57636	2223		1,466.25	0.00	1,466.25	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$3,565.00			
1	2164	N	STIER TRANSPORTATION SERVICE V70801	57359	010617		356.73	0.00	356.73	02/03/2017	02/03/2017	02/03/2017
							Check Amount:		\$356.73			
1	2106	N	SUPPLYWORKS	V70801	57635	390903144	1,923.43	0.00	1,923.43	02/22/2017	02/22/2017	02/22/2017
							Check Amount:		\$1,923.43			
1	2188	N	TAHER INC	V70801	57493	0048491-IN	50,948.47	0.00	50,948.47	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$50,948.47			
1	3587	N	THEATRICAL COSTUME CO	V70801	57486	433217	547.50	0.00	547.50	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$547.50			
1	2250	N	TONY HARTMANN	V70801	57357	12122016	51.84	0.00	51.84	02/03/2017	02/03/2017	02/03/2017
1	2250	N	TONY HARTMANN	V70801	57473	01022017	96.75	0.00	96.75	02/08/2017	02/08/2017	02/08/2017

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	2250	N	TONY HARTMANN	V70801	57495	02152017	242.27	0.00	242.27	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$390.86			
1	6322	N	TRI COUNTY WATER CONDITIONIN	V70801	57475	194993	72.00	0.00	72.00	02/08/2017	02/08/2017	02/08/2017
1	6322	N	TRI COUNTY WATER CONDITIONIN	V70801	57478	195032	72.00	0.00	72.00	02/08/2017	02/08/2017	02/08/2017
1	6322	N	TRI COUNTY WATER CONDITIONIN	V70801	57477	195024	72.00	0.00	72.00	02/08/2017	02/08/2017	02/08/2017
1	6322	N	TRI COUNTY WATER CONDITIONIN	V70801	57476	195057	72.00	0.00	72.00	02/08/2017	02/08/2017	02/08/2017
							Check Amount:		\$288.00			
1	5898	N	UNIVERSITY OF MINNESOTA	V70801	57484	0000177547	2,175.00	0.00	2,175.00	02/15/2017	02/15/2017	02/15/2017
							Check Amount:		\$2,175.00			
							Report Total:		\$103,638.60			

*Does not meet minimum amount
**Exceeds maximum amount

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p708p1	0716	41569	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	2/3/2017 00:N		USD	49,900.26
p708p1	0716	41569	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	2/3/2017 00:N		USD	372.16
p708p1	0716	41569	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	2/3/2017 00:N		USD	(5,210.20)
p708p1	0716	41570	SBC		WX	1	1977	PERA	N	N	2/3/2017 00:N		USD	12,337.35
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	36,793.28
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	11,366.90
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	48,602.50
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	243.83
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	71.94
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	307.66
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	(8,449.20)
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	(1,007.30)
p708p1	0716	41571	SBC		WX	1	2330	FEDERAL	N	N	2/3/2017 00:N		USD	(4,307.08)
p708p1	0716	41572	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	2/3/2017 00:N		USD	15,259.23
p708p1	0716	41572	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	2/3/2017 00:N		USD	106.57
p708p1	0716	41572	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	2/3/2017 00:N		USD	(2,830.97)
p708p1	0716	41573	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	2/3/2017 00:N		USD	101,807.12
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	1,543.52
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	480.00
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	4,308.93
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	108.00
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	1,806.78
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	5,643.74
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	1,388.78
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	736.48
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	100.00
p708p1	0716	41574	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/3/2017 00:N		USD	(100.00)
P70802	0716	41603	SBC		WX	1	1486	FRONTIER	N	N	1/25/2017 0(N		USD	97.20
P70802	0716	41603	SBC		WX	1	1486	FRONTIER	N	N	1/25/2017 0(N		USD	97.20
P70802	0716	41603	SBC		WX	1	1486	FRONTIER	N	N	1/25/2017 0(N		USD	107.15
P70802	0716	41603	SBC		WX	1	1486	FRONTIER	N	N	1/25/2017 0(N		USD	1,351.42
p708p2	0716	41613	SBC		WX	1	1873	MN.TEACHERS RETIRE.ASSOC	N	N	2/17/2017 0(N		USD	45,923.12
p708p2	0716	41614	SBC		WX	1	1977	PERA	N	N	2/17/2017 0(N		USD	13,817.79
p708p2	0716	41615	SBC		WX	1	2330	FEDERAL	N	N	2/17/2017 0(N		USD	31,065.55
p708p2	0716	41615	SBC		WX	1	2330	FEDERAL	N	N	2/17/2017 0(N		USD	11,209.46
p708p2	0716	41615	SBC		WX	1	2330	FEDERAL	N	N	2/17/2017 0(N		USD	47,930.54
p708p2	0716	41616	SBC		WX	1	2331	STATE OF MINNESOTA	N	N	2/17/2017 0(N		USD	13,600.55

Electronic

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p708p2	0716	41617	SBC		WX	1	2735	MII LIFE - VEBA/HSA	N	N	2/17/2017 0(N		USD	2,057.97
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	1,543.52
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	480.00
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	4,308.93
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	108.00
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	1,806.78
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	5,643.74
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	1,388.78
p708p2	0716	41618	SBC		WX	1	5579	EDUCATORS BENEFIT CONSULTANTS	N	N	2/17/2017 0(N		USD	736.48
p708p2	0716	41623	SBC		WX	1	3319	DEPARTMENT OF EMPLOYMENT AND	N	N	2/17/2017 0(N		USD	2,406.16
P70802	0716	41638	SBC		WX	1	2336	XCEL ENERGY	N	N	2/6/2017 00:N		USD	7,413.68
P70802	0716	41638	SBC		WX	1	2336	XCEL ENERGY	N	N	2/6/2017 00:N		USD	6,303.32
P70802	0716	41638	SBC		WX	1	2336	XCEL ENERGY	N	N	2/6/2017 00:N		USD	3,786.25
P70802	0716	41639	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/7/2017 00:N		USD	2,670.13
P70802	0716	41639	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/7/2017 00:N		USD	217.49
P70802	0716	41639	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/7/2017 00:N		USD	187.06
P70802	0716	41639	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/7/2017 00:N		USD	114.79
P70802	0716	41640	SBC		WX	1	2336	XCEL ENERGY	N	N	2/9/2017 00:N		USD	375.17
P70802	0716	41641	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/9/2017 00:N		USD	6,546.45
P70802	0716	41641	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/9/2017 00:N		USD	5,105.64
P70802	0716	41641	SBC		WX	1	3414	CENTERPOINT ENERGY	N	N	2/9/2017 00:N		USD	4,469.07
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	1,662.02
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	950.49
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	407.31
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	195.02
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	31.98
P70802	0716	41642	SBC		WX	1	1262	CITY OF BELLE PLAINE	N	N	2/21/2017 0(N		USD	3.59
P70802	0716	41643	SBC		WX	1	2336	XCEL ENERGY	N	N	2/21/2017 0(N		USD	1,066.92

January PCARD

Payroll 2/3/2017

Payroll 2/20/2017

46,429.65

263,715.74

266,065.79

Total

\$ 1,074,778.18

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
P70802	0716	41559	SBC	60101	CH	1	2272	US BANK OPERATIONS CENTER	Y	N	1/30/2017	C N	USD	74,391.14
p708p1	0716	41575	SBC	60103	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	2/3/2017	OC N	USD	5,275.59
p708p1	0716	41576	SBC	60104	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	2/3/2017	OC N	USD	4,216.78
p708p1	0716	41580	SBC	60105	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	2/3/2017	OC N	USD	12,335.70
p708p1	0716	41580	SBC	60105	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	2/3/2017	OC N	USD	50.07
p708p1	0716	41580	SBC	60105	CH	1	6451	Belle Plaine Schools Dental Ins Account	Y	N	2/3/2017	OC N	USD	(50.07)
p708p1	0716	41581	SBC	60106	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	2/3/2017	OC N	USD	118,055.01
p708p1	0716	41577	SBC	60107	CH	1	1178	BPESPA	Y	N	2/3/2017	OC N	USD	1,087.45
p708p1	0716	41582	SBC	60108	CH	1	7052	FIDELITY SECURITY LIFE INS EYE MED	Y	N	2/3/2017	OC N	USD	476.11
p708p1	0716	41579	SBC	60109	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	2/3/2017	OC N	USD	2,937.07
p708p1	0716	41579	SBC	60109	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	2/3/2017	OC N	USD	21.69
p708p1	0716	41579	SBC	60109	CH	1	6122	NATIONAL INSURANCE SERVICE of WI	Y	N	2/3/2017	OC N	USD	(21.69)
p708p1	0716	41578	SBC	60110	CH	1	1836	NCPERS MINNESOTA	Y	N	2/3/2017	OC N	USD	48.00
P70802	0716	41591	SBC	60111	CH	1	2649	AARP	Y	N	2/3/2017	OC N	USD	195.00
P70802	0716	41599	SBC	60112	CH	1	7240	ALYSON PROULX	Y	N	2/3/2017	OC N	USD	138.00
P70802	0716	41593	SBC	60113	CH	1	5532	ANDREW DEMORETT	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41602	SBC	60114	CH	1	7247	BRYAN BELD	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41597	SBC	60115	CH	1	6685	DANIEL GUENINGSMAN	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41598	SBC	60116	CH	1	7191	ERIC IVERSON	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41592	SBC	60117	CH	1	2911	GLEN HINZ	Y	N	2/3/2017	OC N	USD	140.00
P70802	0716	41589	SBC	60118	CH	1	1660	JORDAN HIGH SCHOOL	Y	N	2/3/2017	OC N	USD	75.00
P70802	0716	41590	SBC	60119	CH	1	1660	JORDAN HIGH SCHOOL	Y	N	2/3/2017	OC N	USD	300.00
P70802	0716	41594	SBC	60120	CH	1	5538	MARK JOHNSON	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41596	SBC	60121	CH	1	6646	MATTHEW BERGMANN	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41600	SBC	60122	CH	1	7241	TERON BUFORD	Y	N	2/3/2017	OC N	USD	111.00
P70802	0716	41595	SBC	60123	CH	1	5801	TRI-CITY UNITED PUBLIC SCHOOL	Y	N	2/3/2017	OC N	USD	75.00
P70802	0716	41601	SBC	60124	CH	1	7242	UNLIMITED SUPPLIES LLC	Y	N	2/3/2017	OC N	USD	395.00
P70802	0716	41610	SBC	60125	CH	1	6684	NATHAN IDE	Y	N	2/9/2017	OC N	USD	111.00
P70802	0716	41607	SBC	60126	CH	1	1992	PRAIRIE TRUCKING INC	Y	N	2/9/2017	OC N	USD	37,487.42
P70802	0716	41608	SBC	60127	CH	1	2015	RANDY JOHNTSON	Y	N	2/9/2017	OC N	USD	111.00
P70802	0716	41609	SBC	60128	CH	1	2164	STIER TRANSPORTATION SERVICES	Y	N	2/9/2017	OC N	USD	86,121.37
P70802	0716	41611	SBC	60129	CH	1	7251	TIMOTHY SENSION	Y	N	2/9/2017	OC N	USD	111.00
P70802	0716	41612	SBC	60130	CH	1	4802	USPS	Y	N	2/13/2017	C N	USD	316.52
p708p2	0716	41619	SBC	60131	CH	1	1123	BELLE PLAINE ED ASSOC	Y	N	2/17/2017	C N	USD	5,275.59

Hand Pays

Batch	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Print	Recon	Pay Date	Void	Curr	Amount
p708p2	0716	41620	SBC	60132	CH	1	1134	BELLE PLAINE SCHOOL	Y	N	2/17/2017	C N	USD	4,216.78
p708p2	0716	41622	SBC	60133	CH	1	6482	Belle Plaine Schools Health Ins Acct	Y	N	2/17/2017	C N	USD	31,968.51
p708p2	0716	41621	SBC	60134	CH	1	1178	BPESPA	Y	N	2/17/2017	C N	USD	1,135.10
P70802	0716	41631	SBC	60135	CH	1	4572	BENJAMIN SCHEFFLER	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41627	SBC	60136	CH	1	2886	CHRIS OLSON	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41633	SBC	60137	CH	1	5932	CHRISTIAN ANDERSON	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41624	SBC	60138	CH	1	1257	CHRISTOPHER NEISEN	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41634	SBC	60139	CH	1	5974	CORY VOGEL	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41636	SBC	60140	CH	1	6965	DOMINIC HOWARD	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41632	SBC	60141	CH	1	5498	GLENN MOEDE	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41630	SBC	60142	CH	1	4403	GREAT AMERICAN OPPORTUNITIES	Y	N	2/16/2017	C N	USD	11,220.00
P70802	0716	41628	SBC	60143	CH	1	3268	JASON BAKKE	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41625	SBC	60144	CH	1	1629	JEFF HEINE	Y	N	2/16/2017	C N	USD	2,644.58
P70802	0716	41626	SBC	60145	CH	1	1639	JERRY KORBA	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41629	SBC	60146	CH	1	3609	NATHAN PROSHEK	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41635	SBC	60147	CH	1	6902	PATRICK MCDONOUGH	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41637	SBC	60148	CH	1	7254	WILLIAM MATTSON	Y	N	2/16/2017	C N	USD	111.00
P70802	0716	41644	SBC	60149	CH	1	1126	BELLE PLAINE HS ACT FND	Y	N	2/22/2017	C N	USD	529.81
P70802	0716	41646	SBC	60150	CH	1	7218	DAN GRIDER	Y	N	2/22/2017	C N	USD	111.00
P70802	0716	41647	SBC	60151	CH	1	7258	JUSTIN FELLEENZ	Y	N	2/22/2017	C N	USD	150.00
P70802	0716	41645	SBC	60152	CH	1	5924	MIKE LEVERSON	Y	N	2/22/2017	C N	USD	111.00
Total													\$ 324,203.80	

January 2017 Pcard

Card Holder	Transaction ID	Transaction Date	Processing Date	Statement Date	Merchant Name	Transaction Amount
SD BELLE PLAINE	454564789	12/27/2016	12/28/2016	1/27/2017	MODULARHOSE.COM	55.32
SD BELLE PLAINE	454800591	12/29/2016	12/30/2016	1/27/2017	SDE INC	415.00
SD BELLE PLAINE	454800592	12/30/2016	12/30/2016	1/27/2017	AMAZON MKTPLACE PMTS	52.92
SD BELLE PLAINE	455157825	1/4/2017	1/5/2017	1/27/2017	COBORN S SUPERSTORE	79.59
SD BELLE PLAINE	455157826	1/4/2017	1/5/2017	1/27/2017	COBORN S SUPERSTORE	78.86
SD BELLE PLAINE	455292703	1/4/2017	1/6/2017	1/27/2017	COBORN S SUPERSTORE	(79.59)
SD BELLE PLAINE	455292704	1/5/2017	1/6/2017	1/27/2017	COBORN S SUPERSTORE	28.23
SD BELLE PLAINE	455292705	1/6/2017	1/6/2017	1/27/2017	RIFTON EQUIPMENT	420.00
SD BELLE PLAINE	455495564	1/8/2017	1/9/2017	1/27/2017	SAMS CLUB #6318	76.94
SD BELLE PLAINE	455495565	1/6/2017	1/9/2017	1/27/2017	PESI INC	(1.96)
SD BELLE PLAINE	456047650	1/12/2017	1/13/2017	1/27/2017	ESTR PUBLICATIONS	25.00
SD BELLE PLAINE	456853491	1/18/2017	1/20/2017	1/27/2017	TOYS FOR SPECIAL CHILD	62.95
SD BELLE PLAINE	457201590	1/23/2017	1/24/2017	1/27/2017	SAMSClub #6311	53.26
SD BELLE PLAINE	457614487	1/26/2017	1/27/2017	1/27/2017	COBORN S SUPERSTORE	12.77
HIGH SCHOOL BELLE PLAINE	454564790	12/27/2016	12/28/2016	1/27/2017	AMAZON MKTPLACE PMTS	92.04
HIGH SCHOOL BELLE PLAINE	454564791	12/28/2016	12/28/2016	1/27/2017	AMAZON MKTPLACE PMTS	6.89
HIGH SCHOOL BELLE PLAINE	455068793	1/3/2017	1/4/2017	1/27/2017	WAL-MART #1738	20.54
HIGH SCHOOL BELLE PLAINE	455292706	1/5/2017	1/6/2017	1/27/2017	STAPLES DIRECT	(10.17)
HIGH SCHOOL BELLE PLAINE	455292707	1/5/2017	1/6/2017	1/27/2017	AMAZON.COM AMZN.COM/BI	50.31
HIGH SCHOOL BELLE PLAINE	455495566	1/6/2017	1/9/2017	1/27/2017	MENARDS MANKATO MN	259.76
HIGH SCHOOL BELLE PLAINE	455495567	1/6/2017	1/9/2017	1/27/2017	MENARDS MANKATO MN	4.15
HIGH SCHOOL BELLE PLAINE	455599546	1/9/2017	1/10/2017	1/27/2017	AMAZON MKTPLACE PMTS	79.18
HIGH SCHOOL BELLE PLAINE	455717512	1/10/2017	1/11/2017	1/27/2017	COBORN S SUPERSTORE	25.94
HIGH SCHOOL BELLE PLAINE	455717513	1/9/2017	1/11/2017	1/27/2017	CONTINENTAL CLAY COMPA	334.48
HIGH SCHOOL BELLE PLAINE	456047651	1/12/2017	1/13/2017	1/27/2017	COBORN S SUPERSTORE	21.21
HIGH SCHOOL BELLE PLAINE	456047652	1/13/2017	1/13/2017	1/27/2017	CAR CO AUTO PARTS INC	16.79
HIGH SCHOOL BELLE PLAINE	456047653	1/11/2017	1/13/2017	1/27/2017	OFFICE DEPOT #1090	20.40
HIGH SCHOOL BELLE PLAINE	456047654	1/11/2017	1/13/2017	1/27/2017	OFFICE DEPOT #1090	412.16
HIGH SCHOOL BELLE PLAINE	456047655	1/14/2017	1/13/2017	1/27/2017	AMAZON MKTPLACE PMTS	(1.89)
HIGH SCHOOL BELLE PLAINE	456047656	1/13/2017	1/13/2017	1/27/2017	SAFETY GLASSES USA INC	170.47
HIGH SCHOOL BELLE PLAINE	456260415	1/15/2017	1/16/2017	1/27/2017	COBORN S #2038	31.92
HIGH SCHOOL BELLE PLAINE	456260416	1/15/2017	1/16/2017	1/27/2017	OREILLY AUTO 00048215	87.98
HIGH SCHOOL BELLE PLAINE	456260417	1/13/2017	1/16/2017	1/27/2017	MATHESON - C16	17.03
HIGH SCHOOL BELLE PLAINE	456393020	1/16/2017	1/17/2017	1/27/2017	MMEA	295.00
HIGH SCHOOL BELLE PLAINE	456393021	1/16/2017	1/17/2017	1/27/2017	SUPREME SCHOOL SPLY WE	82.96
HIGH SCHOOL BELLE PLAINE	456657391	1/18/2017	1/19/2017	1/27/2017	COBORN S SUPERSTORE	47.42

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HIGH SCHOOL BELLE PLAINE	456657392	1/17/2017	1/19/2017	1/27/2017	BD MAT BOARDE	368.65
HIGH SCHOOL BELLE PLAINE	456853492	1/19/2017	1/20/2017	1/27/2017	CDW GOVERNMENT	932.65
HIGH SCHOOL BELLE PLAINE	456853493	1/20/2017	1/20/2017	1/27/2017	USPS PO 2607300172	477.75
HIGH SCHOOL BELLE PLAINE	456853494	1/21/2017	1/20/2017	1/27/2017	J W PEPPER AND SON INC	511.48
HIGH SCHOOL BELLE PLAINE	456853495	1/21/2017	1/20/2017	1/27/2017	J W PEPPER AND SON INC	457.98
HIGH SCHOOL BELLE PLAINE	457069060	1/20/2017	1/23/2017	1/27/2017	DOUBLETREE BLOOMINGTON	150.84
HIGH SCHOOL BELLE PLAINE	457069061	1/21/2017	1/23/2017	1/27/2017	BEST WESTERN HOTELS -	100.01
HIGH SCHOOL BELLE PLAINE	457201591	1/13/2017	1/24/2017	1/27/2017	WW GRAINGER	(6.37)
HIGH SCHOOL BELLE PLAINE	457201592	1/23/2017	1/24/2017	1/27/2017	ACDA INTERNET	359.00
HIGH SCHOOL BELLE PLAINE	457327018	1/23/2017	1/25/2017	1/27/2017	ECKROTH MUSIC	54.43
HIGH SCHOOL BELLE PLAINE	457450638	1/25/2017	1/26/2017	1/27/2017	COBORN S SUPERSTORE	0.47
HIGH SCHOOL BELLE PLAINE	457614488	1/26/2017	1/27/2017	1/27/2017	OFFICE DEPOT #1090	91.02
HIGH SCHOOL BELLE PLAINE	457614489	1/27/2017	1/27/2017	1/27/2017	USPS PO 2607300172	7.80
HIGH SCHOOL BELLE PLAINE	457614490	1/25/2017	1/27/2017	1/27/2017	SOUTH CENTRAL SERVICE	100.00
HIGH SCHOOL BELLE PLAINE	457614491	1/26/2017	1/27/2017	1/27/2017	AMAZON MKTPLACE PMTS	71.31
HIGH SCHOOL BELLE PLAINE	457614492	1/27/2017	1/27/2017	1/27/2017	AMAZON MKTPLACE PMTS	47.08
HIGH SCHOOL BELLE PLAINE	457614493	1/26/2017	1/27/2017	1/27/2017	LEARNING ZONEXPRESS	23.90
DAVIS KRIS	454564792	12/22/2016	12/28/2016	1/27/2017	US FIRST	4,000.00
DAVIS KRIS	454800593	12/30/2016	12/30/2016	1/27/2017	INNOVATIVE OFFICE SOLU	25.52
DAVIS KRIS	455292708	1/5/2017	1/6/2017	1/27/2017	BIFFS INC	126.03
DAVIS KRIS	455292709	1/5/2017	1/6/2017	1/27/2017	WASTE MGMT WM EZPAY	266.38
DAVIS KRIS	455292710	1/5/2017	1/6/2017	1/27/2017	WASTE MGMT WM EZPAY	648.53
DAVIS KRIS	455292711	1/5/2017	1/6/2017	1/27/2017	WASTE MGMT WM EZPAY	849.83
DAVIS KRIS	455292712	1/5/2017	1/6/2017	1/27/2017	WASTE MGMT WM EZPAY	535.68
DAVIS KRIS	455292713	1/4/2017	1/6/2017	1/27/2017	METRO SALES INC.	766.53
DAVIS KRIS	455292714	1/4/2017	1/6/2017	1/27/2017	METRO SALES INC.	734.16
DAVIS KRIS	455599547	1/9/2017	1/10/2017	1/27/2017	PLUNKETTS PEST CONTROL	151.97
DAVIS KRIS	455599548	1/9/2017	1/10/2017	1/27/2017	PLUNKETTS PEST CONTROL	233.62
DAVIS KRIS	455599549	1/9/2017	1/10/2017	1/27/2017	PLUNKETTS PEST CONTROL	209.84
DAVIS KRIS	455599550	1/9/2017	1/10/2017	1/27/2017	PLUNKETTS PEST CONTROL	182.26
DAVIS KRIS	456047657	1/13/2017	1/13/2017	1/27/2017	USPS PO 2607300172	235.00
DAVIS KRIS	456047658	1/12/2017	1/13/2017	1/27/2017	METRO SALES INC.	3,041.12
DAVIS KRIS	456853496	1/21/2017	1/20/2017	1/27/2017	MINNESOTA SCHOOL BOARD	360.00
DAVIS KRIS	457327019	1/24/2017	1/25/2017	1/27/2017	GENESIS - BELLE PLAINE	345.05
DAVIS KRIS	457614494	1/27/2017	1/27/2017	1/27/2017	MINNESOTA SCHOOL BOARD	180.00
KELLER CHUCK	454564787	12/26/2016	12/28/2016	1/27/2017	VZWRLSS*APOCC VISB	1,108.75

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KELLER CHUCK	457201581	1/23/2017	1/24/2017	1/27/2017	AMAZON MKTPLACE PMTS	12.68
KELLER CHUCK	457327011	1/23/2017	1/25/2017	1/27/2017	MASBO 00 OF 00	170.00
KELLER CHUCK	457450629	1/26/2017	1/26/2017	1/27/2017	VZWRLSS*APOCC VISB	690.02
ACTIVITIES BELLE P	454564788	12/26/2016	12/28/2016	1/27/2017	BERRY BLENDZ #1	1,696.50
ACTIVITIES BELLE P	455068791	1/3/2017	1/4/2017	1/27/2017	PIZZA PLUS	36.00
ACTIVITIES BELLE P	455292691	1/6/2017	1/6/2017	1/27/2017	COBORN S SUPERSTORE	43.11
ACTIVITIES BELLE P	455292692	1/6/2017	1/6/2017	1/27/2017	USPS PO 2607300172	2.83
ACTIVITIES BELLE P	455292693	1/5/2017	1/6/2017	1/27/2017	PIZZA PLUS	51.50
ACTIVITIES BELLE P	455292694	1/5/2017	1/6/2017	1/27/2017	PIZZA PLUS	121.25
ACTIVITIES BELLE P	455292695	1/6/2017	1/6/2017	1/27/2017	REGISTER.CORDONCO.COM	105.75
ACTIVITIES BELLE P	455292696	1/6/2017	1/6/2017	1/27/2017	REGISTER.CORDONCO.COM	105.75
ACTIVITIES BELLE P	455292697	1/6/2017	1/6/2017	1/27/2017	REGISTER.CORDONCO.COM	105.75
ACTIVITIES BELLE P	455292698	1/6/2017	1/6/2017	1/27/2017	REGISTER.CORDONCO.COM	105.75
ACTIVITIES BELLE P	455292699	1/5/2017	1/6/2017	1/27/2017	THE WEBSTAUANT STORE	98.68
ACTIVITIES BELLE P	455495561	1/6/2017	1/9/2017	1/27/2017	PIZZA PLUS	36.00
ACTIVITIES BELLE P	455495562	1/7/2017	1/9/2017	1/27/2017	PIZZA PLUS	51.50
ACTIVITIES BELLE P	455495563	1/7/2017	1/9/2017	1/27/2017	PIZZA PLUS	36.00
ACTIVITIES BELLE P	455717509	1/10/2017	1/11/2017	1/27/2017	AMAZON MKTPLACE PMTS	14.55
ACTIVITIES BELLE P	455853250	1/11/2017	1/12/2017	1/27/2017	PIONEER DRAMA SERVICE	384.75
ACTIVITIES BELLE P	456047644	1/13/2017	1/13/2017	1/27/2017	SUBWAY 03164670	68.00
ACTIVITIES BELLE P	456047645	1/12/2017	1/13/2017	1/27/2017	CUSTOMINK LLC	436.43
ACTIVITIES BELLE P	456260409	1/13/2017	1/16/2017	1/27/2017	PIZZA PLUS	51.50
ACTIVITIES BELLE P	456260410	1/13/2017	1/16/2017	1/27/2017	PIZZA PLUS	82.50
ACTIVITIES BELLE P	456260411	1/13/2017	1/16/2017	1/27/2017	PIZZA PLUS	82.50
ACTIVITIES BELLE P	456260412	1/14/2017	1/16/2017	1/27/2017	PIZZA PLUS	160.00
ACTIVITIES BELLE P	456260413	1/14/2017	1/16/2017	1/27/2017	PIZZA PLUS	82.50
ACTIVITIES BELLE P	456521840	1/16/2017	1/18/2017	1/27/2017	MABES PIZZA & RESTAURA	35.00
ACTIVITIES BELLE P	456521841	1/17/2017	1/18/2017	1/27/2017	PIZZA PLUS	51.50
ACTIVITIES BELLE P	456521842	1/15/2017	1/18/2017	1/27/2017	HOTEL WINNESHIEK	178.08
ACTIVITIES BELLE P	456657383	1/18/2017	1/19/2017	1/27/2017	COBORN S SUPERSTORE	32.54
ACTIVITIES BELLE P	456657384	1/18/2017	1/19/2017	1/27/2017	SAMS CLUB #6311	118.41
ACTIVITIES BELLE P	456657385	1/18/2017	1/19/2017	1/27/2017	SQ *SQ *CHRISTINE SHUD	430.00
ACTIVITIES BELLE P	456657386	1/18/2017	1/19/2017	1/27/2017	A. H. HERMEL COMPANY	226.27
ACTIVITIES BELLE P	456657387	1/16/2017	1/19/2017	1/27/2017	HOTEL WINNESHIEK	133.28
ACTIVITIES BELLE P	456657388	1/18/2017	1/19/2017	1/27/2017	RUCK S MEAT PROCESSING	110.18
ACTIVITIES BELLE P	456853481	1/19/2017	1/20/2017	1/27/2017	COBORN S SUPERSTORE	25.91

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ACTIVITIES BELLE P	456853482	1/19/2017	1/20/2017	1/27/2017	REGISTER.CORDONCO.COM	105.75
ACTIVITIES BELLE P	456853483	1/19/2017	1/20/2017	1/27/2017	BROOKLYN PUBL	21.00
ACTIVITIES BELLE P	456853484	1/19/2017	1/20/2017	1/27/2017	ST OLAF WEB	110.00
ACTIVITIES BELLE P	456853485	1/19/2017	1/20/2017	1/27/2017	GOLDMEDAL MINNEAPOLISL	575.80
ACTIVITIES BELLE P	456853486	1/20/2017	1/20/2017	1/27/2017	SN *MSHSCA	65.00
ACTIVITIES BELLE P	456853487	1/20/2017	1/20/2017	1/27/2017	SN *MSHSCA	65.00
ACTIVITIES BELLE P	457201586	1/23/2017	1/24/2017	1/27/2017	PIZZA PLUS	36.00
ACTIVITIES BELLE P	457327013	1/24/2017	1/25/2017	1/27/2017	DOMINO S 7300	111.56
ACTIVITIES BELLE P	457327014	1/24/2017	1/25/2017	1/27/2017	BROADWAYACROSSAMERICA	7,150.00
ACTIVITIES BELLE P	457327015	1/22/2017	1/25/2017	1/27/2017	THE WEBSTAUANT STORE	178.28
ACTIVITIES BELLE P	457450630	1/25/2017	1/26/2017	1/27/2017	PAYPAL *MNIAAA	360.00
ACTIVITIES BELLE P	457450631	1/24/2017	1/26/2017	1/27/2017	GOLDMEDAL MINNEAPOLISL	303.20
ACTIVITIES BELLE P	457450632	1/24/2017	1/26/2017	1/27/2017	GOLDMEDAL MINNEAPOLISL	46.95
ACTIVITIES BELLE P	457450633	1/25/2017	1/26/2017	1/27/2017	A. H. HERMEL COMPANY	687.48
ACTIVITIES BELLE P	457450634	1/25/2017	1/26/2017	1/27/2017	HIGHPOINT CENTER FOR P	220.00
ACTIVITIES BELLE P	457614480	1/26/2017	1/27/2017	1/27/2017	COBORN S SUPERSTORE	36.27
ACTIVITIES BELLE P	457614481	1/26/2017	1/27/2017	1/27/2017	PIZZA PLUS	51.50
ACTIVITIES BELLE P	457614482	1/26/2017	1/27/2017	1/27/2017	PAYPAL *JDDRAMAPUBL	6.00
ACTIVITIES BELLE P	457614483	1/26/2017	1/27/2017	1/27/2017	GOLDMEDAL MINNEAPOLISL	162.35
ACTIVITIES BELLE P	457614484	1/26/2017	1/27/2017	1/27/2017	GLAZIER DIGITAL VAULT	239.00
ACTIVITIES BELLE P	457614485	1/27/2017	1/27/2017	1/27/2017	RUCK S MEAT PROCESSING	144.00
COMM ED BELLE PLAINE	455068792	1/3/2017	1/4/2017	1/27/2017	Discount School Supply	110.26
COMM ED BELLE PLAINE	455292701	1/5/2017	1/6/2017	1/27/2017	INNOVATIVE OFFICE SOLU	15.76
COMM ED BELLE PLAINE	455292702	1/5/2017	1/6/2017	1/27/2017	INNOVATIVE OFFICE SOLU	5.13
COMM ED BELLE PLAINE	455599545	1/9/2017	1/10/2017	1/27/2017	Amazon.com	122.65
COMM ED BELLE PLAINE	455717510	1/10/2017	1/11/2017	1/27/2017	COBORN S SUPERSTORE	45.90
COMM ED BELLE PLAINE	455717511	1/10/2017	1/11/2017	1/27/2017	PAYPAL *MINNSPRA	95.00
COMM ED BELLE PLAINE	455853251	1/11/2017	1/12/2017	1/27/2017	Discount School Supply	106.43
COMM ED BELLE PLAINE	456047649	1/12/2017	1/13/2017	1/27/2017	BSN*SPORT SUPPLY GROUP	1,167.48
COMM ED BELLE PLAINE	456260414	1/14/2017	1/16/2017	1/27/2017	MICHAELS STORES 2729	57.42
COMM ED BELLE PLAINE	456521843	1/17/2017	1/18/2017	1/27/2017	COBORN S SUPERSTORE	27.42
COMM ED BELLE PLAINE	456521844	1/18/2017	1/18/2017	1/27/2017	Amazon.com	59.96
COMM ED BELLE PLAINE	456657390	1/19/2017	1/19/2017	1/27/2017	AMAZON MKTPLACE PMTS	93.50
COMM ED BELLE PLAINE	457450637	1/25/2017	1/26/2017	1/27/2017	CTY OF EAGAN-FIN/PKS/R	200.00
COMM ED BELLE PLAINE	457614486	1/27/2017	1/27/2017	1/27/2017	INNOVATIVE OFFICE SOLU	31.98
ELEMENTARY CHATFIELD	455157824	1/4/2017	1/5/2017	1/27/2017	MMEA	295.00

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ELEMENTARY CHATFIELD	455292700	1/6/2017	1/6/2017	1/27/2017	U OF M ARBORETUM ADLT	831.00
ELEMENTARY CHATFIELD	455599544	1/9/2017	1/10/2017	1/27/2017	TELEFLORACOM PICKS RCV	47.95
ELEMENTARY CHATFIELD	456047646	1/13/2017	1/13/2017	1/27/2017	COBORN S SUPERSTORE	25.13
ELEMENTARY CHATFIELD	456047647	1/10/2017	1/13/2017	1/27/2017	WEST MUSIC CATALOG	51.94
ELEMENTARY CHATFIELD	456047648	1/12/2017	1/13/2017	1/27/2017	LAKESHORE LEARNING MAT	13.22
ELEMENTARY CHATFIELD	456657389	1/18/2017	1/19/2017	1/27/2017	INNOVATIVE OFFICE SOLU	6.12
ELEMENTARY CHATFIELD	456853488	1/20/2017	1/20/2017	1/27/2017	CHILDREN S THEATRE COM	1,610.00
ELEMENTARY CHATFIELD	456853489	1/19/2017	1/20/2017	1/27/2017	OFFICEMAX CT*IN#084481	17.27
ELEMENTARY CHATFIELD	456853490	1/20/2017	1/20/2017	1/27/2017	USPS PO 2607300172	141.00
ELEMENTARY CHATFIELD	457201587	1/23/2017	1/24/2017	1/27/2017	ASCA	118.95
ELEMENTARY CHATFIELD	457201588	1/23/2017	1/24/2017	1/27/2017	AMAZON MKTPLACE PMTS	7.37
ELEMENTARY CHATFIELD	457201589	1/23/2017	1/24/2017	1/27/2017	AMAZON MKTPLACE PMTS	6.99
ELEMENTARY CHATFIELD	457327016	1/24/2017	1/25/2017	1/27/2017	AMAZON MKTPLACE PMTS	10.98
ELEMENTARY CHATFIELD	457327017	1/24/2017	1/25/2017	1/27/2017	Amazon.com	577.28
ELEMENTARY CHATFIELD	457450635	1/26/2017	1/26/2017	1/27/2017	AMAZON MKTPLACE PMTS	110.98
ELEMENTARY CHATFIELD	457450636	1/24/2017	1/26/2017	1/27/2017	DEMCO INC	151.35
ELEMENTARY OAK CREST	454800590	12/30/2016	12/30/2016	1/27/2017	AMAZON MKTPLACE PMTS	32.47
ELEMENTARY OAK CREST	455068790	1/3/2017	1/4/2017	1/27/2017	DONORSCHOOSE.ORG	117.89
ELEMENTARY OAK CREST	455157823	1/4/2017	1/5/2017	1/27/2017	AMAZON.COM AMZN.COM/BI	44.76
ELEMENTARY OAK CREST	455292690	1/5/2017	1/6/2017	1/27/2017	COBORN S SUPERSTORE	35.70
ELEMENTARY OAK CREST	455717507	1/10/2017	1/11/2017	1/27/2017	AMAZON MKTPLACE PMTS	79.00
ELEMENTARY OAK CREST	455717508	1/10/2017	1/11/2017	1/27/2017	AMAZON MKTPLACE PMTS	77.94
ELEMENTARY OAK CREST	455853248	1/11/2017	1/12/2017	1/27/2017	MN ORCHESTRA WB	300.00
ELEMENTARY OAK CREST	455853249	1/11/2017	1/12/2017	1/27/2017	MUSICNOTES.COM	5.75
ELEMENTARY OAK CREST	456047639	1/12/2017	1/13/2017	1/27/2017	DOLLAR TREE	11.00
ELEMENTARY OAK CREST	456047640	1/12/2017	1/13/2017	1/27/2017	DOLLAR TREE	33.00
ELEMENTARY OAK CREST	456047641	1/12/2017	1/13/2017	1/27/2017	DISCOUNTMAGS.COM	(24.95)
ELEMENTARY OAK CREST	456047642	1/12/2017	1/13/2017	1/27/2017	DISCOUNTMAGS.COM	(24.95)
ELEMENTARY OAK CREST	456047643	1/13/2017	1/13/2017	1/27/2017	SP * MN HIST SCTY SHOP	85.00
ELEMENTARY OAK CREST	456393018	1/16/2017	1/17/2017	1/27/2017	SAMS CLUB #6311	176.28
ELEMENTARY OAK CREST	456393019	1/16/2017	1/17/2017	1/27/2017	ASCA	118.95
ELEMENTARY OAK CREST	456657381	1/18/2017	1/19/2017	1/27/2017	MMEA	295.00
ELEMENTARY OAK CREST	456657382	1/17/2017	1/19/2017	1/27/2017	WILLIAM V MACGILL & CO	230.64
ELEMENTARY OAK CREST	456853478	1/20/2017	1/20/2017	1/27/2017	COBORN S SUPERSTORE	71.41
ELEMENTARY OAK CREST	456853479	1/20/2017	1/20/2017	1/27/2017	COBORN S SUPERSTORE	21.32
ELEMENTARY OAK CREST	456853480	1/20/2017	1/20/2017	1/27/2017	SSI*SCHOOL SPECIALTY	104.32

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ELEMENTARY OAK CREST	457069059	1/22/2017	1/23/2017	1/27/2017	TARGET 00012724	22.98
ELEMENTARY OAK CREST	457201582	1/23/2017	1/24/2017	1/27/2017	MUSICNOTES.COM	5.75
ELEMENTARY OAK CREST	457201583	1/23/2017	1/24/2017	1/27/2017	SSI*SCHOOL SPECIALTY	50.58
ELEMENTARY OAK CREST	457201584	1/24/2017	1/24/2017	1/27/2017	Amazon.com	117.34
ELEMENTARY OAK CREST	457201585	1/23/2017	1/24/2017	1/27/2017	RESEARCH PRESS CO.	41.24
ELEMENTARY OAK CREST	457327012	1/25/2017	1/25/2017	1/27/2017	SSI*SCHOOL SPECIALTY	61.71
ELEMENTARY OAK CREST	457614478	1/26/2017	1/27/2017	1/27/2017	SSI*SCHOOL SPECIALTY	84.12
ELEMENTARY OAK CREST	457614479	1/27/2017	1/27/2017	1/27/2017	SSI*SCHOOL SPECIALTY	153.74

Total	46,429.65
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Jan 2017 Student Activities

Activity	Co	Pmt No	Bank	Check No	Pay Type	Grp	Code	Vendor	Payment Description	Pay Date	Void	Curr	Amount
SH Band	0716	41341	HSAC	7907	CH	3	5155	GATEWAY TRAVEL	Deposit	1/6/2017 00	N	USD	2,065.00
Baseball	0716	41340	HSAC	7908	CH	3	5023	GENESIS	Salt Fundraiser	1/6/2017 00	N	USD	12,778.87
SH Band	0716	41342	HSAC	7909	CH	3	6203	UST MUSIC	Honor Band Festiva Fees	1/6/2017 00	N	USD	80.00
FFA	0716	41369	HSAC	7910	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - BONGARDS	1/13/2017 0	N	USD	469.51
FFA	0716	41369	HSAC	7910	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FFA - COBORNS	1/13/2017 0	N	USD	209.44
Concessions	0716	41371	HSAC	7911	CH	3	4848	PEPSI-COLA	POP - Concessions	1/13/2017 0	N	USD	523.43
Boys BB	0716	41373	HSAC	7912	CH	3	7220	REINHART FOODSERVICE	COOKIES PARENTS NIGHT	1/13/2017 0	N	USD	93.47
SH Band	0716	41370	HSAC	7913	CH	3	4810	TAHER FOODS	Groceries for Spaghetti Dinner FRaiser	1/13/2017 0	N	USD	534.68
Concert Choir	0716	41372	HSAC	7914	CH	3	7217	WEST MUSIC	DORIAN MUSIC	1/13/2017 0	N	USD	81.25
FFA	0716	41393	HSAC	7915	CH	3	7226	ARIANNA JONES	Food for Meeting Reimbursement	1/20/2017 0	N	USD	19.27
Concessions	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CONCESSIONS - DEC	1/20/2017 0	N	USD	1,747.94
Fall Drama	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	DRAMA - GUTHRIE THEATRE	1/20/2017 0	N	USD	822.00
SH Band	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - CROWN TROPHY	1/20/2017 0	N	USD	100.75
Softball	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SOFTBALL - LEAGUE ATHLETICS	1/20/2017 0	N	USD	2,300.00
Concert Choir	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CHOIR - COBORNS	1/20/2017 0	N	USD	33.91
Fall Drama	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	DRAMA - GUTHRIE THEATRE	1/20/2017 0	N	USD	38.50
Boys BB	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BBB - HUDL	1/20/2017 0	N	USD	400.00
BP Sr. Hi Club	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	SH CLUB - DOMINOS	1/20/2017 0	N	USD	65.65
SH Band	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	BAND - COBORNS	1/20/2017 0	N	USD	15.86
Concert Choir	0716	41384	HSAC	7916	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	CHOIR - IMAGE MARKET	1/20/2017 0	N	USD	1,601.70
Baseball	0716	41391	HSAC	7917	CH	3	6006	BSN SPORTS INC	T-shirts/Large Text	1/20/2017 0	N	USD	239.32
Concessions	0716	41386	HSAC	7918	CH	3	4823	DANCE TEAM BOOSTER CLUB	CONCESSIONS FROM 12/15	1/20/2017 0	N	USD	165.00
FFA	0716	41390	HSAC	7919	CH	3	5094	DVS RENEWAL	ABC Trailer License	1/20/2017 0	N	USD	20.00
FFA	0716	41388	HSAC	7920	CH	3	4882	MN FFA ASSOCIATION	APEX Fee	1/20/2017 0	N	USD	170.00
FFA	0716	41389	HSAC	7921	CH	3	5020	NATIONAL FFA	FFA Jackets	1/20/2017 0	N	USD	27.00
JR High Student Council	0716	41385	HSAC	7922	CH	3	4776	PARK SQUARE THEATRE	Anne Frank Field Trip	1/20/2017 0	N	USD	945.00
Concessions	0716	41387	HSAC	7923	CH	3	4848	PEPSI-COLA	Pop Delivery	1/20/2017 0	N	USD	1,046.86
FFA	0716	41392	HSAC	7924	CH	3	6260	UNIVERSITY OF MN - REGENTS	Registration for UMN Invite	1/20/2017 0	N	USD	108.00
Fall Drama	0716	41561	HSAC	7925	CH	3	4721	BELLE PLAINE SCHOOL DISTRICT	FALL DRAMA - GUTHRIE BUS	1/31/2017 0	N	USD	256.29
Concessions	0716	41564	HSAC	7926	CH	3	5249	DOUG ANDERSON	Coborns-buns	1/31/2017 0	N	USD	27.90
Concessions	0716	41564	HSAC	7926	CH	3	5249	DOUG ANDERSON	Coborns-buns	1/31/2017 0	N	USD	26.91
Concessions	0716	41564	HSAC	7926	CH	3	5249	DOUG ANDERSON	MILEAGE - D ANDERSON	1/31/2017 0	N	USD	74.90
Concessions	0716	41565	HSAC	7927	CH	3	5805	ECFE	CONCESSIONS GBB 12/22	1/31/2017 0	N	USD	230.00
Robotics	0716	41568	HSAC	7928	CH	3	7239	EHS FIRST ROBOTICS BOOSTER CLUB	ROBOTICS COMPETITION 2/18	1/31/2017 0	N	USD	125.00
Tiger Fever	0716	41562	HSAC	7929	CH	3	4811	EMMA KRUMBEEES FLORAL	Parents Night flowers BBB	1/31/2017 0	N	USD	47.50
Concert Choir	0716	41563	HSAC	7930	CH	3	4965	LAKE CRYSTAL COACHES	Extra Bus Cost - Dorian	1/31/2017 0	N	USD	22.22
SH Band	0716	41567	HSAC	7931	CH	3	7238	NANCY BARTELS	LABOR SPAGHETTI DINNER	1/31/2017 0	N	USD	50.00
Boys BB	0716	41566	HSAC	7932	CH	3	6724	PAUL FOGARTY	Team Dinner Supplies	1/31/2017 0	N	USD	12.80
Boys BB	0716	41566	HSAC	7932	CH	3	6724	PAUL FOGARTY	Team Dinner Supplies	1/31/2017 0	N	USD	17.97
Boys BB	0716	41566	HSAC	7932	CH	3	6724	PAUL FOGARTY	Team Dinner	1/31/2017 0	N	USD	20.00
Total												27,613.90	

John Bergs
Activities Director
Margot Hansen
Curriculum & Assessment Director
Jeff Heine
Buildings & Grounds Director



Chuck Keller
Business Manager
Mary Mesler
Student Support Services Director
Mindy Chevalier
Community Ed Director

DATE OF BOARD MEETING: February 27, 2017
 SUBJECT: Gifts and Donations
 RECOMMENDATION: Approve

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

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

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

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

DETAIL OF GIFTS/DONATIONS:

Date	Donor	Item and Nature of Donation/Gift	Amount
01.06.2017	Mary Nesgoda	Food Service – Assist underfunded students	50.00
01.09.2017	Target Field Trip Grants Program	Oak Crest – Grade 6 Field Trip to Fort Snelling	700.00
01.27.2017	Mary Nesgoda	Food Service – Assist underfunded students	50.00
01.20.2017	Theresa Kuhlmann	High School – Dollars for Scholars	44.00

Dave Kreft
Jr/Sr High Principal
Mindy Chevalier
Asst. Jr/Sr High Principal
Community Ed Director
Liann Hanson, Ph.D.
Oak Crest Elementary Principal
Kim DeWitte
Chatfield Elementary Principal



Ryan Laager, Ed.D., Superintendent

Mary Mesler
Student Support Services Director
John Bergs
Activities Director
Margot Hansen
Curriculum & Assessment Director
Jeff Heine
Buildings & Grounds Director
Chuck Keller
Business Manager

February Board Report

Belle Plaine School District #0716 Student Support Services Update

- Special Education Advisory Council (SEAC) meeting on Monday, February 6th.
 - Meeting went extremely well. Parents and staff members attended.
 - Two people presented: Emily Aust, Speech/Language Pathologist, and Michelle Mattern, Career Rehabilitation Counselor.
 - Other discussion topics included: 1) Survey Monkey results to look at ways to increase SEAC attendance; 2) ESY information; 3) Fiscal audit information; 4) Parents are interested in writing thank you cards for Teacher Appreciation Week in May. The SOAR students will make the cards.
 - SOAR students prepared a light snack for the meeting and did an excellent job! Very proud of them!

- Attended the Regional Director meeting and the Southwest Metro Director meeting on Friday, February 10th.

- Attended a meeting at Prairie Care in Chaska to discuss communication between Prairie Care and the District. Productive meeting.

- Working on staffing and budget for next school year.

Appreciation:

- Thank you to our guest readers who came to read thus far this month. (Dr.Laager, Chris Meyer, and Mindy Chevalier).
- Chatfield is celebrating *I love To Read* Month! Our goal is 100,000 minutes and we have surpassed that goal! We have QR codes that link to books that staff have been reading. It is so fun to walk down the hall and see the kids using their ipads to scan the QR code and listen to the staff member read the book.
- The second grade teachers and students visited the Rapids Lake nature center by Jordan on February 14th. This is the third year for the event!
- Thank you to all the families that came out for Conferences. This is a wonderful opportunity to connect with families about students strengths and areas that can be strengthened before the end of the school year.
- Chatfield was awarded 2 MN Reading corp tutors in our K-2 area and 2 tutors in our preschool area.

Acceleration:

- PLC: We had a great PLC leadership meeting to talk about technology and Schoology. We were able to clarify some misunderstanding and show the leaders how to directly put out a class message that goes right to parents emails, how to upload photos, and to email parents directly by using Schoology.
- Chatfield elementary first and second grade teams/students will all be involved with FLEX math for the 17-18 school year. Students will be grouped according to their proximal level of development and learn the grade level standards at a pace that matches their level of learning.
- The early learning team is meeting with MDE to learn more about the Classroom Engagement Model. If we agree to move forward with this learning the training will help our teachers and staff the opportunity to learn about engagement and how that affects students learning and behaviors.

Anticipation:

- Beginingergarten Information Night is February 28th from 4-5 pm at Chatfield
- Kindergarten Information Nights are on March 6th and 7th from 4-6 pm at Chatfield.

Belle Plaine High School
School Board Report
Submitted by Dave Kreft and Mindy Chevalier
February, 2017

Appreciation:

- Our Climate Committee has continued to meet throughout the year to address needs that have come up. They have spent considerable time identifying “major” (office handled) and “minor” (classroom managed) behaviors. We will tighten up the list of behaviors, after collecting staff feedback, and have these prepared for policy for next year. The purpose of this work is provide clarity to all staff members on consistent expectation.
- We have now done peer visits in all of the core subject areas (English, Math, Social Studies, and Science). The last group that we completed was social studies. Many of the team members utilize projects. With the move to 80-20 grading, they’ve had conversations on whether a project should fit in the “80” category or the “20” category. The conversations were strong as they talked about “how” they use the work in the project rather than how many days are spent on the project. The PLC work of the group is gravitating to the scoring of the projects through clear and consistent rubrics, so students know what to expect on assessment and teachers are consistent in their evaluation of projects.

Acceleration:

- We have talked as a staff about the “Citizenship Grade” and how to communicate and build the life skills and soft skills we desire in students. Some of the questions have been?
 - What behaviors do we want to communicate?
 - What behaviors do we want to build?
 - What would this reporting system look like at the end of grading periods?
 - How would parents receive the information?
 - Would students value these scores?
 - How would the report card look?
 - Is the time we would take identifying student scores be worth it?
 - Are there other means of addressing student behavior that would have a greater impact?
- Since we have completed all of the core area peer visits, we will move into the elective area visits. We are setting up the visits based on what the teachers are looking to see. Since administrators have a more global perspective of classroom experiences, we will strategically set up peer visits in areas of desired professional growth.

Anticipation:

- As we did a few years ago, we are once again working with Ridgeview Medical Center to provide compression only CPR to our students in grades 9-12. They are able to secure enough volunteers to provide the training in under 2 hours. The targeted date for the training this year is March 10th in the afternoon.
- We have reached mid quarter of our 3rd quarter! Our one night of 7-12 conferences for the 2nd semester will take place on February 27th from 3:30-7:30.

**Community Education
School Board Report
Mindy Chevalier
February 2017**

Appreciation:

- Thanks again this year to Doug Anderson, Darren Anderson and Pandy Anderson for running our K-2 basketball programs! This is an awesome experience for our young players who are just learning the skills and drills basketball on Saturday mornings!
- Our winter youth rec activities are wrapping up! We have had awesome volunteer coaches that have carried our programs and made them a success! Very positive feedback on all of our winter programs. In youth basketball we have volunteer coaches at our 4th,5th & 6th grade levels. They have been working diligently since the first week in November!
- Thanks to Katie Graff for running our 3rd grade basketball program this winter, her leadership and knowledge was a great addition to our program!
- Thanks to Jeff Hein for all of his work with the youth wrestling program! His knowledge and dedication has been the cornerstone for a successful experience for our young wrestlers.
- Special thanks to Dorothy for all of her organization, presence and guidance over all of these areas and programs.

Anticipation

- Our March 1st deadline for the Spring/Summer Community Ed Brochure is approaching. There is already a lot of pre-work that has gone into the planning.
- Self defense class has started! We have 8 registered and are glad to partner with Nabard Combat Fitness with this class (out of the old Steffen's Hardware building).
- St. Patrick's day decorations are being collected for our vacant storefront businesses. They will be up in time for the St. Patty's day celebration!
- Community Ed Advisory will meet Tuesday, February 28th at 6:00pm in the High School Library.

Acceleration

- Tony Hartmann and Chelsea Hutchison have been working hard on our Drivers Training guidelines and registration process. We have 35 signed up for our next class starting Monday! The parent point of impact meeting is Monday, February 27th at the District Office, 6:00-7:30pm.
- Ryan and Chelsea and I met with Saby Sengupta, the person in charge of bringing the Cricket field complex to Belle Plaine. This is going to be a first class facility and we are excited to be able to help Soby in any way possible to grow the game of Cricket as well as Soccer and Lacrosse.
- Preschool registration is upon us! Our current families are signing up and preschool registration will be open March 7th at 6:00pm

Board Report
February 27th, 2017
Oak Crest Elementary
Liann Hanson

Appreciation:

- **I LOVE to Read** Thanks goes out to our staff and students for making February a wonderful I LOVE to Read month! We had a fantastic Author, Shelly Boyum Breen, come out to kick off our I Love to Read month! Other activities supported reading and celebrated our students.
- **TIME** Thanks to Ms. Amundson for running Time I Move Everyday during January! It got both our kids and staff moving!
- **5th Grade Dance** Thanks to Ms. Amundson and Ms. Krushcke for a great job organizing our 5th Grade Formal dance on Thursday, February 14th. Students did a great job dancing with their parents and other students!
- **PTO** Thanks to the PTO who donated money to our Be Red Campaign! It will support our end of the year celebrations!

Acceleration:

- **Candy Sales** Our annual candy bar sales just wrapped up! Students who chose to sell candy bars did so during a few weeks in February. Money goes towards the Wolf Ridge ELC trip and to other field trips in other grades.
- **Writer's Round Table** We had our February Writer's Round Table on Friday, February 3rd with students in 3rd-6th grade who were selected by their teachers as having excellent writing. Students had lunch with the principal and were able to share their writing.
- **FFA Week** Students had a great time learning from high school FFA students during the week of February 20th. We enjoy our time with the high school FFA students and learn a lot!
- **Presidential Presentations** Our 4th grade students got into Presidential Mode with their presentations on their President on Monday, February 20th at 9:00 AM.

Anticipation

- **All School Meeting** We have our March All School Meeting on Friday, March 3rd. The 5th graders will be presenting their dancing skills and we will be celebrating our Bus Riders of the Month and our Be Red Tiger Ticket Winners!
- **PBIS** Oak Crest has been named a PBIS (Positive Behavior Intervention System) School. We will take 2 years to go through training and learning to refine our Be Red initiative. The mandatory Administrator meeting is on March 7th.
- **March Writer's Round Table** Our March Writer's Round Table is on Friday, March 10th!
- **MCA/Pizza Night** We are having an MCA/Pizza night on Tuesday, March 14th at 6:00 PM for 3rd grade parents and their families to come enjoy pizza and learn about the MCA test!

**Belle Plaine Public Schools
Independent School District #716**

Financial Projection Assumptions for FY18

Proposed: February 27, 2017

Revised:

Approved:

1. Enrollment:
Kindergarten = **135** for '17-18 and **135** each year thereafter
Total enrollment for next year pre-K through grade 12 = 1,600
2. School District fund balance reserve minimum is 10%.
3. General Education Revenue increase will be 2% for FY18 to \$6,188; revenue will increase 2% for 18-19 and 1% for the next 3 years.
4. Literacy Aid will continue in FY18 with an approximate allocation of \$86,000
5. Location Equity Revenue @ \$424/ppu = \$740,000.
Board Approved Referendum at \$300/ppu = \$525,000.
Total Revenue = \$1,265,000
6. Special Education aid will increase by 0% for each of the next 5 years.
7. District will allocate \$50,000 toward staff development and seek approval by BPEA for acceptance of this amount for each of the next five years. Current fund balance for staff development is \$14,997.
8. Salary/ benefits for all employees will increase 3% next year and beyond.
9. All health insurance district costs will increase at 2.0% for next year and into the future.
10. Special Education tuition costs will not increase for each of the next 5 years.
11. Textbook expenses will be \$50,000 for next year and thereafter. (We will be moving to digital content in most areas.)
12. Technology expenses will be \$150,000 & will remain the same moving forward.
13. 403(b) expenses will increase at 5% per year for each of the next 5 years.
14. All other expenses will increase at 2% per year for each of the next 5 years.
15. New teachers added will cost the district an average of \$54,000 + \$1,000 per year.
16. Staffing Ratio is turned off in FPM over duration of projections.
17. Equipment Lease annual expense for iPad program is \$267,000.

2017 Information for School Board

***We take a Florida trip every other year for our Juniors and Seniors. This is optional for the players and we have alternative practices at home for players that do not attend. It is over spring break and the students will not miss any class.

***The players start earning money in 7th grade for their trip from the fundraisers that the baseball team runs. The trip this year will be around \$1000 per player, but all the players have earned money towards the trip over the years. In the past, some players have earned enough money to pay for the entire trip. The players have until they graduate to pay their final bill. This allows them to take advantage of all the fundraising opportunities to help cover the cost of the trip. There will be no cost to the District.

***I have attached a copy of our itinerary from our 2015 trip. This years is similar but we do not have the exact locations and times of our scrimmages yet. We usually have 4 scrimmages and 4-6 practice while we are in Florida. We usually go to a MLB Spring Training game, go to the Cocoa Beach Pier and have some fun team bonding activities while in Florida.

Florida Spring Break 2015 Itinerary

Saturday, March 28

3:45 am - Meet and load bus - **Be there at 3:45!**

4:00 am - Leave school

6:35 am - Depart - Sun Country Airlines Flight - SY 339

10:38 am - Arrive in Orlando, get bags, rental cars and go to hotel

Noon - Lunch -Fast Food (***)

1:00 pm - Check In-Hopefully. Have practice stuff accessible

3:15 pm - Leave for Practice

4:00 pm - 6:45 pm Practice at **Space Coast Sports Complex-Field 1**

7:00 pm - Supper at Hotel

Evening free to get settled in, explore hotel, etc

Sunday, March 29

7:30 am - Breakfast at Hotel

8:00 am - Leave for practice

8:15 am - 11:00 am - Practice at **Cocoa Beach HS Fields**

Noon - Lunch at Hotel

1:45 pm - Leave for Scrimmage

3:00 pm - Scrimmage vs Aquinos HS, NY - **Mitchell Ellington Field 2**

6:00 pm - Supper at Hotel

7:30 pm - Mini Golf

Monday, March 30

7:15 am - Breakfast at Hotel

7:45 am - Leave for Practice

8:15 am - 11:00 am - Practice at **Mitchell Ellington Field 1**

Noon - Lunch at Hotel

12:45 pm - Leave For **Cocoa Beach Pier**, Ron Jon, etc (**Snacks?, Souvenirs? \$)

3:00 pm - Back to Hotel

4:00 pm - Leave for Astros Spring Training Game - **Osceola Stadium, Kissimmee**

6:05 pm - Spring Training Game(\$27) - Hot Dog and Pop included (**Snacks? \$)

Tuesday, March 31

8:30 am - Breakfast at Hotel

Morning - Free Time, Beach, Pool, etc

11:00 am - Lunch at Hotel

11:15 am - Leave for Scrimmages

12:30 pm - DH Scrimmage vs Beachwood, Ohio - **Mitchell Ellington Field 2**

6:00 pm - Supper at Hotel

7:00 pm - Card Tourney

Wednesday, April 1

7:30 am - Breakfast at Hotel

7:45 am - Leave for Scrimmage

9:00 am - Scrimmage vs University High, WV - **Mitchell Ellington Field 1**

Noon - Check out of Hotel

1:00 pm - Lunch at hotel

2:00 pm - Scavenger Hunt at Hotel, Beach time

4:00 pm - Supper at restaurant (***\$)

5:15 pm - Leave for Airport

8:45 pm - Depart - Sun Country Airlines Flight - SY 346

11:09 pm - Arrive in Minneapolis

12:45 am? - Arrive in Belle Plaine