

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 28, 2019

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:
Time: _____

Members Absent: _____

2. Acknowledgment of Visitors and Special Presentations:

1. Staff Technology Presentations:

1. Nikki Golio:

2. Don Fraser:

2. Student Presentation:

3. SPED Transportation: Jessica Emerson

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

4. Consensus Items: Chair Kahle

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

2. Approve Monthly Expenditures: **10**

3. Personnel: **50**

4. Donations: **51**

5. Discussion Items:

1. <u>Superintendent Update:</u>	Dr. Laager	
1. <u>Facility Requests and Improvements:</u>		
2. <u>Transportation- Regular Ed/CE Vans:</u>		
2. <u>Board Member Reports:</u>	Board Members	
3. <u>Building Administrator Reports:</u>		<u>52</u>

6. Action Items:

1. <u>2019 Board Committee List:</u>	Chairman Kahle	<u>54</u>
2. <u>Pay Equity Report:</u>		<u>55</u>
3. <u>SPED Van Quote:</u>	Mr. Keller	<u>60</u>
4. <u>Policy Review:</u>	Dr. Laager/Mr. Kreft	<u>69</u>

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, December 17, 2018, beginning at 6:00 PM in the District Center - Board Room.

1. Call to Order:

Chairperson Kahle will call the meeting to order.

The regular monthly meeting of the Belle Plaine School Board was called to order by Chairperson Kahle on Monday, December 17, 2018 at 6:00 pm at the District Center Board Room with the following members present: Kahle, O'Brien, Keup, Lenz, Gregory and Supt. Laager. The following members were absent: Morrison.

2. Acknowledgment of Visitors and Special Presentations:

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

2. 1. Tennis:

Presenter: Melissa Hanson

2. 2. Fall Play Cast:

Presenter: Bri Bergstrom

2. 3. Truth and Taxation Presentation:

Presenter: Mr. Keller

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

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

Motion by O'Brien 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.

Presenter: Chair Kahle

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

4. 1. Previous Board Meeting Minutes:

Enclosed are the November 26, 2018 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 2018 disbursements totaling \$1,125,551.76. This includes board payables of \$194,980.54, hand payments of \$421,919.50, electronic payments of \$480,300.46 and student activity payments of \$28,351.26..

4. 3. Personnel:

See the attached Personnel Changes spreadsheet.

4. 4. Donations:

Donations totaling \$8,009.10 were given to the Belle Plaine School District over the past several months. 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
11.06.2018	Earl Gransee – The Grandpa Tree Fund	Oak Crest – ELC Scholarships	500.00
11.08.2018	Belle Plaine PTO	Chatfield – Conference Meals	150.00
11.15.2018	Belle Plaine PTO	Oak Crest – Conference Meals	150.00
11.21.2018	Fall Play Intermission Donations	Check to Belle Plaine Food Shelf	623.10
11.26.2018	Belle Plaine Rotary	Oak Crest – Kindness Retreat	500.00
11.30.2018	Mary Nesgoda	Food Service – Underfunded Students	50.00
11.13.2018	Skelley Towing	Fall Drama – Meals	50.00
11.13.2018	Dar & Sue Dahlke	Fall Drama – Meals	25.00
11.13.2018	Belle Plaine Festivals	Fall Drama – Meals	100.00
11.13.2018	Cornerstone State Bank	Fall Drama – Meals	50.00
11.13.2018	Berger Interiors	Fall Drama – Meals	75.00
11.13.2018	Speiker Insurance	Fall Drama – Meals	125.00
11.26.2018	Impact Nutrition	Cross Country	311.00
11.30.2018	Ag Partners	FFA	300.00
12.14.2018	Peggy O’Brien Schely Family	For Purchase of an Enclosed Trailer	5,000.00

5. Discussion Items:

5. 1. Superintendent Update:

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

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

5. 3. Building Administrator Reports:

6. Action Items:

6. 1. Approve the 2018 Pay 2019 Levy:

The 2018-19 final levy was discussed previously in the TNT presentation. The total 2018 Pay 2019 levy will be \$5,022,731.90, a decrease of 3.72% or \$194,171.89 from the 2017-18 Levy of \$5,216,903.79. Approval of the 2018 Payable 2019 tax levy is recommended.

Presenter: Mr. Keller

Motion by Lenz and second by Gregory to approve the 2018 Pay 2019 Levy.

Motion carried unanimously.

6. 2. Lead in Drinking Water Test Results:

Attached are the results from the 2018 Lead in Water testing along with the results from testing done in 2013 and 2007. All samples taken fell below the Environmental Protection Agency's and Minnesota Department of Health

recommended guidelines for action (20 parts per billion). Administration recommends the approval of the Lead in Water testing results.
Motion by Keup and second by O'Brien to approve the Lead in Water testing results. Motion carried unanimously.

6. 3. Radon Re-Testing Results:

Attached are the results of the Radon re-testing that was completed in November 2018. This testing was conducted to verify three areas within the district that showed higher than normal results in the 2017 round of district wide radon testing. This re-testing confirms that the 2017 higher than normal results were in fact "false positives". No further action is needed.

Administration recommends the approval of the testing results.

Motion by Gregory and second by Lenz to approve the Radon re-testing results. Motion carried unanimously.

6. 4. School Calendar for SY 2019-2020:

After surveying staff and the community, administration is recommending the approval of Option 1 for the 2019-20 school calendar. A copy is attached.

Presenter: Dr. Laager

Motion by Lenz and second by O'Brien to approve Option 1 for the 2019-2020 school calendar. Motion carried unanimously.

6. 5. Policy Review:

Review of our current policies:

Policy 404 - Employment Background Checks

Policy 406 - Public and Private Personnel Data

Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse

Policy 418 - Drug-Free Workplace/Drug-Free School

All revisions include minor changes/corrections. The substance of the policy language is not affected for any of the policies being reviewed this month.

The current policy/form is attached along with the revised red line version.

Presenter: Dr. Laager/Mr. Keller

Motion by O'Brien and second by Lenz to approve the revisions on all of the above policies. Motion carried unanimously.

7. Upcoming Meetings:

Monday, January 7: 6:00 p.m. Organizational Meeting / Board Work Session

Wednesday, January 9: 3:45 p.m. Wellness Committee Meeting

Monday, January 28: 5:30 p.m. Finance Committee

6:00 p.m. Regular Board Meeting

8. Adjourn:

Motion by Gregory and second by O'Brien to adjourn at 6:51 pm. Motion carried unanimously.

Minutes of Organizational Board Meeting

MINUTES WILL NOT BE APPROVED UNTIL THE FOLLOWING BOARD MEETING

The Board of Belle Plaine Public Schools

An Organizational Board Meeting of the Board of Belle Plaine Public Schools was held Monday, January 7, 2019, 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 Kahle on Monday, January 7, 2019 at 6:00 pm at the District Center Board Room with the following members present: O'Brien, Kahle, Lenz, Keup, Gregory, Morrison, Business Manager Keller and Supt. Laager.

2. Election of 2019 School Board Officials:

Nominations are in order for the following positions: Chairperson, Vice Chairperson, Clerk and Treasurer.

Acting Chair Kahle 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 Kahle

2. 1. Chair

After three calls for nominations, Terry Kahle was the sole nomination for Chair. Motion by O'Brien and second by Lenz to seat Kahle as School Board Chair. Motion carried unanimously.

2. 2. Vice-Chair

After three calls for nominations, Tracy O'Brien was the sole nomination for Vice-Chair. Motion by Lenz and second by Gregory to seat O'Brien as School Board Vice-Chair. Motion carried unanimously.

2. 3. Clerk

After three calls for nominations, Amanda Gregory was the sole nomination for Clerk. Motion by O'Brien and second by Morrison to seat Gregory as School Board Clerk. Motion carried unanimously.

2. 4. Treasurer

After three calls for nominations, Karl Keup was the sole nomination for Treasurer. Motion by Gregory and second by Lenz to seat Keup as School Board Treasurer. Motion carried unanimously.

3. Acknowledgment of Visitors:

The newly elected Chairperson will ask if visitors wish to make any comments.

Presenter: Board Chair

4. 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.

Presenter: Board Chair

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

5. Consensus Items:

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

Presenter: Board Chair

Board chose to vote on Consensus Items individually. See outcomes below.

5. 1. 2019 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 and Cornerstone State Bank be named as the official depositories of all district funds for the 2019 year. In addition, the MN School District Liquid Asset Fund shall be designated as an alternate school district depository.

Motion by Morrison and second by Lenz to approve State Bank of Belle Plaine and Cornerstone State Bank as official depositories for 2019. Motion carried 5-0-1 with Keup abstaining as a member of the State Bank Board.

5. 2. 2019 Official Newspaper

As per past practice, it is recommended to designate the Belle Plaine Herald as the official district newspaper during the 2019 year.

Motion by Keup and second by O'Brien to approve the Belle Plaine Herald as official newspaper for 2019. Motion carried unanimously.

5. 3. 2019 Official School Attorney

As per past practice, it is recommended to designate Booth Law Group, LLC, Kennedy & Graven and Ratwik, Roszak & Maloney as the official district Attorneys during the 2019 year.

Motion by Lenz and second by Gregory to approve the official school Attorneys for 2019. Motion carried unanimously.

5. 4. 2019 Mileage Reimbursement Rate

Establish mileage reimbursement rate at 2019 IRS rate of \$.58/mile.

Motion by O'Brien and second by Gregory to approve the mileage reimbursement rate at \$.58/mile for 2019. Motion carried unanimously.

6. Action Items:

6. 1. 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 Superintendent.

Motion by O'Brien and second by Keup to approve the Authorization Resolution for Belle Plaine State Bank and Cornserstone State Bank district signers. Motion carried unanimously.

6. 2. 2019 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 March, July and December and that these regular meetings are 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. Work sessions begin at 6 p.m. Please see attached schedule.

Presenter: Dr. Ryan Laager

Motion by Morrison and second by Lenz to approve the 2019 Board Meeting Schedule with the change in date for the February Work Session from the 11th to the 18th. Motion carried unanimously.

6. 3. Organizational Structure

The board must annually approve the formal organizational structure for the district. Previously assigned board committees are included on the organizational chart. Supt. Laager 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 28th. The current organizational chart is attached for your review.

Presenter: Dr. Ryan Laager

Motion by O'Brien and second by Morrison to approve the Organizational Structure for 2019. Motion carried unanimously.

6. 4. Board Member Compensation

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 at these rates for 2019.

Presenter: Dr. Ryan Laager

Motion by O'Brien and second by Gregory to approve the Board Member Compensation schedule for 2019. Motion carried unanimously.

7. Discussion Items:

7. 1. Superintendent Update

Presenter: Dr. Ryan Laager

7. 2. SPED and Regular Ed/CE Vans:

Review of SPED transportation costs and Drivers' Ed/Regular Ed costs.

Presenter: Jessica Emerson/Chuck Keller

7. 3. Facility Requests and Improvements:

Discussion of facility improvements in Career and Tech (CTE), PAC, garage (storage) etc.

Presenter: Terry Kahle

7. 4. Policy Review:

Review of our current policies:

Policy 301 - School District Administration

Policy 302 - Superintendent

Policy 303 - Superintendent Selection

Policy 306 - Administrator Code of Ethics

The current policy/form is attached along with the revised red line version.

Presenter: Dr. Laager

8. Upcoming Meetings:

January 28: 5:30 p.m. Finance Committee
 6:00 p.m. Regular Board Meeting
February 18: 6:00 p.m. Board Work Session
February 25: 5:30 p.m. Finance Committee
 6:00 p.m. Regular Board Meeting

9. Adjourn:

Motion by O'Brien and second by Gregory to adjourn the Organizational Meeting at 8:23 pm. Motion carried unanimously.

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62708	6980		ACT, INC.		Check
				E 01	005 640 000 316 366	SD19.41 A WALTERS - REGISTRATION (201	\$120.00
PO#: 17530	Voucher #:	65730	Invoice	Invoice No:	ACT-0447-0161-0165	1/29/2019	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	62709	7468		ALLISON BEGGS		Check
				E 01	020 211 000 000 366	MILEAGE - A BEGGS - WELLNESS MTG	\$33.06
PO#:	Voucher #:	65838	Invoice	Invoice No:	01162019	1/29/2019	Paid Amt: \$33.06
							Check Amount: \$33.06
0716	SBC	62710	5618		ALPHA VIDEO AND AUDIO INC.		Check
				E 01	020 810 000 000 401	classroom sound systems	\$2,280.00
PO#: 17207	Voucher #:	65801	Invoice	Invoice No:	INV100932	1/29/2019	Paid Amt: \$2,280.00
							Check Amount: \$2,280.00
0716	SBC	62711	6288		AMIE HOHENSTEIN		Check
				E 01	005 640 000 316 366	SD19.38 A HOHENSTEIN - MILEAGE	\$122.96
PO#:	Voucher #:	65784	Invoice	Invoice No:	01102019	1/29/2019	Paid Amt: \$122.96
							Check Amount: \$122.96
0716	SBC	62712	4272		AMY FRANCK		Check
				E 01	005 110 000 000 366	MILEAGE - A FRANCK	\$39.79
PO#:	Voucher #:	65463	Invoice	Invoice No:	12182018	1/29/2019	Paid Amt: \$39.79
				E 01	005 110 000 000 366	MILEAGE - A FRANCK	\$44.08
PO#:	Voucher #:	65736	Invoice	Invoice No:	01082019	1/29/2019	Paid Amt: \$44.08
							Check Amount: \$83.87
0716	SBC	62713	7129		ANCOM COMMUNICATIONS		Check
				E 01	011 865 000 347 401	10 ear piece, 4 replacement raidios	\$3,464.00
PO#: 17206	Voucher #:	65800	Invoice	Invoice No:	36245-00	1/29/2019	Paid Amt: \$3,464.00
							Check Amount: \$3,464.00
0716	SBC	62714	1082		APPLE COMPUTER INC		Check
				E 01	005 108 000 000 455	Kanex AirPlay Mirroring for VGA with Audio sup	\$119.90
PO#: 17468	Voucher #:	65765	Invoice	Invoice No:	6788221338	1/29/2019	Paid Amt: \$119.90
							Check Amount: \$119.90
0716	SBC	62715	5245		ARN KIND		Check
				E 01	011 203 111 000 401	Civil War Presentation by Arn Kind	\$850.00
				E 01	011 203 111 000 401	Mileage	\$45.78
PO#: 17515	Voucher #:	65780	Invoice	Invoice No:	1-9-19	1/29/2019	Paid Amt: \$895.78
							Check Amount: \$895.78
0716	SBC	62716	4589		BANC OF AMERICA LEASING		Check
				E 01	010 850 000 302 581	Interest Cap. Lease	\$1,983.68

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62716	4589		BANC OF AMERICA LEASING		Check	
				E 01 010 850 000 302 580	Elem Op Cap. Principal On Lease	\$6,273.06		
PO#:		Voucher #:	65489	Invoice	Invoice No: 116	1/29/2019	Paid Amt: \$8,256.74	
							Check Amount:	\$8,256.74
0716	SBC	62717	1125		BELLE PLAINE HERALD		Check	
				E 04 005 505 000 321 306	Winter Brochure	\$4,430.00		
PO#: 17408		Voucher #:	65481	Invoice	Invoice No: 26208	1/29/2019	Paid Amt: \$4,430.00	
				E 01 005 110 000 000 306	LEGAL: 11/26/18 MINUTES	\$89.13		
PO#:		Voucher #:	65549	Invoice	Invoice No: 26289	1/29/2019	Paid Amt: \$89.13	
				E 01 005 110 000 000 306	LEGAL: BIDS: GROUP HEALTH & WELFARE	\$60.38		
PO#:		Voucher #:	65708	Invoice	Invoice No: 26352	1/29/2019	Paid Amt: \$60.38	
				E 01 010 203 000 000 401	Kindergarten Ad	\$99.00		
PO#: 17576		Voucher #:	65839	Invoice	Invoice No: 26389	1/29/2019	Paid Amt: \$99.00	
							Check Amount:	\$4,678.51
0716	SBC	62718	1197		BRUCE MATHIOWETZ		Check	
				E 01 020 399 000 628 820	PSI- Drone certification exam	\$150.00		
PO#: 17441		Voucher #:	65546	Invoice	Invoice No: 182562600	1/29/2019	Paid Amt: \$150.00	
				E 01 020 399 000 628 430	Controller for DHIA Phantom	\$175.00		
PO#: 17524		Voucher #:	65773	Invoice	Invoice No: 01212019	1/29/2019	Paid Amt: \$175.00	
				E 01 020 301 000 830 433	1 Target BE RED Day Supplies	\$29.74		
				E 01 020 301 000 830 433	Fish food for aquaculture	\$35.99		
				E 01 020 255 000 000 430	3 ACe- nuts and bolts	\$5.99		
				E 01 020 255 000 000 430	online- lathe parts	\$54.94		
PO#: 17441		Voucher #:	65835	Invoice	Invoice No: 12172018	1/29/2019	Paid Amt: \$126.66	
							Check Amount:	\$451.66
0716	SBC	62719	4514		BSN Sports		Check	
				R 01 020 211 039 000 619	SWEATSHIRTS - SCHOOL STORE	\$927.96		
PO#: 17352		Voucher #:	65544	Invoice	Invoice No: 904046431	1/29/2019	Paid Amt: \$927.96	
				E 01 020 291 041 000 369	DANCE TEAM FIRST AID KIIT	\$89.09		
PO#: 17462		Voucher #:	65545	Invoice	Invoice No: 903881674	1/29/2019	Paid Amt: \$89.09	
				R 01 020 292 000 000 619	MENS POLO	\$131.94		
				R 01 020 292 000 000 619	FREIGHT	\$10.19		
PO#: 17404		Voucher #:	65572	Invoice	Invoice No: 904144225	1/29/2019	Paid Amt: \$142.13	
				R 01 020 211 039 000 619	Shooter Socks	\$387.00		
				R 01 020 211 039 000 619	Freight	\$10.79		
PO#: 17050		Voucher #:	65706	Invoice	Invoice No: 903567722	1/29/2019	Paid Amt: \$397.79	
				R 01 020 211 039 000 619	DECORATING - NIKE COMP ORDER	\$1,279.80		
PO#: 17558		Voucher #:	65769	Invoice	Invoice No: 903714717	1/29/2019	Paid Amt: \$1,279.80	
							Check Amount:	\$2,836.77

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62720	7395		CARLY GERBACHER		Check
				E 01 011 203 000 000 366	MILEAGE - C GERBACHER	\$18.80	
PO#:	Voucher #:	65537	Invoice	Invoice No:	11302018	1/29/2019	Paid Amt: \$18.80
				E 01 011 203 000 000 366	MILEAGE - C GERBACHER	\$12.26	
PO#:	Voucher #:	65705	Invoice	Invoice No:	12212018	1/29/2019	Paid Amt: \$12.26
							Check Amount: \$31.06
0716	SBC	62721	4702		CDW-G		Check
				E 01 005 630 000 000 406	ADOBE CREATIVE CLOUD FOR TEAMS-TEA	\$2,500.00	
PO#: 17194	Voucher #:	65529	Invoice	Invoice No:	QHJ8730	1/29/2019	Paid Amt: \$2,500.00
							Check Amount: \$2,500.00
0716	SBC	62722	7678		CHASKA VALLEY FAMILY THEATER		Check
				E 01 020 291 021 000 430	COSTUME RENTAL	\$225.00	
PO#: 17512	Voucher #:	65700	Invoice	Invoice No:	01142019	1/29/2019	Paid Amt: \$225.00
							Check Amount: \$225.00
0716	SBC	62723	2730		DAVE KREFT		Check
				E 01 005 640 000 316 366	SD19.32 D KREFT - MILEAGE	\$296.48	
PO#:	Voucher #:	65698	Invoice	Invoice No:	12142018	1/29/2019	Paid Amt: \$296.48
							Check Amount: \$296.48
0716	SBC	62724	4861		EAGAN PARKS & RECREATION		Check
				E 04 005 505 000 321 366	Cascade Bay Field Trip Downpayment	\$225.00	
PO#: 17533	Voucher #:	65774	Invoice	Invoice No:	1615	1/29/2019	Paid Amt: \$225.00
							Check Amount: \$225.00
0716	SBC	62725	5579		EDUCATORS BENEFIT CONSULTANTS		Check
				E 01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE - JANUARY	\$215.84	
PO#:	Voucher #:	65535	Invoice	Invoice No:	7415	1/29/2019	Paid Amt: \$215.84
							Check Amount: \$215.84
0716	SBC	62726	3288		EXCELSIOR APPLIANCE		Check
				E 01 020 810 000 000 350	service call repair HS fridge	\$251.95	
PO#: 17406	Voucher #:	65542	Invoice	Invoice No:	130764	1/29/2019	Paid Amt: \$251.95
							Check Amount: \$251.95
0716	SBC	62727	3171		GOPHER SPORT		Check
				E 04 005 505 000 321 530	Basketball / Hockey Equipment	\$409.80	
PO#: 17403	Voucher #:	65480	Invoice	Invoice No:	9544615	1/29/2019	Paid Amt: \$409.80
							Check Amount: \$409.80
0716	SBC	62728	1566		HILLYARD / HUTCHINSON		Check
				E 01 010 810 000 000 401	NAPKIN DISPOSABLE LINERS	\$59.19	
PO#: 17407	Voucher #:	65467	Invoice	Invoice No:	603262031	1/29/2019	Paid Amt: \$59.19

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62728	1566		HILLYARD / HUTCHINSON		Check	
				E 01 020 810 000 000 401	REFUND - SENSOR FILTER BAG PACK	\$194.30		
PO#:	Voucher #:	65483	Credit	Invoice No:	800393764	1/29/2019	Paid Amt: (\$194.30)	
				E 01 020 810 000 000 401	paper towels, vac.bage cleaners	\$1,696.82		
PO#: 17552	Voucher #:	65771	Invoice	Invoice No:	603294399	1/29/2019	Paid Amt: \$1,696.82	
				E 01 020 810 000 000 401	paper towels, vac.bage cleaners	\$2,107.43		
PO#: 17552	Voucher #:	65772	Invoice	Invoice No:	603296149	1/29/2019	Paid Amt: \$2,107.43	
				E 01 010 810 000 000 401	CLEANING SUPPLIES	\$2,784.66		
PO#:	Voucher #:	65859	Invoice	Invoice No:	603257118	1/29/2019	Paid Amt: \$2,784.66	
							Check Amount:	\$6,453.80
0716	SBC	62729	2339		J W PEPPER & SON INC		Check	
				E 01 011 203 000 000 430	10527504 Accompaniment CD - Wing It	\$49.99		
PO#: 17451	Voucher #:	65777	Invoice	Invoice No:	11E29247	1/29/2019	Paid Amt: \$49.99	
							Check Amount:	\$49.99
0716	SBC	62730	7546		JACKI BRICKMAN, INC		Check	
				E 01 005 640 000 316 366	D KREFT - ENVOY TRAINING	\$3,000.00		
PO#:	Voucher #:	65488	Invoice	Invoice No:	INV-3077	1/29/2019	Paid Amt: \$3,000.00	
							Check Amount:	\$3,000.00
0716	SBC	62731	7626		JAGUAR COMMUNICATIONS		Check	
				E 01 005 810 000 000 331	Telephone	\$399.89		
PO#:	Voucher #:	65525	Invoice	Invoice No:	93168	1/29/2019	Paid Amt: \$399.89	
				E 01 010 810 000 000 331	Elem Oper & Maint Telephone	\$271.27		
PO#:	Voucher #:	65526	Invoice	Invoice No:	106248	1/29/2019	Paid Amt: \$271.27	
				E 04 005 505 000 321 331	CE Telephone	\$50.00		
				E 04 005 570 000 321 331	KIDS CO Telephone	\$50.00		
				E 04 005 580 000 325 331	ECFE Telephone	\$50.00		
				E 04 005 505 035 321 331	PS PALS Telephone	\$50.00		
				E 01 020 810 000 000 331	HS Oper & Maint Telephone	\$973.20		
PO#:	Voucher #:	65527	Invoice	Invoice No:	106218	1/29/2019	Paid Amt: \$1,173.20	
				E 01 011 810 000 000 331	Oak Crest Telephone	\$880.28		
PO#:	Voucher #:	65528	Invoice	Invoice No:	106308	1/29/2019	Paid Amt: \$880.28	
							Check Amount:	\$2,724.64
0716	SBC	62732	7688		JAMIE NEWSON		Check	
				E 01 005 420 000 419 366	Mileage - CPI Training	\$29.43		
PO#: 17414	Voucher #:	65474	Invoice	Invoice No:	12062018	1/29/2019	Paid Amt: \$29.43	
							Check Amount:	\$29.43

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	62733	7402		JAMIE OLSON		Check		
				E 01 005 420 000 419 366	Mileage - November			\$36.62	
PO#: 17412	Voucher #:	65472	Invoice	Invoice No: 11302018		1/29/2019	Paid Amt:	\$36.62	
				E 01 005 420 000 419 366	Mileage - October			\$41.86	
PO#: 17412	Voucher #:	65473	Invoice	Invoice No: 10312018		1/29/2019	Paid Amt:	\$41.86	
				E 01 005 420 000 419 366	Mileage - December			\$30.52	
PO#: 17519	Voucher #:	65733	Invoice	Invoice No: 12212018		1/29/2019	Paid Amt:	\$30.52	
								Check Amount:	\$109.00
0716	SBC	62734	1202		JANIS BUESGENS		Check		
				E 01 011 203 000 000 366	MILEAGE - J BUESGENS			\$11.45	
PO#:	Voucher #:	65550	Invoice	Invoice No: 12142018		1/29/2019	Paid Amt:	\$11.45	
								Check Amount:	\$11.45
0716	SBC	62735	1637		JEROLD STAUFFACHER		Check		
				E 01 020 294 028 000 366	HOTEL FROM 12/1 IOWA TOURNEY			\$77.28	
PO#: 17437	Voucher #:	65462	Invoice	Invoice No: 12032018		1/29/2019	Paid Amt:	\$77.28	
				E 01 020 294 028 000 366	MILEAGE - J STAUFFACHER			\$399.49	
PO#:	Voucher #:	65834	Invoice	Invoice No: 12272018		1/29/2019	Paid Amt:	\$399.49	
								Check Amount:	\$476.77
0716	SBC	62736	6672		JESSICA EMERSON		Check		
				E 01 005 420 000 419 366	Mileage - November			\$77.06	
PO#: 17444	Voucher #:	65466	Invoice	Invoice No: 11162018		1/29/2019	Paid Amt:	\$77.06	
				E 01 005 420 000 419 366	Mileage - December			\$106.60	
PO#: 17520	Voucher #:	65732	Invoice	Invoice No: 12142018		1/29/2019	Paid Amt:	\$106.60	
								Check Amount:	\$183.66
0716	SBC	62737	1658		JONES SCHOOL SUPPLY		Check		
				E 01 011 203 000 000 430	Spelling Bee Awards			\$14.41	
PO#: 17455	Voucher #:	65704	Invoice	Invoice No: 1635058		1/29/2019	Paid Amt:	\$14.41	
								Check Amount:	\$14.41
0716	SBC	62738	1660		JORDAN HIGH SCHOOL		Check		
				E 01 005 380 000 835 396	K YAEDKE - SALARY			\$7,950.36	
				E 01 005 380 000 835 397	K YAEDKE - BENEFITS			\$1,246.57	
				E 01 005 420 000 740 396	K RAKERS - SALARY			\$7,298.09	
				E 01 005 420 000 740 397	K RAKERS - BENEFITS			\$1,286.01	
				E 01 005 420 000 419 366	K RAKERS - MILEAGE			\$109.60	
PO#:	Voucher #:	65857	Invoice	Invoice No: 6319		1/29/2019	Paid Amt:	\$17,890.63	
								Check Amount:	\$17,890.63

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62739	5438		KATIE ANN GRAFF		Check
				E 01	005 640 000 316 366	SD19.26 K GRAFF - MILEAGE	\$30.52
PO#:	Voucher #:	65536	Invoice	Invoice No:	11132018	1/29/2019	Paid Amt: \$30.52
							Check Amount: \$30.52
0716	SBC	62740	7695		KATIE MAIER		Check
				E 01	005 640 000 316 366	SD19.5 K MAIER - MILEAGE	\$93.74
				E 01	005 640 000 316 366	SD19.5 K MAIER - PARKING	\$33.00
PO#:	Voucher #:	65464	Invoice	Invoice No:	12112018	1/29/2019	Paid Amt: \$126.74
							Check Amount: \$126.74
0716	SBC	62741	6555		KELLY PETRASEK		Check
				E 01	010 412 000 740 366	Mileage - December	\$93.85
PO#: 17502	Voucher #:	65702	Invoice	Invoice No:	12212018	1/29/2019	Paid Amt: \$93.85
				E 01	005 420 000 419 366	SD19.16 K PETRASEK - MILEAGE	\$49.05
				E 01	005 420 000 419 366	SD19.16 K PETRASEK - PARKING	\$12.00
PO#: 17502	Voucher #:	65703	Invoice	Invoice No:	11302018	1/29/2019	Paid Amt: \$61.05
							Check Amount: \$154.90
0716	SBC	62742	2857		KELLY POPPLER		Check
				E 01	005 420 000 419 366	Mileage - December - SES Meeting	\$31.20
				E 01	005 420 000 419 366	Mileage - December - TPB	\$68.21
PO#: 17561	Voucher #:	65767	Invoice	Invoice No:	01172019	1/29/2019	Paid Amt: \$99.41
							Check Amount: \$99.41
0716	SBC	62743	7656		KELSEY JANNI		Check
				E 01	030 416 000 419 366	Mileage - December Homebound Services	\$10.46
PO#: 17484	Voucher #:	65530	Invoice	Invoice No:	12192018	1/29/2019	Paid Amt: \$10.46
							Check Amount: \$10.46
0716	SBC	62744	3753		KIBBLE EQUIPMENT LLC		Check
				E 01	005 850 000 302 530	SIDEWALK EDGER	\$349.97
PO#: 17475	Voucher #:	65538	Invoice	Invoice No:	1717679	1/29/2019	Paid Amt: \$349.97
				E 01	020 810 000 000 401	TIRE, OIL	\$179.00
PO#: 17475	Voucher #:	65775	Invoice	Invoice No:	1726591	1/29/2019	Paid Amt: \$179.00
							Check Amount: \$528.97
0716	SBC	62745	6693		LANA BECK		Check
				E 04	005 505 000 321 305	PAINTING CLASS	\$75.00
PO#:	Voucher #:	65852	Invoice	Invoice No:	01222019	1/29/2019	Paid Amt: \$75.00
							Check Amount: \$75.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62746	7149		LAURSEN PIANO SERVICE		Check
				E 01 010 258 000 000 430	Chatfield Music Room Piano tuning	\$98.00	
		PO#: 17517	Voucher #:	65776	Invoice Invoice No: 01162019	1/29/2019	Paid Amt: \$98.00
							Check Amount: \$98.00
0716	SBC	62747	6533		MACH LUMBER INC		Check
				E 01 020 291 020 000 430	ONE ACT SET SUPPLIES	\$387.39	
		PO#: 17354	Voucher #:	65577	Invoice Invoice No: 422888	1/29/2019	Paid Amt: \$387.39
							Check Amount: \$387.39
0716	SBC	62748	6563		MARGOT HANSEN		Check
				E 01 005 108 000 000 366	MILEAGE - M HANSEN	\$51.23	
				E 01 005 108 000 000 366	HOTEL - M HANSEN - TIES CONF	\$188.07	
		PO#:	Voucher #:	65465	Invoice Invoice No: 12102018	1/29/2019	Paid Amt: \$239.30
							Check Amount: \$239.30
0716	SBC	62749	1787		MASSP		Check
				E 01 020 052 000 000 366	2019 WINTER CONFERENCE - DAVID KREF	\$375.00	
		PO#:	Voucher #:	65573	Invoice Invoice No: 01092019	1/29/2019	Paid Amt: \$375.00
				E 01 030 051 000 000 366	2019 WINTER CONFERENCE - MINDY CHEV	\$375.00	
		PO#:	Voucher #:	65574	Invoice Invoice No: 01092019	1/29/2019	Paid Amt: \$375.00
							Check Amount: \$750.00
0716	SBC	62750	1812		MESPA		Check
				E 01 010 050 000 000 366	MESPA Institute 2019 Feb. 6-8,	\$375.00	
				E 01 010 050 000 000 366	Supppoting SEL Through Literacy Preconferenc	\$20.00	
		PO#: 17454	Voucher #:	65533	Invoice Invoice No: 07186	1/29/2019	Paid Amt: \$395.00
				E 01 010 050 000 000 366	2019 MESPA Institute	\$395.00	
		PO#: 17465	Voucher #:	65543	Invoice Invoice No: 07236	1/29/2019	Paid Amt: \$395.00
							Check Amount: \$790.00
0716	SBC	62751	3223		METRO ECSU		Check
				E 01 005 640 000 308 366	PBIS AND SEL WORKSHOP - R LAAGER	\$75.00	
		PO#:	Voucher #:	65557	Invoice Invoice No: 01072019	1/29/2019	Paid Amt: \$75.00
				E 01 005 640 000 316 366	SD 19.38 K QUAST - Registration (PBIS & SEL	\$75.00	
		PO#: 17473	Voucher #:	65731	Invoice Invoice No: 01152019	1/29/2019	Paid Amt: \$75.00
				E 01 005 420 640 419 366	Registration - Winning Strategies Conference fo	\$125.00	
		PO#: 17584	Voucher #:	65856	Invoice Invoice No: 01262019	1/29/2019	Paid Amt: \$125.00
							Check Amount: \$275.00
0716	SBC	62752	7496		Minnesota Elevator, Inc.		Check
				E 01 005 865 000 349 305	JAN-MAR QUARTERLY SERVICE	\$350.00	
		PO#:	Voucher #:	65553	Invoice Invoice No: 783140	1/29/2019	Paid Amt: \$350.00
							Check Amount: \$350.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62753	4215		MN DEPT PUBLIC SAFETY		Check
				E 01 005 865 000 347 305	community right to know		\$25.00
PO#: 17573	Voucher #: 65803	Invoice	Invoice No: 7000500142018M-97217			1/29/2019	Paid Amt: \$25.00
				E 01 005 865 000 347 305	community right to know		\$25.00
PO#: 17573	Voucher #: 65804	Invoice	Invoice No: 7000500132018M-97209			1/29/2019	Paid Amt: \$25.00
				E 01 005 865 000 347 305	community right to know		\$25.00
PO#: 17573	Voucher #: 65805	Invoice	Invoice No: 7000500162018M-97219			1/29/2019	Paid Amt: \$25.00
							Check Amount: \$75.00
0716	SBC	62754	1885		MSBA		Check
				E 01 005 110 000 000 366	PHASE 2 WORKSHOP - C KELLER		\$190.00
PO#: 17573	Voucher #: 65850	Invoice	Invoice No: 21210R0M0W7			1/29/2019	Paid Amt: \$190.00
							Check Amount: \$190.00
0716	SBC	62755	4652		NARDINI FIRE EQUIP COMPANY INC		Check
				E 01 010 865 000 363 305	Kitchen hood inspection		\$371.90
PO#: 17568	Voucher #: 65785	Invoice	Invoice No: IN00095800			1/29/2019	Paid Amt: \$371.90
				E 01 020 865 000 363 305	Kitchen hood inspection433		\$433.50
PO#: 17568	Voucher #: 65786	Invoice	Invoice No: IN00095801			1/29/2019	Paid Amt: \$433.50
				E 01 011 865 000 363 305	Kitchen hood inspection		\$290.59
PO#: 17568	Voucher #: 65787	Invoice	Invoice No: IN00095797			1/29/2019	Paid Amt: \$290.59
							Check Amount: \$1,095.99
0716	SBC	62756	6275		NORTH AMERICAN SAFETY INC		Check
				E 04 005 505 000 321 401	Ring The Bell Shirts		\$534.72
PO#: 17332	Voucher #: 65486	Invoice	Invoice No: 39195			1/29/2019	Paid Amt: \$534.72
							Check Amount: \$534.72
0716	SBC	62757	5683		OUR LADY OF THE PRAIRIE SCHOOL		Check
				E 04 001 590 000 351 460	OLP Textbooks		\$3,129.84
PO#: 17332	Voucher #: 65734	Invoice	Invoice No: 01152019			1/29/2019	Paid Amt: \$3,129.84
							Check Amount: \$3,129.84
0716	SBC	62758	7197		POWER DISTRIBUTORS		Check
				E 01 020 301 000 830 433	Small engines gaskets		\$23.47
PO#: 17443	Voucher #: 65547	Invoice	Invoice No: 77500319			1/29/2019	Paid Amt: \$23.47
				E 01 020 301 000 830 433	POSTAL CONVIENENCE FEE		\$1.00
PO#: 17443	Voucher #: 65576	Invoice	Invoice No: 77806484			1/29/2019	Paid Amt: \$1.00
							Check Amount: \$24.47
0716	SBC	62759	2002		PROTECTION SYSTEMS INC		Check
				E 01 010 865 000 363 401	repair door holder circuit		\$618.08
PO#: 17382	Voucher #: 65798	Invoice	Invoice No: 42798			1/29/2019	Paid Amt: \$618.08
							Check Amount: \$618.08

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62760	3944		RACHEL BENSON		Check
				E 01	005 420 000 419 366 Mileage		\$25.18
PO#:	17417	Voucher #:	65478	Invoice	Invoice No: 12132018	1/29/2019	Paid Amt: \$25.18
							Check Amount: \$25.18
0716	SBC	62761	7655		READER'S CHOICE WORKS		Check
				E 01	005 640 000 308 305 Presentation on "Implementing a Reader's Choic		\$1,300.00
				E 01	005 640 000 308 305 Reading Counts Curriculum		\$700.00
				E 01	005 640 000 308 305 Travel Expenses		\$57.00
PO#:	17161	Voucher #:	65770	Invoice	Invoice No: 0112	1/29/2019	Paid Amt: \$2,057.00
							Check Amount: \$2,057.00
0716	SBC	62762	2030		REGION V		Check
				E 01	005 110 000 000 316 FY19 3RD QUARTER MEMBERSHIP FEE		\$5,804.50
PO#:		Voucher #:	65707	Invoice	Invoice No: 12354	1/29/2019	Paid Amt: \$5,804.50
							Check Amount: \$5,804.50
0716	SBC	62763	6827		REINHART FOOD SERVICES, LLC		Check
				E 01	010 203 110 000 401 Snack Cart Inv #916228		\$539.35
PO#:	17416	Voucher #:	65470	Invoice	Invoice No: 916228	1/29/2019	Paid Amt: \$539.35
				E 01	011 203 111 000 401 Invoice 917325 12/19/18		\$345.95
PO#:	17459	Voucher #:	65532	Invoice	Invoice No: 917325	1/29/2019	Paid Amt: \$345.95
				E 01	010 203 110 000 401 Snack Cart Inv #919603		\$179.86
PO#:	17452	Voucher #:	65534	Invoice	Invoice No: 919603	1/29/2019	Paid Amt: \$179.86
				E 01	010 203 110 000 401 Snack Cart Inv #921553		\$260.63
PO#:	17485	Voucher #:	65578	Invoice	Invoice No: 921553	1/29/2019	Paid Amt: \$260.63
				E 01	010 203 110 000 401 Snack Cart Inv #923671		\$404.93
PO#:	17531	Voucher #:	65778	Invoice	Invoice No: 923671	1/29/2019	Paid Amt: \$404.93
				E 01	011 203 111 000 401 Invoice 921579 Date 1/4/19		\$187.98
PO#:	17516	Voucher #:	65781	Invoice	Invoice No: 921579	1/29/2019	Paid Amt: \$187.98
				E 01	011 203 111 000 401 Invoice 922797 Date 1/9/19		\$296.49
PO#:	17516	Voucher #:	65782	Invoice	Invoice No: 922797	1/29/2019	Paid Amt: \$296.49
				E 01	011 203 111 000 401 Invoice 924922 OC Snack Cart		\$442.98
PO#:	17579	Voucher #:	65849	Invoice	Invoice No: 924922	1/29/2019	Paid Amt: \$442.98
							Check Amount: \$2,658.17
0716	SBC	62764	3380		RENEE MALECHA		Check
				E 01	011 203 000 000 366 MILEAGE - R MALECHA		\$9.92
PO#:		Voucher #:	65551	Invoice	Invoice No: 12212018	1/29/2019	Paid Amt: \$9.92
				E 01	011 203 000 000 366 MILEAGE - R MALECHA		\$12.04
PO#:		Voucher #:	65552	Invoice	Invoice No: 11302018	1/29/2019	Paid Amt: \$12.04
							Check Amount: \$21.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62765	6223		RIDGEVIEW MEDICAL CENTER		Check
				E 01	005 760 075 720 305 DRIVER PHYSICALS		\$906.00
		PO#:	Voucher #:	65766	Invoice Invoice No: 11760	1/29/2019	Paid Amt: \$906.00
							Check Amount: \$906.00
0716	SBC	62766	4395		RM COTTON COMPANY INC		Check
				E 01	020 810 000 000 350 power board		\$266.25
		PO#: 17487	Voucher #:	65699	Invoice Invoice No: 0110436-IN	1/29/2019	Paid Amt: \$266.25
							Check Amount: \$266.25
0716	SBC	62767	2871		SCHILLING SUPPLY COMPANY		Check
				E 01	020 810 000 000 401 floor fans		\$162.04
		PO#: 17383	Voucher #:	65487	Invoice Invoice No: 693263-00	1/29/2019	Paid Amt: \$162.04
							Check Amount: \$162.04
0716	SBC	62768	2068		SCHOLASTIC		Check
				E 04	005 580 000 325 430 500 Books for Holiday Express		\$500.00
		PO#: 17180	Voucher #:	65479	Invoice Invoice No: 2350706954	1/29/2019	Paid Amt: \$500.00
							Check Amount: \$500.00
0716	SBC	62769	3336	1	SCHOOL SPECIALTY		Check
				E 01	020 211 000 000 430 1277261 LAMINATING FILM 1.5ML 25INX500F		\$83.68
				E 01	011 203 000 000 430 1277261 LAMINATING FILM 1.5ML 25INX500F		\$83.66
				E 04	005 505 000 321 430 1277261 LAMINATING FILM 1.5ML 25INX500F		\$83.66
				E 01	030 211 000 000 401 1277261 LAMINATING FILM 1.5ML 25INX500F		\$83.66
				E 01	010 203 000 000 401 1277261 LAMINATING FILM 1.5ML 25INX500F		\$83.66
		PO#: 17387	Voucher #:	65471	Invoice Invoice No: 208122141702	1/29/2019	Paid Amt: \$418.32
				E 01	011 203 111 000 401 022363 BALL BASKETBALL TF-150 RUBBER		\$47.75
				E 01	011 203 111 000 401 1599258 SOCCERBALL SPTM #5 BLK/WHT -		\$36.70
				E 01	011 203 111 000 401 1005620 BALL PLAYGROUND POLY 8.5" SET		\$31.13
				E 01	011 203 111 000 401 1599280 VOLLEYBALL RUBBER WHITE - SP		\$33.45
				E 01	011 203 111 000 401 030580 BALL FOOTBALL MAX PRORUBBER		\$59.45
		PO#: 17344	Voucher #:	65539	Invoice Invoice No: 208122162668	1/29/2019	Paid Amt: \$208.48
				E 01	011 203 000 000 430 081454 GLUE STICK ELMERS .24 OZ CLEAR		\$8.56
				E 01	011 203 000 000 430 003351 PUSH PIN 3/8"LASST CLR BX/100 BX		\$1.29
				E 01	011 203 000 000 430 054135 CONST PPR 12X18 DK BROWN TRU		\$4.80
				E 01	011 203 000 000 430 216778 CONST PPR 12X18 HOLIDAY GREEN		\$4.64
				E 01	011 203 000 000 430 216776 CONST PPR 12X18 HOLIDAY RED TF		\$4.44
				E 01	011 203 000 000 430 216776 CONST PPR 12X18 HOLIDAY RED TF		\$4.44
				E 01	011 203 000 000 430 054141 CONST PPR 12X18 WHITE TRURAY :		\$4.10
				E 01	011 203 000 000 430 1006764 CONST PPR 9X12 WHITE TRURAY :		\$2.06
				E 01	011 203 000 000 430 085453 PAPER RED/HEAD THME 8.5X11 NO/		\$10.78
				E 01	011 203 000 000 430 1307344 PAPER WATERCOLOR 300 SERIES		\$12.60

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62769	3336	1	SCHOOL SPECIALTY		Check
				E 01 011 203 000 000 430	007608 PAINT BLUE WATERCOLOR OVAL RI		\$2.59
				E 01 011 203 000 000 430	001260 PAINT PRANG WATERCOLOR OVAL		\$5.45
				E 01 011 203 000 000 430	001260 PAINT PRANG WATERCOLOR OVAL		\$5.45
				E 01 011 203 000 000 430	1333747 MARKER EXPO DRY ERASE LOW C		\$16.83
				E 01 011 203 000 000 430	1462001 TAPE 3M PERFORMANCE MASKINC		\$5.13
				E 01 011 203 000 000 430	088722 INDEX CARD 5X8 NRW RULE BLUE F		\$2.79
				E 01 011 203 000 000 430	252915 POSTER BOARD SUPER VALUE WH		\$46.78
				E 01 011 203 000 000 430	1538297 BULLETIN BOARD TEXT STRUCTUI		\$5.71
				E 01 011 203 000 000 430	1593969 EMOJI NATION BULLETIN BOARD E		\$7.79
				E 01 011 203 000 000 430	1593976 EMOJI FUN MINI EMOJIS BORDER		\$2.59
				E 01 011 203 000 000 430	1593968 EMOJI FUN BANNER		\$6.04
				E 01 011 203 000 000 430	043388 SHARPENER PENCIL ELEC 4X8.25X		\$29.44
				E 01 011 203 000 000 430	224766 GRIPS PENCIL STETRO SET OF 36		\$9.55
				E 01 011 203 000 000 430	1594882 EMOJI BIRTHDAY BADGES PACK O		\$4.41
				E 01 011 203 000 000 430	388803 PENCIL HAPPY BIRTHDAY ASSORTM		\$3.86
				E 01 011 203 000 000 430	409341 CONST PPR 12X18 MULTI CULTURA		\$7.40
				E 01 011 203 000 000 430	1593307 PAPER SAX COLORED ART 9X12 SI		\$5.18
				E 01 011 203 000 000 430	1593309 PAPER SAX COLORED ART 9X12 C		\$5.18
				E 01 011 203 000 000 430	1591065 TAPE PACKAGING MOVING 6PK MM		\$74.86
				E 01 011 203 000 000 430	005304 TAPE SCOTCH 232 MASKING 0.75 IN		\$35.08
PO#: 17392	Voucher #:	65540	Invoice	Invoice No:	308103242745	1/29/2019	Paid Amt: \$339.82
			E 01 010 212 000 000 430		443195 GLUE E6000 3.7 OUNCE TUBE		\$5.13
PO#: 17253	Voucher #:	65541	Invoice	Invoice No:	208122209726	1/29/2019	Paid Amt: \$5.13
			E 01 010 203 000 000 430		1451293 GLITTER GOLD 16 OZ SCHOOL SM		\$2.93
			E 01 010 203 000 000 430		1451289 GLITTER RED 16 OZ SCHOOL SMA		\$2.93
			E 01 010 203 000 000 430		1451290 GLITTER SILVER 16 OZ SCHOOL SI		\$2.93
			E 01 010 203 000 000 430		1451287 GLITTER DIAMOND DUST 16 OZ SC		\$6.75
			E 01 010 203 000 000 430		054141 CONST PPR 12X18 WHITE TRURAY :		\$10.25
PO#: 17393	Voucher #:	65554	Invoice	Invoice No:	208122168820	1/29/2019	Paid Amt: \$25.79
			E 01 010 212 000 000 430		200013 CONST PPR 12X18 RED SUNWORKS		\$4.08
			E 01 010 212 000 000 430		299528 CONST PPR 12X18 ORANGE SUNWO		\$5.40
			E 01 010 212 000 000 430		1506477 CONST PPR 12X18 HOLIDAY GREE		\$1.12
			E 01 010 212 000 000 430		201211 CONST PPR 12X18 BROWN SUNWO		\$6.78
			E 01 010 212 000 000 430		201202 CONST PPR 12X18 YELLOW SUNWC		\$2.20
			E 01 010 212 000 000 430		201217 CONST PPR 12X18 BLUE SUNWORK		\$2.28
			E 01 010 212 000 000 430		201200 CONST PPR 12X18 VIOLET SUNWO		\$2.20

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62769	3336	1	SCHOOL SPECIALTY		Check
				E 01 010 212 000 000 430	1506482 CONST PPR 12X18 GRAY SUNWOF	\$2.12	
PO#:	17253	Voucher #:	65555	Invoice	Invoice No: 208122051033	1/29/2019	Paid Amt: \$26.18
							Check Amount: \$1,023.72
0716	SBC	62770	2078		SCHWAAB, INC		Check
				E 01 020 211 000 000 401	Address Stamper	\$69.73	
PO#:	17349	Voucher #:	65853	Invoice	Invoice No: C019986	1/29/2019	Paid Amt: \$69.73
							Check Amount: \$69.73
0716	SBC	62771	4423		SCOTT COUNTY TREASURER		Check
				E 01 020 730 000 000 305	3RD QTR 2018 NON-BILLABLE THERAPIST 1	\$3,247.26	
PO#:		Voucher #:	65485	Invoice	Invoice No: 1400-3	1/29/2019	Paid Amt: \$3,247.26
							Check Amount: \$3,247.26
0716	SBC	62772	2137		SOUTH CENTRAL ECSU		Check
				E 01 005 108 000 000 405	SOCRATES - NOVEMBER	\$500.00	
PO#:		Voucher #:	65482	Invoice	Invoice No: 18483	1/29/2019	Paid Amt: \$500.00
				E 01 005 108 000 000 405	SOCRATES TELECOM SERVICE - DECEMBE	\$500.00	
PO#:		Voucher #:	65735	Invoice	Invoice No: 18575	1/29/2019	Paid Amt: \$500.00
				E 01 011 203 111 000 401	Math Mania Team 1	\$75.00	
				E 01 011 203 111 000 401	Math Mania Team 2	\$50.00	
				E 01 011 203 111 000 401	Math Mania Team 3	\$50.00	
PO#:	17534	Voucher #:	65783	Invoice	Invoice No: 02142019	1/29/2019	Paid Amt: \$175.00
				E 01 005 865 000 349 305	H & S radon testing	\$1,668.79	
				E 01 005 865 000 358 305	H & S asbestos inspection	\$1,070.81	
PO#:	17572	Voucher #:	65806	Invoice	Invoice No: 18503	1/29/2019	Paid Amt: \$2,739.60
				E 01 005 865 000 347 305	H & S	\$88.69	
				E 01 005 865 000 349 305	H & S	\$44.35	
				E 01 005 865 000 352 305	H& S	\$457.65	
				E 01 005 865 000 352 305	H & S	\$712.98	
				E 01 005 865 000 352 305	H& S	\$136.25	
				E 01 005 865 000 349 305	5 YEAR BLEACHER INSPECTION	\$2,300.00	
PO#:	17572	Voucher #:	65807	Invoice	Invoice No: 18552	1/29/2019	Paid Amt: \$3,739.92
							Check Amount: \$7,654.52
0716	SBC	62773	6138		SOUTHWEST METRO EDUCATIONAL COOP		Check
				E 01 020 211 000 000 391	FY19 VOCATIONAL BILLING - DECEMBER	\$10,461.00	
PO#:		Voucher #:	65842	Invoice	Invoice No: 1387	1/29/2019	Paid Amt: \$10,461.00
				E 01 020 211 000 000 391	FY19 VOCATIONAL BILLING - NOVEMBER	\$12,553.20	
PO#:		Voucher #:	65843	Invoice	Invoice No: 1320	1/29/2019	Paid Amt: \$12,553.20
				E 01 005 420 000 740 396	FY18 JUNE HOURS FOR G GARLOCK	\$295.66	
PO#:		Voucher #:	65844	Invoice	Invoice No: 1341	1/29/2019	Paid Amt: \$295.66

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62773	6138		SOUTHWEST METRO EDUCATIONAL COOP		Check	
				E 01 005 420 000 740 396	FY19 MOBILITY/ORIENTATION - RA MARSH	\$253.68		
PO#:		Voucher #:	65845	Invoice	Invoice No: 1346	1/29/2019	Paid Amt: \$253.68	
				E 01 005 420 000 740 396	FY19 ITINERANTE BILLING (QTR 2)	\$22,794.30		
PO#:		Voucher #:	65846	Invoice	Invoice No: 1375	1/29/2019	Paid Amt: \$22,794.30	
				E 01 020 211 000 000 391	FY19 SUMMER BILLING	\$12,150.64		
PO#:		Voucher #:	65847	Invoice	Invoice No: 1402	1/29/2019	Paid Amt: \$12,150.64	
				E 01 020 211 000 000 391	FY19 SUMMER JAF	\$1,354.14		
PO#:		Voucher #:	65848	Invoice	Invoice No: 1360	1/29/2019	Paid Amt: \$1,354.14	
				E 01 020 211 000 000 391	FY19 PRAIRIE CARE (1ST QUARTER)	\$1,012.50		
PO#:		Voucher #:	65858	Invoice	Invoice No: 1432	1/29/2019	Paid Amt: \$1,012.50	
							Check Amount:	\$60,875.12
0716	SBC	62774	3287		SPARETIME INVESTMENT GROUP		Check	
				E 01 030 810 000 000 337	snow removal	\$48.75		
PO#: 17569		Voucher #:	65788	Invoice	Invoice No: 2686	1/29/2019	Paid Amt: \$48.75	
				E 01 010 810 000 000 337	snow removal	\$113.75		
PO#: 17569		Voucher #:	65789	Invoice	Invoice No: 2687	1/29/2019	Paid Amt: \$113.75	
				E 01 030 810 000 000 337	snow removal	\$146.25		
PO#: 17569		Voucher #:	65790	Invoice	Invoice No: 2688	1/29/2019	Paid Amt: \$146.25	
				E 01 010 810 000 000 337	snow removal	\$447.50		
PO#: 17569		Voucher #:	65791	Invoice	Invoice No: 2718	1/29/2019	Paid Amt: \$447.50	
				E 01 030 810 000 000 337	snow removal	\$74.75		
PO#: 17569		Voucher #:	65792	Invoice	Invoice No: 2717	1/29/2019	Paid Amt: \$74.75	
				E 01 020 810 000 000 337	snow removal	\$341.25		
PO#: 17569		Voucher #:	65793	Invoice	Invoice No: 2716	1/29/2019	Paid Amt: \$341.25	
				E 01 011 810 000 000 337	lots -a- snow	\$392.50		
PO#: 17569		Voucher #:	65794	Invoice	Invoice No: 2719	1/29/2019	Paid Amt: \$392.50	
				E 01 020 810 000 000 337	snow removal	\$97.50		
PO#: 17569		Voucher #:	65795	Invoice	Invoice No: 2685	1/29/2019	Paid Amt: \$97.50	
							Check Amount:	\$1,662.25
0716	SBC	62775	6318		STACEY HESS-NORSKOG		Check	
				E 01 010 412 000 740 366	B3 Mileage - September	\$79.03		
				E 01 005 420 000 419 366	Mileage - September	\$43.60		
PO#: 17415		Voucher #:	65475	Invoice	Invoice No: 09282018	1/29/2019	Paid Amt: \$122.63	
				E 01 010 412 000 740 366	B3 Mileage - October	\$88.84		
				E 01 005 420 000 419 366	Mileage - October	\$21.80		
PO#: 17415		Voucher #:	65476	Invoice	Invoice No: 10312018	1/29/2019	Paid Amt: \$110.64	
				E 01 010 412 000 740 366	B3 Mileage - November	\$86.66		

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62775	6318		STACEY HESS-NORSKOG		Check
				E 01 005 420 000 419 366	Mileage - November	\$27.25	
	PO#: 17415	Voucher #:	65477	Invoice	Invoice No: 11302018	1/29/2019	Paid Amt: \$113.91
							Check Amount: \$347.18
0716	SBC	62776	2153		STASNEY ELECTRIC LLC		Check
				E 01 011 810 000 000 350	service acll to repair lightng contactor	\$495.78	
	PO#: 17346	Voucher #:	65802	Invoice	Invoice No: 34214	1/29/2019	Paid Amt: \$495.78
							Check Amount: \$495.78
0716	SBC	62777	7711		SUNBELT STAFFING		Check
				E 01 005 401 000 740 394	Speech Services	\$2,954.00	
	PO#: 17571	Voucher #:	65768	Invoice	Invoice No: 10221653	1/29/2019	Paid Amt: \$2,954.00
				E 01 005 401 000 740 394	Speech Services	\$1,513.93	
	PO#: 17593	Voucher #:	65855	Invoice	Invoice No: 10205038	1/29/2019	Paid Amt: \$1,513.93
							Check Amount: \$4,467.93
0716	SBC	62778	2106		SUPPLYWORKS		Check
				E 01 020 810 000 000 401	supply tubes	\$122.10	
	PO#: 17541	Voucher #:	65796	Invoice	Invoice No: 468885405	1/29/2019	Paid Amt: \$122.10
				E 01 020 810 000 000 401	BO BURST FCT CONN	\$62.70	
	PO#:	Voucher #:	65797	Credit	Invoice No: 469550941	1/29/2019	Paid Amt: (\$62.70)
							Check Amount: \$59.40
0716	SBC	62779	2188		TAHER INC		Check
				E 02 005 770 000 701 305	OPERATING EXPENSE - NOVEMBER 2018	\$61,843.08	
	PO#:	Voucher #:	65469	Invoice	Invoice No: 0053807-IN	1/29/2019	Paid Amt: \$61,843.08
				E 02 005 770 000 701 305	OPERATING EXPENSES - DECEMBER 2018	\$51,901.09	
	PO#:	Voucher #:	65841	Invoice	Invoice No: 0054053-IN	1/29/2019	Paid Amt: \$51,901.09
							Check Amount: \$113,744.17
0716	SBC	62780	6056		TEACHERS PAY TEACHERS		Check
				E 01 005 219 000 000 430	Reading comprehens. interactive sequencing, gr	\$76.43	
	PO#: 17564	Voucher #:	65837	Invoice	Invoice No: 81650692	1/29/2019	Paid Amt: \$76.43
							Check Amount: \$76.43
0716	SBC	62781	5669		TITAN ENERGY SYSTEMS INC		Check
				E 01 011 865 000 347 305	sercive Gen. fault	\$298.20	
	PO#: 17384	Voucher #:	65799	Invoice	Invoice No: 181127-004	1/29/2019	Paid Amt: \$298.20
							Check Amount: \$298.20
0716	SBC	62782	3931		TRAILBLAZER TRANSIT		Check
				E 04 005 505 035 321 360	BUS SERVICE	\$32.00	
	PO#:	Voucher #:	65575	Invoice	Invoice No: 2018-11-1D2	1/29/2019	Paid Amt: \$32.00
							Check Amount: \$32.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62783	3326		TRIARCO ARTS & CRAFTS		Check
				E 01 011 203 000 000 430	ARTS SUPPLIES	\$842.83	
	PO#: 17391	Voucher #: 65833	Invoice	Invoice No: 254488		1/29/2019	Paid Amt: \$842.83
							Check Amount: \$842.83
0716	SBC	62784	6335		TRUSTED EMPLOYEES		Check
				E 01 005 760 075 720 305	ACTIVITY BUS - BACKGROUND CHECKS	\$120.00	
	PO#:	Voucher #: 65548	Invoice	Invoice No: 1220189775S		1/29/2019	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	62785	7467		UNIQUE SOFTWARE COPORATION		Check
				E 01 005 605 000 000 351	IPAD REPAIRS	\$704.00	
	PO#:	Voucher #: 65468	Invoice	Invoice No: 246091		1/29/2019	Paid Amt: \$704.00
				E 01 005 605 000 000 351	IPad Repairs/Replacement	\$165.00	
	PO#:	Voucher #: 65701	Invoice	Invoice No: 246244		1/29/2019	Paid Amt: \$165.00
				E 01 005 605 000 000 351	IPad Repairs/Replacement	\$545.00	
	PO#:	Voucher #: 65779	Invoice	Invoice No: 246294		1/29/2019	Paid Amt: \$545.00
				E 01 005 605 000 000 351	IPad Repairs/Replacement	\$1,199.00	
	PO#:	Voucher #: 65840	Invoice	Invoice No: 246328		1/29/2019	Paid Amt: \$1,199.00
							Check Amount: \$2,613.00
0716	SBC	62786	5898		UNIVERSITY OF MINNESOTA		Check
				E 01 020 211 000 000 390	CONCURRENT ENROLLMENT FALL 2018	\$6,235.00	
	PO#:	Voucher #: 65851	Invoice	Invoice No: 0000209552		1/29/2019	Paid Amt: \$6,235.00
							Check Amount: \$6,235.00
0716	SBC	62787	7687		WATCH D.O.G.S		Check
				E 01 011 203 000 000 401	Watch DOGS Start Up Program	\$550.33	
	PO#: 17458	Voucher #: 65531	Invoice	Invoice No: W2003575		1/29/2019	Paid Amt: \$550.33
							Check Amount: \$550.33
0716	SBC	62788	6336		ZAYO GROUP LLC		Check
				E 01 020 605 000 311 320	TELECOMMUNICATION SERVICES	\$1,219.75	
	PO#:	Voucher #: 65836	Invoice	Invoice No: 2019010011334		1/29/2019	Paid Amt: \$1,219.75
							Check Amount: \$1,219.75
							Report Total: \$286,061.65

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62609	5925		BRIAN SPANOVICH		Check
				E 01 020 296 025 000 305	GBB VS LAKE CRYSTAL-WELLCOME MEMO	\$112.00	
		PO#:	Voucher #:	65423	Invoice Invoice No: 12112018	12/20/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62610	7218		DAN GRIDER		Check
				E 01 020 296 025 000 305	GBB VS NYA	\$112.00	
		PO#:	Voucher #:	65399	Invoice Invoice No: 12132018	12/20/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62611	7568		INDEPENDENCE JR/SR HIGH SCHOOL		Check
				E 01 020 294 028 000 369	VARSITY TOURNEY 11-30-18	\$200.00	
		PO#: 17420	Voucher #:	65394	Invoice Invoice No: 11302108	12/20/2018	Paid Amt: \$200.00
							Check Amount: \$200.00
0716	SBC	62612	7180		INNER CITY CLUB		Check
				E 01 020 292 025 000 401	Tennis Court Rental	\$128.00	
				E 01 020 292 025 000 401	Tennis Court Rental	(\$128.00)	
				E 01 020 296 030 000 369	Tennis Court Rental	\$128.00	
		PO#: 17057	Voucher #:	65425	Invoice Invoice No: 12032018	12/20/2018	Paid Amt: \$128.00
							Check Amount: \$128.00
0716	SBC	62613	1613		JACK SHAWN		Check
				E 01 020 296 025 000 305	GBB VS LAKE CRYSTAL-WELLCOME MEMO	\$112.00	
		PO#:	Voucher #:	65422	Invoice Invoice No: 12112018	12/20/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62614	1647		JOSEPH WITTERSCHEIN		Check
				E 01 020 296 025 000 305	GBB VS NYA	\$112.00	
		PO#:	Voucher #:	65397	Invoice Invoice No: 12132018	12/20/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62615	6693		LANA BECK		Check
				E 04 005 505 000 321 305	PAINTING CLASS	\$75.00	
		PO#:	Voucher #:	65392	Invoice Invoice No: 12182018	12/20/2018	Paid Amt: \$75.00
							Check Amount: \$75.00
0716	SBC	62616	7692		LISA WALD		Check
				R 04 000 505 000 321 047	BASKETBALL - CANCELLED	\$55.00	
		PO#:	Voucher #:	65424	Invoice Invoice No: 12202018	12/20/2018	Paid Amt: \$55.00
							Check Amount: \$55.00
0716	SBC	62617	4145		MEDICAREBLUE RX		Check
				B 01 215 018	RETIREE INSURANCE	\$550.50	
		PO#:	Voucher #:	65393	Invoice Invoice No: 183400272598	12/20/2018	Paid Amt: \$550.50
							Check Amount: \$550.50

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	62618	4564		NATIONAL FFA		Check		
				R 01 020 292 000 000 619	FFA - CLOTHING			\$369.57	
				R 01 020 292 000 000 619	FFA - LESS GIFT CARDS			(\$320.00)	
	PO#: 17426	Voucher #:	65395	Invoice	Invoice No: MDS-154970	12/20/2018	Paid Amt:		\$49.57
				R 01 020 292 000 000 619	FFA - CLOTHING			\$165.00	
				R 01 020 292 000 000 619	LESS GIFT CARD			(\$80.00)	
				R 01 020 292 000 000 619	LESS GIFT CARD			(\$25.00)	
	PO#:	Voucher #:	65396	Invoice	Invoice No: MDS-155057	12/20/2018	Paid Amt:		\$60.00
							Check Amount:		\$109.57
0716	SBC	62619	6111		RAM MUTUAL INSURANCE COMPANY		Check		
				E 01 005 930 000 000 270	Workers Compensation			\$2,648.15	
	PO#:	Voucher #:	65391	Invoice	Invoice No: 162728	12/20/2018	Paid Amt:		\$2,648.15
							Check Amount:		\$2,648.15
0716	SBC	62620	7261		RICHARD GRIDER		Check		
				E 01 020 296 025 000 305	GBB VS NYA			\$112.00	
	PO#:	Voucher #:	65398	Invoice	Invoice No: 12132018	12/20/2018	Paid Amt:		\$112.00
							Check Amount:		\$112.00
0716	SBC	62621	7691		RONALD SCOTT HOFSTEDT		Check		
				E 01 020 296 025 000 305	GBB VS LAKE CRYSTAL WELLCOME MEMO			\$112.00	
	PO#:	Voucher #:	65400	Invoice	Invoice No: 12112018	12/20/2018	Paid Amt:		\$112.00
							Check Amount:		\$112.00
0716	SBC	62622	7693		VICKI TOMCZYK		Check		
				R 04 000 505 000 321 050	REFUND - A WOLF			\$375.00	
	PO#:	Voucher #:	65426	Invoice	Invoice No: 12202018	12/20/2018	Paid Amt:		\$375.00
							Check Amount:		\$375.00
0716	SBC	62623	1123		BELLE PLAINE ED ASSOC		Check		
				B 01 215 030	MEA DUES			\$4,928.31	
	PO#:	Voucher #:	65401	Invoice	Invoice No: S2019120	12/20/2018	Paid Amt:		\$4,928.31
							Check Amount:		\$4,928.31
0716	SBC	62624	1134		BELLE PLAINE SCHOOL		Check		
				B 01 215 027	MED EXP-CAF			\$319.17	
				B 01 215 029	DAY CARE-CAF			\$4,028.66	
	PO#:	Voucher #:	65402	Invoice	Invoice No: S2019120	12/20/2018	Paid Amt:		\$4,347.83
							Check Amount:		\$4,347.83
0716	SBC	62625	6451		Belle Plaine Schools Dental Ins Account		Check		
				B 01 215 025	DENTAL INSURANCE			\$74.52	
	PO#:	Voucher #:	65404	Invoice	Invoice No: S2019120	12/20/2018	Paid Amt:		\$74.52
							Check Amount:		\$74.52

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62626	6482		Belle Plaine Schools Health Ins Acct		Check
				B 01 215 019	HEALTH INS. FLEXED EMPL DED	\$33,437.73	
				B 01 215 018	Retirees	\$8,270.08	
PO#:	Voucher #:	65405	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$41,707.81
							Check Amount: \$41,707.81
0716	SBC	62627	1178		BPESPA		Check
				B 01 215 080	MESP/NEA DUES NON CE	\$1,002.47	
PO#:	Voucher #:	65403	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$1,002.47
							Check Amount: \$1,002.47
0716	SBC	62628	3219		CASH		Check
				R 01 020 211 039 000 620	SCHOOL STORE START UP CASH	\$200.00	
PO#:	Voucher #:	65428	Invoice	Invoice No:	12202018	12/20/2018	Paid Amt: \$200.00
							Check Amount: \$200.00
0716	SBC	62629	7694		Toppers Plus Inc.		Check
				E 01 005 810 000 302 530	2016 RAVAB6012+2-1S2.9K Trailer	\$4,827.44	
PO#:	Voucher #:	65429	Invoice	Invoice No:	100413	12/20/2018	Paid Amt: \$4,827.44
							Check Amount: \$4,827.44
0716	SBC	62633	5974		CORY VOGEL		Check
				E 01 020 294 025 000 305	BBB VS GSL	\$112.00	
PO#:	Voucher #:	65459	Invoice	Invoice No:	12042018	12/27/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62634	2015		RANDY JOHNSTON		Check
				E 01 020 296 025 000 305	GBB VS JORDAN	\$112.00	
PO#:	Voucher #:	65460	Invoice	Invoice No:	12072018	12/27/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62635	6671		SCOTT KORBA		Check
				E 01 020 296 025 000 305	GBB VS JORDAN	\$112.00	
PO#:	Voucher #:	65461	Invoice	Invoice No:	12072018	12/27/2018	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62636	1123		BELLE PLAINE ED ASSOC		Check
				B 01 215 030	MEA DUES	\$4,928.31	
PO#:	Voucher #:	65491	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$4,928.31
							Check Amount: \$4,928.31
0716	SBC	62637	1134		BELLE PLAINE SCHOOL		Check
				B 01 215 027	MED EXP-CAF	\$319.17	
				B 01 215 029	DAY CARE-CAF	\$3,933.35	
PO#:	Voucher #:	65492	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$4,252.52
							Check Amount: \$4,252.52

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62638	6451		Belle Plaine Schools Dental Ins Account		Check
				B 01 215 025	DENTAL INSURANCE	\$5,358.02	
				B 01 215 031	DENTAL BD SHARE	\$6,069.40	
				B 01 215 017	Retirees	\$1,376.34	
PO#:	Voucher #:	65496	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$12,803.76
							Check Amount: \$12,803.76
0716	SBC	62639	6482		Belle Plaine Schools Health Ins Acct		Check
				B 01 215 019	HEALTH INS. FLEXED EMPL DED	\$33,000.85	
				B 01 215 032	HEALTH BD SHARE	\$94,869.37	
PO#:	Voucher #:	65497	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$127,870.22
							Check Amount: \$127,870.22
0716	SBC	62640	1178		BPESPA		Check
				B 01 215 080	MESP/NEA DUES NON CE	\$1,002.47	
PO#:	Voucher #:	65493	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$1,002.47
							Check Amount: \$1,002.47
0716	SBC	62641	7052		FIDELITY SECURITY LIFE INS EYE MED		Check
				B 01 215 037	EYEMED-EMPLOYEE W/H	\$564.34	
				B 01 215 037	COBRA Kristen L	\$12.27	
				B 01 215 037	COBRA L Green	\$4.17	
PO#:	Voucher #:	65498	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$580.78
							Check Amount: \$580.78
0716	SBC	62642	6122		NATIONAL INSURANCE SERVICE of WI		Check
				B 01 215 016	Life Ret/Cobra Ins	\$23.60	
				B 01 215 021	SUPPLEMENTAL LIFE	\$352.50	
				B 01 215 022	LONG TERM DISABILITY	\$1,164.48	
				B 01 215 023	LIFE INSURANCE	\$1,296.75	
				B 01 215 016	Life Cobra Green Carls Grot Krusc Laj Sell	\$35.40	
				B 01 215 016	Supp Life Cob carl krusck	\$15.00	
PO#:	Voucher #:	65495	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$2,887.73
							Check Amount: \$2,887.73
0716	SBC	62643	1836		NCPERS MINNESOTA		Check
				B 01 215 024	PERA LIFE	\$32.00	
PO#:	Voucher #:	65494	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$32.00
							Check Amount: \$32.00
0716	SBC	62644	1179		BRAD DAVICK		Check
				E 01 020 294 028 000 305	WRESTLING VS ALBERT LEA	\$155.00	
PO#:	Voucher #:	65523	Invoice	Invoice No:	12212018	1/4/2019	Paid Amt: \$155.00
							Check Amount: \$155.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62645	2886		CHRIS OLSON		Check
				E 01	020 294 025 000 305	BBB VS NYA	\$112.00
PO#:	Voucher #:	65520	Invoice	Invoice No:	12202018	1/4/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62646	5974		CORY VOGEL		Check
				E 01	020 294 025 000 305	BBB VS NYA	\$112.00
PO#:	Voucher #:	65522	Invoice	Invoice No:	12202018	1/4/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62647	4149		NEW PRAGUE HS ATHLETIC OFFICE		Check
				E 01	020 294 028 000 369	11/1/18 WRESTLING INVITATIONAL	\$75.00
PO#: 17461	Voucher #:	65518	Invoice	Invoice No:	12012018	1/4/2019	Paid Amt: \$75.00
							Check Amount: \$75.00
0716	SBC	62648	5943		NICHOLAS HOVICK		Check
				E 01	020 294 025 000 305	BBY VS NYA	\$112.00
PO#:	Voucher #:	65521	Invoice	Invoice No:	12202018	1/4/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62649	2027		REGION 2A - MSHSL		Check
				E 01	020 292 037 000 369	CC FEES	\$150.00
				E 01	020 292 034 000 369	GOLF	\$200.00
				E 01	020 296 030 000 369	TENNIS	\$100.00
				E 01	020 291 071 000 430	MUSIC	\$550.00
				E 01	020 291 032 000 369	VISUALARTS	\$100.00
PO#: 17456	Voucher #:	65519	Invoice	Invoice No:	01042019	1/4/2019	Paid Amt: \$1,100.00
							Check Amount: \$1,100.00
0716	SBC	62650	7696		RIVER VALLEY SCHOOL DISTRICT		Check
				E 01	020 294 028 000 369	RICK LAWINGER INVITAIONAL	\$150.00
PO#: 17460	Voucher #:	65517	Invoice	Invoice No:	01122019	1/4/2019	Paid Amt: \$150.00
							Check Amount: \$150.00
0716	SBC	62651	5974		CORY VOGEL		Check
				E 01	020 294 025 000 305	BBB VS GFW	\$112.00
PO#:	Voucher #:	65667	Invoice	Invoice No:	01102019	1/11/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62652	6510		DYLAN BOTHUN		Check
				E 01	020 294 025 000 305	BBB VS JORDAN	\$112.00
PO#:	Voucher #:	65664	Invoice	Invoice No:	12142018	1/11/2019	Paid Amt: \$112.00
							Check Amount: \$112.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62653	2530		JOHN ISTA		Check
				E 01	020 294 025 000 305	BBB VS JORDAN	\$112.00
	PO#:	Voucher #:	65662	Invoice	Invoice No:	12142018	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62654	1647		JOSEPH WITTERSCHEIN		Check
				E 01	020 294 025 000 305	BBB VS MAYER LUTHERAN	\$112.00
	PO#:	Voucher #:	65661	Invoice	Invoice No:	01082019	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62655	4119		KRIS DAVIS		Check
				E 01	005 110 000 000 366	MILEAGE - K DAVIS	\$128.62
	PO#:	Voucher #:	65657	Invoice	Invoice No:	12142018	1/11/2019
							Paid Amt: \$128.62
							Check Amount: \$128.62
0716	SBC	62656	3606		MARK TORBLAA		Check
				E 01	020 296 025 000 305	GBB VS SWC	\$112.00
	PO#:	Voucher #:	65568	Invoice	Invoice No:	01042019	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62657	3609		NATHAN PROSHEK		Check
				E 01	020 294 025 000 305	BBB VS JORDAN	\$112.00
	PO#:	Voucher #:	65663	Invoice	Invoice No:	12142018	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62658	5943		NICHOLAS HOVICK		Check
				E 01	020 294 025 000 305	BBB VS GFW	\$112.00
	PO#:	Voucher #:	65666	Invoice	Invoice No:	01102019	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62659	1992		PRAIRIE TRUCKING INC		Check
				E 01	005 760 000 720 361	Regular Transportation	\$34,568.40
	PO#:	Voucher #:	65658	Invoice	Invoice No:	DECEMBER 2018	1/11/2019
							Paid Amt: \$34,568.40
							Check Amount: \$34,568.40
0716	SBC	62660	2014		RANDY JENSEN		Check
				E 01	020 294 025 000 305	BBB VS MAYER LUTHERAN	\$112.00
	PO#:	Voucher #:	65660	Invoice	Invoice No:	01082019	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62661	7701		RANDY SOUERS		Check
				E 01	020 296 025 000 305	GBB VS SWC	\$112.00
	PO#:	Voucher #:	65569	Invoice	Invoice No:	01042019	1/11/2019
							Paid Amt: \$112.00
							Check Amount: \$112.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62662	2029		REGION 4A		Check	
				E 01	020 291 032 000 369		\$25.00	
					SPEECH FEE			
		PO#: 17476	Voucher #:	65571	Invoice	Invoice No: 01092019	1/11/2019	Paid Amt: \$25.00
								Check Amount: \$25.00
0716	SBC	62663	7479		ROBERT COLEMAN		Check	
				E 01	020 294 025 000 305		\$112.00	
					BBB VS GFW			
		PO#:	Voucher #:	65665	Invoice	Invoice No: 01102019	1/11/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62664	3925		SCOTT RYAN		Check	
				E 01	020 296 025 000 305		\$112.00	
					GBB VS SWC			
		PO#:	Voucher #:	65567	Invoice	Invoice No: 01042019	1/11/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62665	2097		SCOTT SCHOAF		Check	
				E 01	020 294 025 000 305		\$112.00	
					BBB VS MAYER LUTHERAN			
		PO#:	Voucher #:	65659	Invoice	Invoice No: 01082019	1/11/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62666	2164		STIER TRANSPORTATION SERVICES		Check	
				E 01	005 760 000 720 361		\$64,726.07	
					Regular Transportation			
		PO#:	Voucher #:	65570	Invoice	Invoice No: DECEMBER 2018	1/11/2019	Paid Amt: \$64,726.07
								Check Amount: \$64,726.07
0716	SBC	62667	7240		ALYSON PROULX		Check	
				E 01	020 291 041 000 305		\$139.00	
					DANCE INVITE - JUDGE			
		PO#:	Voucher #:	65725	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$139.00
								Check Amount: \$139.00
0716	SBC	62668	6939		DANIELLE SWANSON		Check	
				E 01	020 291 041 000 305		\$65.50	
					DANCE INVITE - KICK COUNTER			
		PO#:	Voucher #:	65718	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$65.50
								Check Amount: \$65.50
0716	SBC	62669	6677		DAR SWANSON		Check	
				E 01	020 291 041 000 305		\$55.50	
					DANCE INVITE - KICK COUNTER			
		PO#:	Voucher #:	65721	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$55.50
								Check Amount: \$55.50
0716	SBC	62670	7706		DARYAN HENDRICKS		Check	
				E 01	020 291 041 000 305		\$219.00	
					DANCE INVITE - TABULATOR			
		PO#:	Voucher #:	65724	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$219.00
								Check Amount: \$219.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62671	6965		DOMINIC HOWARD		Check
				E 01	020 294 025 000 305	BBB VS SW CHRISTIAN	\$112.00
	PO#:	Voucher #:	65713	Invoice	Invoice No: 01112019	1/17/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62672	6943		EMILY NAGY		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$129.00
	PO#:	Voucher #:	65720	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62673	7704		FRANZISKA SCHNEIDER-KRUMPUS		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$129.00
	PO#:	Voucher #:	65717	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62674	7709		HANNAH LEFEBRRE		Check
				E 01	020 291 041 000 305	DANCE INVITE - KICK COUNTER	\$65.50
	PO#:	Voucher #:	65729	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$65.50
							Check Amount: \$65.50
0716	SBC	62675	4286		JAMIE JEWISON		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$129.00
	PO#:	Voucher #:	65716	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62676	4595		JODIE ANDERSON		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$119.00
	PO#:	Voucher #:	65715	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$119.00
							Check Amount: \$119.00
0716	SBC	62677	2530		JOHN ISTA		Check
				E 01	020 294 025 000 305	BBB VS SW CHRISTIAN	\$112.00
	PO#:	Voucher #:	65711	Invoice	Invoice No: 01112019	1/17/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62678	6303		KARNA HAY		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$129.00
	PO#:	Voucher #:	65726	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62679	6298		LAUREN JENKINS		Check
				E 01	020 291 041 000 305	DANCE INVITE - SUPERIOR JUDGE	\$151.00
	PO#:	Voucher #:	65722	Invoice	Invoice No: 01122019	1/17/2019	Paid Amt: \$151.00
							Check Amount: \$151.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62680	5057		LISA HART		Check
				E 01	020 291 041 000 305	DANCE INVITE - SUPERIOR JUDGE	\$151.00
PO#:	Voucher #:	65719	Invoice	Invoice No:	01122019	1/17/2019	Paid Amt: \$151.00
							Check Amount: \$151.00
0716	SBC	62681	7705		MEGAN BARRETT		Check
				E 01	020 291 041 000 305	DANCE INVITE - TABULATOR	\$129.00
PO#:	Voucher #:	65723	Invoice	Invoice No:	01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62682	7708		MELANIE LARSON		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$129.00
PO#:	Voucher #:	65728	Invoice	Invoice No:	01122019	1/17/2019	Paid Amt: \$129.00
							Check Amount: \$129.00
0716	SBC	62683	3925		SCOTT RYAN		Check
				E 01	020 294 025 000 305	BBB VS SW CHRISTIAN	\$112.00
PO#:	Voucher #:	65712	Invoice	Invoice No:	01112019	1/17/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62684	6296		TARA DOLDER		Check
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE	\$119.00
PO#:	Voucher #:	65714	Invoice	Invoice No:	01122019	1/17/2019	Paid Amt: \$119.00
							Check Amount: \$119.00
0716	SBC	62685	7707		TIFFANY ROCHA-LANDKAMMER		Check
				E 01	020 291 041 000 305	DANCE INVITE - KICK COUNTER	\$65.50
PO#:	Voucher #:	65727	Invoice	Invoice No:	01122019	1/17/2019	Paid Amt: \$65.50
							Check Amount: \$65.50
0716	SBC	62686	2272		US BANK OPERATIONS CENTER		Check
				E 01	005 850 000 000 580	DW Principal On Wireless Lease	\$70,000.00
				E 01	005 850 000 000 581	DW Interest on Wireless Lease	\$7,766.87
PO#:	Voucher #:	65710	Invoice	Invoice No:	1341424	1/17/2019	Paid Amt: \$77,766.87
							Check Amount: \$77,766.87
0716	SBC	62687	2272		US BANK OPERATIONS CENTER		Check
				E 07	005 910 000 000 710	Debt Srv Principal On Bonds	\$3,035,000.00
				E 07	005 910 000 000 720	Debt Srv Bond Interest	\$445,510.63
PO#:	Voucher #:	65709	Invoice	Invoice No:	1329086	1/17/2019	Paid Amt: \$3,480,510.63
							Check Amount: \$3,480,510.63
0716	SBC	62688	1123		BELLE PLAINE ED ASSOC		Check
				B 01	215 030	MEA DUES	\$4,928.31
PO#:	Voucher #:	65737	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$4,928.31
							Check Amount: \$4,928.31

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	62689	1134		BELLE PLAINE SCHOOL		Check
				B 01 215 027	MED EXP-CAF	\$319.17	
				B 01 215 029	DAY CARE-CAF	\$3,933.35	
PO#:	Voucher #:	65738	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$4,252.52
							Check Amount: \$4,252.52
0716	SBC	62690	6482		Belle Plaine Schools Health Ins Acct		Check
				B 01 215 019	HEALTH INS. FLEXED EMPL DED	\$31,920.20	
				B 01 215 032	HEALTH BD SHARE	\$659.82	
				B 01 215 018	retirees	\$7,659.23	
PO#:	Voucher #:	65740	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$40,239.25
							Check Amount: \$40,239.25
0716	SBC	62691	1178		BPESPA		Check
				B 01 215 080	MESP/NEA DUES NON CE	\$1,002.47	
PO#:	Voucher #:	65739	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$1,002.47
							Check Amount: \$1,002.47
0716	SBC	62692	1126		BELLE PLAINE HS ACT FND		Check
				E 01 020 211 017 000 892	HARDSHIP DANCE CLOTHING	\$231.00	
PO#:	Voucher #:	65862	Invoice	Invoice No:	01232019	1/23/2019	Paid Amt: \$231.00
							Check Amount: \$231.00
0716	SBC	62693	7247		BRYAN BELD		Check
				E 01 020 296 025 000 305	GBB VS BETHLEHEM ACADEMY	\$112.00	
PO#:	Voucher #:	65761	Invoice	Invoice No:	01142019	1/23/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62694	1238		CENTRAL PUBLIC SCHOOLS		Check
				E 01 020 296 025 000 369	7TH GR GBB TOURNEY 2/9/19	\$75.00	
PO#: 17588	Voucher #:	65865	Invoice	Invoice No:	02092019	1/23/2019	Paid Amt: \$75.00
							Check Amount: \$75.00
0716	SBC	62695	7712		DAVID LUKE TESKE		Check
				E 01 020 296 025 000 305	GBB VS LSH	\$112.00	
PO#:	Voucher #:	65868	Invoice	Invoice No:	01182019	1/23/2019	Paid Amt: \$112.00
							Check Amount: \$112.00
0716	SBC	62696	4260		EASTVIEW HIGH SCHOOL		Check
				E 01 020 294 028 000 369	INDIV TOURNAMENT 1/19/19	\$295.00	
PO#: 17585	Voucher #:	65869	Invoice	Invoice No:	01192019	1/23/2019	Paid Amt: \$295.00
							Check Amount: \$295.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62697	2590		FAME AWARDS		Check	
				E 01 020 296 025 000 430	PLAQUE - P NARVESON	\$31.00		
		PO#: 17592	Voucher #:	65860	Invoice	Invoice No: 20190029	1/23/2019	Paid Amt: \$31.00
								Check Amount: \$31.00
0716	SBC	62698	1639		JERRY KORBA		Check	
				E 01 020 296 025 000 305	GBB VS TCU	\$112.00		
		PO#:	Voucher #:	65764	Invoice	Invoice No: 01152019	1/23/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62699	6348		JORDAN POLITZ		Check	
				E 01 020 296 025 000 305	GBB VS BETHLEHEM ACADEMY	\$112.00		
		PO#:	Voucher #:	65759	Invoice	Invoice No: 01142019	1/23/2019	Paid Amt: \$112.00
				E 01 020 296 025 000 305	GBB VS TCU	\$112.00		
		PO#:	Voucher #:	65763	Invoice	Invoice No: 01152019	1/23/2019	Paid Amt: \$112.00
								Check Amount: \$224.00
0716	SBC	62700	2684		LE SUEUR-HENDERSON SCHOOL		Check	
				E 01 020 296 025 000 369	8TH GR TOURNEY 2/9/19	\$75.00		
		PO#: 17586	Voucher #:	65864	Invoice	Invoice No: 02092019	1/23/2019	Paid Amt: \$75.00
								Check Amount: \$75.00
0716	SBC	62701	1759		MANKATO EAST HIGH SCHOOL		Check	
				E 01 020 296 025 000 369	9TH GR TOURNEY 1/26/19	\$125.00		
		PO#: 17587	Voucher #:	65863	Invoice	Invoice No: 01262019	1/23/2019	Paid Amt: \$125.00
								Check Amount: \$125.00
0716	SBC	62702	6111		RAM MUTUAL INSURANCE COMPANY		Check	
				E 01 005 930 000 000 270	Workers Compensation	\$2,648.15		
		PO#:	Voucher #:	65758	Invoice	Invoice No: 162728	1/23/2019	Paid Amt: \$2,648.15
								Check Amount: \$2,648.15
0716	SBC	62703	2015		RANDY JOHNSTON		Check	
				E 01 020 296 025 000 305	GBB VS TCU	\$112.00		
		PO#:	Voucher #:	65762	Invoice	Invoice No: 01152019	1/23/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62704	7691		RONALD SCOTT HOFSTEDT		Check	
				E 01 020 296 025 000 305	GBB VS BETHLEHEM ACADEMY	\$112.00		
		PO#:	Voucher #:	65760	Invoice	Invoice No: 01142019	1/23/2019	Paid Amt: \$112.00
								Check Amount: \$112.00
0716	SBC	62705	6671		SCOTT KORBA		Check	
				E 01 020 296 025 000 305	GBB VS LSH	\$112.00		
		PO#:	Voucher #:	65867	Invoice	Invoice No: 01182019	1/23/2019	Paid Amt: \$112.00
								Check Amount: \$112.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	62706	7685		TIM KNOWER		Check	
				E 01 020 296 025 000 305	GBB VS LSH		\$112.00	
		PO#:	Voucher #:	65866	Invoice	Invoice No: 01182019	1/23/2019	Paid Amt: \$112.00
							Check Amount:	\$112.00
0716	SBC	62707	4297		TNT AUDIO INC		Check	
				E 01 020 291 041 000 430	DANCE INVITE 1/12/19		\$850.00	
		PO#: 17594	Voucher #:	65861	Invoice	Invoice No: 01122019	1/23/2019	Paid Amt: \$850.00
							Check Amount:	\$850.00
							Report Total:	\$3,935,501.68

Belle Plaine Public Schools
January 2019 Electronic Payments Summary

December PCARD	25,715.20
Payroll 12/20/2018	274,286.63
Payroll 1/04/2019	251,515.90
Payroll 1/18/2019	224,763.93
Other Electronic Payments (See attached report)	534,756.24
Total	<u>\$ 1,311,037.90</u>

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire
			B 01 215 004		TEACHER RETIREMENT	\$45,633.33	
PO#:	Voucher #:	65406	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$45,633.33
							Check Amount: \$45,633.33
0716	SBC	1977			PERA		Wire
			B 01 215 005		PERA	\$12,967.93	
PO#:	Voucher #:	65407	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$12,967.93
							Check Amount: \$12,967.93
0716	SBC	2330			FEDERAL		Wire
			B 01 215 001		FEDERAL	\$24,698.87	
PO#:	Voucher #:	65408	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$24,698.87
			B 01 215 003		FICA	\$11,180.92	
PO#:	Voucher #:	65409	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$11,180.92
			B 01 215 003		FICA	\$47,030.40	
PO#:	Voucher #:	65410	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$47,030.40
							Check Amount: \$82,910.19
0716	SBC	2331			STATE OF MINNESOTA		Wire
			B 01 215 002		STATE TAX	\$13,382.48	
PO#:	Voucher #:	65411	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$13,382.48
							Check Amount: \$13,382.48
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire
			B 01 215 038		MFS SERVICE CENTER INC	\$2,593.09	
PO#:	Voucher #:	65412	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$2,593.09
							Check Amount: \$2,593.09
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 035		AMERIEXF BRD SHARE ANNUITY	\$921.31	
			B 01 215 065		IDS	\$1,031.31	
PO#:	Voucher #:	65413	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$1,952.62
			B 01 215 061		FIDELITY FDS.	\$574.26	
PO#:	Voucher #:	65414	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$574.26
			B 01 215 053		HORACE MANN INSURANC	\$5,218.71	
PO#:	Voucher #:	65415	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$5,218.71
			B 01 215 008		ING -ANNUITIES	\$34.00	
PO#:	Voucher #:	65416	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$34.00
			B 01 215 043		ING ANNUITY	\$108.80	
PO#:	Voucher #:	65417	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$108.80
			B 01 215 033		MEA ESI BRD SHARE ANNUITY	\$238.71	

Belle Plaine Public Schools

Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 076		MEA-ESI		\$463.71
PO#:	Voucher #:	65418	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$702.42
			B 01 215 095		OPPENHEIMER FUNDS		\$6,660.24
PO#:	Voucher #:	65419	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$6,660.24
			B 01 215 059		LUTHERAN BROTHERHOOD		\$1,918.20
PO#:	Voucher #:	65420	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$1,918.20
			B 01 215 034		VALIC BRD SHARE ANNUITY		\$342.55
			B 01 215 042		VALIC ANNUITY CO		\$342.55
PO#:	Voucher #:	65421	Invoice	Invoice No:	S2019120	12/20/2018	Paid Amt: \$685.10
							Check Amount: \$17,854.35
0716	SBC	5194			MN REVENUE		Wire
			E 01 005 110 000 000 899		November 2018 Sales Tax		\$1,527.00
PO#:	Voucher #:	65427	Invoice	Invoice No:	November 2018	12/21/2018	Paid Amt: \$1,527.00
							Check Amount: \$1,527.00
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire
			B 01 215 004		TEACHER RETIREMENT		\$46,377.94
PO#:	Voucher #:	65499	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$46,377.94
							Check Amount: \$46,377.94
0716	SBC	1977			PERA		Wire
			B 01 215 005		PERA		\$12,843.69
PO#:	Voucher #:	65500	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$12,843.69
							Check Amount: \$12,843.69
0716	SBC	2330			FEDERAL		Wire
			B 01 215 001		FEDERAL		\$23,040.90
PO#:	Voucher #:	65501	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$23,040.90
			B 01 215 003		FICA		\$10,406.98
PO#:	Voucher #:	65502	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$10,406.98
			B 01 215 003		FICA		\$44,498.44
PO#:	Voucher #:	65503	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$44,498.44
							Check Amount: \$77,946.32
0716	SBC	2331			STATE OF MINNESOTA		Wire
			B 01 215 002		STATE TAX		\$12,654.61
PO#:	Voucher #:	65504	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt: \$12,654.61
							Check Amount: \$12,654.61

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire		
			B 01	215 038	MFS SERVICE CENTER INC		\$1,697.25		
PO#:	Voucher #:	65505	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$1,697.25	
							Check Amount:	\$1,697.25	
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 035	AMERIEXF BRD SHARE ANNUITY		\$921.31		
			B 01	215 065	IDS		\$1,031.31		
PO#:	Voucher #:	65506	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$1,952.62	
			B 01	215 061	FIDELITY FDS.		\$574.26		
PO#:	Voucher #:	65507	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$574.26	
			B 01	215 053	HORACE MANN INSURANC		\$4,928.71		
PO#:	Voucher #:	65508	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$4,928.71	
			B 01	215 008	ING -ANNUTIES		\$34.00		
PO#:	Voucher #:	65509	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$34.00	
			B 01	215 043	ING ANNUITY		\$108.80		
PO#:	Voucher #:	65510	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$108.80	
			B 01	215 033	MEA ESI BRD SHARE ANNUITY		\$238.71		
			B 01	215 076	MEA-ESI		\$463.71		
PO#:	Voucher #:	65511	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$702.42	
			B 01	215 095	OPPENHEIMER FUNDS		\$6,097.24		
			B 01	215 095	Kelly Poppler		\$25.00		
PO#:	Voucher #:	65512	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$6,122.24	
			B 01	215 059	LUTHERAN BROTHERHOOD		\$1,918.20		
PO#:	Voucher #:	65513	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$1,918.20	
			B 01	215 034	VALIC BRD SHARE ANNUITY		\$342.55		
			B 01	215 042	VALIC ANNUITY CO		\$342.55		
PO#:	Voucher #:	65514	Invoice	Invoice No:	S2019130	1/4/2019	Paid Amt:	\$685.10	
							Check Amount:	\$17,026.35	
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
			E 01	005 420 000 419 250	add'l due Oppen		\$150.00		
PO#:	Voucher #:	65524	Invoice	Invoice No:	10419	1/4/2019	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0716	SBC	2336			XCEL ENERGY		Wire		
			E 01	011 810 000 000 330	Oak Crest Electricity		\$22.87		
PO#:	Voucher #:	65558	Invoice	Invoice No:	615859420	12/17/2018	Paid Amt:	\$22.87	
							Check Amount:	\$22.87	
0716	SBC	1262			CITY OF BELLE PLAINE		Wire		
			E 01	010 810 000 000 332	Elem Oper & Maint Water/Sewer		\$3.66		
PO#:	Voucher #:	65559	Invoice	Invoice No:	01-00000374-55-7	12/21/2018	Paid Amt:	\$3.66	

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	1262			CITY OF BELLE PLAINE		Wire	
			E 01	011 810 000 000 332	Oak Crest Water-sewer		\$32.62	
PO#:	Voucher #:	65560	Invoice	Invoice No:	01-00002265-00-6	12/21/2018	Paid Amt: \$32.62	
			E 01	011 810 000 000 332	Oak Crest Water-sewer		\$1,012.31	
PO#:	Voucher #:	65562	Invoice	Invoice No:	01-00002232-00-4	12/21/2018	Paid Amt: \$1,012.31	
			E 01	030 810 000 000 332	Jr Hi Oper & Maint Water/Sewer		\$1,238.67	
PO#:	Voucher #:	65563	Invoice	Invoice No:	01-00000352-00-9	12/21/2018	Paid Amt: \$1,238.67	
			E 01	010 810 000 000 332	Elem Oper & Maint Water/Sewer		\$1,868.07	
PO#:	Voucher #:	65564	Invoice	Invoice No:	01-00000374-00-7	12/21/2018	Paid Amt: \$1,868.07	
			E 01	020 810 000 000 332	HS Oper & Maint Water/Sewer		\$2,278.45	
PO#:	Voucher #:	65565	Invoice	Invoice No:	01-00002187-00-7	12/21/2018	Paid Amt: \$2,278.45	
							Check Amount:	\$6,433.78
0716	SBC	2336			XCEL ENERGY		Wire	
			E 01	030 810 000 000 330	Jr Hi Oper & Maint Electricity		\$643.58	
PO#:	Voucher #:	65561	Invoice	Invoice No:	616303596	12/21/2018	Paid Amt: \$643.58	
							Check Amount:	\$643.58
0716	SBC	2800			FURTHER		Wire	
			E 01	010 203 000 000 260	Elem Other Employee Ins		\$141.75	
			E 01	011 203 000 000 260	Oak Crest Other Employee Ins		\$142.90	
			E 01	030 211 000 000 260	Jr High Gen Ed Other Employee Ins		\$23.70	
			E 01	020 211 000 000 260	HS General Flex		\$197.75	
			E 04	005 505 000 321 260	CE Flex Fees		\$15.80	
PO#:	Voucher #:	65566	Invoice	Invoice No:	DECEMBER 2018	12/24/2018	Paid Amt: \$521.90	
							Check Amount:	\$521.90
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire	
			B 01	215 004	TEACHER RETIREMENT		\$43,734.68	
PO#:	Voucher #:	65741	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$43,734.68	
							Check Amount:	\$43,734.68
0716	SBC	1977			PERA		Wire	
			B 01	215 005	PERA		\$9,893.74	
PO#:	Voucher #:	65742	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$9,893.74	
							Check Amount:	\$9,893.74
0716	SBC	2330			FEDERAL		Wire	
			B 01	215 001	FEDERAL		\$21,234.13	
PO#:	Voucher #:	65743	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$21,234.13	
			B 01	215 003	FICA		\$9,382.96	
PO#:	Voucher #:	65744	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$9,382.96	

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	2330			FEDERAL		Wire
			B 01 215 003		FICA		\$40,120.30
PO#:	Voucher #:	65745	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$40,120.30
							Check Amount: \$70,737.39
0716	SBC	2331			STATE OF MINNESOTA		Wire
			B 01 215 002		STATE TAX		\$11,661.15
PO#:	Voucher #:	65746	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$11,661.15
							Check Amount: \$11,661.15
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire
			B 01 215 038		MFS SERVICE CENTER INC		\$1,356.25
PO#:	Voucher #:	65747	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$1,356.25
							Check Amount: \$1,356.25
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 035		AMERIEXF BRD SHARE ANNUITY		\$921.31
			B 01 215 065		IDS		\$1,031.31
PO#:	Voucher #:	65748	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$1,952.62
			B 01 215 061		FIDELITY FDS.		\$574.26
PO#:	Voucher #:	65749	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$574.26
			B 01 215 053		HORACE MANN INSURANC		\$4,928.71
PO#:	Voucher #:	65750	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$4,928.71
			B 01 215 008		ING -ANNUITIES		\$34.00
PO#:	Voucher #:	65751	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$34.00
			B 01 215 043		ING ANNUITY		\$108.80
PO#:	Voucher #:	65752	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$108.80
			B 01 215 033		MEA ESI BRD SHARE ANNUITY		\$238.71
			B 01 215 076		MEA-ESI		\$463.71
PO#:	Voucher #:	65753	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$702.42
			B 01 215 095		OPPENHEIMER FUNDS		\$6,447.24
			B 01 215 095		to correct K Poppler ytd		(\$150.00)
PO#:	Voucher #:	65754	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$6,297.24
			B 01 215 059		LUTHERAN BROTHERHOOD		\$1,918.20
PO#:	Voucher #:	65755	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$1,918.20
			B 01 215 034		VALIC BRD SHARE ANNUITY		\$342.55
			B 01 215 042		VALIC ANNUITY CO		\$342.55
PO#:	Voucher #:	65756	Invoice	Invoice No:	S2019140	1/18/2019	Paid Amt: \$685.10
							Check Amount: \$17,201.35

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	5194			MN REVENUE		Wire
			E 01 005 110 000 000 401		December 2018 Sales Tax	\$1,416.00	
PO#:	Voucher #:	65757	Invoice	Invoice No:	December 2018	1/17/2019	Paid Amt: \$1,416.00
							Check Amount: \$1,416.00
0716	SBC	3414			CENTERPOINT ENERGY		Wire
			E 01 030 810 000 000 440		Jr Hi Oper & Maint Fuel-Gas	\$1,883.40	
PO#:	Voucher #:	65816	Invoice	Invoice No:	6024226-0	1/4/2019	Paid Amt: \$1,883.40
			E 01 020 810 000 000 440		Fuel-Gas	\$92.93	
PO#:	Voucher #:	65817	Invoice	Invoice No:	6124633-6	1/4/2019	Paid Amt: \$92.93
			E 01 011 810 000 000 440		Oak Crest Gas	\$69.60	
PO#:	Voucher #:	65818	Invoice	Invoice No:	7216495-7	1/4/2019	Paid Amt: \$69.60
			E 01 010 810 000 000 440		Elem Oper & Maint Fuel-Gas	\$42.59	
PO#:	Voucher #:	65819	Invoice	Invoice No:	6024140-3	1/4/2019	Paid Amt: \$42.59
							Check Amount: \$2,088.52
0716	SBC	2336			XCEL ENERGY		Wire
			E 01 011 810 000 000 330		Oak Crest Electricity	\$5,220.85	
PO#:	Voucher #:	65820	Invoice	Invoice No:	619518730	1/7/2019	Paid Amt: \$5,220.85
			E 01 010 810 000 000 330		Elem Oper & Maint Electricity	\$1,621.73	
PO#:	Voucher #:	65821	Invoice	Invoice No:	619484841	1/7/2019	Paid Amt: \$1,621.73
							Check Amount: \$6,842.58
0716	SBC	3414			CENTERPOINT ENERGY		Wire
			E 01 020 810 000 000 440		Fuel-Gas	\$4,090.77	
PO#:	Voucher #:	65822	Invoice	Invoice No:	6024135-3	1/8/2019	Paid Amt: \$4,090.77
			E 01 010 810 000 000 440		Elem Oper & Maint Fuel-Gas	\$3,634.79	
PO#:	Voucher #:	65823	Invoice	Invoice No:	6024145-2	1/8/2019	Paid Amt: \$3,634.79
			E 01 011 810 000 000 440		Oak Crest Gas	\$2,352.57	
PO#:	Voucher #:	65824	Invoice	Invoice No:	7216089-8	1/8/2019	Paid Amt: \$2,352.57
							Check Amount: \$10,078.13
0716	SBC	2336			XCEL ENERGY		Wire
			E 01 011 810 000 000 330		Oak Crest Electricity	\$17.21	
PO#:	Voucher #:	65825	Invoice	Invoice No:	619724093	1/18/2019	Paid Amt: \$17.21
							Check Amount: \$17.21
0716	SBC	1262			CITY OF BELLE PLAINE		Wire
			E 01 030 810 000 000 332		Jr Hi Oper & Maint Water/Sewer	\$200.34	
PO#:	Voucher #:	65826	Invoice	Invoice No:	01-00000352-00-9	1/22/2019	Paid Amt: \$200.34
			E 01 010 810 000 000 332		Elem Oper & Maint Water/Sewer	\$1,896.74	
PO#:	Voucher #:	65827	Invoice	Invoice No:	01-00000374-00-7	1/22/2019	Paid Amt: \$1,896.74

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	1262			CITY OF BELLE PLAINE		Wire	
			E 01 010 810 000 000 332		Elem Oper & Maint Water/Sewer	\$3.66		
PO#:	Voucher #:	65828	Invoice	Invoice No:	01-00000374-55-7	1/22/2019	Paid Amt: \$3.66	
			E 01 020 810 000 000 332		HS Oper & Maint Water/Sewer	\$2,572.90		
PO#:	Voucher #:	65829	Invoice	Invoice No:	01-00002187-00-7	1/22/2019	Paid Amt: \$2,572.90	
			E 01 011 810 000 000 332		Oak Crest Water-sewer	\$1,071.20		
PO#:	Voucher #:	65830	Invoice	Invoice No:	01-00002232-00-4	1/22/2019	Paid Amt: \$1,071.20	
			E 01 011 810 000 000 332		Oak Crest Water-sewer	\$32.62		
PO#:	Voucher #:	65831	Invoice	Invoice No:	01-00002265-00-6	1/22/2019	Paid Amt: \$32.62	
							Check Amount:	\$5,777.46
0716	SBC	2336			XCEL ENERGY		Wire	
			E 01 030 810 000 000 330		Jr Hi Oper & Maint Electricity	\$765.12		
PO#:	Voucher #:	65832	Invoice	Invoice No:	619813450	1/22/2019	Paid Amt: \$765.12	
							Check Amount:	\$765.12
							Report Total:	\$534,756.24

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2051	4926		BELLE PLAINE HERALD		Check
				E 20	200 298 926 000 401	FFA - Fruit sales ad	\$162.00
PO#: 17297	Voucher #:	65265	Invoice	Invoice No:	26019	12/7/2018	Paid Amt: \$162.00
							Check Amount: \$162.00
0716	CSBA	2052	4721		BELLE PLAINE SCHOOL DISTRICT		Check
				E 20	200 298 923 000 401	CC - KWIK TRIP	\$19.71
				E 20	200 298 922 000 401	CONCESSIONS - GOLDMEDAL	\$666.05
PO#:	Voucher #:	65266	Invoice	Invoice No:	12052018	12/7/2018	Paid Amt: \$685.76
				E 20	030 298 946 000 401	JH STD CNCL - DOMINOS	\$136.81
				E 20	030 298 946 000 401	JH STD CNCL - DOMINOS	\$14.80
				E 20	200 298 924 000 401	DRAMA - CUSTOMINK	\$893.50
				E 20	200 298 921 000 401	CHOIR - JW PEPPER	\$18.00
				E 20	200 298 921 000 401	CHOIR - STAGE ACCENTS	\$4,590.00
				E 20	200 298 924 000 401	DRAMA - SOLID GROUNDS	\$450.98
PO#:	Voucher #:	65269	Invoice	Invoice No:	12052018	12/7/2018	Paid Amt: \$6,104.09
							Check Amount: \$6,789.85
0716	CSBA	2053	7635		THE MUSIC MART		Check
				E 20	200 298 937 000 401	P0750 - Cymbal Strap	\$9.60
				E 20	200 298 937 000 401	PS-0310-MP - Remo 10" Marching Drumhead	\$20.46
				E 20	200 298 937 000 401	20-200	\$21.72
				E 20	200 298 937 000 401	PS-0313-MP - Remo 13" Marching Drumhead	\$22.82
PO#: 17366	Voucher #:	65270	Invoice	Invoice No:	1042289	12/7/2018	Paid Amt: \$74.60
				E 20	200 298 937 000 401	P0750 - Cymbal Strap	\$9.60
PO#: 17366	Voucher #:	65271	Invoice	Invoice No:	1044784	12/7/2018	Paid Amt: \$9.60
							Check Amount: \$84.20
0716	CSBA	2054	1697		LAKE CRYSTAL COACHES		Check
				E 20	200 298 921 000 401	DORIAN FEST. BUS	\$392.00
PO#: 17357	Voucher #:	65372	Invoice	Invoice No:	01122019	12/13/2018	Paid Amt: \$392.00
							Check Amount: \$392.00
0716	CSBA	2055	1741		LUTHER COLLEGE		Check
				E 20	200 298 921 000 401	DORIAN REGISTRATION	\$143.00
PO#: 17379	Voucher #:	65371	Invoice	Invoice No:	01122019	12/13/2018	Paid Amt: \$143.00
							Check Amount: \$143.00
0716	CSBA	2056	6398		TWISTWIRE MARKETING		Check
				E 20	200 298 923 000 401	CC - Back packs	\$314.00
				E 20	200 298 923 000 401	CC - BACK PACK SET UP	\$50.00

Belle Plaine Public Schools Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2056	6398		TWISTWIRE MARKETING		Check
				E 20	200 298 923 000 401	CC - BACK PACK FREIGHT	\$17.76
	PO#: 16688	Voucher #:	64024	Invoice	Invoice No: 4895	12/13/2018	Paid Amt: \$381.76
							Check Amount: \$381.76
0716	CSBA	2057	7615		A'BRITIN CATERING		Check
				E 20	200 298 918 000 401	DEPOSIT FOR PROM MEAL	\$1,357.00
	PO#: 17418	Voucher #:	65385	Invoice	Invoice No: 05042019	12/20/2018	Paid Amt: \$1,357.00
							Check Amount: \$1,357.00
0716	CSBA	2058	7207		AUNTIE AM'S		Check
				E 20	200 298 926 000 401	Honey for fundraiser	\$95.00
	PO#: 17296	Voucher #:	65390	Invoice	Invoice No: 868555	12/20/2018	Paid Amt: \$95.00
							Check Amount: \$95.00
0716	CSBA	2059	4721		BELLE PLAINE SCHOOL DISTRICT		Check
				E 20	200 298 926 000 401	FFA - REIMBURSEMENT FOR FFA CLOTHIN	\$109.57
	PO#: 17427	Voucher #:	65387	Invoice	Invoice No: MDS-154970	12/20/2018	Paid Amt: \$109.57
							Check Amount: \$109.57
0716	CSBA	2060	5825		BREVARD PRODUCTION		Check
				E 20	200 298 913 000 401	FLORIDA HOTEL DOWN PAYMENT	\$750.00
	PO#: 17419	Voucher #:	65386	Invoice	Invoice No: 12202018	12/20/2018	Paid Amt: \$750.00
							Check Amount: \$750.00
0716	CSBA	2061	7206		FAXON FARMS		Check
				E 20	200 298 926 000 401	Maple Syrup for fundraiser	\$105.00
	PO#: 17299	Voucher #:	65389	Invoice	Invoice No: 229725	12/20/2018	Paid Amt: \$105.00
							Check Amount: \$105.00
0716	CSBA	2062	7205		KORNDER FARMS BEEF		Check
				E 20	200 298 926 000 401	Beef sticks for fundraiser	\$734.50
	PO#: 17301	Voucher #:	65388	Invoice	Invoice No: 2869	12/20/2018	Paid Amt: \$734.50
							Check Amount: \$734.50
0716	CSBA	2063	5025		MINNTEX CITRUS, INC.		Check
				E 20	200 298 926 000 401	FFA - Fruit/cheese spreads/etc for FFA fundrais	\$7,080.48
	PO#: 17300	Voucher #:	65458	Invoice	Invoice No: 10791	12/27/2018	Paid Amt: \$7,080.48
							Check Amount: \$7,080.48
0716	CSBA	2064	4848		PEPSI-COLA		Check
				E 20	200 298 922 000 401	CONCESSSIONS - POP	\$672.20
	PO#: 16714	Voucher #:	65456	Invoice	Invoice No: 82698502	12/27/2018	Paid Amt: \$672.20

Belle Plaine Public Schools

Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2064 4848			PEPSI-COLA		Check
				E 20	200 298 922 000 401	CONCESSIONS - POP	\$672.20
	PO#: 16714	Voucher #:	65457	Invoice	Invoice No: 94428006	12/27/2018	Paid Amt: \$672.20
							Check Amount: \$1,344.40
							Report Total: \$19,528.76

December 2018 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle P Activities	12/18/2018	12/27/2018	Galactic Pizza	218.10	VISUAL ARTS - Pizza
Belle P Activities	12/21/2018	12/27/2018	Galactic Pizza	115.50	VISUAL ARTS - Pizza
Belle Plaine Act	11/28/2018	12/27/2018	Rucks Meats Llc	339.80	CONCESSIONS - Wieners, Jerky
Belle Plaine Act	11/28/2018	12/27/2018	Samsclub #6311	101.31	CONCESSIONS - Snacks
Belle Plaine Act	11/28/2018	12/27/2018	Coborn S Superstore	26.91	CONCESSIONS - Buns
Belle Plaine Act	11/29/2018	12/27/2018	A. H. Hermel Company	603.57	CONCESSIONS - Candy, Gatorade, Water
Belle Plaine Act	11/30/2018	12/27/2018	Pizza Plus	85.00	CONCESSIONS - Pizza
Belle Plaine Act	12/5/2018	12/27/2018	Pizza Plus	63.00	CONCESSIONS - Pizza
Belle Plaine Act	12/7/2018	12/27/2018	Coborn S Superstore	29.17	SH CLUB - Root Beer Floats
Belle Plaine Act	12/7/2018	12/27/2018	Pizza Plus	69.00	CONCESSIONS - Pizza
Belle Plaine Act	12/10/2018	12/27/2018	Pizza Plus	69.00	CONCESSIONS - Pizza
Belle Plaine Act	12/12/2018	12/27/2018	Pizza Plus	37.00	CONCESSIONS - Pizza
Belle Plaine Act	12/14/2018	12/27/2018	Coborn S Superstore	78.84	CONCESSIONS - Pickles, Buns, Ketchup
Belle Plaine Act	12/14/2018	12/27/2018	Rucks Meats Llc	202.15	CONCESSIONS - Jerky, Wieners
Belle Plaine Act	12/14/2018	12/27/2018	Pizza Plus	53.00	CONCESSIONS - Pizza
Belle Plaine Act	12/17/2018	12/27/2018	Pizza Plus	69.00	CONCESSIONS - Pizza
Belle Plaine Act	12/18/2018	12/27/2018	Bongards Creameries	347.22	FFA - Cheese for Fundraiser
Belle Plaine Act	12/19/2018	12/27/2018	Coborn S Superstore	200.00	FFA - Herring for Fundraiser
Belle Plaine Act	12/19/2018	12/27/2018	Samsclub #6311	250.83	JH STD CNCL - Treats for JH Movie Afternoon
Belle Plaine Act	12/20/2018	12/27/2018	A. H. Hermel Company	1,197.92	CONCESSIONS - Water, Candy, Gatorade
Belle Plaine Act	12/21/2018	12/27/2018	Rucks Meats Llc	257.17	CONCESSIONS - Jerky, Wieners
Belle Plaine Act	12/21/2018	12/27/2018	Coborn S Superstore	29.90	CONCESSIONS - Buns
Belle Plaine Act	12/24/2018	12/27/2018	Pizza Plus	85.00	CONCESSIONS - Pizza
Belle Plaine Act	12/24/2018	12/27/2018	Pizza Plus	53.00	CONCESSIONS - Pizza
Belle Plaine Act	12/24/2018	12/27/2018	Afton Alps:a Frame Off	2,301.00	OUTDOOR CLUB - Ski Trip
Belle Plaine High School	11/30/2018	12/27/2018	Menards Burnsville Mn	361.80	Ind Arts Supplies - Cedar, Pine, Socket Set
Belle Plaine High School	12/12/2018	12/27/2018	Flinn Scientific Inc	96.89	Chemicals for HS Science
Belle Plaine High School	12/19/2018	12/27/2018	Bsn Sports Llc	509.47	School Store Backpack Order - Cancelled - Credit coming in January
Belle Plaine High School	12/27/2018	12/27/2018	Toppers & Trailers Plu	131.74	Trailer Hitch, Lock
Belle Plaine Sd	11/28/2018	12/27/2018	Officemax/Depot 6700	28.49	Self-Stick Easel Pad
Belle Plaine Sd	11/29/2018	12/27/2018	Coborn S Superstore	17.59	Life Skills Groceries
Belle Plaine Sd	11/30/2018	12/27/2018	Super Duper Publicatio	147.98	TACL-4 Record Booklets, TEXL Record Booklets
Belle Plaine Sd	12/3/2018	12/27/2018	Innovative Office Solu	1,025.82	Folders, Labels, 2 Hole Punch
Belle Plaine Sd	12/4/2018	12/27/2018	Ncs Pearson	425.00	CELF-5 META Complete Kit with Case
Belle Plaine Sd	12/6/2018	12/27/2018	Coborn S Superstore	81.47	SOAR Groceries
Belle Plaine Sd	12/14/2018	12/27/2018	Think Social Publishin	158.62	Books (Curriculum Package and Bundles)
Belle Plaine Sd	12/19/2018	12/27/2018	Pro Ed Inc	190.30	Autism and Social Books
Belle Plaine Sd	12/21/2018	12/27/2018	Vort Corporation	239.69	HELP 3-6 Assessment Materials
Belle Plaine Sd	12/21/2018	12/27/2018	Rifton Equipment	356.25	Compass Chair
Belle Plaine Sd	12/21/2018	12/27/2018	Crayolaexperience Com	143.84	Admission to Crayola Experience
Chuck Keller	11/30/2018	12/27/2018	Coborn S Superstore	31.93	School Store Grand Opening Decorations
Chuck Keller	11/30/2018	12/27/2018	Sn *mn 9th Grd League	155.87	Wrestling - 9th Grade League Fee
Chuck Keller	12/4/2018	12/27/2018	Scheels Eden Prairie	(7.29)	Tax Refund
Chuck Keller	12/4/2018	12/27/2018	Scheels Eden Prairie	104.16	Gatorade Bottles and Carrier
Chuck Keller	12/6/2018	12/27/2018	Minnesota State	699.72	Tuition & Fees - J Gernbacher
Chuck Keller	12/6/2018	12/27/2018	Equipment & Engine Tra	399.15	Carb Demo Kit, Leakdown Tester
Chuck Keller	12/7/2018	12/27/2018	Playscripts Inc	179.90	One Act Play - Rights for Performances
Jerold Stauffacher	12/3/2018	12/27/2018	Trail S Ta Travel Ce	68.60	Activity Bus Fuel - Wrestling Trip to IA
Jerold Stauffacher	12/3/2018	12/27/2018	Kwik Star 49000004903	63.15	Activity Bus Fuel - Wrestling Trip to IA
Jerold Stauffacher	12/3/2018	12/27/2018	Priceline*clarion Inn	245.64	Wrestling Lodging in Iowa (weather delay)

December 2018 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Jerold Stauffacher	12/4/2018	12/27/2018	Clarion Inn Hotel Ceda	77.28	Wrestling Lodging in Iowa (weather delay)
Jerold Stauffacher	12/4/2018	12/27/2018	Clarion Inn Hotel Ceda	77.28	Wrestling Lodging in Iowa (weather delay)
Jerold Stauffacher	12/4/2018	12/27/2018	Clarion Inn Hotel Ceda	77.28	Wrestling Lodging in Iowa (weather delay)
Jerold Stauffacher	12/4/2018	12/27/2018	Clarion Inn Hotel Ceda	77.28	Wrestling Lodging in Iowa (weather delay)
Jerold Stauffacher	12/4/2018	12/27/2018	Clarion Inn Hotel Ceda	77.28	Wrestling Lodging in Iowa (weather delay)
Kris Davis	11/29/2018	12/27/2018	Amzn Mktp Us*m037a4gd1	73.15	Clothespins, Stickers, Game
Kris Davis	11/29/2018	12/27/2018	Amazon.Com*m08ct0p51	31.89	Label Maker, Batteries
Kris Davis	11/29/2018	12/27/2018	Amazon.Com*m09f23e42	153.98	Fax Machine, Toner
Kris Davis	11/30/2018	12/27/2018	Amzn Mktp Us*m030y0gl1	67.99	Clothing Rack
Kris Davis	11/30/2018	12/27/2018	Innovative Office Solu	16.14	Paint
Kris Davis	12/3/2018	12/27/2018	Amzn Mktp Us*m04o80xd0	99.32	Plastic Bags, Hangers, Steamer
Kris Davis	12/5/2018	12/27/2018	Amzn Mktp Us*m03ta65x2	38.46	File Folders, Library Card Pockets
Kris Davis	12/6/2018	12/27/2018	Amzn Mktp Us*m01dl5d81	85.94	Magnetic Letters, Envelopes, Laminating Pouches
Kris Davis	12/6/2018	12/27/2018	Waste Mgmt Wm Ezpay	481.29	HS Garbage Service
Kris Davis	12/6/2018	12/27/2018	Innovative Office Solu	73.59	Markers
Kris Davis	12/6/2018	12/27/2018	Waste Mgmt Wm Ezpay	1,033.54	CF Garbage Service
Kris Davis	12/6/2018	12/27/2018	Amzn Mktp Us*m024988I0	299.90	Keyboards
Kris Davis	12/6/2018	12/27/2018	Metro Sales Inc.	510.29	Copier Lease/Maintenance
Kris Davis	12/6/2018	12/27/2018	Waste Mgmt Wm Ezpay	354.41	DO Garbage Service
Kris Davis	12/6/2018	12/27/2018	Waste Mgmt Wm Ezpay	540.34	OC Garbage Service
Kris Davis	12/7/2018	12/27/2018	Amzn Mktp Us*m08js0620	13.78	Post-It Tabs
Kris Davis	12/7/2018	12/27/2018	Usps Po 2607300172	1,000.00	Postage
Kris Davis	12/10/2018	12/27/2018	Innovative Office Solu	27.08	3 Hole Punches, Rubber Fingers
Kris Davis	12/10/2018	12/27/2018	Biffs Inc - Online	58.30	Chatfield Biff
Kris Davis	12/10/2018	12/27/2018	Amzn Mktp Us*m03s63dr2	12.99	Magnetic Bulldog Clip
Kris Davis	12/10/2018	12/27/2018	Innovative Office Solu	123.96	Markers, Calendar, Storage Boxes
Kris Davis	12/10/2018	12/27/2018	Amzn Mktp Us	(252.82)	Returned Laptop Memory Modules
Kris Davis	12/10/2018	12/27/2018	Innovative Office Solu	25.88	Index Cards, Markers, Laminating Pouches
Kris Davis	12/11/2018	12/27/2018	Amzn Mktp Us*m04ek7rd1	214.80	Tetherball System
Kris Davis	12/14/2018	12/27/2018	Amzn Mktp Us*m255d7o00	99.49	Mail Organizer
Kris Davis	12/18/2018	12/27/2018	Genesis - Belle Plaine	660.08	Statement Charges - LP, MISC
Kris Davis	12/21/2018	12/27/2018	Amazon.Com*m233j3ql0	91.02	Basketballs
Kris Davis	12/21/2018	12/27/2018	Innovative Office Solu	31.98	HS - Laminating Pouches
Kris Davis	12/21/2018	12/27/2018	Innovative Office Solu	401.33	HS - Markers, Sheet Protectors, Paper, etc
Kris Davis	12/24/2018	12/27/2018	Metro Sales Inc.	3,728.07	Copier Lease/Maintenance/PAPERCUT
Kris Davis	12/24/2018	12/27/2018	Amazon.Com*m23gl6g92	27.60	Chatfield - Books for Library
Kris Davis	12/27/2018	12/27/2018	Vzwrlls*apocc Visb	1,082.84	Cell Phone Usage
Kris Davis	12/27/2018	12/27/2018	Amazon.Com*m252g02h1	15.24	Chatfield - Books for Library
Oak Crest Elementary	11/28/2018	12/27/2018	Gopher Sport	579.67	Oak Crest - Basketballs, Footballs, Volleyballs
Oak Crest Elementary	11/29/2018	12/27/2018	Blurb Inc	78.97	ELC Photo Books
Oak Crest Elementary	11/30/2018	12/27/2018	Coborn S Superstore	83.42	Groceries - Backpack Program
Oak Crest Elementary	12/12/2018	12/27/2018	Coborn S Superstore	41.55	ECFE Groceries
Oak Crest Elementary	12/14/2018	12/27/2018	Plank Road Publishing	214.34	Music K-8
Oak Crest Elementary	12/14/2018	12/27/2018	Coborn S Superstore	372.37	Charged Tax
Oak Crest Elementary	12/14/2018	12/27/2018	Coborn S Superstore	370.83	Oak Crest - Be RED Donut Celebration
Oak Crest Elementary	12/17/2018	12/27/2018	Coborn S Superstore	(372.37)	Refund Tax

Total	25,715.20
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PERSONNEL CONSENSUS ITEMS:

(New Hires, Resignations, Retirements, Terminations, Leave Requests, Assignment Changes)

HIRES/REHIRES/CONTRACT RENEWALS

NAME	ASSIGNMENT	SALARY PLACEMENT/HOURLY RATE	REASON	GROUP	EFFECTIVE DATE
Agustina Alvarez	Long Term Substitute for Samantha Schroers Oak Crest Elementary	\$199.02/day	Long Term Substitute		January 11, 2019 - March 8, 2019

LANE CHANGES

NAME	FROM	TO	REASON	GROUP	EFFECTIVE DATE
Kelsey Janni	BA 45/30, \$46,115	MA, \$48,191	Lane Change	BPEA	February 1, 2019

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



Chuck Keller
Business Manager
Jessica Emerson
Student Support Services Director
Mindy Chevalier
Community Ed Director

DATE OF BOARD MEETING: January 28, 2019
 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
12.06.2018	Belle Plaine PTO	Oak Crest – Grade 4 Kindness Retreat and Planners	500.00
12.07.2018	Theresa Kuhlmann	General Support	48.00
12.12.2018	MN Valley Electric Trust	Oak Crest – Grade 5 Field Trip to St Paul	1,000.00
12.14.2018	State Bank of Belle Plaine	Oak Crest – Grade 4 Kindness Retreat	236.00
12.20.2018	Schoeppner & Associates, PA	General Support	100.00
12.28.2018	Mary Nesgoda	Food Service – Underfunded Students	50.00
12.06.2018	Ag Partners	FFA Activity Account	300.00
12.06.2018	Matt Saxe (Drive for Education)	Choir Activity Account	6,000.00
12.21.2018	Matt Saxe	Robotics Activity Account	250.00

**Community Education
City Council Report
Mindy Chevalier
January 2019**

Youth Rec/Youth Enrichment/Drivers Training -

- **American Sign language for our 3rd-6th grade kiddo's is underway! This program has 16 students registered.**
- **Craft Masters classes with Ms. Amanda are a huge hit! She has extended her programming to the younger kiddos: Cub Craft Masters**
- **Our basketball programs K-6 continue to have great participation numbers!**
- **Coach Stauffacher is offering a body control class for our youngsters grades 1-4 starting in March - April.**

Preschool/Kids Co

- **Preschool is implementing ENVoY strategies to align with our District initiative around ENVoY. - Non-verbal classroom management strategies**
- **Preschool is undergoing recertification for being a Parent Aware recognized program.**

ECFE

- **Daycare Express - Serves 6 providers and 115 kids overall - this is great outreach to our daycares and young families!**
- **The next big event in ECFE is: March 14th - Amphibians and Reptile Zoo**

Adult Rec/Enrichment

Classes all offered/partnering with KingsPath

- **Dementia Friends (A lot of partnering with KingsPath)**
- **Painting w/Lana Beck (KingsPath)**
- **Yoga (now offering at (KingsPath)**
- **Body bar cardio sculpt class (KingsPath)**

Outreach & City Programs & Communication

- **The Ice Rink is Open for open skate!**
- **The Hockey Association is hosting their Annual Pond Hockey Tournament January 18th.**
- **There is a Community Ed Advisory Meeting Schedule for January 18th at 6:00pm in the Media Center at the High School.**
- **Tatiana Fields is hosting a Cricket Charity Event on Sunday, March 10th at BPHS from 1:00-5:00pm. All proceeds go to Cancer Research**

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

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

January 2019 Board Report

Student Support Services Update
Jessica Emerson

Appreciation

- Thank you to Dave Kreft, Mindy Chevalier, Amie Hohenstein, Anna Walters, Kallen Knott, Jamie Olson and Kaitlin Senn for your leadership for students and staff during the difficult return from winter break.

Acceleration

- Attended MASE Directors-topics of discussion and learning included Human Resources, Communication and Positive Psychology. A great opportunity to connect and network with Special Education leaders across the state.
- Attended a 2 day Social Emotional Learning (SEL) and PBIS (Be RED) training. This was a great learning opportunity that supports the PBIS work currently happening in the district and building on the learning and groundwork of the SEL work happening in the district. The final 2 hours of the training included Restorative Practice.
- Continue to attend Child Study, PLC meetings and IEP meetings with special education staff.
- Continued work with the Student Support Team to develop a plan to support Social Emotional Learning (SEL).
- Attended the Scott Net Meeting. Representatives from various agencies within the county along with student support staff discuss issues and events happening in Belle Plaine and the County.

Anticipation

- Looking forward the work around SEL and Mental Health support for students in our district.
- Looking forward to the February Special Education Advisory Council meeting and Due Process Night 2 meeting.

COMMITTEE ASSIGNMENTS for 2019
BOARD OF EDUCATION 716

Update 1-07-2019

Curriculum Advisory

Karl Keup
Terry Morrison
Amanda Gregory

Community Services

Karl Keup
Tracy O'Brien
Matt Lenz

Insurance

Tracy O'Brien
Karl Keup
Terry Kahle

Licensed Salary Negotiations

Terry Morrison
Terry Kahle
Matt Lenz

NonLicensed Salary Negotiations

Karl Keup
Tracy O'Brien
Terry Kahle

Teachers---Administrators---Board (TAB) (Meet and Confer)

Terry Kahle
Amanda Gregory

MSHSL Rep

Terry Kahle
(Alternate)

Wellness

Terry Morrison

Terry Kahle

Transportation

Terry Kahle
Tracy O'Brien
Matt Lenz

Southwest Metro Intermediate

Tracy O'Brien

Committees on "as---needed" basis

Public Relations

Amanda Gregory
Tracy O'Brien
Terry Morrison

District Technology

Matt Lenz
Amanda Gregory

Building & Grounds

Karl Keup
Terry Kahle
Matt Lenz

Legislative & School Equity in Education

Amanda Gregory
Terry Kahle

Administrative Salaries

Karl Keup
Terry Kahle
Matt Lenz

Finance

Entire Board

*** DRAFT COPY ***

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 716 - Belle Plaine
130 South Willow Street

Jurisdiction Type: School

Belle Plaine

MN 56011

Contact: Amy Franck

Phone: (952) 873-2419

E-Mail: afranck@belleplaine.k12.mn.us

Part B: Official Verification

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

The system used was: Other

Description:

Springsted Incorporated

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

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

3. An official notice has been posted at:

130 South Willow Street, Belle Plaine, MN
(prominent location)

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

The report was approved by:

Belle Plaine School Board
(governing body)

Terry Kahle
(chief elected official)

Board Chairman
(title)

Part C: Total Payroll

\$9,338,806.00

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

Checking this box indicates the following:

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

Date Submitted:

Board Approved: _____

DATE _____

Compliance Report

Jurisdiction: ISD No. 716 - Belle Plaine
130 South Willow Street

Report Year: 2019
Case: 1 - 2018 Data (Private (Jur Only))

Belle Plaine MN 56011

Contact: Amy Franck

Phone: (952) 873-2419

E-Mail: afranck@belleplaine.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	7	19	1	27
# Employees	13	168	3	184
Avg. Max Monthly Pay per employee	6,041.28	6,477.98		6,398.48

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 108.57 * - Pass

	Male Classes	Female Classes
a. # At or above Predicted Pay	3	9
b. # Below Predicted Pay	4	10
c. TOTAL	7	19
d. % Below Predicted Pay (b divided by c = d)	57.14	52.63

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

B. T-test Results n/a if A. passed

Degrees of Freedom (DF) = 179	Value of T = -4.121
-------------------------------	---------------------

- a. Avg. diff. in pay from predicted pay for male jobs = (\$65)
- b. Avg. diff. in pay from predicted pay for female jobs = \$1,548

III. SALARY RANGE TEST = 67.91 (Result is A divided by B) Does not pass; needs to be 0 or >80

- A. Avg. # of years to max salary for male jobs = 14.00
- B. Avg. # of years to max salary for female jobs = 20.62

We lost a Male class w 22 yrs to max pay, therefore reducing A. Custodian is now a "balanced" class because it's 2 males + 1 female

IV. EXCEPTIONAL SERVICE PAY TEST = 147.37 (Result is B divided by A)

- A. % of male classes receiving ESP 28.57 *
- B. % of female classes receiving ESP 42.11

Pass

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

Job Class Data Entry Verification List

Case: 2018 Data

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	Custodian	2	1	B	120	\$2,637.00	\$3,494.60	22.00	0.00	Longevity
2	Paraprofessional	1	35	F	120	\$2,338.96	\$3,167.63	22.00	0.00	Longevity
3	Administrative Assistant/ S	0	9	F	125	\$2,790.49	\$3,669.33	22.00	0.00	Longevity
4	Media/Tech Paraprofessio	0	2	F	125	\$2,508.50	\$3,319.87	22.00	0.00	Longevity
5	Lead Custodian	5	0	M	138	\$3,058.64	\$4,006.68	22.00	0.00	Longevity
6	Accounts Payable Speciali	0	1	F	141	\$3,553.00	\$3,553.00		6.00	Longevity
7	Health Assistant	0	2	F	153	\$2,338.96	\$3,802.54	22.00	0.00	Longevity
8	Payroll/HR Specialist	0	1	F	165	\$4,038.67	\$4,038.67		10.00	Longevity
31	Technology Specialist	2	0	M	190	\$3,209.15	\$3,555.15		3.00	
10	Pre-School Teacher	0	4	F	205	\$4,068.00	\$7,891.22	24.00	0.00	
33	Communications Coordina	0	1	F	238	\$4,377.00	\$4,377.00		2.00	
11	ECFE Parent Educator	0	1	F	310	\$3,596.67	\$4,214.28	24.00	1.00	
12	Teacher	23	71	F	330	\$4,068.00	\$7,891.22	24.00	0.00	
13	School Counselor	0	7	F	335	\$4,068.00	\$7,891.22	24.00	0.00	
16	Licensed School Nurse	0	1	F	350	\$4,068.00	\$7,891.22	24.00	0.00	
17	Speech Language Patholo	0	2	F	385	\$4,068.00	\$7,891.22	24.00	0.00	
19	Psychologist	0	1	F	405	\$4,068.00	\$7,891.22	24.00	0.00	
20	Dir of Teaching & Learning	0	1	F	513	\$7,890.00	\$7,890.00		2.00	
21	Activities / Athletic Director	1	0	M	520	\$8,324.00	\$8,324.00		3.00	
22	Building and Grounds Dire	2	0	M	530	\$4,517.00	\$6,409.00		18.00	
32	Community Education Dire	0	1	F	540	\$8,324.08	\$8,324.08		3.00	
25	Business Manager	1	0	M	570	\$7,922.00	\$7,922.00		7.00	
26	Secondary Principal	1	0	M	635	\$8,136.00	\$9,888.00	6.00	0.00	Longevity
29	Elementary Principal	0	2	F	635	\$7,733.00	\$9,331.00	6.00	15.00	Longevity
30	Secondary Principal Assist	0	1	F	635	\$7,354.00	\$8,379.00	6.00	6.00	Longevity
27	Special Services Director	0	1	F	640	\$7,416.00	\$7,416.00		1.00	
28	Superintendent	1	0	M	800	\$12,441.00	\$12,441.00		3.00	

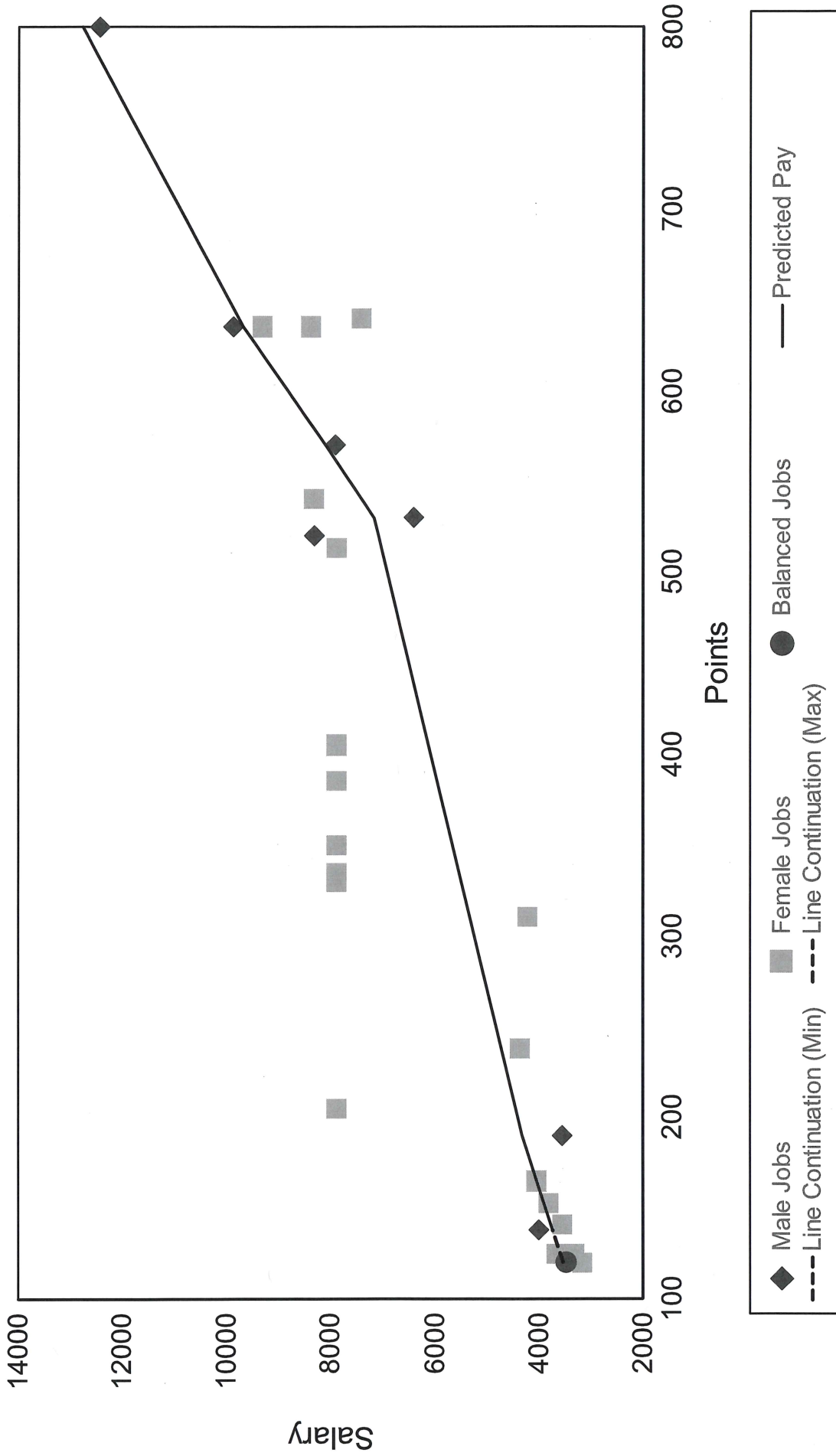
Job Number Count: 27

We are required to pull these out of teacher group.

Years to max Salary from bargaining unit agreements

Predicted Pay Report for ISD No. 716 - Belle Plaine
 Case : 2018 Data

1/23/2019



Predicted Pay Report for ISD No. 716 - Belle Plaine
Case : 2018 Data

1/23/2019

Job Nbr	Job Title	Nbr Males	Nbr Females	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
1	Custodian	2	1	3	Balanced	120	\$3,494.60	\$3,531.86	(\$37.26)
2	Paraprofessional	1	35	36	Female	120	\$3,167.63	\$3,531.86	(\$364.23)
3	Administrative Assistant/ Sec	0	9	9	Female	125	\$3,669.33	\$3,589.10	\$80.23
4	Media/Tech Paraprofessional	0	2	2	Female	125	\$3,319.87	\$3,589.10	(\$269.23)
5	Lead Custodian	5	0	5	Male	138	\$4,006.68	\$3,737.83	\$268.85
6	Accounts Payable Specialist	0	1	1	Female	141	\$3,553.00	\$3,772.09	(\$219.09)
7	Health Assistant	0	2	2	Female	153	\$3,802.54	\$3,909.54	(\$107.00)
8	Payroll/HR Specialist	0	1	1	Female	165	\$4,038.67	\$4,046.98	(\$8.31)
31	Technology Specialist	2	0	2	Male	190	\$3,555.15	\$4,333.15	(\$778.00)
10	Pre-School Teacher	0	4	4	Female	205	\$7,891.22	\$4,505.25	\$3,385.97
33	Communications Coordinator	0	1	1	Female	238	\$4,377.00	\$4,882.92	(\$505.92)
11	ECFE Parent Educator	0	1	1	Female	310	\$4,214.28	\$5,707.58	(\$1,493.30)
12	Teacher	23	71	94	Female	330	\$7,891.22	\$5,362.38	\$2,528.84
13	School Counselor	0	7	7	Female	335	\$7,891.22	\$5,403.42	\$2,487.80
16	Licensed School Nurse	0	1	1	Female	350	\$7,891.22	\$5,218.99	\$2,672.23
17	Speech Language Pathologist	0	2	2	Female	385	\$7,891.22	\$5,637.74	\$2,253.48
19	Psychologist	0	1	1	Female	405	\$7,891.22	\$5,858.91	\$2,032.31
20	Dir of Teaching & Learning	0	1	1	Female	513	\$7,890.00	\$7,005.74	\$884.26
21	Activities / Athletic Director	1	0	1	Male	520	\$8,324.00	\$7,080.13	\$1,243.87
22	Building and Grounds Director	2	0	2	Male	530	\$6,409.00	\$7,186.29	(\$777.29)
32	Community Education Director	0	1	1	Female	540	\$8,324.08	\$7,292.45	\$1,031.63
25	Business Manager	1	0	1	Male	570	\$7,922.00	\$8,105.77	(\$183.77)
26	Secondary Principal	1	0	1	Male	635	\$9,888.00	\$9,681.80	\$206.20
29	Elementary Principal	0	2	2	Female	635	\$9,331.00	\$9,681.80	(\$350.80)
30	Secondary Principal Assistant	0	1	1	Female	635	\$8,379.00	\$9,681.80	(\$1,302.80)
27	Special Services Director	0	1	1	Female	640	\$7,416.00	\$9,802.97	(\$2,386.97)
28	Superintendent	1	0	1	Male	800	\$12,441.00	\$12,785.24	(\$344.24)

Job Number Count: 27



Fleet Department
 2228 College Way, PO Box 338
 Fergus Falls, MN 56538-0338
 Phone: 218-998-8865
 Toll Free: 800-477-3013 Ext. 8865
mlarson@nelsonfleet.com

VEHICLE QUOTE NUMBER F Belle Plaine Sch

Sold To: Belle Plaine Public Schools
Attn: Chuck Keller
Address:

Date: 1/6/2019
Phone: 952-873-2408
FAX:
Salesperson: Melissa Larson
Key Code:

Stock No:	Year	Make	Model	New/Used	Vehicle ID Number
Belle Plaine	2019	Ford	Transit 150 Med Roof 10 Pass Van	New	
			Color: Magnetic Metallic/Cloth		

Price of Vehicle: \$30,963.96

Includes All Standard Equipment, Plus;

Block Heater, Rear Window Defroster, Towing Pkg.,
 Running Board and 10 Passenger Seating

Fire Extinguisher

Quote Does Not Include Tax or Registration

Subtotal: \$30,963.96

Trade - In:

Total Cash Price: **\$30,963.96**

Your Purchase Order #	Project #	0
Priority		

Thanks for your business!

Ship To / Lessee / End User: Belle Plaine Public Schools
 Attn: Chuck Keller
 Address:

FAX:
 Phone: 952-873-2408
 email: ckeller@belleplaine.k12.mn.us

Signed: _____ and initialed: _____

Printed Name: _____ and Date: _____



Fleet Department
 2228 College Way, PO Box 338
 Fergus Falls, MN 56538-0338
 Phone: 218-998-8865
 Toll Free: 800-477-3013 Ext. 8865
mlarson@nelsonfleet.com

VEHICLE QUOTE NUMBER F Belle Plaine Sch

Sold To: Belle Plaine Public Schools
Attn: Chuck Keller
Address:

Date: 1/6/2019
Phone: 952-873-2408
FAX:
Salesperson: Melissa Larson
Key Code:

Stock No:	Year	Make	Model	New/Used	Vehicle ID Number
Belle Plaine	2019	Ford	Transit 150 10 Passenger Van	New	
			Color: Magnetic Metallic/Cloth		

Price of Vehicle: \$27,767.31

Includes All Standard Equipment, Plus;

Carpet Flooring, Block Heater, Rear Window Defroster,
 Running Board and 10 Passenger Seating

Fire Extinguisher

Quote Does Not Include Tax or Registration

Subtotal: \$27,767.31

Trade - In:

Total Cash Price: \$27,767.31

Your Purchase Order # **Project #** **GPC Contract # 18.3 VHL**
Priority

Thanks for your business!

Ship To / Lessee / End User: Belle Plaine Public Schools
 Attn: Chuck Keller

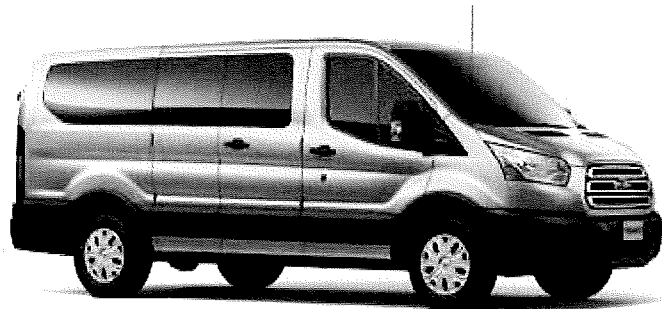
FAX:
 Phone: 952-873-2408
 email: ckeller@belleplaine.k12.mn.us

Address:

Signed: _____ and initialed: _____

Printed Name: _____ and Date: _____

**Belle Plaine Sch Fleet 2019 Ford Transit Passenger Wagon (K1Y) T-150 130 Low Roof XL Sliding
RH Dr**



Standard Equipment

Mechanical

Engine: 3.7L Ti-VCT V6 -inc: SEIC capability (STD)
Transmission: 6-Speed Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)
3.73 Axle Ratio (STD)
Transmission w/Oil Cooler
Rear-Wheel Drive
Engine Oil Cooler
70-Amp/Hr Maintenance-Free Battery w/Run Down Protection
HD 150 Amp Alternator
3000# Maximum Payload
GVWR: 8,550 lbs
HD Shock Absorbers
Front Anti-Roll Bar
Hydraulic Power-Assist Steering
25 Gal. Fuel Tank
Single Stainless Steel Exhaust
Strut Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 16" Steel w/Black Center Hubcap
Wheels w/Silver Accents
Tires: 235/65R16C AS BSW
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper
Black Rear Step Bumper w/1 Tow Hook
Black Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim

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Data Version: 7305. Data Updated: Dec 26, 2018 9:50:00 PM PST.

Belle Plaine Sch Fleet 2019 Ford Transit Passenger Wagon (K1Y) T-150 130 Low Roof XL Sliding RH Dr

Exterior

Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille
Split Swing-Out Rear Cargo Access
Sliding Rear Passenger Side Door
Tailgate/Rear Door Lock Included w/Power Door Locks
Aero-Composite Halogen Headlamps

Entertainment

Radio w/Seek-Scan
Radio: AM/FM Stereo -inc: (18), digital clock and audio input jack
6 Speakers
Fixed Antenna
1 LCD Monitor In The Front

Interior

Pewter Vinyl Dual Bucket Seats -inc: 2-way manual driver seat, 2-way manual passenger seat and driver armrest (STD)
4-Way Driver Seat
4-Way Passenger Seat
Bench Front Facing Vinyl Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer and Trip Odometer
Fixed Rear Windows and Fixed 3rd Row Windows
Removable Bench Vinyl 3rd Row Seat Front, 3 Manual and Adjustable Head Restraints
Front Cupholder
Rear Cupholder
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Manual Air Conditioning

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Data Version: 7305. Data Updated: Dec 26, 2018 9:50:00 PM PST.

Interior

Rear HVAC
HVAC -inc: Underseat Ducts, Auxiliary Rear Heater and Headliner/Pillar Ducts
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look Instrument Panel Insert
Full Cloth Headliner
Urethane Gear Shift Knob
Vinyl Front Bucket Seats
Day-Night Rearview Mirror
Partial Floor Console w/Storage and 3 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Vinyl/Rubber Floor Trim
Cargo Space Lights
Instrument Panel Bin, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Power Door Locks w/Autolock Feature
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
3 12V DC Power Outlets

Safety-Mechanical

Advancetrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning

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Data Version: 7305. Data Updated: Dec 26, 2018 9:50:00 PM PST.

Belle Plaine Sch Fleet 2019 Ford Transit Passenger Wagon (K1Y) T-150 130 Low Roof XL Sliding RH Dr

Safety-Interior

- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags
- Airbag Occupancy Sensor
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera

Window Sticker

SUMMARY

[Fleet] 2019 Ford Transit Passenger Wagon (K1Y) T-150 130" Low Roof XL Sliding RH Dr

Interior:Charcoal Black, Cloth Front Bucket Seats

Exterior 1:Magnetic Metallic

Exterior 2:No color has been selected.

Engine: 3.7L Ti-VCT V6

Transmission: 6-Speed Automatic w/OD & SelectShift

OPTIONS

CODE	MODEL	MSRP
K1Y	[Fleet] 2019 Ford Transit Passenger Wagon (K1Y) T-150 130" Low Roof XL Sliding RH Dr	
	OPTIONS	
16H	Full-Length Carpet Floor Covering	
21M	Charcoal Black Cloth Dual Bucket Seats	
301A	Order Code 301A	\$0.00
41H	Engine Block Heater	
446	Transmission: 6-Speed Automatic w/OD & SelectShift	\$0.00
53B	Heavy-Duty Trailer Tow Package	
57N	Rear-Window Defroster	
59B	Tow/Haul Mode w/Trailer Wiring Provisions	Inc.
60C	Cruise Control w/Message Center	
68H	Running Board	
96N	10-Passenger Seats	
99M	Engine: 3.7L Ti-VCT V6	Inc.

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Data Version: 7305. Data Updated: Dec 26, 2018 9:50:00 PM PST.

Belle Plaine Sch Fleet 2019 Ford Transit Passenger Wagon (K1Y) T-150 130 Low Roof XL Sliding RH Dr

CB	Charcoal Black, Cloth Front Bucket Seats
J7	Magnetic Metallic
X73	3.73 Axle Ratio

SUBTOTAL

Adjustments Total

Destination Charge

TOTAL PRICE

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 7305. Data Updated: Dec 26, 2018 9:50:00 PM PST.

**Belle Plaine Public Schools
SPED Van Quotes**

Vendor	Description	Price	Color	Options	Notes
Nelson Auto Center	2019 Ford Transit 150- Low Roof	27,767.31	Magnetic Gray	Rear defrost/heat, vinyl flooring block heater,tow package	Cooperative Purchasing Vendor
Waconia Ford	2019 Ford Transit 150- Low Roof	36,425.00	White	Rear defrost/heat, vinyl flooring block heater,tow package	Area Vendor
Shakopee Apple Ford	2019 Ford Transit 150- Low Roof	29,752.00	Magnetic Gray	Rear defrost/heat, vinyl flooring block heater,tow package	Area Vendor
Nelson Auto Center	2019 Ford Transit 150- Medium Roof	30,936.96	Magnetic Gray	Rear defrost/heat, vinyl flooring, block heater,tow package	Cooperative Purchasing Vendor
Waconia Ford	2019 Ford Transit 150- Medium Roof	36,893.00	Silver	Rear defrost/heat, block heater,tow package	Area Vendor
Shakopee Apple Ford	2019 Ford Transit 150- Medium Roof	33,224.00	Magnetic Gray	Rear defrost/heat, vinyl flooring block heater,tow package	Area Vendor

301 SCHOOL DISTRICT ADMINISTRATION

I. PURPOSE

The purpose of this policy is to clarify the role of the school district administration and its relationship with the school board.

II. GENERAL STATEMENT OF POLICY

- A. Effective administration and sound management practices are essential to realizing educational excellence. It is the responsibility of the school district administration to develop a school environment that recognizes the dignity of each student and employee, and the right of each student to access educational programs and services.
- B. The school board expects all activities related to the operation of the school district to be administered in a well-planned manner, conducted in an orderly fashion, and to be consistent with the policies of the school board.
- C. The school board shall seek specific recommendations, background information and professional advice from the school district administration, and will hold the administration accountable for sound management of the schools.
- D. Although the school board holds the superintendent ultimately responsible for administration of the school district, the school board also recognizes the direct responsibility of principals for educational results and effective leadership at the school building level.
- E. The school board and school administration shall work together to share information and decisions that best serve the needs of school district students within financial and facility constraints that may exist.

Legal References: Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 123B.147 (Principals)

Cross References: MSBA Service Manual, Chapter 3, Superintendent of Schools

Adopted: _____

MSBA/MASA Model Policy 301

Orig. 1995

Revised: _____

Rev. ~~1999~~ 2011

301 SCHOOL DISTRICT ADMINISTRATION

I. PURPOSE

The purpose of this policy is to clarify the role of the school district administration and its relationship with the school board.

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- B. The school board expects all activities related to the operation of the school district to be administered in a well-planned manner, conducted in an orderly fashion, and to be consistent with the policies of the school board.
- C. The school board shall seek specific recommendations, background information and professional advice from the school district administration, and will hold the administration accountable for sound management of the schools.
- D. Although the school board holds the superintendent ultimately responsible for administration of the school district and annual evaluation of each principal, the school board also recognizes the direct responsibility of principals for educational results and effective administration, supervisory, and instructional leadership at the school building level.
- E. The school board and school administration shall work together to share information and decisions that best serve the needs of school district students within financial and facility constraints that may exist.

Legal References: Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 123B.147 (Principals)

Cross References: MSBA Service Manual, Chapter 3, Superintendent of Schools

1st Reading: 9/24/2006
2nd Reading: 10/23/2006
Approved: 11/27/2006

302 SUPERINTENDENT

I. PURPOSE

The purpose of this policy is to recognize the importance of the role of the superintendent and the overall responsibility of that position within the school district.

II. GENERAL STATEMENT OF POLICY

The school board shall employ a superintendent who shall serve as an ex officio, nonvoting member of the school board and as chief executive officer of the school system.

III. GENERAL RESPONSIBILITIES

- A. The superintendent is responsible for the management of the schools, the administration of all school district policies, and is directly accountable to the school board.
- B. The superintendent may delegate responsibilities to other school district personnel, but shall continue to be accountable for actions taken under such delegation.
- C. Where responsibilities are not specifically prescribed, nor school board policy applicable, the superintendent shall use personal and professional judgment, subject to review by the school board.

Legal References: Minn. Stat. § 123B.143 (Superintendent)

Cross References: MSBA/MASA Model Policy 304 (Superintendent Contract, Duties, and Evaluation)
MSBA Service Manual, Chapter 3, Superintendent of Schools

Adopted: _____

MSBA/MASA Model Policy 302

Orig. 1995

Revised: _____

Rev. ~~1999~~ 2011

302 SUPERINTENDENT

I. PURPOSE

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II. GENERAL STATEMENT OF POLICY

The school board shall employ a superintendent who shall serve as an ex officio, nonvoting member of the school board and as chief executive officer of the school system.

III. GENERAL RESPONSIBILITIES

- A. The superintendent is responsible for the management of the schools, the administration of all school district policies, and is directly accountable to the school board.
- B. The superintendent shall annually evaluate each principal assigned responsibility for supervising a school building in the district.
- ~~B~~ C. The superintendent may delegate responsibilities to other school district personnel, but shall continue to be accountable for actions taken under such delegation.
- ~~C~~ D. Where responsibilities are not specifically prescribed, nor school board policy applicable, the superintendent shall use personal and professional judgment, subject to review by the school board.

Legal References: Minn. Stat. § 123B.143 (Superintendent)

Cross References: [MSBA/MASA Model Policy 202 \(School Board Officers\)](#)
[MSBA/MASA Model Policy 208 \(Development, Adoption, and Implementation of Policies\)](#)
[MSBA/MASA Model Policy 214 \(Out-of-State Travel by School Board Members\)](#)
[MSBA/MASA Model Policy 301 \(School District Administration\)](#)
[MSBA/MASA Model Policy 303 \(Superintendent Selection\)](#)
MSBA/MASA Model Policy 304 (Superintendent Contract, Duties, and Evaluation)
[MSBA/MASA Model Policy 305 \(Policy Implementation\)](#)
[MSBA/MASA Model Policy 306 \(Administrator Code of Ethics\)](#)

[MSBA/MASA Model Policy 412 \(Expense Reimbursement\)](#)
[MSBA/MASA Model Policy 510 \(School Activities\)](#)
[MSBA/MASA Model Policy 511 \(Student Fundraising\)](#)
[MSBA/MASA Model Policy 513 \(Student Promotion, Retention, and Program Design\)](#)
[MSBA/MASA Model Policy 602 \(Organization of School Calendar and School Day\)](#)
[MSBA/MASA Model Policy 605 \(Alternative Programs\)](#)
[MSBA/MASA Model Policy 701 \(Establishment and Adoption of School District Budget\)](#)
[MSBA/MASA Model Policy 704 \(Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System\)](#)
[MSBA/MASA Model Policy 802 \(Disposition of Obsolete Equipment and Material\)](#)
[MSBA/MASA Model Policy 903 \(Visitors to School District Buildings and Sites\)](#)
[MSBA/MASA Model Policy 905 \(Advertising\)](#)
[MSBA/MASA Model Policy 906 \(Community Notification of Predatory Offenders\)](#)
[MSBA/MASA Model Policy 907 \(Rewards\)](#)
MSBA Service Manual, Chapter 3, Superintendent of Schools

1st Reading: 9/24/2006
2nd Reading: 10/23/2006
Approved: 11/27/2006

303 SUPERINTENDENT SELECTION

I. PURPOSE

The purpose of this policy is to convey to the school community that the authority to select and employ a superintendent is vested in the school board.

II. GENERAL STATEMENT OF POLICY

The school board shall employ a superintendent to serve as the chief executive officer of the school board and to conduct the daily operations of the school district.

III. QUALIFICATIONS

- A. The school board shall consider applicants who meet or exceed the licensing standards set by the Minnesota Board of School Administrators and qualifications established in the job description for the superintendent position. State and federal equal employment and nondiscrimination requirements shall be observed throughout the recruitment and selection process.
- B. The school board will consider professional preparation, experience, skill and demonstrated competence of qualified applicants in making a final decision.

IV. SELECTION

- A. A process for recruitment, screening, and interviewing of candidates shall be developed by the school board.
- B. The school board may contract for assistance in the search for a superintendent.
- C. The school board shall provide the contract for the superintendent and specifically identify all conditions of employment mutually agreed upon with the superintendent. In so doing, the school board shall observe all requirements of state and federal law and school board policy.

Legal References: Minn. Stat. § 123B.143 (Superintendent)
Minn. Rules, Chapter 3512

Cross References: MSBA Service Manual, Chapter 3, Superintendent of Schools

Adopted: _____

MSBA/MASA Model Policy 303

Orig. 1995

Revised: _____

Rev. ~~2003~~ 2016

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306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

II. GENERAL STATEMENT OF POLICY

- A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.
- B. The Educational Administrator:
1. Makes the well-being of students the fundamental value of all decision-making and actions.
 2. Fulfills professional responsibilities with honesty and integrity.
 3. Supports the principle of due process and protects the civil and human rights of all individuals.
 4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.
 5. Implements the school board's policies.
 6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.
 7. Avoids using positions for personal gain through political, social, religious, economic, or other influence.
 8. Accepts academic degrees or professional certification only from duly accredited institutions.

9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.
10. Honors all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.
11. Adheres to the code of ethics for administrators in Minnesota law.

Legal References: Minn. Stat. § 122A.14, Subd. 4 (Code of Ethics)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

Cross References:

Adopted: _____

MSBA/MASA Model Policy 306

Orig. 1995

Revised: _____

Rev. 2002

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