

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 27, 2020

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. Finance Meeting Chuck Keller

3. Acknowledgment of Visitors and Special Presentations:

1. State Bowlers:

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

5. Consensus Items: Chair Kahle

1. Previous Board Meeting Minutes: 3

2. Approve Monthly Expenditures: 8

3. Personnel: 45

4. Donations: 46

6. Discussion Items:

1. Superintendent Update: Dr. Laager

2. Board Member Reports: Board Members

7. Action Items:

1. Choir/Band Trip to Chicago: 47

2. 2021 School Calendar: Dr. Laager 50

8. Upcoming Meetings:

9. Adjourn:

Board Clerk

Date

Minutes of Regular 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 16, 2019, 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 16, 2019 at 6:00 pm at the District Center Board Room with the following members present: Kahle, O'Brien, Keup, Lenz, Gregory, Morrison and Supt. Laager.

2. Finance Meeting

Presenter: Chuck Keller

2. 1. Truth In Taxation Public Meeting:

Presentation of the 2019 pay 2020 levy.

Presenter: Chuck Keller

2. 2. Monthly Expenditures:

3. Acknowledgment of Visitors and Special Presentations:

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

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

5. 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 Keup to approve all of the following consensus items. Motion carried unanimously.

5. 1. Previous Board Meeting Minutes:

Enclosed are the November 25, 2019 Regular Board Meeting minutes for your review and adoption.

5. 2. Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of November were reviewed. Administration recommends approval of the December 2019 disbursements totaling \$941,481.94. This includes board payables of \$139,916.23, hand payments of \$282,213.14, electronic payments of \$498,471.48 and student activity payments of \$20,881.09.

5. 3. Personnel:

See the attached Personnel Changes spreadsheet.

5. 4. Donations:

Donations totaling \$3,027.00 were given to the Belle Plaine School District over the past month. See the attached resolution for a full listing of the donations. Thank you to all who made these wonderful donations!

6. Discussion Items:

6. 1. Superintendent Update:

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

6. 1. 1. 2020-21 Calendar Options:

Attached are four options for the school calendar for 2020-21.

6. 1. 2. Licensed Subs:

6. 1. 3. Energy Costs:

6. 1. 4. Transportation:

6. 1. 5. Theater Lights:

6. 1. 6. Garage:

6. 1. 7. Media Update:

6. 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

7. Action Items:

7. 1. Approve the 2019 Pay 2020 Levy:

The 2019-20 final levy was discussed previously in the TNT presentation. The total 2019 Pay 2020 levy will be \$5,144,432.14, an increase of 1.83% or \$91,700.24 from the 2018-19 Levy of \$5,022,731.90. Approval of the 2019 Payable 2020 tax levy is recommended.

Presenter: Mr. Keller

Motion by O'Brien and second by Lenz to approve the 2019 payable 2020 tax levy.

Motion carried unanimously.

7. 2. MSHSL Foundation Grant Request:

The District will be asking the MSHSL Foundation for \$2,990 in grant money to buy 2 portable AED devices. Attached is the resolution requesting these dollars from the foundation. Approval is recommended.

Motion by Gregory and second by Morrison to approve the MSHSL Foundation grant request. Motion carried unanimously.

8. Upcoming Meetings:

Monday, January 6, 2020: 6:00 p.m. Organizational Meeting

Monday, January 27, 2020: 6:00 p.m. Regular Board Meeting including Finance Meeting

9. Adjourn:

Motion by Morrison and second by Keup to adjourn the regular monthly meeting at 6:57 pm.

Motion carried unanimously.

Approved By:

Amanda Gregory, Clerk

Date

Minutes of Organizational 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 6, 2020, 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 2020 School Board Officials:

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

Acting Chair 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 Morrison 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 Gregory and second by Keup 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 Morrison and second by Lenz 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 Lenz and second by Gregory 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 Morrison and second by Lenz to approve the agenda as presented. Motion

carries 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

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

5. 1. 2020 Official Depository

As per past practice, there is a need to designate an official depository each year. It is recommended that the State Bank of Belle Plaine and Cornerstone State Bank be named as the official depositories of all district funds for the 2020 year. In addition, the MN School District Liquid Asset Fund shall be designated as an alternate school district depository.

5. 2. 2020 Official Newspaper

As per past practice, it is recommended to designate the Belle Plaine Herald as the official district newspaper during the 2020 year.

5. 3. 2020 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 2020 year.

5. 4. 2020 Mileage Reimbursement Rate

Establish mileage reimbursement rate at 2020 IRS rate of \$.575/mile.

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 Lenz and second by Gregory to approve ISD #716 Authorization Resolution designating signers for Belle Plaine State Bank and Cornerstone State Bank. Motion carried unanimously.

6. 2. 2020 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 with the Finance Committee Meeting at 6 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 Keup to approve the 2020 Board Meeting Schedule. 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 27th. The current organizational chart is attached for your review.

Presenter: Dr. Ryan Laager

Motion by Lenz and second by Morrison to approve the Organizational Structure for 2020. 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 2020.

Presenter: Dr. Ryan Laager

Motion by Keup and second by O'Brien to approve the Board Member Compensations for 2020. Motion carried unanimously.

7. Discussion Items:

7. 1. Garage Progress:

We will review the progress of the garage including quotes on materials.

7. 2. Superintendent Update

Presenter: Dr. Ryan Laager

7. 2. 1. 2020-21 Calendar:

7. 2. 2. Teacher Professional Growth and Development

7. 2. 3. Media Specialist Update:

7. 2. 4. SEL Presentation at MSBA:

7. 2. 5. Vaping showcase at MSBA:

7. 2. 6. District Land Update:

8. Upcoming Meetings:

January 27: 6:00 p.m. Finance Committee Meeting/Regular Board Meeting

February 10: 6:00 p.m. Board Work Session

February 24: 6:00 p.m. Finance Committee Meeting/Regular Board Meeting

9. Adjourn:

Motion by Lenz and second by Gregory to adjourn the Organizational Meeting at 6:43 pm. Motion carried unanimously.

Approved By:

Amanda Gregory, Clerk

Date

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64074	7263		AMANDA BERG		Check		
				E 01	005 640 000 316 366	SD20.25 A BERG - MILEAGE		\$104.40	
	PO#:	Voucher #:	69813	Invoice	Invoice No: 11142019	1/28/2020	Paid Amt:	\$104.40	
							Check Amount:	\$104.40	
0716	SBC	64075	4272		AMY FRANCK		Check		
				E 01	005 110 000 000 366	MILEAGE - A FRANCK		\$84.68	
	PO#:	Voucher #:	69838	Invoice	Invoice No: 12102019	1/28/2020	Paid Amt:	\$84.68	
							Check Amount:	\$84.68	
0716	SBC	64076	4589		BANC OF AMERICA LEASING		Check		
				E 01	010 850 000 302 581	Interest Cap. Lease		\$1,685.49	
				E 01	010 850 000 302 580	Elem Op Cap. Principal On Lease		\$6,571.25	
	PO#:	Voucher #:	69854	Invoice	Invoice No: 128	1/28/2020	Paid Amt:	\$8,256.74	
							Check Amount:	\$8,256.74	
0716	SBC	64077	1125		BELLE PLAINE HERALD		Check		
				E 01	005 105 000 000 305	DECEMBER NEWLETTER		\$526.50	
	PO#:	Voucher #:	69830	Invoice	Invoice No: 28317	1/28/2020	Paid Amt:	\$526.50	
				E 01	005 110 000 000 306	LEGAL NOTICE: BOARD MEETING SUMMAR		\$94.88	
	PO#:	Voucher #:	69831	Invoice	Invoice No: 28278	1/28/2020	Paid Amt:	\$94.88	
							Check Amount:	\$621.38	
0716	SBC	64078	4926		BELLE PLAINE HERALD		Check		
				E 01	020 292 000 000 430	Activity Posters		\$333.75	
	PO#: 19211	Voucher #:	69840	Invoice	Invoice No: 28263	1/28/2020	Paid Amt:	\$333.75	
							Check Amount:	\$333.75	
0716	SBC	64079	4078		BRAINPOP LLC		Check		
				E 01	011 630 000 000 406	12 MONTH RENEWAL		\$1,895.00	
	PO#: 18986	Voucher #:	69803	Invoice	Invoice No: US202334	1/28/2020	Paid Amt:	\$1,895.00	
							Check Amount:	\$1,895.00	
0716	SBC	64080	4514		BSN Sports		Check		
				E 04	005 505 000 321 401	Wrestling Supplies		\$279.97	
	PO#: 18823	Voucher #:	69943	Invoice	Invoice No: 906588158	1/28/2020	Paid Amt:	\$279.97	
				R 01	020 211 039 000 619	Clothing		\$7,698.60	
				R 01	020 211 039 000 619	Freight		\$42.36	
	PO#: 19003	Voucher #:	69968	Invoice	Invoice No: 907628278	1/28/2020	Paid Amt:	\$7,740.96	
				E 01	020 292 000 000 436	Uniforms - Baseball		\$2,249.75	
				E 01	020 292 000 000 436	Freight		\$19.36	
	PO#: 19027	Voucher #:	69969	Invoice	Invoice No: 907709993	1/28/2020	Paid Amt:	\$2,269.11	
				E 01	020 211 000 000 430	Voit Tuff Softi 6.25" Neons Set of 6		\$179.97	
				E 01	020 211 000 000 430	Inflating needles 6pcs/pack		\$5.98	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64080	4514		BSN Sports		Check
				E 01 020 211 000 000 430	Carlton Aeroblade 2000 Badminton Racquet		\$119.90
				E 01 020 211 000 000 430	Slastix covered toner-medium		\$119.94
				E 01 020 211 000 000 430	Mac Plastic Badminton Birdie/gross		\$42.99
				E 01 020 211 000 000 430	Freight		\$13.89
	PO#: 18850	Voucher #:	69970	Invoice	Invoice No: 906639426	1/28/2020	Paid Amt: \$482.67
				R 01 020 211 039 000 618	Shooting Shirts - 5426492		\$403.00
	PO#: 18868	Voucher #:	69971	Invoice	Invoice No: 906860424	1/28/2020	Paid Amt: \$403.00
				R 01 020 211 039 000 619	Nike Comp Decorating 5425142		\$373.52
	PO#: 18862	Voucher #:	69972	Invoice	Invoice No: 906954096	1/28/2020	Paid Amt: \$373.52
				E 01 020 294 025 000 430	Scorebook		\$10.92
	PO#: 18985	Voucher #:	69973	Invoice	Invoice No: 907040480	1/28/2020	Paid Amt: \$10.92
				E 01 020 292 000 000 436	JH Basketball Jerseys		\$524.85
				E 01 020 292 000 000 436	Freight		\$19.36
	PO#: 18914	Voucher #:	69974	Invoice	Invoice No: 907337489	1/28/2020	Paid Amt: \$544.21
				R 01 020 211 039 000 618	Choir Polos		\$322.81
				R 01 020 211 039 000 618	Freight		\$9.31
	PO#: 18978	Voucher #:	69975	Invoice	Invoice No: 907360863	1/28/2020	Paid Amt: \$332.12
				R 01 020 211 039 000 618	T-Shirts Baseball -5510490		\$1,092.86
	PO#: 19029	Voucher #:	69976	Invoice	Invoice No: 907477066	1/28/2020	Paid Amt: \$1,092.86
							Check Amount: \$13,529.34
0716	SBC	64081	4702		CDW-G		Check
				E 01 005 630 000 000 406	ADOBE CREATIVE CLOUD FOR TEAMS - 12		\$2,500.00
	PO#: 19148	Voucher #:	69804	Invoice	Invoice No: WBR5986	1/28/2020	Paid Amt: \$2,500.00
				E 01 005 630 000 000 406	Surface Pen		\$78.17
	PO#: 19251	Voucher #:	69977	Invoice	Invoice No: WJL7445	1/28/2020	Paid Amt: \$78.17
							Check Amount: \$2,578.17
0716	SBC	64082	1262		CITY OF BELLE PLAINE		Check
				E 01 011 810 000 000 401	ag lime oakcrest		\$851.37
	PO#: 19226	Voucher #:	69821	Invoice	Invoice No: 00003848	1/28/2020	Paid Amt: \$851.37
				E 01 010 865 000 363 305	fire call Dec. 19th		\$300.00
	PO#: 19226	Voucher #:	69822	Invoice	Invoice No: 00003855	1/28/2020	Paid Amt: \$300.00
							Check Amount: \$1,151.37
0716	SBC	64083	4861		CITY OF EAGAN PARKS & RECREATION		Check
				E 04 005 505 000 321 366	Cascade Bay Trip		\$225.00
	PO#: 19283	Voucher #:	69910	Invoice	Invoice No: 63996	1/28/2020	Paid Amt: \$225.00
							Check Amount: \$225.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64084	7866		COLLEGE INSIDE TRACK		Check
				E 04	005 505 000 321 305	PRESENTATION FEE	\$50.00
	PO#:	Voucher #:	69909	Invoice	Invoice No: 1369	1/28/2020	Paid Amt: \$50.00
							Check Amount: \$50.00
0716	SBC	64085	7851		CONQUER NINJA BURNSVILLE		Check
				E 04	005 505 000 321 366	Field Trip Conquor	\$100.00
	PO#: 19261	Voucher #:	69800	Invoice	Invoice No: 00024448	1/28/2020	Paid Amt: \$100.00
							Check Amount: \$100.00
0716	SBC	64086	1331		DAVE EDBERG		Check
				E 01	020 291 020 000 430	Labor, Delivery of Materials for OAP set	\$595.00
	PO#: 19300	Voucher #:	69904	Invoice	Invoice No: 01102020	1/28/2020	Paid Amt: \$595.00
							Check Amount: \$595.00
0716	SBC	64087	7080		DOROTHY KOLLER		Check
				E 04	005 505 000 321 366	MILEAGE - D KOLLER	\$23.00
	PO#:	Voucher #:	69947	Invoice	Invoice No: 01162020	1/28/2020	Paid Amt: \$23.00
							Check Amount: \$23.00
0716	SBC	64088	1435		ELLEN VAN RAVENSWAAY		Check
				E 01	010 216 000 401 366	MILEAGE - E VANRAVENSWAAY	\$10.85
	PO#:	Voucher #:	69811	Invoice	Invoice No: 11212019	1/28/2020	Paid Amt: \$10.85
				E 01	010 216 000 401 366	MILEAGE - E VANRAVENSWAAY	\$11.48
	PO#:	Voucher #:	69812	Invoice	Invoice No: 12192019	1/28/2020	Paid Amt: \$11.48
							Check Amount: \$22.33
0716	SBC	64089	6870		EMILY AUST		Check
				E 01	005 420 000 419 366	Mileage	\$1.62
	PO#: 19153	Voucher #:	69918	Invoice	Invoice No: 11072019	1/28/2020	Paid Amt: \$1.62
				E 01	005 420 000 419 366	Mileage	\$41.53
	PO#: 19267	Voucher #:	69914	Invoice	Invoice No: 12172019	1/28/2020	Paid Amt: \$41.53
							Check Amount: \$43.15
0716	SBC	64090	7668		FITNESS BOOMERS		Check
				E 04	005 505 000 321 305	Fitness Boomers Dec	\$114.00
	PO#: 19200	Voucher #:	69850	Invoice	Invoice No: 1003	1/28/2020	Paid Amt: \$114.00
				E 04	005 505 000 321 305	Fitness Boomer Class	\$95.00
	PO#: 19330	Voucher #:	69942	Invoice	Invoice No: 1004	1/28/2020	Paid Amt: \$95.00
							Check Amount: \$209.00
0716	SBC	64091	4840		GENERAL PARTS		Check
				E 01	020 810 000 000 350	service call to repair ovens	\$580.89
	PO#: 19225	Voucher #:	69919	Invoice	Invoice No: 6137455	1/28/2020	Paid Amt: \$580.89
							Check Amount: \$580.89

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64092	7402		JAMIE OLSON		Check		
				E 01	005 420 000 419 366 Mileage			\$17.40	
	PO#: 19214	Voucher #:	69819	Invoice	Invoice No: 11262019	1/28/2020	Paid Amt:	\$17.40	
				E 01	005 420 000 419 366 Mileage			\$26.97	
	PO#: 19270	Voucher #:	69917	Invoice	Invoice No: 12202019	1/28/2020	Paid Amt:	\$26.97	
							Check Amount:	\$44.37	
0716	SBC	64093	5211		JILL PROVANCHA		Check		
				E 01	005 640 000 316 366 SD20.19 J PROVANCHA - MILEAGE			\$59.16	
	PO#: 19202	Voucher #:	69829	Invoice	Invoice No: 10162019	1/28/2020	Paid Amt:	\$59.16	
							Check Amount:	\$59.16	
0716	SBC	64094	3968		JOHN BERGS		Check		
				E 01	020 292 000 000 366 MILEAGE - J BERGS			\$269.58	
	PO#:	Voucher #:	69847	Invoice	Invoice No: 12182019	1/28/2020	Paid Amt:	\$269.58	
							Check Amount:	\$269.58	
0716	SBC	64095	1658		JONES SCHOOL SUPPLY CO INC		Check		
				E 01	011 203 111 000 401 Engraved Medallion			\$5.58	
				E 01	011 203 111 000 401 Laser Engraved back plate			\$1.98	
				E 01	011 203 111 000 401 Neck Ribbon			\$1.60	
				E 01	011 203 111 000 401 Freight			\$5.25	
	PO#: 19257	Voucher #:	69912	Invoice	Invoice No: 1728546	1/28/2020	Paid Amt:	\$14.41	
							Check Amount:	\$14.41	
0716	SBC	64096	7751		KAYLA WILLS		Check		
				E 01	005 420 000 419 366 Mileage			\$11.89	
				E 01	010 412 000 740 366 Mileage - B to 3			\$25.11	
	PO#: 19269	Voucher #:	69915	Invoice	Invoice No: 12202019	1/28/2020	Paid Amt:	\$37.00	
							Check Amount:	\$37.00	
0716	SBC	64097	6555		KELLY PETRASEK		Check		
				E 01	010 412 000 740 366 Mileage			\$25.98	
	PO#: 19268	Voucher #:	69916	Invoice	Invoice No: 12202019	1/28/2020	Paid Amt:	\$25.98	
							Check Amount:	\$25.98	
0716	SBC	64098	3120		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 105 000 000 305 LEGAL SERVICES THROUGH 11.30.2019			\$67.50	
	PO#:	Voucher #:	69851	Invoice	Invoice No: 152168	1/28/2020	Paid Amt:	\$67.50	
							Check Amount:	\$67.50	
0716	SBC	64099	6693		LANA BECK		Check		
				E 04	005 505 000 321 305 LUNCH AND PAINT CLASS			\$150.00	
	PO#:	Voucher #:	69853	Invoice	Invoice No: 12122019	1/28/2020	Paid Amt:	\$150.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64099	6693		LANA BECK		Check		
				E 04	005 505 000 321 305	COFFEE AND PAINT CLASS		\$175.00	
	PO#:	Voucher #:	69801	Invoice	Invoice No: 01092020	1/28/2020	Paid Amt:	\$175.00	
								Check Amount:	\$325.00
0716	SBC	64100	6287		LANA HANSON		Check		
				E 01	011 407 000 419 366	Mileage		\$16.24	
	PO#: 19215	Voucher #:	69818	Invoice	Invoice No: 12172019	1/28/2020	Paid Amt:	\$16.24	
								Check Amount:	\$16.24
0716	SBC	64101	1707		LANGE'S PLUMBING & HEATING		Check		
				E 01	010 810 000 000 350	gas piping repair		\$1,637.00	
	PO#: 19224	Voucher #:	69823	Invoice	Invoice No: 10714448	1/28/2020	Paid Amt:	\$1,637.00	
				E 01	005 850 000 302 520	State Plumbing permit		\$426.00	
	PO#: 19325	Voucher #:	69956	Invoice	Invoice No: 10714540	1/28/2020	Paid Amt:	\$426.00	
				E 01	005 850 000 302 520	BP Mechanical permit		\$33.72	
	PO#: 19325	Voucher #:	69957	Invoice	Invoice No: 10714447	1/28/2020	Paid Amt:	\$33.72	
								Check Amount:	\$2,096.72
0716	SBC	64102	6533		MACH LUMBER INC		Check		
				E 01	020 291 020 000 430	Lumber & Materials for OAP set		\$266.95	
	PO#: 19189	Voucher #:	69807	Invoice	Invoice No: 425864	1/28/2020	Paid Amt:	\$266.95	
				E 01	020 291 020 000 430	Lumber & Materials for OAP set		\$28.23	
	PO#: 19189	Voucher #:	69808	Invoice	Invoice No: 425891	1/28/2020	Paid Amt:	\$28.23	
								Check Amount:	\$295.18
0716	SBC	64103	7859		MAIJA JOHNSON		Check		
				E 01	005 640 000 316 366	SD20.34 M JOHNSON - MILEAGE		\$45.24	
	PO#:	Voucher #:	69809	Invoice	Invoice No: 12132019	1/28/2020	Paid Amt:	\$45.24	
								Check Amount:	\$45.24
0716	SBC	64104	6563		MARGOT HANSEN		Check		
				E 01	030 051 000 000 366	REIMBURSEMENT FOR LODGING		\$152.91	
	PO#: 19210	Voucher #:	69846	Invoice	Invoice No: 12162019	1/28/2020	Paid Amt:	\$152.91	
								Check Amount:	\$152.91
0716	SBC	64105	6420		MEI TOTAL ELEVATOR SOLUTIONS		Check		
				E 06	020 865 000 347 305	JAN-MAR QUARTERLY SERVICE		\$360.50	
	PO#:	Voucher #:	69839	Invoice	Invoice No: 836725	1/28/2020	Paid Amt:	\$360.50	
								Check Amount:	\$360.50
0716	SBC	64106	1812		MESPA		Check		
				E 01	010 050 000 000 366	Conference Registration for K. DeWitte		\$375.00	
	PO#: 19281	Voucher #:	69908	Invoice	Invoice No: 09560	1/28/2020	Paid Amt:	\$375.00	
								Check Amount:	\$375.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64107	3223		METRO ECSU		Check
				E 01	005 420 640 419 366	SD20.37 D UNDERFERT - REGISTRATION	\$25.00
				E 01	005 420 640 419 366	SD20.37 P KOEPP - REGISTRATION	\$25.00
				E 01	005 420 640 419 366	SD20.37 K NAGEL - REGISTRATION	\$25.00
		PO#: 19293	Voucher #: 69944	Invoice	Invoice No: 02012020	1/28/2020	Paid Amt: \$75.00
							Check Amount: \$75.00
0716	SBC	64108	7814		METRO SOUND & LIGHTING		Check
				E 01	005 850 000 302 530	LIGHTING FOR THE PAC	\$74,507.26
		PO#: 18811	Voucher #: 69980	Invoice	Invoice No: 304738	1/28/2020	Paid Amt: \$74,507.26
							Check Amount: \$74,507.26
0716	SBC	64109	7486		MILLER'S REFRIGERATION		Check
				E 01	011 810 000 000 350	emergancy freezer repair	\$293.49
		PO#: 19228	Voucher #: 69824	Invoice	Invoice No: 14863	1/28/2020	Paid Amt: \$293.49
							Check Amount: \$293.49
0716	SBC	64110	7445		MINNEAPOLIS PUBLIC SCHOOLS		Check
				E 01	020 211 000 000 390	FY19 TUITION INVOICE	\$2,234.40
		PO#:	Voucher #: 69849	Invoice	Invoice No: 1820000040	1/28/2020	Paid Amt: \$2,234.40
							Check Amount: \$2,234.40
0716	SBC	64111	7197		POWER DISTRIBUTORS		Check
				E 01	020 301 000 830 433	Head gasket	\$41.25
		PO#: 19155	Voucher #: 69836	Invoice	Invoice No: 77789800	1/28/2020	Paid Amt: \$41.25
				E 01	020 301 000 830 433	POSTAL CONVIENENCE FEES	\$2.00
		PO#: 19155	Voucher #: 69837	Invoice	Invoice No: 77809949	1/28/2020	Paid Amt: \$2.00
							Check Amount: \$43.25
0716	SBC	64112	6827		REINHART FOOD SERVICES, LLC		Check
				E 01	010 203 110 000 401	Snack Cart Inv #138071	\$337.81
		PO#: 19255	Voucher #: 69805	Invoice	Invoice No: 138071	1/28/2020	Paid Amt: \$337.81
				E 01	010 203 110 000 401	Snack Cart Inv #134648	\$258.93
		PO#: 19219	Voucher #: 69815	Invoice	Invoice No: 134648	1/28/2020	Paid Amt: \$258.93
				E 02	005 770 000 701 401	High School Kitchen/Serving Supplies	\$537.67
		PO#: 18707	Voucher #: 69835	Invoice	Invoice No: 134144	1/28/2020	Paid Amt: \$537.67
				E 02	005 770 000 701 401	Chatfield Kitchen/Serving Supplies	\$33.60
		PO#: 18707	Voucher #: 69841	Invoice	Invoice No: 131560	1/28/2020	Paid Amt: \$33.60
				E 01	011 203 111 000 401	Snack Cart Inventory	\$601.14
		PO#: 19205	Voucher #: 69842	Invoice	Invoice No: 133421	1/28/2020	Paid Amt: \$601.14
				E 01	011 203 111 000 401	Snack Cart Inventory	\$346.89
		PO#: 19158	Voucher #: 69843	Invoice	Invoice No: 129402	1/28/2020	Paid Amt: \$346.89

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64112	6827		REINHART FOOD SERVICES, LLC		Check		
				E 01 011 203	111 000 401 Snack Cart Inventory			\$334.06	
	PO#: 19161	Voucher #:	69844	Invoice	Invoice No: 131186	1/28/2020	Paid Amt:		\$334.06
				E 01 010 203	110 000 401 Snack Cart Inv #131136			\$381.78	
	PO#: 19173	Voucher #:	69845	Invoice	Invoice No: 131136	1/28/2020	Paid Amt:		\$381.78
				E 01 011 203	000 000 401 Snack Cart Inventory			\$589.79	
	PO#: 19274	Voucher #:	69913	Invoice	Invoice No: 138145	1/28/2020	Paid Amt:		\$589.79
				E 01 010 203	110 000 401 Snack Cart Inv #140185			\$370.46	
	PO#: 19298	Voucher #:	69905	Invoice	Invoice No: 140185	1/28/2020	Paid Amt:		\$370.46
				E 01 011 203	111 000 401 Snack Cart Inventory			\$339.54	
	PO#: 19296	Voucher #:	69945	Invoice	Invoice No: 139759	1/28/2020	Paid Amt:		\$339.54
				E 01 010 203	110 000 401 Snack Cart Inv #142229			\$318.33	
	PO#: 19332	Voucher #:	69966	Invoice	Invoice No: 142229	1/28/2020	Paid Amt:		\$318.33
								Check Amount:	\$4,450.00
0716	SBC	64113	3380		RENEE MALECHA		Check		
				E 01 011 203	000 000 366 MILEAGE - R MALECHA			\$13.57	
	PO#: 19212	Voucher #:	69816	Invoice	Invoice No: 11262019	1/28/2020	Paid Amt:		\$13.57
				E 01 011 203	000 000 366 MILEAGE - R MALECHA			\$10.56	
	PO#: 19212	Voucher #:	69817	Invoice	Invoice No: 12202019	1/28/2020	Paid Amt:		\$10.56
								Check Amount:	\$24.13
0716	SBC	64114	6223		RIDGEVIEW MEDICAL CENTER		Check		
				E 01 005 760	075 723 305 DOT PHYSICAL - J NEWSON			\$146.00	
	PO#:	Voucher #:	69797	Invoice	Invoice No: 14610	1/28/2020	Paid Amt:		\$146.00
								Check Amount:	\$146.00
0716	SBC	64115	3662		RSCHOOL TODAY (DWC)		Check		
				E 01 005 108	000 000 405 ACTIVITY SCHEDULER			\$499.00	
				E 01 005 108	000 000 405 FACILITIES SCHEDULER			\$1,600.00	
	PO#:	Voucher #:	69806	Invoice	Invoice No: 48150	1/28/2020	Paid Amt:		\$2,099.00
								Check Amount:	\$2,099.00
0716	SBC	64116	3336	1	SCHOOL SPECIALTY		Check		
				E 01 011 203	000 000 430 2003857 NAME TAGS HELLO MY NAME IS 4.!			\$15.25	
				E 01 011 203	000 000 430 409340 PAPER CONSTR MULTI CULTURAL €			\$6.03	
				E 01 011 203	000 000 430 038708 POST-IT FLAG 1/2 4/COLRS W/35 FL			\$4.61	
				E 01 011 203	000 000 430 2021053 VELCRO BRAND MOUNTING SQUA			\$14.03	
				E 01 011 203	000 000 430 2006573 NAME TAGS BOLD STROKES RECT			\$8.55	
				E 01 011 203	000 000 430 088713 CARDS INDEX 5X8 RULED WHITE PI			\$2.59	
	PO#: 19204	Voucher #:	69833	Invoice	Invoice No: 208124400620	1/28/2020	Paid Amt:		\$51.06
				E 01 011 203	000 000 430 054150 CONST PPR 12X18 BLACK TRURAY !			\$29.70	
				E 01 011 203	000 000 430 054141 CONST PPR 12X18 WHITE TRURAY !			\$10.25	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64116	3336	1	SCHOOL SPECIALTY		Check		
				E 01	011 203 000 000 430	2004791 GLUE STICK ELMERS EXTRA STRE		\$16.44	
	PO#: 19165	Voucher #:	69834	Invoice	Invoice No: 208124374198	1/28/2020	Paid Amt:	\$56.39	
								Check Amount:	\$107.45
0716	SBC	64117	3842		SIWEK LUMBER		Check		
				E 01	005 850 000 302 520	2 x 4 x16		\$230.40	
	PO#: 19324	Voucher #:	69958	Invoice	Invoice No: 12536	1/28/2020	Paid Amt:	\$230.40	
				E 01	005 850 000 302 520	2 x 4 x12		\$69.12	
	PO#: 19324	Voucher #:	69959	Invoice	Invoice No: 12533	1/28/2020	Paid Amt:	\$69.12	
				E 01	005 850 000 302 520	nails & OSB		\$260.47	
	PO#: 19324	Voucher #:	69960	Invoice	Invoice No: 12334	1/28/2020	Paid Amt:	\$260.47	
				E 01	005 850 000 302 520	1 1/2" foam ins.& adhesive		\$1,724.80	
	PO#: 19324	Voucher #:	69961	Invoice	Invoice No: 11837	1/28/2020	Paid Amt:	\$1,724.80	
				E 01	005 850 000 302 520	Lumber Invoice		\$5,828.07	
	PO#: 19324	Voucher #:	69962	Invoice	Invoice No: 11989	1/28/2020	Paid Amt:	\$5,828.07	
				E 01	005 850 000 302 520	sheating		\$4,233.60	
	PO#: 19324	Voucher #:	69963	Invoice	Invoice No: 12049	1/28/2020	Paid Amt:	\$4,233.60	
				E 01	005 850 000 302 520	roof trusses		\$5,508.86	
	PO#: 19324	Voucher #:	69964	Invoice	Invoice No: 12164	1/28/2020	Paid Amt:	\$5,508.86	
								Check Amount:	\$17,855.32
0716	SBC	64118	7867		SOLIANT HEALTH		Check		
				E 01	005 420 000 740 394	School Psychologist services		\$2,382.38	
	PO#: 19316	Voucher #:	69967	Invoice	Invoice No: 11066631	1/28/2020	Paid Amt:	\$2,382.38	
								Check Amount:	\$2,382.38
0716	SBC	64119	2137		SOUTH CENTRAL ECSU		Check		
				E 01	005 865 000 347 305	H & S phys. has.		\$822.16	
				E 01	005 865 000 349 305	H & S Haz. sub.		\$182.70	
				E 01	005 865 000 352 305	H & S Management		\$718.25	
	PO#: 19230	Voucher #:	69827	Invoice	Invoice No: 19317	1/28/2020	Paid Amt:	\$1,723.11	
				E 01	005 108 000 000 405	SOCRATES TELECOM SERVICE - NOVEMBE		\$500.00	
	PO#:	Voucher #:	69832	Invoice	Invoice No: 19343	1/28/2020	Paid Amt:	\$500.00	
				E 01	005 865 000 347 305	H & S Phy. Haz.		\$182.70	
				E 01	005 865 000 352 305	H & S Managenent		\$1,205.35	
				E 01	005 865 000 363 305	H & S Life Safety		\$91.35	
	PO#: 19323	Voucher #:	69948	Invoice	Invoice No: 19345	1/28/2020	Paid Amt:	\$1,479.40	
				E 01	005 108 000 000 405	SOCRATES TELECOM SERVICE - DECEMBE		\$500.00	
	PO#:	Voucher #:	69978	Invoice	Invoice No: 19372	1/28/2020	Paid Amt:	\$500.00	
								Check Amount:	\$4,202.51

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64120	6138		SOUTHWEST METRO - ISD 288		Check		
				E 01 020 211 000 000 391	FY20 SUMMER JAF			\$162.97	
	PO#:	Voucher #:	69852	Invoice	Invoice No: 2106	1/28/2020	Paid Amt:		\$162.97
				E 01 020 211 000 000 391	FY20 SUMMER SCHOOL - JR HIGH			\$489.60	
	PO#:	Voucher #:	69828	Invoice	Invoice No: 2151	1/28/2020	Paid Amt:		\$489.60
				E 01 020 211 000 000 391	FY20 VOCATIONAL BILLING - DECEMBER			\$15,830.43	
	PO#:	Voucher #:	69906	Invoice	Invoice No: 2156	1/28/2020	Paid Amt:		\$15,830.43
				E 01 005 420 000 740 396	FY20 ITINERANT BILLING (QUARTER 2)			\$22,952.51	
	PO#:	Voucher #:	69810	Invoice	Invoice No: 2139	1/28/2020	Paid Amt:		\$22,952.51
							Check Amount:		\$39,435.51
0716	SBC	64121	3287		SPARETIME INVESTMENT GROUP		Check		
				E 01 020 810 000 000 337	snow removal			\$487.50	
	PO#: 19328	Voucher #:	69949	Invoice	Invoice No: 3036	1/28/2020	Paid Amt:		\$487.50
				E 01 030 810 000 000 337	snow removal			\$131.25	
	PO#: 19328	Voucher #:	69950	Invoice	Invoice No: 3037	1/28/2020	Paid Amt:		\$131.25
				E 01 010 810 000 000 337	snow removal			\$452.50	
	PO#: 19328	Voucher #:	69951	Invoice	Invoice No: 3038	1/28/2020	Paid Amt:		\$452.50
				E 01 011 810 000 000 337	snow removal			\$1,068.75	
	PO#: 19328	Voucher #:	69952	Invoice	Invoice No: 3039	1/28/2020	Paid Amt:		\$1,068.75
							Check Amount:		\$2,140.00
0716	SBC	64122	2153		STASNEY ELECTRIC LLC		Check		
				E 01 010 810 000 000 350	electic repairs			\$341.78	
	PO#: 19327	Voucher #:	69953	Invoice	Invoice No: 35928	1/28/2020	Paid Amt:		\$341.78
				E 01 010 810 000 000 350	hair dryer rewire			\$160.70	
	PO#: 19327	Voucher #:	69954	Invoice	Invoice No: 35895	1/28/2020	Paid Amt:		\$160.70
				E 01 030 850 000 302 520	Breaker panel change for LED stage lighting			\$3,013.59	
	PO#: 19227	Voucher #:	69820	Invoice	Invoice No: 35805	1/28/2020	Paid Amt:		\$3,013.59
				E 01 020 850 000 302 520	outlets for lifeskills classroom remodel			\$870.69	
	PO#: 19227	Voucher #:	69826	Invoice	Invoice No: 35803	1/28/2020	Paid Amt:		\$870.69
							Check Amount:		\$4,386.76
0716	SBC	64123	4923		STEVE EISCHENS CONSTRUCTION		Check		
				E 01 005 850 000 302 520	1st. Draw for Labor			\$10,000.00	
	PO#: 19326	Voucher #:	69955	Invoice	Invoice No: 01132020	1/28/2020	Paid Amt:		\$10,000.00
							Check Amount:		\$10,000.00
0716	SBC	64124	2188		TAHER INC - BIN# 135092		Check		
				E 02 005 770 000 701 305	OPERATING EXPENSES - NOVEMBER 2019			\$62,202.13	
	PO#:	Voucher #:	69848	Invoice	Invoice No: 0056337-IN	1/28/2020	Paid Amt:		\$62,202.13

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64124	2188		TAHER INC - BIN# 135092		Check		
				E 02	005 770 000 701 305	OPERATING EXPENSES - DECEMBER 2019		\$49,854.40	
	PO#:	Voucher #:	69798	Invoice	Invoice No: 0056418-IN	1/28/2020	Paid Amt:	\$49,854.40	
							Check Amount:	\$112,056.53	
0716	SBC	64125	3931		TRAILBLAZER TRANSIT		Check		
				E 04	005 505 035 321 360	BUS SERVICE - NOVEMBER		\$24.00	
	PO#:	Voucher #:	69814	Invoice	Invoice No: 2019-11-378	1/28/2020	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
0716	SBC	64126	5801		TRI-CITY UNITED PUBLIC SCHOOL		Check		
				E 04	005 505 000 321 366	Comm Ed Trip		\$231.00	
	PO#: 19335	Voucher #:	69979	Invoice	Invoice No: 52451	1/28/2020	Paid Amt:	\$231.00	
							Check Amount:	\$231.00	
0716	SBC	64127	7807		TRIMARK		Check		
				E 02	005 770 000 701 530	Groen steamer		\$16,375.00	
	PO#: 18773	Voucher #:	69825	Invoice	Invoice No: 99YB24	1/28/2020	Paid Amt:	\$16,375.00	
							Check Amount:	\$16,375.00	
0716	SBC	64128	7467		UNIQUE SOFTWARE COPORATION		Check		
				E 01	005 605 000 000 351	IPad Repairs/Replacement		\$2,398.00	
	PO#:	Voucher #:	69802	Invoice	Invoice No: 248500	1/28/2020	Paid Amt:	\$2,398.00	
							Check Amount:	\$2,398.00	
0716	SBC	64129	6182		WACONIA COMMUNITY ED.		Check		
				E 04	005 505 000 321 305	Basketball Leagueu		\$140.00	
	PO#: 19256	Voucher #:	69799	Invoice	Invoice No: 01022020	1/28/2020	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
0716	SBC	64130	3062		WILLIAM V MACGILL & CO		Check		
				E 01	020 211 000 000 430	Health office supplies all buildings		\$166.39	
				E 01	011 203 000 000 430	Health office supplies all buildings		\$161.51	
				E 01	010 203 000 000 430	Health office supplies all buildings		\$161.51	
	PO#: 19239	Voucher #:	69907	Invoice	Invoice No: IN0703242	1/28/2020	Paid Amt:	\$489.41	
							Check Amount:	\$489.41	
0716	SBC	64131	2326		YOUTH FRONTIERS INC		Check		
				E 01	011 203 111 000 401	Kindness Retreat 1/9/20		\$1,845.00	
	PO#: 19295	Voucher #:	69946	Invoice	Invoice No: 15938	1/28/2020	Paid Amt:	\$1,845.00	
							Check Amount:	\$1,845.00	

Belle Plaine Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64132	6336		ZAYO GROUP LLC		Check
				E 01 020 605 000 311 320	TELECOMMUNICATIONS SERVICE	\$1,286.13	
	PO#:	Voucher #:	69911	Invoice	Invoice No: 2020010011334	1/28/2020	Paid Amt: \$1,286.13
							Check Amount: \$1,286.13
							Report Total: \$333,815.52

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	63988	1123		BELLE PLAINE ED ASSOC		Check		
				B 01 215 030	MEA DUES			\$4,914.80	
	PO#:	Voucher #:	69605	Invoice	Invoice No: S2020120	12/20/2019	Paid Amt:	\$4,914.80	
							Check Amount:	\$4,914.80	
0716	SBC	63989	1134		BELLE PLAINE SCHOOL		Check		
				B 01 215 027	MED EXP-CAF			\$444.16	
				B 01 215 029	DAY CARE-CAF			\$4,089.47	
	PO#:	Voucher #:	69606	Invoice	Invoice No: S2020120	12/20/2019	Paid Amt:	\$4,533.63	
							Check Amount:	\$4,533.63	
0716	SBC	63990	6482		Belle Plaine Schools Health Ins Acct		Check		
				B 01 215 019	HEALTH INS. FLEXED EMPL DED			\$32,654.37	
				B 01 215 032	HEALTH BD SHARE			\$562.56	
				B 01 215 018	Retirees			\$5,871.11	
	PO#:	Voucher #:	69608	Invoice	Invoice No: S2020120	12/20/2019	Paid Amt:	\$39,088.04	
							Check Amount:	\$39,088.04	
0716	SBC	63991	1178		BPESPA		Check		
				B 01 215 080	MESP/NEA DUES NON CE			\$1,090.83	
	PO#:	Voucher #:	69607	Invoice	Invoice No: S2020120	12/20/2019	Paid Amt:	\$1,090.83	
							Check Amount:	\$1,090.83	
0716	SBC	63992	5245		ARN KIND		Check		
				E 01 011 203 111 000 401	Fur Trade Presentation			\$600.00	
				E 01 011 203 111 000 401	Mileage for Speaker			\$48.72	
	PO#: 19159	Voucher #:	69601	Invoice	Invoice No: 01032020	12/20/2019	Paid Amt:	\$648.72	
							Check Amount:	\$648.72	
0716	SBC	63993	1125		BELLE PLAINE HERALD		Check		
				E 04 005 505 000 321 306	Winter Brochure			\$4,430.00	
	PO#: 19196	Voucher #:	69632	Invoice	Invoice No: 28259	12/20/2019	Paid Amt:	\$4,430.00	
							Check Amount:	\$4,430.00	
0716	SBC	63994	2329		BLUE CROSS BLUE SHIELD of MN		Check		
				B 01 215 018	RETIREE INS			\$438.00	
	PO#:	Voucher #:	69600	Invoice	Invoice No: 1003120890000	12/20/2019	Paid Amt:	\$438.00	
							Check Amount:	\$438.00	
0716	SBC	63995	3414		CENTERPOINT ENERGY		Check		
				E 01 030 810 000 000 440	Jr Hi Oper & Maint Fuel-Gas			\$42.43	
	PO#:	Voucher #:	69633	Invoice	Invoice No: 6024226-0	12/20/2019	Paid Amt:	\$42.43	
				E 01 020 810 000 000 440	Fuel-Gas			\$192.66	
	PO#:	Voucher #:	69634	Invoice	Invoice No: 6124633-6	12/20/2019	Paid Amt:	\$192.66	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	63995	3414		CENTERPOINT ENERGY		Check		
				E 01 010 810 000 000 440	Elem Oper & Maint Fuel-Gas			\$94.59	
	PO#:	Voucher #:	69635	Invoice	Invoice No: 6024140-3	12/20/2019	Paid Amt:		\$94.59
				E 01 011 810 000 000 440	Oak Crest Gas			\$107.25	
	PO#:	Voucher #:	69636	Invoice	Invoice No: 7216495-7	12/20/2019	Paid Amt:		\$107.25
				E 01 010 810 000 000 440	Elem Oper & Maint Fuel-Gas			\$3,395.18	
	PO#:	Voucher #:	69637	Invoice	Invoice No: 6024145-2	12/20/2019	Paid Amt:		\$3,395.18
				E 01 020 810 000 000 440	Fuel-Gas			\$2,668.39	
	PO#:	Voucher #:	69638	Invoice	Invoice No: 6024135-3	12/20/2019	Paid Amt:		\$2,668.39
				E 01 011 810 000 000 440	Oak Crest Gas			\$2,151.62	
	PO#:	Voucher #:	69639	Invoice	Invoice No: 7216089-8	12/20/2019	Paid Amt:		\$2,151.62
							Check Amount:		\$8,652.12
0716	SBC	63996	7546		JACKI BRICKMAN, INC		Check		
				E 01 005 640 000 316 305	OTP REGISTRATIONS			\$1,750.00	
	PO#:	Voucher #:	69595	Invoice	Invoice No: INV-3247	12/20/2019	Paid Amt:		\$1,750.00
				E 01 005 640 000 316 305	COACHES WEEK REGISTRATIONS			\$9,000.00	
	PO#:	Voucher #:	69596	Invoice	Invoice No: INV-3425	12/20/2019	Paid Amt:		\$9,000.00
							Check Amount:		\$10,750.00
0716	SBC	63997	2530		JOHN ISTA		Check		
				E 01 020 294 025 000 305	BBB VS MAYER LUTHERAN			\$120.00	
	PO#:	Voucher #:	69649	Invoice	Invoice No: 12192019	12/20/2019	Paid Amt:		\$120.00
							Check Amount:		\$120.00
0716	SBC	63998	7517		LEARNING FARM		Check		
				E 01 011 630 000 000 406	ELA (READING & WRITING)			\$60.00	
	PO#: 18662	Voucher #:	69594	Invoice	Invoice No: 2550	12/20/2019	Paid Amt:		\$60.00
							Check Amount:		\$60.00
0716	SBC	63999	4145		MEDICAREBLUE RX		Check		
				B 01 215 018	RETIREE INS			\$335.00	
	PO#:	Voucher #:	69627	Invoice	Invoice No: 193400258047	12/20/2019	Paid Amt:		\$335.00
							Check Amount:		\$335.00
0716	SBC	64000	4618		MICHAEL D JOHNSON		Check		
				E 01 020 296 025 000 305	GBB VS JORDAN			\$120.00	
	PO#:	Voucher #:	69629	Invoice	Invoice No: 12172019	12/20/2019	Paid Amt:		\$120.00
							Check Amount:		\$120.00
0716	SBC	64001	7845		MN BASKETBALL ASSOC		Check		
				E 01 020 294 025 000 369	9th Grade Tourney 1/18/20			\$135.00	
	PO#: 19168	Voucher #:	69646	Invoice	Invoice No: 01182020	12/20/2019	Paid Amt:		\$135.00
							Check Amount:		\$135.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64002	5947		MN TRUE TEAM TRACK		Check		
				E 01	020 292 027 000 369	True Team Track - Mankato E 2020		\$160.00	
		PO#: 19184	Voucher #:	69592	Invoice	Invoice No: 05052020		12/20/2019	
								Paid Amt:	\$160.00
								Check Amount:	\$160.00
0716	SBC	64003	2014		RANDAL JENSEN		Check		
				E 01	020 296 025 000 305	GBB VS JORDAN		\$120.00	
		PO#:	Voucher #:	69628	Invoice	Invoice No: 12172019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64004	7850		RICHARD ERICKSON		Check		
				E 01	020 294 025 000 305	BBB VS MAYER LUTHERAN		\$120.00	
		PO#:	Voucher #:	69648	Invoice	Invoice No: 12192019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64005	4914		RUSS ZABEL		Check		
				E 01	020 294 025 000 305	BBB VS MAYER LUTHERAN		\$120.00	
		PO#:	Voucher #:	69647	Invoice	Invoice No: 12192019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64006	7849		RYAN MEYER		Check		
				E 01	020 296 025 000 305	GBB VS MAYER LUTHERAN		\$120.00	
		PO#:	Voucher #:	69597	Invoice	Invoice No: 12122019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64007	4423		SCOTT COUNTY TREASURER		Check		
				E 01	005 110 000 000 305	2020 TNT ALLOCATIONS		\$795.92	
		PO#:	Voucher #:	69593	Invoice	Invoice No: IN25188		12/20/2019	
								Paid Amt:	\$795.92
								Check Amount:	\$795.92
0716	SBC	64008	6671		SCOTT KORBA		Check		
				E 01	020 296 025 000 305	GBB VS JORDAN		\$120.00	
		PO#:	Voucher #:	69630	Invoice	Invoice No: 12172019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64009	6915		SCOTT PETERSON		Check		
				E 01	020 296 025 000 305	GBB VS MAYER LUTHERAN		\$120.00	
		PO#:	Voucher #:	69598	Invoice	Invoice No: 12122019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64010	3148		THOMAS SCHILLER		Check		
				E 01	020 296 025 000 305	GBB VS MAYER LUTHERAN		\$120.00	
		PO#:	Voucher #:	69599	Invoice	Invoice No: 12122019		12/20/2019	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64011	5898		U OF M - OFC OF STUDENT FINANCE - TPB		Check		
				E 01 020 211 000 000 390	CONCURRENT ENROLLMENT - BILLING CO			\$145.00	
	PO#:	Voucher #:	69602	Invoice	Invoice No: 0000227221	12/20/2019	Paid Amt:		\$145.00
				E 01 020 211 000 000 390	CONCURRENT ENROLLMENT			\$4,495.00	
	PO#:	Voucher #:	69603	Invoice	Invoice No: 0000225749	12/20/2019	Paid Amt:		\$4,495.00
							Check Amount:		\$4,640.00
0716	SBC	64012	4802		USPS		Check		
				E 01 005 110 000 000 329	DECEMBER NEWSLETTER MAILING			\$283.46	
	PO#:	Voucher #:	69631	Invoice	Invoice No: 12202019	12/20/2019	Paid Amt:		\$283.46
							Check Amount:		\$283.46
0716	SBC	64013	1123		BELLE PLAINE ED ASSOC		Check		
				B 01 215 030	MEA DUES			\$4,914.80	
	PO#:	Voucher #:	69652	Invoice	Invoice No: S2020130	1/3/2020	Paid Amt:		\$4,914.80
							Check Amount:		\$4,914.80
0716	SBC	64014	1134		BELLE PLAINE SCHOOL		Check		
				B 01 215 027	MED EXP-CAF			\$444.16	
				B 01 215 029	DAY CARE-CAF			\$4,089.47	
	PO#:	Voucher #:	69653	Invoice	Invoice No: S2020130	1/3/2020	Paid Amt:		\$4,533.63
							Check Amount:		\$4,533.63
0716	SBC	64015	6451		Belle Plaine Schools Dental Ins Account		Check		
				B 01 215 025	DENTAL INSURANCE			\$5,625.76	
				B 01 215 031	DENTAL BD SHARE			\$6,249.95	
				B 01 215 017	Retirees			\$1,151.61	
	PO#:	Voucher #:	69657	Invoice	Invoice No: S2020130	1/3/2020	Paid Amt:		\$13,027.32
							Check Amount:		\$13,027.32
0716	SBC	64016	6482		Belle Plaine Schools Health Ins Acct		Check		
				B 01 215 019	HEALTH INS. FLEXED EMPL DED			\$32,335.32	
				B 01 215 032	HEALTH BD SHARE			\$99,898.97	
	PO#:	Voucher #:	69658	Invoice	Invoice No: S2020130	1/3/2020	Paid Amt:		\$132,234.29
							Check Amount:		\$132,234.29
0716	SBC	64017	1178		BPESPA		Check		
				B 01 215 080	MESP/NEA DUES NON CE			\$1,078.26	
	PO#:	Voucher #:	69654	Invoice	Invoice No: S2020130	1/3/2020	Paid Amt:		\$1,078.26
							Check Amount:		\$1,078.26
0716	SBC	64018	7052		FIDELITY SECURITY LIFE INS EYE MED		Check		
				B 01 215 037	EYEMED-EMPLOYEE W/H			\$597.80	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64018	7052		FIDELITY SECURITY LIFE INS EYE MED		Check		
				B 01	215 037	COBRA GreenHannon		\$8.34	
	PO#:	Voucher #:	69659	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$606.14
								Check Amount:	\$606.14
0716	SBC	64019	6122		NATIONAL INSURANCE SERVICE of WI		Check		
				B 01	215 016	Life Ret/Cobra Ins		\$23.60	
				B 01	215 021	SUPPLEMENTAL LIFE		\$337.50	
				B 01	215 022	LONG TERM DISABILITY		\$1,175.11	
				B 01	215 023	LIFE INSURANCE		\$1,283.45	
				B 01	215 023	J Moers no check		\$6.65	
				B 01	215 022	LTD J Moers no ck		\$2.43	
				B 01	215 021	Supp Life J Moers no ck		\$7.50	
				B 01	215 016	Retiree Life JanisLaurCarolJack		\$23.60	
	PO#:	Voucher #:	69656	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$2,859.84
								Check Amount:	\$2,859.84
0716	SBC	64020	1836		NCPERS MINNESOTA		Check		
				B 01	215 024	PERA LIFE		\$32.00	
	PO#:	Voucher #:	69655	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$32.00
								Check Amount:	\$32.00
0716	SBC	64021	7856		AARON LARKIN		Check		
				E 01	020 294 025 000 305	BBB VS LESTER PRAIRIE		\$120.00	
	PO#:	Voucher #:	69718	Invoice	Invoice No:	12202019	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64022	7855		DANIEL BLOCK		Check		
				E 01	020 294 025 000 305	BBB VS LAKE CRYSTAL-WELLCOME MEMO		\$120.00	
	PO#:	Voucher #:	69715	Invoice	Invoice No:	01022020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64023	5094		DVS RENEWAL		Check		
				E 01	005 760 075 720 401	MN REGISTRATION CARD RENEWAL - ACTI		\$19.25	
	PO#:	Voucher #:	69721	Invoice	Invoice No:	PLATE 956305	1/9/2020	Paid Amt:	\$19.25
				E 01	005 760 075 723 401	MN REGISTRATION CARD RENEWAL - SPEI		\$19.25	
	PO#:	Voucher #:	69722	Invoice	Invoice No:	PLATE 958402	1/9/2020	Paid Amt:	\$19.25
								Check Amount:	\$38.50
0716	SBC	64024	5579		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01	005 105 000 000 305	403(b) ADMIN & COMPLIANCE - JANUARY 20		\$219.51	
	PO#:	Voucher #:	69720	Invoice	Invoice No:	12580	1/9/2020	Paid Amt:	\$219.51
								Check Amount:	\$219.51

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64025	3553		EIDE BAILLY LLP		Check		
				E 01	005 110 000 000 313	FY19 FINANCIAL STMT AUDIT		\$2,000.00	
	PO#:	Voucher #:	69717	Invoice	Invoice No:	EI00893363	1/9/2020	Paid Amt:	\$2,000.00
								Check Amount:	\$2,000.00
0716	SBC	64026	7853		GUS TARR		Check		
				E 01	020 294 025 000 305	BBB VS LESTER PRAIRIE		\$120.00	
	PO#:	Voucher #:	69712	Invoice	Invoice No:	12202019	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64027	6954		JASON SANDERS		Check		
				E 01	020 296 025 000 305	GBB VS MAPLE RIVER		\$120.00	
	PO#:	Voucher #:	69711	Invoice	Invoice No:	01032020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64028	1639		JERRY KORBA		Check		
				E 01	020 296 025 000 305	GBB VS MAPLE RIVER		\$120.00	
	PO#:	Voucher #:	69710	Invoice	Invoice No:	01032020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64029	1647		JOSEPH WITTERSCHEIN		Check		
				E 01	020 294 025 000 305	BBB VS JORDAN		\$120.00	
	PO#:	Voucher #:	69708	Invoice	Invoice No:	01072020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64030	4119		KRIS DAVIS		Check		
				E 01	005 110 000 000 366	MILEAGE - K DAVIS		\$24.94	
	PO#:	Voucher #:	69716	Invoice	Invoice No:	12042019	1/9/2020	Paid Amt:	\$24.94
								Check Amount:	\$24.94
0716	SBC	64031	7854		MIKE CASEY		Check		
				E 01	020 294 025 000 305	BBB VS LAKE CRYSTAL-WELLCOMEMEMOF		\$120.00	
	PO#:	Voucher #:	69713	Invoice	Invoice No:	01022020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64032	2014		RANDAL JENSEN		Check		
				E 01	020 296 025 000 305	GBB VS MAPLE RIVER		\$120.00	
	PO#:	Voucher #:	69709	Invoice	Invoice No:	01032020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64033	7261		RICHARD GRIDER		Check		
				E 01	020 294 025 000 305	BBB VS JORDAN		\$120.00	
	PO#:	Voucher #:	69706	Invoice	Invoice No:	01072020	1/9/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64034	7852		RICK LARKIN		Check
				E 01	020 294 025 000 305	BBB VS JORDAN	\$120.00
	PO#:	Voucher #:	69707	Invoice	Invoice No: 01072020	1/9/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64035	7696		RIVER VALLEY SCHOOL DISTRICT		Check
				E 01	020 294 028 000 369	Tourney Fee 1/21/20	\$150.00
	PO#: 19242	Voucher #:	69714	Invoice	Invoice No: 01112020	1/9/2020	Paid Amt: \$150.00
							Check Amount: \$150.00
0716	SBC	64036	3942		RUMBLE ON THE RED LLC		Check
				E 01	020 294 028 000 369	12/27-28 WR TOURNEY	\$475.00
	PO#: 19250	Voucher #:	69705	Invoice	Invoice No: 12272019	1/9/2020	Paid Amt: \$475.00
							Check Amount: \$475.00
0716	SBC	64037	2137		SOUTH CENTRAL ECSU		Check
				E 01	005 108 000 000 405	FY20 INFINITE CAMPUS SUPPORT	\$5,752.40
	PO#:	Voucher #:	69692	Invoice	Invoice No: 18989	1/9/2020	Paid Amt: \$5,752.40
							Check Amount: \$5,752.40
0716	SBC	64038	3148		THOMAS SCHILLER		Check
				E 01	020 294 025 000 305	BBB VS LESTER PRAIRIE	\$120.00
	PO#:	Voucher #:	69719	Invoice	Invoice No: 12202019	1/9/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64039	1123		BELLE PLAINE ED ASSOC		Check
				B 01	215 030	MEA DUES	\$4,914.80
	PO#:	Voucher #:	69864	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt: \$4,914.80
							Check Amount: \$4,914.80
0716	SBC	64040	1134		BELLE PLAINE SCHOOL		Check
				B 01	215 027	MED EXP-CAF	\$444.16
				B 01	215 029	DAY CARE-CAF	\$4,089.47
	PO#:	Voucher #:	69865	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt: \$4,533.63
							Check Amount: \$4,533.63
0716	SBC	64041	6482		Belle Plaine Schools Health Ins Acct		Check
				B 01	215 019	HEALTH INS. FLEXED EMPL DED	\$32,335.32
				B 01	215 018	Retirees	\$5,871.11
				B 01	215 032	E lovino Dec this will balance by yr end	\$635.28
	PO#:	Voucher #:	69867	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt: \$38,841.71
							Check Amount: \$38,841.71

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64042	1178		BPESPA		Check		
				B 01	215 080	MESP/NEA DUES NON CE		\$1,078.26	
	PO#:	Voucher #:	69866	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt:	\$1,078.26	
							Check Amount:	\$1,078.26	
0716	SBC	64043	2329		BLUE CROSS BLUE SHIELD of MN		Check		
				B 01	215 018	RETIREE INS		\$438.00	
	PO#:	Voucher #:	69885	Invoice	Invoice No: 1003120890000	1/16/2020	Paid Amt:	\$438.00	
							Check Amount:	\$438.00	
0716	SBC	64044	7626		JAGUAR COMMUNICATIONS		Check		
				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		\$709.77	
	PO#:	Voucher #:	69891	Invoice	Invoice No: 106218	1/16/2020	Paid Amt:	\$909.77	
				E 01	010 810 000 000 331	Elem Oper & Maint Telephone		\$854.51	
	PO#:	Voucher #:	69892	Invoice	Invoice No: 106248	1/16/2020	Paid Amt:	\$854.51	
				E 01	011 810 000 000 331	Oak Crest Telephone		\$670.41	
	PO#:	Voucher #:	69893	Invoice	Invoice No: 106308	1/16/2020	Paid Amt:	\$670.41	
				E 01	005 810 000 000 331	Telephone		\$304.05	
	PO#:	Voucher #:	69894	Invoice	Invoice No: 93168	1/16/2020	Paid Amt:	\$304.05	
							Check Amount:	\$2,738.74	
0716	SBC	64045	7861		JON AND TAMI ALMLIE		Check		
				E 01	011 203 111 000 401	Wolf Ridge Pizza Sale Refund		\$26.00	
	PO#: 19282	Voucher #:	69890	Invoice	Invoice No: 01132020	1/16/2020	Paid Amt:	\$26.00	
							Check Amount:	\$26.00	
0716	SBC	64046	7865		NICHOLAS FREESE		Check		
				E 01	020 296 025 000 305	GBB VS TCU		\$120.00	
	PO#:	Voucher #:	69897	Invoice	Invoice No: 01092020	1/16/2020	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64047	7864		PAUL HARRIS		Check		
				E 01	020 296 025 000 305	GBB VS TCU		\$120.00	
	PO#:	Voucher #:	69896	Invoice	Invoice No: 01092020	1/16/2020	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64048	6138		SOUTHWEST METRO - ISD 288		Check		
				E 01	005 420 640 419 366	SD-SPED J OLSON - REGISTRATION		\$10.00	
	PO#: 19284	Voucher #:	69886	Invoice	Invoice No: 101726	1/16/2020	Paid Amt:	\$10.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64048	6138		SOUTHWEST METRO - ISD 288		Check		
				E 01 005 420 640 419 366	SD20.34 J OLSON - REGISTRATION			\$50.00	
	PO#: 19243	Voucher #:	69887	Invoice	Invoice No: 1504065	1/16/2020	Paid Amt:		\$50.00
				E 01 005 420 640 419 366	SD20.34 E AUST - REGISTRATION			\$50.00	
	PO#: 19243	Voucher #:	69888	Invoice	Invoice No: 1504066	1/16/2020	Paid Amt:		\$50.00
				E 01 005 420 640 419 366	SD20.34 R BENSON - REGISTRATION			\$50.00	
	PO#: 19243	Voucher #:	69889	Invoice	Invoice No: 1504067	1/16/2020	Paid Amt:		\$50.00
							Check Amount:		\$160.00
0716	SBC	64049	3148		THOMAS SCHILLER		Check		
				E 01 020 296 025 000 305	GBB VS TCU			\$120.00	
	PO#:	Voucher #:	69898	Invoice	Invoice No: 01092020	1/16/2020	Paid Amt:		\$120.00
							Check Amount:		\$120.00
0716	SBC	64050	2272		US BANK OPERATIONS CENTER		Check		
				E 01 005 850 000 000 580	MN CERT OF PARTICIPATION, SERIES 2013,			\$70,000.00	
				E 01 005 850 000 000 581	MN CERT OF PARTICIPATION, SERIES 2013,			\$6,716.42	
	PO#:	Voucher #:	69899	Invoice	Invoice No: 1526260	1/16/2020	Paid Amt:		\$76,716.42
				E 07 005 910 000 000 710	MN GEN OB ALT FACILITIES REF BONDS, SI			\$200,000.00	
				E 07 005 910 000 000 720	MN GEN OB ALT FACILITIES REF BONDS, SI			\$36,300.00	
	PO#:	Voucher #:	69900	Invoice	Invoice No: 1523989	1/16/2020	Paid Amt:		\$236,300.00
				E 07 005 910 000 000 710	MN GEN OB CAPITAL FAC BONDS, SERIES :			\$90,000.00	
				E 07 005 910 000 000 720	MN GEN OB CAPITAL FAC BONDS, SERIES :			\$10,102.50	
				E 07 005 910 000 000 710	MN GEN OB FACILITIES MAINT BONDS, SEF			\$605,000.00	
				E 07 005 910 000 000 720	MN GEN OB FACILITIES MAINT BONDS, SEF			\$18,000.00	
				E 07 005 910 000 000 710	MN GO SCHOOL BUILDING REF BONDS, SE			\$2,280,000.00	
				E 07 005 910 000 000 720	MN GO SCHOOL BUILDING REF BONDS, SE			\$299,775.00	
	PO#:	Voucher #:	69901	Invoice	Invoice No: 1526185	1/16/2020	Paid Amt:		\$3,302,877.50
							Check Amount:		\$3,615,893.92
0716	SBC	64051	7863		WITH GRATITUDE, INC		Check		
				E 01 020 294 025 000 305	BBB VS LC-WM			\$120.00	
	PO#:	Voucher #:	69895	Invoice	Invoice No: 01022020	1/16/2020	Paid Amt:		\$120.00
							Check Amount:		\$120.00
0716	SBC	64052	2164		STIER TRANSPORTATION SERVICES		Check		
				E 01 005 760 000 720 361	Regular Transportation			\$108,460.77	
	PO#:	Voucher #:	69903	Invoice	Invoice No: DECEMBER 2019	1/17/2020	Paid Amt:		\$108,460.77
							Check Amount:		\$108,460.77

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64053	7869		ALLISON SCHULTZ		Check		
				E 01	020 291 041 000 305	JUDGE AND MILEAGE		\$123.00	
	PO#:	Voucher #:	69926	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$123.00	
							Check Amount:	\$123.00	
0716	SBC	64054	7240		ALYSON PROULX		Check		
				E 01	020 291 041 000 305	JUDGE AND MILEAGE		\$125.00	
	PO#:	Voucher #:	69940	Invoice	Invoice No: 01112020	1/22/2020	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0716	SBC	64055	1238		CENTRAL PUBLIC SCHOOLS		Check		
				E 01	020 294 025 000 369	7th Grade MRC Tourney 2/1/20		\$75.00	
	PO#: 19289	Voucher #:	69920	Invoice	Invoice No: 02012019	1/22/2020	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0716	SBC	64056	4002		CHARLES HEALY		Check		
				E 01	020 294 025 000 305	BBB VS TCU		\$120.00	
	PO#:	Voucher #:	69921	Invoice	Invoice No: 01162020	1/22/2020	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64057	7855		DANIEL BLOCK		Check		
				E 01	020 294 025 000 305	BBB VS TCU		\$120.00	
	PO#:	Voucher #:	69922	Invoice	Invoice No: 01162020	1/22/2020	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64058	7230		ELYSIA PETERSON		Check		
				E 01	020 291 041 000 305	JUDGE		\$65.00	
	PO#:	Voucher #:	69932	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
0716	SBC	64059	7227		JENNIFER KUMMER		Check		
				E 01	020 291 041 000 305	JUDGE AND MILEAGE		\$80.00	
	PO#:	Voucher #:	69929	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0716	SBC	64060	6649		JENNIFER ROPER		Check		
				E 01	020 291 041 000 305	TABULATOR AND MILEAGE		\$95.00	
	PO#:	Voucher #:	69936	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
0716	SBC	64061	7231		JESSICA PAVELKO		Check		
				E 01	020 291 041 000 305	KICK COUNTER AND MILEAGE		\$49.50	
	PO#:	Voucher #:	69934	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$49.50	
							Check Amount:	\$49.50	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64062	7871		KAITLIN MART		Check		
				E 01 020 291 041 000 305	KICK COUNTER AND MILEAGE			\$49.50	
	PO#:	Voucher #:	69933	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$49.50	
							Check Amount:	\$49.50	
0716	SBC	64063	5057		LISA HART		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$138.00	
	PO#:	Voucher #:	69937	Invoice	Invoice No: 01112020	1/22/2020	Paid Amt:	\$138.00	
							Check Amount:	\$138.00	
0716	SBC	64064	7229		LOIS BUSHARD		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$105.00	
	PO#:	Voucher #:	69927	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
0716	SBC	64065	7873		MARGARET VALLEZ		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$125.00	
	PO#:	Voucher #:	69938	Invoice	Invoice No: 01112020	1/22/2020	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0716	SBC	64066	7870		MARIA MURPHY		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$80.00	
	PO#:	Voucher #:	69931	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0716	SBC	64067	4282		PARIS SOLBERG		Check		
				E 01 020 291 041 000 305	JUDGE			\$95.00	
	PO#:	Voucher #:	69939	Invoice	Invoice No: 01112020	1/22/2020	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
0716	SBC	64068	6296		TARA DOLDER		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$95.00	
	PO#:	Voucher #:	69928	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
0716	SBC	64069	7872		TAYLOR BOLTON		Check		
				E 01 020 291 041 000 305	TABULATOR AND MILEAGE			\$115.00	
	PO#:	Voucher #:	69935	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
0716	SBC	64070	3936		TERRI MASON		Check		
				E 01 020 291 041 000 305	JUDGE AND MILEAGE			\$80.00	
	PO#:	Voucher #:	69930	Invoice	Invoice No: 01142020	1/22/2020	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0716	SBC	64071	5801		TRI-CITY UNITED PUBLIC SCHOOL		Check		
				E 01 020 296 025 000 369	7th Grade Tourney Fee 2/1/20			\$100.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64071	5801		TRI-CITY UNITED PUBLIC SCHOOL		Check
				E 01 020 296 025 000 369	8th Grade Tourney Fee 2/8/20	\$100.00	
		PO#: 19319	Voucher #: 69941	Invoice	Invoice No: 02012020 / 02082020	1/22/2020	Paid Amt: \$200.00
							Check Amount: \$200.00
0716	SBC	64072	4802		USPS		Check
				E 01 005 110 000 000 329	JANUARY NEWSLETTER	\$283.50	
		PO#:	Voucher #: 69965	Invoice	Invoice No: 01222020	1/22/2020	Paid Amt: \$283.50
							Check Amount: \$283.50
0716	SBC	64073	7863		WITH GRATITUDE, INC		Check
				E 01 020 294 025 000 305	BBB VS TCU - K SWAN	\$120.00	
		PO#:	Voucher #: 69923	Invoice	Invoice No: 01162020	1/22/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
							Report Total: \$4,031,206.48

Belle Plaine Public Schools
January 2020 Electronic Payments Summary

December 2019 PCARD	20,094.55
Payroll 12/20/2019	258,587.07
Payroll 01/03/2020	251,949.55
Payroll 01/17/2020	234,087.85
Other Electronic Payments (See attached report)	525,212.32
Total	<u>\$ 1,289,931.34</u>

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	5194			MN REVENUE		Wire
			E	01	005 110 000 000 899	November Sales Tax	\$71.00
PO#:	Voucher #:	69604	Invoice		Invoice No: November Salaes Tax	12/17/2019	Paid Amt: \$71.00
							Check Amount: \$71.00
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire
			B	01	215 004	TEACHER RETIREMENT	\$45,615.51
PO#:	Voucher #:	69609	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$45,615.51
							Check Amount: \$45,615.51
0716	SBC	1977			PERA		Wire
			B	01	215 005	PERA	\$12,394.03
PO#:	Voucher #:	69610	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$12,394.03
							Check Amount: \$12,394.03
0716	SBC	2330			FEDERAL		Wire
			B	01	215 001	FEDERAL	\$24,167.31
PO#:	Voucher #:	69611	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$24,167.31
			B	01	215 003	FICA	\$10,780.76
PO#:	Voucher #:	69612	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$10,780.76
			B	01	215 003	FICA	\$45,325.30
PO#:	Voucher #:	69613	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$45,325.30
							Check Amount: \$80,273.37
0716	SBC	2331			STATE OF MINNESOTA		Wire
			B	01	215 002	STATE TAX	\$15,312.50
PO#:	Voucher #:	69614	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$15,312.50
							Check Amount: \$15,312.50
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire
			B	01	215 020	VEBA	\$393.75
			B	01	215 028	HSA Flex	\$1,616.97
PO#:	Voucher #:	69615	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$2,010.72
							Check Amount: \$2,010.72
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire
			B	01	215 035	AMERIEXF BRD SHARE ANNUITY	\$1,221.47
			B	01	215 065	IDS	\$1,229.50
PO#:	Voucher #:	69616	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$2,450.97
			B	01	215 061	FIDELITY FDS.	\$627.67
			B	01	215 095	OPPENHEIMER FUNDS	\$25.00
PO#:	Voucher #:	69617	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$652.67
			B	01	215 053	HORACE MANN INSURANC	\$5,884.83
PO#:	Voucher #:	69618	Invoice		Invoice No: S2020120	12/20/2019	Paid Amt: \$5,884.83

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 008	ING -ANNUITIES			\$34.00	
PO#:	Voucher #:	69619	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$34.00	
				B 01 215 043	ING ANNUITY			\$131.25	
PO#:	Voucher #:	69620	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$131.25	
				B 01 215 033	MEA ESI BRD SHARE ANNUITY			\$232.23	
				B 01 215 076	MEA-ESI			\$457.23	
PO#:	Voucher #:	69621	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$689.46	
				B 01 215 053	HORACE MANN INSURANC			\$100.00	
				B 01 215 095	OPPENHEIMER FUNDS			\$7,343.62	
PO#:	Voucher #:	69622	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$7,443.62	
				B 01 215 059	LUTHERAN BROTHERHOOD			\$956.25	
PO#:	Voucher #:	69623	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$956.25	
				B 01 215 034	VALIC BRD SHARE ANNUITY			\$299.19	
				B 01 215 042	VALIC ANNUITY CO			\$461.69	
PO#:	Voucher #:	69624	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$760.88	
				B 01 215 057	VANGUARD TRUST CO.			\$60.00	
				B 01 215 095	OPPENHEIMER FUNDS			\$60.00	
PO#:	Voucher #:	69625	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$120.00	
							Check Amount:	\$19,123.93	
0716	SBC	7750			HEALTHIEST YOU		Wire		
				B 01 215 036	Healthiest You			\$952.00	
PO#:	Voucher #:	69626	Invoice	Invoice No:	S2020120	12/20/2019	Paid Amt:	\$952.00	
							Check Amount:	\$952.00	
0716	SBC	2330			FEDERAL		Wire		
				B 01 215 003	FICA			\$27.08	
PO#:	Voucher #:	69650	Invoice	Invoice No:	S202012S0	12/24/2019	Paid Amt:	\$27.08	
				B 01 215 003	FICA			\$115.80	
PO#:	Voucher #:	69651	Invoice	Invoice No:	S202012S0	12/24/2019	Paid Amt:	\$115.80	
							Check Amount:	\$142.88	
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire		
				B 01 215 004	TEACHER RETIREMENT			\$45,985.08	
PO#:	Voucher #:	69660	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$45,985.08	
							Check Amount:	\$45,985.08	
0716	SBC	1977			PERA		Wire		
				B 01 215 005	PERA			\$14,162.20	
PO#:	Voucher #:	69661	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$14,162.20	
							Check Amount:	\$14,162.20	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	2330			FEDERAL		Wire		
				B 01 215 001	FEDERAL			\$23,940.81	
PO#:	Voucher #:	69662	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$23,940.81	
				B 01 215 003	FICA			\$10,565.66	
PO#:	Voucher #:	69663	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$10,565.66	
				B 01 215 003	FICA			\$45,177.92	
PO#:	Voucher #:	69664	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$45,177.92	
							Check Amount:	\$79,684.39	
0716	SBC	2331			STATE OF MINNESOTA		Wire		
				B 01 215 002	STATE TAX			\$11,868.24	
PO#:	Voucher #:	69665	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$11,868.24	
							Check Amount:	\$11,868.24	
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire		
				B 01 215 020	VEBA			\$1,500.00	
				B 01 215 028	HSA Flex			\$2,032.67	
PO#:	Voucher #:	69666	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$3,532.67	
							Check Amount:	\$3,532.67	
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 035	AMERIEFX BRD SHARE ANNUITY			\$1,221.47	
				B 01 215 065	IDS			\$1,229.50	
PO#:	Voucher #:	69667	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$2,450.97	
				B 01 215 061	FIDELITY FDS.			\$627.67	
				B 01 215 095	OPPENHEIMER FUNDS			\$25.00	
PO#:	Voucher #:	69668	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$652.67	
				B 01 215 053	HORACE MANN INSURANC			\$5,552.83	
PO#:	Voucher #:	69669	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$5,552.83	
				B 01 215 008	ING -ANNUITIES			\$34.00	
PO#:	Voucher #:	69670	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$34.00	
				B 01 215 043	ING ANNUITY			\$131.25	
PO#:	Voucher #:	69671	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$131.25	
				B 01 215 033	MEA ESI BRD SHARE ANNUITY			\$232.23	
				B 01 215 076	MEA-ESI			\$457.23	
PO#:	Voucher #:	69672	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$689.46	
				B 01 215 053	HORACE MANN INSURANC			\$100.00	
				B 01 215 095	OPPENHEIMER FUNDS			\$8,651.04	
PO#:	Voucher #:	69673	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$8,751.04	
				B 01 215 059	LUTHERAN BROTHERHOOD			\$1,768.75	
PO#:	Voucher #:	69674	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:	\$1,768.75	
				B 01 215 034	VALIC BRD SHARE ANNUITY			\$299.19	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 042	VALIC ANNUITY CO			\$461.69	
PO#:	Voucher #:	69675	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:		\$760.88
				B 01 215 057	VANGUARD TRUST CO.			\$60.00	
				B 01 215 095	OPPENHEIMER FUNDS			\$60.00	
PO#:	Voucher #:	69676	Invoice	Invoice No:	S2020130	1/3/2020	Paid Amt:		\$120.00
							Check Amount:		\$20,911.85
0716	SBC	1262			CITY OF BELLE PLAINE		Wire		
				E 01 010 810 000 000 332	Elem Oper & Maint Water/Sewer			\$3.74	
PO#:	Voucher #:	69693	Invoice	Invoice No:	01-00000374-55-7	12/23/2019	Paid Amt:		\$3.74
				E 01 011 810 000 000 332	Oak Crest Water-sewer			\$33.26	
PO#:	Voucher #:	69694	Invoice	Invoice No:	01-00002265-00-6	12/23/2019	Paid Amt:		\$33.26
				E 01 030 810 000 000 332	Jr Hi Oper & Maint Water/Sewer			\$282.21	
PO#:	Voucher #:	69695	Invoice	Invoice No:	01-00000352-00-9	12/23/2019	Paid Amt:		\$282.21
				E 01 011 810 000 000 332	Oak Crest Water-sewer			\$1,292.29	
PO#:	Voucher #:	69696	Invoice	Invoice No:	01-00002232-00-4	12/23/2019	Paid Amt:		\$1,292.29
				E 01 010 810 000 000 332	Elem Oper & Maint Water/Sewer			\$2,177.94	
PO#:	Voucher #:	69697	Invoice	Invoice No:	01-00000374-00-7	12/23/2019	Paid Amt:		\$2,177.94
				E 01 020 810 000 000 332	HS Oper & Maint Water/Sewer			\$2,670.47	
PO#:	Voucher #:	69698	Invoice	Invoice No:	01-00002187-00-7	12/23/2019	Paid Amt:		\$2,670.47
							Check Amount:		\$6,459.91
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			\$139.30	
				E 01 030 211 000 000 260	Jr High Gen Ed Other Employee Ins			\$28.00	
				E 01 020 211 000 000 260	HS General Flex			\$186.60	
				E 04 005 505 000 321 260	CE Flex Fees			\$15.80	
PO#:	Voucher #:	69699	Invoice	Invoice No:	DECEMBER 2019	12/24/2019	Paid Amt:		\$511.45
							Check Amount:		\$511.45
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire		
				B 01 215 004	TEACHER RETIREMENT			\$44,404.78	
PO#:	Voucher #:	69868	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:		\$44,404.78
							Check Amount:		\$44,404.78
0716	SBC	1977			PERA		Wire		
				B 01 215 005	PERA			\$12,378.19	
PO#:	Voucher #:	69869	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:		\$12,378.19
							Check Amount:		\$12,378.19

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	2330			FEDERAL		Wire		
				B 01 215 001	FEDERAL			\$22,131.69	
PO#:	Voucher #:	69870	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$22,131.69	
				B 01 215 003	FICA			\$9,862.10	
PO#:	Voucher #:	69871	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$9,862.10	
				B 01 215 003	FICA			\$42,168.08	
PO#:	Voucher #:	69872	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$42,168.08	
							Check Amount:	\$74,161.87	
0716	SBC	2331			STATE OF MINNESOTA		Wire		
				B 01 215 002	STATE TAX			\$11,110.19	
PO#:	Voucher #:	69873	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$11,110.19	
							Check Amount:	\$11,110.19	
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire		
				B 01 215 028	HSA Flex			\$2,145.71	
PO#:	Voucher #:	69874	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$2,145.71	
							Check Amount:	\$2,145.71	
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 035	AMERIEXF BRD SHARE ANNUITY			\$1,221.47	
				B 01 215 065	IDS			\$1,229.50	
PO#:	Voucher #:	69875	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$2,450.97	
				B 01 215 061	FIDELITY FDS.			\$627.67	
				B 01 215 095	OPPENHEIMER FUNDS			\$25.00	
PO#:	Voucher #:	69876	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$652.67	
				B 01 215 053	HORACE MANN INSURANC			\$5,549.83	
PO#:	Voucher #:	69877	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$5,549.83	
				B 01 215 043	ING ANNUITY			\$131.25	
PO#:	Voucher #:	69878	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$131.25	
				B 01 215 033	MEA ESI BRD SHARE ANNUITY			\$232.23	
				B 01 215 076	MEA-ESI			\$457.23	
PO#:	Voucher #:	69879	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$689.46	
				B 01 215 053	HORACE MANN INSURANC			\$100.00	
				B 01 215 095	OPPENHEIMER FUNDS			\$8,651.04	
PO#:	Voucher #:	69880	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$8,751.04	
				B 01 215 059	LUTHERAN BROTHERHOOD			\$1,768.75	
PO#:	Voucher #:	69881	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$1,768.75	
				B 01 215 034	VALIC BRD SHARE ANNUITY			\$299.19	
				B 01 215 042	VALIC ANNUITY CO			\$461.69	
PO#:	Voucher #:	69882	Invoice	Invoice No:	S2020140	1/17/2020	Paid Amt:	\$760.88	
				B 01 215 057	VANGUARD TRUST CO.			\$60.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	5579			EDUCATORS BENEFIT CONSULTANTS		Wire
				B 01 215 095	OPPENHEIMER FUNDS	\$60.00	
	PO#:	Voucher #:	69883	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt: \$120.00
							Check Amount: \$20,874.85
0716	SBC	7750			HEALTHIEST YOU		Wire
				B 01 215 036	Healthiest You	\$968.00	
	PO#:	Voucher #:	69884	Invoice	Invoice No: S2020140	1/17/2020	Paid Amt: \$968.00
							Check Amount: \$968.00
0716	SBC	5194			MN REVENUE		Wire
				E 01 005 110 000 000 899	December 2019 Sales Tax	\$157.00	
	PO#:	Voucher #:	69902	Invoice	Invoice No: Dec 2019	1/16/2020	Paid Amt: \$157.00
							Check Amount: \$157.00
							Report Total: \$525,212.32

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	CSBA	2192	4777		ANDERSON'S SCHOOL SPIRIT		Check	
				E 20	200 298 918 000 401	Homecoming Extra Tiara		\$24.99
				E 20	200 298 918 000 401	Homecoming Extra Tiara		(\$24.99)
				E 20	200 298 918 301 401	Homecoming Extra Tiara		\$24.99
	PO#: 19098	Voucher #:	69359	Invoice	Invoice No: 7870668	12/6/2019	Paid Amt:	\$24.99
							Check Amount:	\$24.99
0716	CSBA	2193	4721		BELLE PLAINE SCHOOL DISTRICT		Check	
				E 20	200 298 910 000 401	TIGERIAN - AMAZON - LANYARDS		\$16.99
				E 20	200 298 910 000 401	TIGERIAN - AMAZON - LANYARDS		(\$16.99)
				E 20	200 298 910 301 401	TIGERIAN - AMAZON - LANYARDS		\$16.99
	PO#:	Voucher #:	69357	Invoice	Invoice No: 113-1688796-8661839	12/6/2019	Paid Amt:	\$16.99
							Check Amount:	\$16.99
0716	CSBA	2194	2590		FAME AWARDS		Check	
				E 20	200 298 923 000 401	CC Awards		\$100.00
				E 20	200 298 923 000 401	CC Awards		(\$100.00)
				E 20	200 298 923 301 401	CC Awards		\$100.00
	PO#: 19041	Voucher #:	69358	Invoice	Invoice No: 20191558	12/6/2019	Paid Amt:	\$100.00
							Check Amount:	\$100.00
0716	CSBA	2195	4882		MN FFA ASSOCIATION		Check	
				E 20	200 298 926 000 401	H2O Conference Registration		\$270.00
				E 20	200 298 926 000 401	H2O Conference Registration		(\$270.00)
				E 20	200 298 926 301 401	H2O Conference Registration		\$270.00
	PO#: 19088	Voucher #:	69360	Invoice	Invoice No: MARCH 2020	12/6/2019	Paid Amt:	\$270.00
							Check Amount:	\$270.00
0716	CSBA	2196	4721		BELLE PLAINE SCHOOL DISTRICT		Check	
				E 20	200 298 914 000 401	BBB - AMAZON		\$96.96
				E 20	200 298 914 000 401	BBB - AMAZON		(\$96.96)
				E 20	200 298 914 301 401	BBB - AMAZON		\$96.96
	PO#:	Voucher #:	69586	Invoice	Invoice No: 12052019	12/13/2019	Paid Amt:	\$96.96
				E 20	030 298 946 000 401	JH STD CNCL - DOMINOS		\$135.79
				E 20	200 298 924 000 401	DRAMA - THE COSTUMER		\$294.99
				E 20	200 298 926 000 401	FFA - NATIONAL FFA		\$4,030.00
				E 20	200 298 924 000 401	DRAMA - CUSTOMINK		\$708.11
				E 20	030 298 946 000 401	JH STD CNCL - DOMINOS		(\$135.79)
				E 20	200 298 946 301 401	JH STD CNCL - DOMINOS		\$135.79
				E 20	200 298 924 000 401	DRAMA - THE COSTUMER		(\$294.99)
				E 20	200 298 924 301 401	DRAMA - THE COSTUMER		\$294.99
				E 20	200 298 926 000 401	FFA - NATIONAL FFA		(\$4,030.00)
				E 20	200 298 926 301 401	FFA - NATIONAL FFA		\$4,030.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	CSBA	2196	4721		BELLE PLAINE SCHOOL DISTRICT		Check		
				E 20	200 298 924 000 401	DRAMA - CUSTOMINK		(\$708.11)	
				E 20	200 298 924 301 401	DRAMA - CUSTOMINK		\$708.11	
PO#:	Voucher #:	69587	Invoice		Invoice No: 12052019		12/13/2019	Paid Amt:	\$5,168.89
				E 20	200 298 936 000 401	WRESTLING - SPORTSMITH		\$38.82	
				E 20	200 298 936 000 401	WRESTLING - SPORTSMITH		(\$38.82)	
				E 20	200 298 936 301 401	WRESTLING - SPORTSMITH		\$38.82	
PO#:	Voucher #:	69588	Invoice		Invoice No: 12052019		12/13/2019	Paid Amt:	\$38.82
				E 20	200 298 924 000 401	DRAMA - SAMS CLUB		\$105.28	
				E 20	200 298 924 000 401	DRAMA - SAMS CLUB		(\$105.28)	
				E 20	200 298 924 301 401	DRAMA - SAMS CLUB		\$105.28	
PO#:	Voucher #:	69589	Invoice		Invoice No: 12052019		12/13/2019	Paid Amt:	\$105.28
				E 20	200 298 926 000 401	FFA - CONVENTION MEALS/TOURS		\$1,544.56	
				E 20	200 298 926 000 401	FFA - CONVENTION HOTEL		\$12,019.80	
				E 20	200 298 926 000 401	FFA - CONVENTION MEALS/TOURS		(\$1,544.56)	
				E 20	200 298 926 301 401	FFA - CONVENTION MEALS/TOURS		\$1,544.56	
				E 20	200 298 926 000 401	FFA - CONVENTION HOTEL		(\$12,019.80)	
				E 20	200 298 926 301 401	FFA - CONVENTION HOTEL		\$12,019.80	
PO#:	Voucher #:	69590	Invoice		Invoice No: 12052019		12/13/2019	Paid Amt:	\$13,564.36
								Check Amount:	\$18,974.31
0716	CSBA	2197	6275		NORTH AMERICAN SAFETY INC		Check		
				E 20	200 298 923 000 401	T-shirts state		\$304.00	
				E 20	200 298 923 000 401	T-shirts state		(\$304.00)	
				E 20	200 298 923 301 401	T-shirts state		\$304.00	
PO#: 18919	Voucher #:	69591	Invoice		Invoice No: 46165		12/13/2019	Paid Amt:	\$304.00
								Check Amount:	\$304.00
0716	CSBA	2198	2310		WEST MUSIC		Check		
				E 20	200 298 921 000 401	Dorian Music		\$73.95	
				E 20	200 298 921 000 401	Dorian Music		(\$73.95)	
				E 20	200 298 921 301 401	Dorian Music		\$73.95	
PO#: 19058	Voucher #:	69396	Invoice		Invoice No: SI1828143		12/13/2019	Paid Amt:	\$73.95
								Check Amount:	\$73.95
0716	CSBA	2199	7207		AUNTIE AM'S		Check		
				E 20	200 298 926 000 401	Honey for fundraiser		\$145.00	
				E 20	200 298 926 000 401	Honey for fundraiser		(\$145.00)	
				E 20	200 298 926 301 401	Honey for fundraiser		\$145.00	
PO#: 19083	Voucher #:	69644	Invoice		Invoice No: 12202019		12/20/2019	Paid Amt:	\$145.00
								Check Amount:	\$145.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2200	7206		FAXON FARMS		Check
				E 20	200 298 926 000 401	Maple syrup for fundraising	\$262.00
				E 20	200 298 926 000 401	Maple syrup for fundraising	(\$262.00)
				E 20	200 298 926 301 401	Maple syrup for fundraising	\$262.00
	PO#: 19085	Voucher #:	69645	Invoice	Invoice No: 12202019	12/20/2019	Paid Amt: \$262.00
							Check Amount: \$262.00
0716	CSBA	2201	5221		J W PEPPER & SON, INC		Check
				E 20	200 298 937 000 401	10014425 - Tsunami	\$78.00
				E 20	200 298 937 000 401	10373796 - A Charlie Brown Christmas Flex Bar	\$60.00
				E 20	200 298 937 000 401	S/H	\$14.99
				E 20	200 298 937 000 401	Miscellaneous	\$0.00
				E 20	200 298 937 000 401	10014425 - Tsunami	(\$78.00)
				E 20	200 298 937 301 401	10014425 - Tsunami	\$78.00
				E 20	200 298 937 000 401	10373796 - A Charlie Brown Christmas Flex Bar	(\$60.00)
				E 20	200 298 937 301 401	10373796 - A Charlie Brown Christmas Flex Bar	\$60.00
				E 20	200 298 937 000 401	S/H	(\$14.99)
				E 20	200 298 937 301 401	S/H	\$14.99
				E 20	200 298 937 000 401	Miscellaneous	\$0.00
				E 20	200 298 937 301 401	Miscellaneous	\$0.00
	PO#: 19167	Voucher #:	69643	Invoice	Invoice No: 178739326	12/20/2019	Paid Amt: \$152.99
							Check Amount: \$152.99
0716	CSBA	2202	7205		KORNDER FARMS BEEF		Check
				E 20	200 298 926 000 401	beef sticks for Fund raiser	\$947.00
				E 20	200 298 926 000 401	beef sticks for Fund raiser	(\$947.00)
				E 20	200 298 926 301 401	beef sticks for Fund raiser	\$947.00
	PO#: 19086	Voucher #:	69642	Invoice	Invoice No: 2967	12/20/2019	Paid Amt: \$947.00
							Check Amount: \$947.00
0716	CSBA	2203	5025		MINNTEX CITRUS, INC.		Check
				E 20	200 298 926 000 401	FFA Fruit for fundraiser	\$8,228.91
				E 20	200 298 926 000 401	FFA Fruit for fundraiser	(\$8,228.91)
				E 20	200 298 926 301 401	FFA Fruit for fundraiser	\$8,228.91
	PO#: 19087	Voucher #:	69640	Invoice	Invoice No: 11936	12/20/2019	Paid Amt: \$8,228.91
							Check Amount: \$8,228.91
0716	CSBA	2204	4848		PEPSI-COLA		Check
				E 20	200 298 922 000 401	CONCESSIONS - POP	\$744.45
				E 20	200 298 922 000 401	CONCESSIONS - POP	(\$744.45)

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2204	4848		PEPSI-COLA		Check
				E 20	200 298 922 301 401		
					CONCESSIONS - POP		\$744.45
	PO#: 18472	Voucher #:	69641	Invoice	Invoice No: 44814103	12/20/2019	Paid Amt: \$744.45
							Check Amount: \$744.45
							Report Total: \$30,244.59

December 2019 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Comm Ed	11/28/2019	12/27/2019	Playstationnetwork	(149.98)	Card Compromised- Credited back in December
Belle Plaine High School	12/6/2019	12/27/2019	Thrift Books Global, L	100.25	HS Library Books
Belle Plaine High School	12/6/2019	12/27/2019	Thrift Books Global, L	(0.28)	Refund Tax
Belle Plaine High School	12/6/2019	12/27/2019	Thrift Books Global, L	(0.27)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.30)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.26)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.27)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.26)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.26)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.29)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.31)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.28)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.29)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.31)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/9/2019	12/27/2019	Thrift Books Global, L	(0.25)	Refund Tax
Belle Plaine High School	12/12/2019	12/27/2019	Www.Sourcewelltech.Org	728.77	SD20.30 M Hansen, D Fraser - Registration (TIES Conference)
Belle Plaine High School	12/13/2019	12/27/2019	Coborns Superstore	17.65	Cookies, Frosting
Belle Plaine High School	12/16/2019	12/27/2019	Bureau Of Education An	279.00	SD20.33 M Greisen - Registration
Belle Plaine High School	12/16/2019	12/27/2019	Bureau Of Education An	279.00	SD20.33 C Otto - Registration
Belle Plaine High School	12/18/2019	12/27/2019	Coborns Superstore	52.89	CONCESSIONS - Buns, Pickles
Belle Plaine High School	12/18/2019	12/27/2019	Rucks Meats Llc	149.36	CONCESSIONS - Wieners, Jerky
Belle Plaine High School	12/20/2019	12/27/2019	Demco Inc	132.49	Bar Code Labels, Book Tape, Books Covers
Belle Plaine High School	12/23/2019	12/27/2019	Subway 03164670	23.47	TIGERIAN - Lunch
Belle Plaine High School	12/27/2019	12/27/2019	Holiday Stations 3511	33.53	Activity Bus Fuel - Wrestling Trip
Belle Plaine Sd	12/5/2019	12/27/2019	Coborns Superstore	34.18	SOAR Groceries
Belle Plaine Sd	12/6/2019	12/27/2019	Expanding Expression	284.00	Expanding Expression Tool Kit
Belle Plaine Sd	12/6/2019	12/27/2019	Super Duper Publicatio	209.00	PAT-2:NU Complete Kit
Belle Plaine Sd	12/9/2019	12/27/2019	Apple.Com/Bill	49.99	Cooselt! Literacy App
Belle Plaine Sd	12/12/2019	12/27/2019	Ets Parapro Services	110.00	ParaPro Assessments
Belle Plaine Sd	12/17/2019	12/27/2019	Mn Assn Child Mh	188.65	SD20.32 J Olson - Registration
Belle Plaine Sd	12/26/2019	12/27/2019	Awl Pearson Education	1,019.16	Testing Supplies
Chatfield Elementary	12/23/2019	12/27/2019	7300 Dominos Pizza	135.83	Oak Crest - Conference Meal Rescheduled due to weather
Kris Davis	12/2/2019	12/27/2019	Amazon.Com 6a7wa32x3	29.82	Masking Tape
Kris Davis	12/3/2019	12/27/2019	Amzn Mktp US Gk59j96h3	16.19	Wireless Mouse
Kris Davis	12/4/2019	12/27/2019	Amzn Mktp US O197f1vg3	39.99	Dominoes
Kris Davis	12/5/2019	12/27/2019	Amzn Mktp US 5x87n7fk3	39.10	HS STD CNCL - Candy Canes
Kris Davis	12/5/2019	12/27/2019	Amzn Mktp US 512h35fx3	42.54	Tripod Stand and Bag
Kris Davis	12/6/2019	12/27/2019	Amazon.Com Sq9z01ja3 A	31.06	Batteries, Binders
Kris Davis	12/9/2019	12/27/2019	Amazon.Com 042jo0z23 A	15.05	File Folders
Kris Davis	12/9/2019	12/27/2019	Usps Po 2607300172	579.00	Stamps
Kris Davis	12/11/2019	12/27/2019	Amzn Mktp US lo3o022y3	116.98	USB Video Card, HDMI Cable
Kris Davis	12/12/2019	12/27/2019	Amzn Mktp US 379ar0dj3	13.45	Markers

December 2019 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Kris Davis	12/12/2019	12/27/2019	Amzn Mktp US Bm0k37tk3	9.89	Desk Calendar
Kris Davis	12/12/2019	12/27/2019	Amzn Mktp US 6k8ut3ms3	63.88	Pencils, Markers
Kris Davis	12/13/2019	12/27/2019	Amzn Mktp US Hb0gl6xy3	59.20	Masking Tape
Kris Davis	12/13/2019	12/27/2019	Amzn Mktp US Th2fw6q83	55.58	Toner
Kris Davis	12/13/2019	12/27/2019	Amzn Mktp US Vq63v2ha3	12.99	HDMI Cable
Kris Davis	12/16/2019	12/27/2019	Amazon.Com 9j0dd1h43	30.15	Novels
Kris Davis	12/16/2019	12/27/2019	Metro Sales Inc.	4,184.81	Copier Lease / Maintenance / PAPER CUT
Kris Davis	12/17/2019	12/27/2019	Dicks Sanitation	1,564.10	Garbage Service
Kris Davis	12/18/2019	12/27/2019	Metro Sales Inc.	620.21	Copier Lease / Maintenance
Kris Davis	12/20/2019	12/27/2019	Innovative Office Solu	93.34	HS Office Supplies
Kris Davis	12/20/2019	12/27/2019	Amazon.Com Au69f5hk3	44.99	HDMI to SDI Converter
Kris Davis	12/23/2019	12/27/2019	Amazon.Com Dk52l5cr3	31.96	The First Rule of Punk
Kris Davis	12/23/2019	12/27/2019	Amzn Mktp US X14pl1zi3	137.38	Speakers, Wireless Mouse
Kris Davis	12/26/2019	12/27/2019	Vzwrlls Apocc Visb	1,382.12	Cell Phone Usage
Kris Davis	12/27/2019	12/27/2019	Ag Partners Belle Plai	2,295.47	Misc Supplies, Fuel, Tires
Kris Davis	12/27/2019	12/27/2019	Amzn Mktp US Yb2849ti3	69.98	Surface Pen, Power Adapter

Total	20,094.55
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PERSONNEL CONSENSUS ITEMS:

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

RETIREMENT/RESIGNATION/RELEASE

NAME	STATUS	ASSIGNMENT	GROUP	EFFECTIVE DATE
Jessica Moers	Resignation	Paraprofessional, Chatfield Elementary	BPESP	January 3, 2020
Micayla Shea	Resignation	Paraprofessional, Oak Crest Elementary	BPESP	December 16, 2019
Kathy Joerg	Retirement	Paraprofessional, Belle Plaine High School	BPESP	May 22, 2020

LEAVES OF ABSENCE

NAME	STATUS	ASSIGNMENT	GROUP	EFFECTIVE DATE
Megan Voigt	Approve	Chatfield Elementary Teacher	BPEA	May 8, 2020 - May 22, 2020
Ann Woelfel	Approve	Chatfield Elementary Secretary	BPESP	January 13, 2020 - TBD

HIRES/REHIRES/CONTRACT RENEWALS

NAME	ASSIGNMENT	SALARY PLACEMENT/HOURLY RATE	REASON	GROUP	EFFECTIVE DATE
September Branblett	Paraprofessional, Oak Crest Elementary	Step 1, \$13.97 per hour	Replacement	BPESP	January 16, 2020
Rita Iverson	Paraprofessional, Chatfield Elementary	Step 7, \$16.96 per hour	Replacement	BPESP	January 9, 2020

LANE CHANGES

NAME	FROM	TO	REASON	GROUP	EFFECTIVE DATE
Rachel Benson	MA15/10, \$62,738	MA30/20, \$64,318	Lane Change	BPEA	February 1, 2020
Sara Geller	MA, \$62,263	MS15/10, \$64,430	Lane Change	BPEA	February 1, 2020
Amie Hohenstein	MA, \$60,570	MA30/20, \$64,318	Lane Change	BPEA	February 1, 2020
Sara Tostenson	BA, \$42,615	BA15/10, \$44,653	Lane Change	BPEA	February 1, 2020
Maija Johnson	BA60/40, \$41,946	MA, \$42,633	Lane Change	BPEA	February 1, 2020

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 27, 2020
 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
12.6.2019	Belle Plaine PTO	Oak Crest – Be RED Bracelets	180.00
12.13.2019	Anonymous	Chatfield – Negative Lunch Acct Balances	1,426.50
12.13.2019	Theresa Kuhlmann	General Support	50.00
12.20.2019	MVE Trust	Oak Crest – 5 th Grade Field Trip Transportation Costs	900.00
12.19.2019	Sparetime Tavern	Robotics	200.00
12.19.2019	Belle Plaine Lions Club	Robotics	2,000.00

Belle Plaine High School Band & Choir
Chicago Tour
March 7 – 11, 2020

Day 1	Saturday, March 7th
7:30 am	Load Luggage (Lamar Bus Line – TBA)
8:30 am	Depart Belle Plaine High School – (Drive time 2.5 hours)
11:00 am	Arrive at Oakwood Mall in Eau Claire. Lunch on your own.
12:00 noon	Depart for UW Eau Claire for Band & Choir Clinic
12:30 pm	Choir Clinic 12:30 – 1:30 pm (Julie DeBoer)
	Band Clinic 1:45 – 2:45 pm (John Stewart)
3:00 pm	Depart for Chicago area (Drive time 4.5 hours)
7:30 pm	Arrive at hotel and check in
	Quality Inn
	600 North Martingale
	Schaumburg, IL 60173
	Phone: 847-517-7737
8:15 pm	Chicago Deep-Dish Pizza at hotel <i>Included</i>
Day 2	Sunday, March 8th
7:00 am	Breakfast at hotel. <i>Included</i>
8:00 am	Depart for Chicago.
9:00 am	Arrive at Field Museum
9:30 am	Belle Plaine High School Band & Choir Performance (1 hour)
10:30 am	Drop off instruments
12:00 pm	Walk to Shedd for lunch on your own and explore (Bubble Net Food Court is located in the Abbott Oceanarium on lower level 1, near the sea otters.
3:00 pm	Depart for Drury Dinner Theater
4:00 pm	Dinner
6:00 pm	Show (American in Paris) <i>Included</i>
8:30 pm	Depart for hotel
9:30 pm	Arrive back to hotel
Day 3	Monday, March 9th
7:30 am	Breakfast at hotel. <i>Included</i>
8:30 am	Depart for downtown Chicago.
10:00 am	Visit the famous “Cloud Gate” and take a group photo
10:30 am	Depart
11:00 am	Pick up guides for an “ Gangster Tour ” of Chicago
1:00 pm	Conclude tour and head to Navy Pier for lite lunch on your own and shopping
4:00 pm	Depart for Andy’s Jazz Club for dinner and show/music <i>Included</i>
4:45 pm	Andy’s Jazz Club
6:30 pm	Depart for Willis Tower
7:30 pm	Willis Tower - Skydeck and the Ledge over Chicago
9:00 pm	Depart for hotel
Day 4	Tuesday, March 10th
7:30 am	Breakfast at hotel. <i>Included</i>
TBA	Depart for Margaret’s Village . Visit to include service work project.
12:00 pm	Lunch at Navy Pier and time for shopping.
3:30 pm	Depart for Comedy Sportz for some improv theater. (4pm show)
6:00 pm	Depart for Navy Pier
6:30 pm	Boarding for Spirit Cruises for a DJ Dinner Cruise . (Boat departs at 7pm) Dinner buffet and unlimited soda and juice. <i>Included</i>
9:45 pm	Depart for hotel
Day 5	Wednesday, March 11th
7:30 am	Breakfast at hotel. <i>Included</i>
	Load Luggage and Instruments
9:00 am	Depart for home (approx. 7 hours + stops) lunch on your own
6:00 pm	Arrive at Belle Plaine High School

Belle Plaine High School Band & Choir
Chicago Tour
March 7 – 11, 2020

Estimated Package Price: \$797 per person

Based on 112 Passengers: 100 students, 10 adults (paying 50%) and 2 directors (paying 0%)

Based on students in quad occupancy and adults in double occupancy rooms

Based on 2019 Vendor rates

The final price can be secured when 2020 rates are made available (fall 2019) and the final rooming list/passenger count is submitted.

Inclusions:

Motorcoach Transportation (*3 motorcoaches with 50 passengers maximum on each*)

Drivers Gratuity

4 nights Chicago Area hotel

Performances, Clinics, Activities and Meals as noted in itinerary

Leisure Time Tours Trip Escort

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



Chuck Keller
Business Director
Jessica Emerson
Student Support Services Director
Dorothy Koller
Community Education Director

January 27th, 2020

Belle Plaine School Board,

We hope that you will accept and approve the request for out-state travel by the Belle Plaine Band/Choir. They will be traveling to Chicago March 7-11, 2020

1. Complete Itinerary of the trip is attached and has been reviewed.
2. All costs of the trip are the responsibility of the students, parents and coaches.
3. Each organization that would like to travel follows the same process. Trips must be approved by the administration and/or School Board when necessary. All costs are the responsibility of the students and parents. The district does not provide any funding.
4. We are currently asking for Board approval,

Please let me know if you need any additional information. Thank you.

Respectfully,

John D. Bergs

Terry Kahle

Activities Director
Belle Plaine Schools

School Board Chair
Belle Plaine School



Independent School District No. 716

http://www.belleplaine.k12.mn.us
District Calendar 2020-2021

DRAFT 1

District Contact Information

District Office: (952) 873-2400
Chatfield Elementary: (952) 873-2401
Oak Crest Elementary: (952) 873-2402
Junior-Senior High: (952) 873-2403

Jul-20

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Jan-21

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Aug-20

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Feb-21

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

Sep-20

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Mar-21

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Oct-20

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Apr-21

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Nov-20

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

May-21

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Dec-20

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Jun-21

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

	No School (Holiday)
	No School (Teacher Workshop Day)
22	Parent-Teacher Conferences
22	End of Quarter

August	
24-26	Professional Development
31-2	New Teacher Workshop; Teacher Workshop
September	
7	No School - Labor Day
8	School Begins 7-12
8-9	K-6 Conferences 9 am to 5 pm
10	School Begins K-6
October	
15-16	No School - Education Minnesota Conference
November	
6	End of 1st Quarter
	K-6 Parent Teacher Conferences
	7-12 Parent Teacher Conferences
25	Conference Comp Day No School
26-27	No School - Thanksgiving Break
December	
23-31	No School - Holiday Break
January	
1	No School - Holiday Break
4	School Resumes
19	End 2nd Q/1st Semester
February	
15	No School - President's Day - Teacher Workshop
	7-12 Parent Teacher Conferences
March	
19	End 3rd Quarter
29-31	No School - Spring Break (29th - Conference Comp Day)
	K-6 Parent Teacher Conferences
April	
1	No School - Spring Break
2	No School - Good Friday
May	
27	Last student day, end of 4th Quarter
28	Teacher workshop
	Graduation
31	No School - Memorial Day
June	

Student Contact Day Summary

Quarter Summary	
1st Quarter	42
2nd Quarter	42
3rd Quarter	42
4th Quarter	43
Total	169

8 teacher workshop days
2 days paid days for parent-teacher conferences

Total teacher days: 179

169 Student Days
PD at Beginning of Year, Spring Break