

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

FINANCE/REGULAR BOARD MEETING
District Office, 130 South Willow Street, Belle Plaine, MN 56011
6:00 PM Monday, February 24, 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:

2. Finance Meeting

Chuck Keller

1. Driver's Education Vehicle:

2. Monthly Expenditures:

3. Acknowledgment of Visitors and Special Presentations:

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:

6

3. Personnel:

34

4. Donations:

35

6. Discussion Items:

1. Superintendent Update:

Dr. Laager

2. Board Member Reports:

Board Members

7. Action Items:

1. Resolution Directing Administration to Review Programs: **37**

2. Drivers' Education Vehicle:

3. FY21 Budget Assumptions: **38**

4. BPEA and BPESP Seniority Lists: **39**

5. Robotics Out-of-State Regional: **44**

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, January 27, 2020, 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, January 27, 2020 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

3. Acknowledgment of Visitors and Special Presentations:

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

3. 1. State Bowlers:

The State bowlers will be present to review their great season.

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

5. 1. Previous Board Meeting Minutes:

Enclosed are the December 16, 2019 Regular Board Meeting minutes and the January 6, 2020 Organizational Meeting minutes for your review and adoption.

5. 2. Approve Monthly Expenditures:

At the board finance meeting, expenditures for the month of January were reviewed. Administration recommends approval of the January 2020 disbursements totaling \$5,685,197.93. This includes board payables of \$333,815.52, hand payments of \$4,031,206.48, electronic payments of \$1,289,931.34 and student activity payments of \$30,244.59.

5. 3. Personnel:

See the attached Personnel Changes spreadsheet.

5. 4. Donations:

Donations totaling \$4,756.50 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

Politics

- *David Schultz--Election*
 - *Generational Politics*
 - *Swing States*
 - *2020 Election*
- *Angie Craig is coming back renting out the Board Room for a round table on Healthcare on January 31st*

Programming

- *Teacher Professional Growth and Development*
 - *February 20th*
 - *New Rubric*
 - *What makes up the 35%*
- *SEL Presentation at MSBA*
 - *January 16th, 3:45-4:45 Minneapolis Convention Center*
- *Vaping showcase at MSBA*
- *District Land Update-- a Precision farming partnership*
- *CTE Update-Meeting with the Fair Board February 25th*
- *Math Curriculum review and adoptions--February 17th--Admin Team*

Activities

Monday and Thursday Coaches vs Cancer

- *Bass Fishing Club Partnership*
- *Nordic Skiing*
- ***Dance-*** *The Dance teams are MRC champs for BOTH Jazz and Kick! Their hard work is paying off and will be put to the test this Saturday at Delano for the Section competition. It will be an exciting weekend for the team and coaches!!*
- ***Wrestling-*** *MRC champs! The wrestlers are having another strong season, repeating as MRC champs. The section tournament looms and the team is right in the mix for another trip to the State tournament at the end of February!*
- ***BBB-*** *The boy's team has had a season of streaks and they are on a hot streak right now! Winning their last 5 games has put them solidly in 2nd place in the MRC with a record of 7-1(10-6 overall). It will be an exciting 2nd half of their season!!*
- ***GBB-*** *The girls are having an incredible season! Their hard work is paying off with a 15-1 start to the season and 1st place in the MRC!! Their schedule is challenging the rest of the way but the girls have shown that they are up to that challenge!*
- ***One-Act Play-*** *The One-Act Play won their subsection competition this past weekend and will go for yet another Section championship this Saturday at USC High School. The cast and crew will be putting on another public performance this Thursday night at 7 pm in the PAC.*
- ***Speech-*** *The speech team is kicking off their season this Saturday at TCU! With some of their participants in the middle of their One Act competition, they will be short on numbers but not on talent!!*
- ***Boys/Girls Hockey-*** *The boys and girls hockey programs are battling as well. Traveling long distances on a regular basis hasn't kept this crew from getting*

it done. The boys are following their state tournament appearance with a 10-9 record this year. With many new faces, the Bulldogs are getting stronger as the season goes on! The girls are 12-10 and have been competitive all season long. Their postseason will begin at the end of the month, so they are hoping to get "hot" at the right time!!

- **Robotics-** The Robotics team is working hard to get their robot finalized! They have two major events coming up this Spring and are preparing to put their best "BOT" forward!!!
- I am so proud of all of our student participants and coaches. Balancing activities with academics is not easy, our students do it as well as any!! Please continue to encourage and support them as we work through the remainder of our Winter season. Thanks and have a great week!!
- Coaches vs cancer Monday and Thursday

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

- SW Metro
- MSBA Leader's Conference

7. Action Items:

7. 1. Choir/Band Trip to Chicago:

The Belle Plaine choir and band programs have an out of state trip planned for this March. Attached is the itinerary. They will be traveling to Chicago, IL, from March 7-11, 2020. The trip is funded through fundraising or individual payments. The District will not incur any cost. Approval of the out-of-state trip is recommended.

Motion by Morrison and second by Keup to approve the Choir/Band trip to Chicago. Motion carried unanimously.

7. 2. 2021 School Calendar:

After surveying staff and the community, administration is recommending the approval of Option 1 for the 2020-21 school calendar. A copy is attached. Approval of Option 1 is recommended.

Presenter: Dr. Laager

Motion by O'Brien and second by Gregory to approve the calendar for the 2020-21 school year. Motion carried unanimously.

8. Upcoming Meetings:

February 10, 2020	6:00 p.m. Board Work Session
February 24, 2020	6:00 p.m. Finance Committee immediately followed by Regular Board Meeting

9. Adjourn:

Motion by Morrison and second by Lenz to adjourn the regular monthly meeting at 7:02 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	64194	7893		ACORN INSULATION INC		Check		
				E 01	005 850 000 302 520	Attic insulation		\$2,400.00	
		PO#: 19430	Voucher #: 70311	Invoice	Invoice No: 1610	2/24/2020	Paid Amt:	\$2,400.00	
							Check Amount:	\$2,400.00	
0716	SBC	64195	6335		ALBIN ACQUISITION CORP		Check		
				E 01	005 760 075 720 305	J HEINE - BACKGROUND/DL CHECK		\$40.00	
		PO#:	Voucher #: 70072	Invoice	Invoice No: SRN10018817	2/24/2020	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0716	SBC	64196	5218		ALISON STERK		Check		
				E 01	020 259 000 000 305	Dec Concert/Rehearsals 12/4 5.75 Piano Acco		\$115.00	
				E 01	020 259 000 000 305	12/5 6 hrs Piano Accompanist		\$120.00	
				E 01	020 259 000 000 305	12/6 6.67 hrs Piano Accompanist		\$133.40	
				E 01	020 259 000 000 305	12/9 9.5 hrs Piano Accompanist		\$190.00	
		PO#: 19364	Voucher #: 70088	Invoice	Invoice No: 1	2/24/2020	Paid Amt:	\$558.40	
							Check Amount:	\$558.40	
0716	SBC	64197	7772		ALPHA WIRELESS COMMUNICATIONS CO.		Check		
				E 01	005 850 000 302 530	FISHEYE CAMERA		\$969.23	
				E 01	005 850 000 302 530	LIGHTCATCHER, INDOOR DOME		\$444.23	
				E 01	005 850 000 302 530	LIGHTCATCHER, INDOOR/OUTDOOR BULLI		\$670.00	
				E 01	005 850 000 302 530	STANDARD EDITION CAMERA LICENSE		\$462.00	
				E 01	005 850 000 302 530	WALL MOUNT BRACKET		\$56.00	
				E 01	005 850 000 302 530	JUNCTION BOX		\$84.00	
				E 01	005 850 000 302 530	INSTALLATION		\$975.00	
		PO#: 19061	Voucher #: 70080	Invoice	Invoice No: 5408	2/24/2020	Paid Amt:	\$3,660.46	
							Check Amount:	\$3,660.46	
0716	SBC	64198	4589		BANC OF AMERICA LEASING		Check		
				E 01	010 850 000 302 581	Interest Cap. Lease		\$1,660.01	
				E 01	010 850 000 302 580	Elem Op Cap. Principal On Lease		\$6,596.73	
		PO#:	Voucher #: 70110	Invoice	Invoice No: 129	2/24/2020	Paid Amt:	\$8,256.74	
							Check Amount:	\$8,256.74	
0716	SBC	64199	1125		BELLE PLAINE HERALD		Check		
				E 01	005 105 000 000 305	NEWSLETTERS - JANUARY		\$526.50	
		PO#:	Voucher #: 70096	Invoice	Invoice No: 28404	2/24/2020	Paid Amt:	\$526.50	
				E 01	005 110 000 000 306	LEGAL NOTICE: MINUTES 12/16/19 AND 1/6/		\$224.26	
		PO#:	Voucher #: 70284	Invoice	Invoice No: 28467	2/24/2020	Paid Amt:	\$224.26	
							Check Amount:	\$750.76	
0716	SBC	64200	1160		BIO CORPORATION		Check		
				E 01	020 211 000 000 430	14 -17 Fetal Pig fpf1417 D		\$52.05	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
0716	SBC	64200	1160		BIO CORPORATION						Check
				E 01	020 211 000 000 430	9 - 12" Earthworms EW091F				\$22.00	
				E 01	020 211 000 000 430	9- 12" Earthworms EW0912J				\$4.90	
				E 01	020 211 000 000 430	Owl Pellets				\$78.75	
				E 01	020 211 000 000 430	Freight				\$29.65	
		PO#: 19379	Voucher #: 70078	Invoice	Invoice No: 1010554			2/24/2020			Paid Amt: \$187.35
											Check Amount: \$187.35
0716	SBC	64201	5067		BLICK ART MATERIALS						Check
				E 01	020 212 000 000 430	02035-1009 UTRECHT WATERCOLOR MEDII				\$16.18	
				E 01	020 212 000 000 430	00618-1007 Liquitex Acrylic Gesso - White, 32 c				\$22.75	
				E 01	020 212 000 000 430	02029-1077 Utrecht Acrylic Medium - Matte Mec				\$18.29	
				E 01	020 212 000 000 430	02029-1037 Utrecht Acrylic Medium - Gloss Mex				\$19.49	
				E 01	020 212 000 000 430	00623-1047 Blick Acrylic Medium - Matte, Quart				\$14.98	
				E 01	020 212 000 000 430	00623-1037 Blick Acrylic Medium - Gloss, Quart				\$14.98	
				E 01	020 212 000 000 430	00618-3194 Liquitex Acrylic Medium - Slow Dry				\$25.24	
				E 01	020 212 000 000 430	00628-1017 Golden Acrylic Glazing Liquid - Glo				\$20.59	
				E 01	020 212 000 000 430	00628-1027 Golden Acrylic Glazing Liquid - Sati				\$20.59	
				E 01	020 212 000 000 430	07026-1000 Fredrix Cut Edge Canvas Panels - 1				\$51.95	
				E 01	020 212 000 000 430	10173-1011 Canson XL Watercolor Pad - 11" x 7"				\$42.16	
				E 01	020 212 000 000 430	05891-1069 Royal Langnickel Clear Choice Brus				\$41.19	
				E 01	020 212 000 000 430	05891-1079 Royal Langnickel Clear Choice Brus				\$41.19	
				E 01	020 212 000 000 430	06209-5112 Blick Mega Gesso Brush - 1 1/2"				\$31.68	
				E 01	020 212 000 000 430	06963-1006 Acid Brushes - Set of 6				\$12.96	
		PO#: 19263	Voucher #: 70085	Invoice	Invoice No: 2903995			2/24/2020			Paid Amt: \$394.22
											Check Amount: \$394.22
0716	SBC	64202	1197		BRUCE MATHIOWETZ						Check
				E 01	020 255 000 000 430	Miter saw parts				\$20.51	
				E 01	020 255 000 000 401	4 x4x 8				\$21.24	
		PO#: 19405	Voucher #: 70079	Invoice	Invoice No: 01302020			2/24/2020			Paid Amt: \$41.75
				E 01	020 399 000 628 366	Added hotel night for conference due to storm				\$106.99	
		PO#: 19334	Voucher #: 70107	Invoice	Invoice No: 750287			2/24/2020			Paid Amt: \$106.99
											Check Amount: \$148.74
0716	SBC	64203	4514		BSN Sports						Check
				R 01	020 211 039 000 618	Black Cotton T-shirt Inv. #907857427				\$349.50	
				R 01	020 211 039 000 618	Red Cotton T-shirt				\$349.50	
				R 01	020 211 039 000 618	White Cotton T-shirt				\$349.50	
				R 01	020 211 039 000 618	Freight				\$19.38	
		PO#: 19169	Voucher #: 70065	Invoice	Invoice No: 907857427			2/24/2020			Paid Amt: \$1,067.88

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64203	4514		BSN Sports		Check		
				E 04 005 505 000 321 530	Football Helmets			\$567.98	
		PO#: 19232	Voucher #:	70300	Invoice	Invoice No: 908185898	2/24/2020	Paid Amt:	\$567.98
				E 04 005 505 000 321 401	Basketball Shirts			\$661.39	
		PO#: 19363	Voucher #:	70301	Invoice	Invoice No: 908185911	2/24/2020	Paid Amt:	\$661.39
								Check Amount:	\$2,297.25
0716	SBC	64204	7395		CARLY GERBACHER		Check		
				E 01 011 203 000 000 366	MILEAGE - C GERBACHER			\$13.05	
		PO#:	Voucher #:	70111	Invoice	Invoice No: 12202019	2/24/2020	Paid Amt:	\$13.05
				E 01 011 203 000 000 366	MILEAGE - C GERBACHER			\$18.11	
		PO#:	Voucher #:	70112	Invoice	Invoice No: 01312020	2/24/2020	Paid Amt:	\$18.11
								Check Amount:	\$31.16
0716	SBC	64205	4964		CHELSEA HUTCHISON		Check		
				E 04 005 505 000 321 331	CELL PHONE REIMBURSEMENT - DECEMBER			\$50.00	
		PO#:	Voucher #:	70106	Invoice	Invoice No: 12162019	2/24/2020	Paid Amt:	\$50.00
				E 04 005 505 000 321 331	CELL PHONE REIMBURSEMENT - JANUARY			\$50.00	
		PO#:	Voucher #:	70298	Invoice	Invoice No: 01162020	2/24/2020	Paid Amt:	\$50.00
								Check Amount:	\$100.00
0716	SBC	64206	1321		DANIEL SCHMIDT LIGHTING		Check		
				E 01 020 810 000 000 401	4' LED gym light			\$147.00	
				E 01 020 810 000 000 401	Freight			\$12.61	
		PO#: 19301	Voucher #:	70070	Invoice	Invoice No: 7762	2/24/2020	Paid Amt:	\$159.61
								Check Amount:	\$159.61
0716	SBC	64207	7722		DOORWAY TO COLLEGE FOUNDATION INC		Check		
				E 04 005 505 000 321 430	ACT Prep Books			\$1,365.00	
		PO#: 19436	Voucher #:	70315	Invoice	Invoice No: 7791	2/24/2020	Paid Amt:	\$1,365.00
								Check Amount:	\$1,365.00
0716	SBC	64208	5579		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE - FEBRUARY			\$219.51	
		PO#:	Voucher #:	70084	Invoice	Invoice No: 13010	2/24/2020	Paid Amt:	\$219.51
								Check Amount:	\$219.51
0716	SBC	64209	6911		FULL COMPASS SYSTEMS		Check		
				E 01 011 810 000 000 401	replacement mics			\$502.14	
		PO#: 19396	Voucher #:	70286	Invoice	Invoice No: INC01063702	2/24/2020	Paid Amt:	\$502.14
								Check Amount:	\$502.14
0716	SBC	64210	1566		HILLYARD / HUTCHINSON		Check		
				E 01 020 810 000 000 401	ICE MELTER			\$603.50	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64210	1566		HILLYARD / HUTCHINSON		Check		
				E 01	020 810 000 000 401 Freight			\$57.00	
	PO#: 19367	Voucher #:	70069	Invoice	Invoice No: 603744258	2/24/2020	Paid Amt:	\$660.50	
				E 01	020 810 000 000 401 BAG FILTER PAPER			\$201.23	
	PO#:	Voucher #:	70287	Invoice	Invoice No: 603753673	2/24/2020	Paid Amt:	\$201.23	
								Check Amount:	\$861.73
0716	SBC	64211	1575		HOMEWARD BOUND THEATRE CO		Check		
				E 04	005 505 000 321 305 Creative Dramatics Class			\$245.00	
	PO#: 19368	Voucher #:	70094	Invoice	Invoice No: 01232020	2/24/2020	Paid Amt:	\$245.00	
								Check Amount:	\$245.00
0716	SBC	64212	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			\$707.75	
	PO#:	Voucher #:	70277	Invoice	Invoice No: 106218	2/24/2020	Paid Amt:	\$907.75	
				E 01	010 810 000 000 331 Elem Oper & Maint Telephone			\$855.67	
	PO#:	Voucher #:	70278	Invoice	Invoice No: 106248	2/24/2020	Paid Amt:	\$855.67	
				E 01	011 810 000 000 331 Oak Crest Telephone			\$671.32	
	PO#:	Voucher #:	70279	Invoice	Invoice No: 106308	2/24/2020	Paid Amt:	\$671.32	
				E 01	005 810 000 000 331 Telephone			\$308.28	
	PO#:	Voucher #:	70280	Invoice	Invoice No: 93168	2/24/2020	Paid Amt:	\$308.28	
								Check Amount:	\$2,743.02
0716	SBC	64213	7402		JAMIE OLSON		Check		
				E 01	005 420 000 419 366 Mileage			\$23.29	
	PO#: 19445	Voucher #:	70291	Invoice	Invoice No: 01312020	2/24/2020	Paid Amt:	\$23.29	
				E 01	005 420 000 419 366 SD #20.32 Mileage			\$35.65	
	PO#: 19445	Voucher #:	70292	Invoice	Invoice No: 01212020	2/24/2020	Paid Amt:	\$35.65	
								Check Amount:	\$58.94
0716	SBC	64214	6672		JESSICA EMERSON		Check		
				E 01	005 420 000 419 366 Mileage January			\$14.72	
	PO#: 19391	Voucher #:	70074	Invoice	Invoice No: 01152020	2/24/2020	Paid Amt:	\$14.72	
				E 01	005 420 000 419 366 Mileage August-December			\$696.58	
	PO#: 19391	Voucher #:	70075	Invoice	Invoice No: 12062019	2/24/2020	Paid Amt:	\$696.58	
								Check Amount:	\$711.30
0716	SBC	64215	1660		JORDAN HIGH SCHOOL		Check		
				E 01	005 380 000 835 396 K YAEDKE			\$10,526.40	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64215	1660		JORDAN HIGH SCHOOL		Check		
				E 01	005 380 000 835 397	K YAEDKE		\$1,918.88	
				E 01	005 420 000 740 396	K RAKERS		\$8,423.66	
				E 01	005 420 000 740 397	K RAKERS		\$1,362.12	
				E 01	005 420 000 419 366	K RAKERS		\$148.34	
PO#:		Voucher #:	70066	Invoice	Invoice No: 6756		2/24/2020	Paid Amt:	\$22,379.40
								Check Amount:	\$22,379.40
0716	SBC	64216	7596		JP BERGS		Check		
				E 01	005 605 000 000 366	MILEAGE - JP BERGS		\$81.20	
PO#:		Voucher #:	70081	Invoice	Invoice No: 12032019		2/24/2020	Paid Amt:	\$81.20
								Check Amount:	\$81.20
0716	SBC	64217	7751		KAYLA WILLS		Check		
				E 01	005 420 000 419 366	Mileage Part B		\$5.75	
PO#: 19443		Voucher #:	70295	Invoice	Invoice No: 01312020		2/24/2020	Paid Amt:	\$5.75
				E 01	010 412 000 740 366	Mileage Part C		\$31.97	
PO#: 19443		Voucher #:	70296	Invoice	Invoice No: 01282020		2/24/2020	Paid Amt:	\$31.97
								Check Amount:	\$37.72
0716	SBC	64218	6555		KELLY PETRASEK		Check		
				E 01	005 420 000 419 366	Mileage - Part B		\$6.10	
PO#: 19444		Voucher #:	70293	Invoice	Invoice No: 01302020		2/24/2020	Paid Amt:	\$6.10
				E 01	010 412 000 740 366	Mileage - Part C		\$19.32	
PO#: 19444		Voucher #:	70294	Invoice	Invoice No: 01312020		2/24/2020	Paid Amt:	\$19.32
								Check Amount:	\$25.42
0716	SBC	64219	3753		KIBBLE EQUIPMENT LLC		Check		
				E 01	005 811 000 000 350	DRIVESHAFT REPAIR ON TRACTOR		\$704.95	
PO#:		Voucher #:	70077	Invoice	Invoice No: 2228783		2/24/2020	Paid Amt:	\$704.95
				E 01	005 811 000 000 305	MAINTENACNE CHECK ON LAWN TRACTOF		\$400.48	
PO#: 19408		Voucher #:	70282	Invoice	Invoice No: 2229234		2/24/2020	Paid Amt:	\$400.48
								Check Amount:	\$1,105.43
0716	SBC	64220	5181		KIDCREATE STUDIO		Check		
				E 04	005 505 000 321 366	Kids Co Field Trip		\$275.00	
PO#: 19434		Voucher #:	70317	Invoice	Invoice No: 5119		2/24/2020	Paid Amt:	\$275.00
								Check Amount:	\$275.00
0716	SBC	64221	6287		LANA HANSON		Check		
				E 01	011 407 000 419 366	Mileage		\$27.60	
PO#: 19393		Voucher #:	70082	Invoice	Invoice No: 01292020		2/24/2020	Paid Amt:	\$27.60
								Check Amount:	\$27.60

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64222	4865		MATT HENNEN		Check		
				E 01 020 294 028 000 366	Reimburse for Gas/Fargo Tourney 12/26/19			\$52.01	
		PO#: 19412	Voucher #:	70299	Invoice	Invoice No: 12262019		2/24/2020	
							Paid Amt:	\$52.01	
							Check Amount:	\$52.01	
0716	SBC	64223	7511		MCTM		Check		
				E 01 005 640 000 316 366	SD 20.38 C IMMERMANN - REGISTRATION			\$225.00	
		PO#: 19338	Voucher #:	70092	Invoice	Invoice No: 2022		2/24/2020	
							Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0716	SBC	64224	7486		MILLER'S REFRIGERATION		Check		
				E 02 005 770 000 701 350	compressor fan moter			\$413.33	
		PO#: 19229	Voucher #:	70071	Invoice	Invoice No: 14918		2/24/2020	
							Paid Amt:	\$413.33	
							Check Amount:	\$413.33	
0716	SBC	64225	7901		MN DEPT OF LABOR AND INDUSTRY		Check		
				E 01 020 810 000 000 401	Bioler license			\$40.00	
		PO#: 19433	Voucher #:	70312	Invoice	Invoice No: ABR0222608I		2/24/2020	
							Paid Amt:	\$40.00	
				E 01 030 810 000 000 401	Boiler license			\$20.00	
		PO#: 19433	Voucher #:	70313	Invoice	Invoice No: ABR0222632I		2/24/2020	
							Paid Amt:	\$20.00	
				E 01 010 810 000 000 401	Boiler license			\$20.00	
		PO#: 19433	Voucher #:	70314	Invoice	Invoice No: ABR0222633I		2/24/2020	
							Paid Amt:	\$20.00	
							Check Amount:	\$80.00	
0716	SBC	64226	6992		MSOPA		Check		
				E 01 005 110 000 000 366	MSOPA CONFERENCE REGISTRATION - K I			\$250.00	
		PO#: 19429	Voucher #:	70318	Invoice	Invoice No: 02122020		2/24/2020	
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0716	SBC	64227	1889		MULTILINGUAL WORD INC		Check		
				E 01 020 411 000 740 394	Interpreter services			\$119.00	
		PO#: 19259	Voucher #:	70073	Invoice	Invoice No: 3802		2/24/2020	
							Paid Amt:	\$119.00	
							Check Amount:	\$119.00	
0716	SBC	64228	6275		NORTH AMERICAN SAFETY INC		Check		
				E 01 010 203 110 000 401	READ Shirts			\$723.40	
		PO#: 19331	Voucher #:	70297	Invoice	Invoice No: INV49167		2/24/2020	
							Paid Amt:	\$723.40	
							Check Amount:	\$723.40	
0716	SBC	64229	7583		PLAYPOWER LT FARMINGTON, INC		Check		
				E 01 010 810 000 000 401	replacement slide			\$846.00	
		PO#: 19254	Voucher #:	70067	Invoice	Invoice No: 1400240156		2/24/2020	
							Paid Amt:	\$846.00	
							Check Amount:	\$846.00	
0716	SBC	64230	2030		REGION V		Check		
				E 01 005 110 000 000 316	FY20 3RD QUARTER MEMBERSHIP FEES			\$5,956.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64230	2030		REGION V		Check		
				E 01	005 110 000 000 401			W-2 ENVELOPES	\$31.00
	PO#:	Voucher #:	70086	Invoice	Invoice No: 13065	2/24/2020	Paid Amt:		\$5,987.00
								Check Amount:	\$5,987.00
0716	SBC	64231	6827		REINHART FOOD SERVICES, LLC		Check		
				E 01	011 203 111 000 401			Snack Cart Inventory	\$415.15
	PO#: 19378	Voucher #:	70089	Invoice	Invoice No: 144039	2/24/2020	Paid Amt:		\$415.15
				E 01	010 203 110 000 401			Snack Cart Inv #144019	\$352.35
	PO#: 19373	Voucher #:	70090	Invoice	Invoice No: 144019	2/24/2020	Paid Amt:		\$352.35
				E 02	005 770 000 701 401			Chatfield Kitchen/Serving Supplies	\$540.02
	PO#: 18707	Voucher #:	70091	Invoice	Invoice No: 138748	2/24/2020	Paid Amt:		\$540.02
				E 01	011 203 111 000 401			Snack Cart Inventory	\$318.27
	PO#: 19342	Voucher #:	70099	Invoice	Invoice No: 142641	2/24/2020	Paid Amt:		\$318.27
				E 01	010 203 110 000 401			Snack cart Inv# 146150	\$675.42
	PO#: 19458	Voucher #:	70283	Invoice	Invoice No: 146150	2/24/2020	Paid Amt:		\$675.42
				E 01	011 203 111 000 401			Crackers, Fruit Snacks	\$393.04
	PO#: 19463	Voucher #:	70320	Invoice	Invoice No: 146313	2/24/2020	Paid Amt:		\$393.04
								Check Amount:	\$2,694.25
0716	SBC	64232	7670		RING THE BELL FITNESS, LLC		Check		
				E 04	005 505 000 321 305			SESSION 8 - 1/13/20-3/13/20	\$444.00
	PO#:	Voucher #:	70108	Invoice	Invoice No: 01132020	2/24/2020	Paid Amt:		\$444.00
								Check Amount:	\$444.00
0716	SBC	64233	7292		RIVER BEND BUSINESS PRODUCTS		Check		
				E 01	005 108 000 000 455			TONER	\$414.50
	PO#: 19349	Voucher #:	70087	Invoice	Invoice No: 309896-00	2/24/2020	Paid Amt:		\$414.50
				E 01	011 203 000 000 401			BE RED CARDS	\$106.67
				E 01	010 203 000 000 401			BE RED CARDS	\$106.67
				E 01	020 211 000 000 401			BE RED CARDS	\$109.91
	PO#:	Voucher #:	70319	Invoice	Invoice No: 310664-00	2/24/2020	Paid Amt:		\$323.25
								Check Amount:	\$737.75
0716	SBC	64234	3112		SCHOLASTIC BOOK CLUBS, INC		Check		
				E 04	005 580 000 325 430			Books for Holiday Express 156 books	\$116.85
	PO#: 18980	Voucher #:	70276	Invoice	Invoice No: 2350706954	2/24/2020	Paid Amt:		\$116.85
								Check Amount:	\$116.85
0716	SBC	64235	3336	1	SCHOOL SPECIALTY		Check		
				E 01	011 203 111 000 401			388803 PENCIL HAPPY BIRTHDAY ASSORTM	\$30.88
				E 01	011 203 111 000 401			237554 PENCILAWARD HAPPY BIRTHDAY G	\$31.08
				E 01	011 203 000 000 401			067167 PAPER ROLL RAINBOW KRAFT 36 IN	\$63.69

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64235	3336	1	SCHOOL SPECIALTY		Check		
				E 01 011 203 000 000 401	221805 PAPER ROLL RAINBOW KRAFT 36 IN		\$51.99		
				E 01 011 203 000 000 401	1436350 STAPLER ASCEND RECYCLED BO		\$51.42		
				E 01 011 203 000 000 401	1532798 SCISSORS OFFICE SCOTCH 8 IN S		\$24.90		
				E 01 011 203 000 000 401	015741 FOLDER FILE LTR 1/3-CUT TAB PACI		\$23.38		
				E 01 011 203 000 000 401	059946 FASTENER #2 1/2 IN BX/100 - SCHOC		\$3.28		
				E 01 011 203 000 000 401	027288 PAPER ROLL RAINBOW KRAFT 36 IN		\$95.28		
				E 01 011 203 000 000 401	077399 MARKER BLACK FINE SHARPIE PAC		\$9.35		
				E 01 011 203 000 000 401	077415 MARKER SHARPIE BLACK ULTRA FII		\$6.07		
PO#: 19272	Voucher #:	70097	Invoice	Invoice No:	208124459386	2/24/2020	Paid Amt:	\$391.32	
			E 04 005 505 000 321 430	1277261 LAMINATING FILM 1.5ML 25INX500F		\$160.20			
			E 01 011 203 000 000 430	1277261 LAMINATING FILM 1.5ML 25INX500F		\$160.20			
			E 01 020 211 000 000 430	1277261 LAMINATING FILM 1.5ML 25INX500F		\$160.20			
			E 01 010 203 000 000 430	1277261 LAMINATING FILM 1.5ML 25INX500F		\$160.20			
PO#: 19285	Voucher #:	70098	Invoice	Invoice No:	208124461934	2/24/2020	Paid Amt:	\$640.80	
			E 01 011 203 000 000 401	1369043 TAPE SCOTCH 810 MAGIC 0.75 IN >		\$42.89			
			E 01 011 203 000 000 401	1375279 TAPE PACKING 1.88X38.2 W/RFLBL		\$7.01			
			E 01 011 203 000 000 401	216776 CONST PPR 12X18 HOLIDAY RED TF		\$32.40			
			E 01 011 203 000 000 401	054069 CONST PPR 12X18 YELLOW TRURAY		\$23.22			
			E 01 011 203 000 000 401	054087 CONST PPR 12X18 VIOLET TRURAY		\$8.48			
			E 01 011 203 000 000 401	054111 CONST PPR 12X18 ROYAL BLUE TRU		\$32.40			
			E 01 011 203 000 000 401	054150 CONST PPR 12X18 BLACK TRURAY !		\$32.40			
			E 01 011 203 000 000 401	054135 CONST PPR 12X18 DK BROWN TRU		\$16.20			
			E 01 011 203 000 000 401	053964 CONST PPR 9X12 ORANGE TRURAY		\$13.20			
			E 01 011 203 000 000 401	1376891 ENV - REG - #6-3/4 - WE - BSN4225;		\$20.86			
			E 01 011 203 000 000 401	090167 BATTERY ENERGIZER MAX AA 24 Pk		\$25.15			
			E 01 011 203 000 000 401	1600250 ENVELOPE DIAG SEAM REG #10- F		\$19.04			
PO#: 19384	Voucher #:	70290	Invoice	Invoice No:	208124533922	2/24/2020	Paid Amt:	\$273.25	
							Check Amount:	\$1,305.37	
0716	SBC	64236	7652		SFGFII, LLC		Check		
				E 01 005 810 112 000 330	NOVENBER 2019		\$2,684.97		
PO#:	Voucher #:	70302	Invoice	Invoice No:	200100115829	2/24/2020	Paid Amt:	\$2,684.97	
			E 01 005 810 112 000 330	NOVENBER 2019		\$2,810.55			
PO#:	Voucher #:	70303	Invoice	Invoice No:	200100115824	2/24/2020	Paid Amt:	\$2,810.55	
			E 01 005 810 112 000 330	NOVENBER 2019		\$2,798.09			
PO#:	Voucher #:	70304	Invoice	Invoice No:	200100115615	2/24/2020	Paid Amt:	\$2,798.09	
			E 01 005 810 112 000 330	DECEMBER 2019		\$2,703.74			
PO#:	Voucher #:	70305	Invoice	Invoice No:	200100115853	2/24/2020	Paid Amt:	\$2,703.74	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64236	7652		SFGFII, LLC		Check		
				E 01	005 810 112 000 330	DECEMBER 2019		\$3,291.94	
	PO#:	Voucher #:	70306	Invoice	Invoice No: 200100115848	2/24/2020		Paid Amt:	\$3,291.94
				E 01	005 810 112 000 330	DECEMBER 2019		\$3,262.87	
	PO#:	Voucher #:	70307	Invoice	Invoice No: 200100115734	2/24/2020		Paid Amt:	\$3,262.87
								Check Amount:	\$17,552.16
0716	SBC	64237	3842		SIWEK LUMBER		Check		
				E 01	005 850 000 302 520	Flashing & miss		\$175.60	
	PO#: 19431	Voucher #:	70288	Invoice	Invoice No: 13058	2/24/2020		Paid Amt:	\$175.60
				E 01	005 850 000 302 520	statrer strip		\$463.05	
	PO#: 19431	Voucher #:	70289	Invoice	Invoice No: 13068	2/24/2020		Paid Amt:	\$463.05
				E 01	005 850 000 302 520	STEEL STARTER FOR VINYL SIDING		\$19.96	
	PO#:	Voucher #:	70308	Invoice	Invoice No: 12690	2/24/2020		Paid Amt:	\$19.96
				E 01	005 850 000 302 520	GARAGE SUPPLIES		\$117.65	
	PO#:	Voucher #:	70309	Invoice	Invoice No: 12710	2/24/2020		Paid Amt:	\$117.65
				E 01	005 850 000 302 520	GARGE SUPPLIES		\$6,688.84	
	PO#:	Voucher #:	70310	Invoice	Invoice No: 12761	2/24/2020		Paid Amt:	\$6,688.84
								Check Amount:	\$7,465.10
0716	SBC	64238	7867		SOLIANT HEALTH		Check		
				E 01	005 420 000 740 394	Invoice #11095252		\$1,374.45	
	PO#: 19390	Voucher #:	70083	Invoice	Invoice No: 11095252	2/24/2020		Paid Amt:	\$1,374.45
								Check Amount:	\$1,374.45
0716	SBC	64239	6138		SOUTHWEST METRO - ISD 288		Check		
				E 01	005 760 000 723 361	FY20 SPED TRANSPORTATION - JULY-DEC		\$862.52	
	PO#:	Voucher #:	70285	Invoice	Invoice No: 2217	2/24/2020		Paid Amt:	\$862.52
								Check Amount:	\$862.52
0716	SBC	64240	2188		TAHER INC - BIN# 135092		Check		
				E 02	005 770 000 701 305	OPERATING EXPENSE - JANUARY 2020		\$72,713.76	
	PO#:	Voucher #:	70281	Invoice	Invoice No: 0056557-IN	2/24/2020		Paid Amt:	\$72,713.76
								Check Amount:	\$72,713.76
0716	SBC	64241	7635		THE MUSIC MART		Check		
				E 01	020 211 000 000 430	The Solo Timpanist		\$10.75	
	PO#: 19341	Voucher #:	70100	Invoice	Invoice No: 1118672	2/24/2020		Paid Amt:	\$10.75
				E 01	020 211 000 000 430	Maple Leaf Rap - Xylophone		\$20.00	
	PO#: 19341	Voucher #:	70101	Invoice	Invoice No: 1130720	2/24/2020		Paid Amt:	\$20.00
				E 01	020 258 000 000 425	Euphonium		\$44.25	
	PO#: 19341	Voucher #:	70102	Invoice	Invoice No: 11131062	2/24/2020		Paid Amt:	\$44.25

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64241	7635		THE MUSIC MART		Check		
				E 01 020 258 000 000 425	Bari Sax Repairs			\$91.00	
	PO#: 19341	Voucher #:	70103	Invoice	Invoice No: 1131033	2/24/2020	Paid Amt:		\$91.00
				E 01 020 258 000 000 425	Bassoon Repairs			\$78.15	
	PO#: 19341	Voucher #:	70104	Invoice	Invoice No: 1131060	2/24/2020	Paid Amt:		\$78.15
				E 01 020 258 000 000 425	Basson Repairs			\$98.55	
	PO#: 19341	Voucher #:	70105	Invoice	Invoice No: 1131039	2/24/2020	Paid Amt:		\$98.55
								Check Amount:	\$342.70
0716	SBC	64242	4297		TNT AUDIO INC		Check		
				E 01 020 291 041 000 305	MRC Dance Meet Sound Services			\$600.00	
	PO#: 19417	Voucher #:	70076	Invoice	Invoice No: 01142020	2/24/2020	Paid Amt:		\$600.00
								Check Amount:	\$600.00
0716	SBC	64243	2250		TONY HARTMANN		Check		
				E 01 020 291 020 000 366	STATE ONE ACT TICKETS			\$76.00	
	PO#:	Voucher #:	70321	Invoice	Invoice No: 02112020	2/24/2020	Paid Amt:		\$76.00
								Check Amount:	\$76.00
0716	SBC	64244	3931		TRAILBLAZER TRANSIT		Check		
				E 04 005 505 035 321 360	BUS SERVICE - DECEMBER			\$18.00	
	PO#:	Voucher #:	70093	Invoice	Invoice No: 2019-12-395	2/24/2020	Paid Amt:		\$18.00
								Check Amount:	\$18.00
0716	SBC	64245	7807		TRIMARK		Check		
				E 02 005 770 000 701 530	moble heated cart			\$4,039.98	
	PO#: 19160	Voucher #:	70068	Invoice	Invoice No: 99Z66Y	2/24/2020	Paid Amt:		\$4,039.98
								Check Amount:	\$4,039.98
0716	SBC	64246	7467		UNIQUE SOFTWARE COPORATION		Check		
				E 01 005 605 000 000 351	IPAD REPAIRS			\$1,417.00	
	PO#:	Voucher #:	70095	Invoice	Invoice No: 248773	2/24/2020	Paid Amt:		\$1,417.00
				E 01 005 605 000 000 351	IPAD REPAIRS			\$1,526.00	
	PO#:	Voucher #:	70109	Invoice	Invoice No: 248753	2/24/2020	Paid Amt:		\$1,526.00
								Check Amount:	\$2,943.00
								Report Total:	\$171,604.73

Belle Plaine Public Schools
February 2020 Electronic Payments Summary

January 2020 PCARD	22,057.19
Payroll 2/05/2020	244,123.84
Other Electronic Payments (See attached report)	265,192.57
Total	\$ 531,373.60

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	1873			MN.TEACHERS RETIRE.ASSOC		Wire
				B 01 215 004	TEACHER RETIREMENT	\$44,410.93	
PO#:	Voucher #:	70025	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$44,410.93
							Check Amount: \$44,410.93
0716	SBC	1977			PERA		Wire
				B 01 215 005	PERA	\$14,862.51	
				B 01 215 005	Crdt J Buesgens	(\$8.67)	
				B 01 215 005	Crdt R J Buesg	(\$10.01)	
PO#:	Voucher #:	70026	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$14,843.83
							Check Amount: \$14,843.83
0716	SBC	2330			FEDERAL		Wire
				B 01 215 001	FEDERAL	\$22,517.98	
PO#:	Voucher #:	70027	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$22,517.98
				B 01 215 003	FICA	\$10,246.54	
PO#:	Voucher #:	70028	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$10,246.54
				B 01 215 003	FICA	\$43,813.80	
PO#:	Voucher #:	70029	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$43,813.80
							Check Amount: \$76,578.32
0716	SBC	2331			STATE OF MINNESOTA		Wire
				B 01 215 002	STATE TAX	\$11,355.21	
PO#:	Voucher #:	70030	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$11,355.21
							Check Amount: \$11,355.21
0716	SBC	2735			MII LIFE - VEBA/HSA		Wire
				B 01 215 020	VEBA	\$94,926.06	
				B 01 215 028	HSA Flex	\$2,145.71	
PO#:	Voucher #:	70031	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$97,071.77
							Check Amount: \$97,071.77
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 #:	70032	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$2,450.97
				B 01 215 061	FIDELITY FDS.	\$627.67	
				B 01 215 095	OPPENHEIMER FUNDS	\$25.00	
PO#:	Voucher #:	70033	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$652.67
				B 01 215 053	HORACE MANN INSURANC	\$5,557.49	
PO#:	Voucher #:	70034	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$5,557.49
				B 01 215 043	ING ANNUITY	\$131.25	
PO#:	Voucher #:	70035	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt: \$131.25

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 01 215 033	MEA ESI BRD SHARE ANNUITY		\$232.23		
				B 01 215 076	MEA-ESI		\$457.23		
PO#:	Voucher #:	70036	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$689.46	
			B 01 215 053		HORACE MANN INSURANC		\$100.00		
			B 01 215 095		OPPENHEIMER FUNDS		\$8,651.04		
			B 01 215 095		Oppenheimer Funds KP		\$50.00		
PO#:	Voucher #:	70037	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$8,801.04	
			B 01 215 059		LUTHERAN BROTHERHOOD		\$1,768.75		
PO#:	Voucher #:	70038	Invoice	Invoice No:	S2020150	2/5/2020	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 #:	70039	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$760.88	
			B 01 215 057		VANGUARD TRUST CO.		\$60.00		
			B 01 215 095		OPPENHEIMER FUNDS		\$60.00		
PO#:	Voucher #:	70040	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$120.00	
							Check Amount:	\$20,932.51	
							Report Total:	\$265,192.57	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64133	7882		BRYCE SCHMIDT		Check
				E 01 020 291 041 000 305	KICK COUNTER	\$79.50	
	PO#:	Voucher #:	69992	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$79.50
							Check Amount: \$79.50
0716	SBC	64134	5932		CHRISTIAN ANDERSON		Check
				E 01 020 296 025 000 305	GBB VS WEM	\$120.00	
	PO#:	Voucher #:	69984	Invoice	Invoice No: 01202020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64135	5974		CORY VOGEL		Check
				E 01 020 296 025 000 305	GBB VS ST PETER	\$120.00	
	PO#:	Voucher #:	69998	Invoice	Invoice No: 01272020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64136	7880		ELLA STROTHER		Check
				E 01 020 291 041 000 305	KICK COUNTER	\$79.50	
	PO#:	Voucher #:	69989	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$79.50
							Check Amount: \$79.50
0716	SBC	64137	2530		JOHN ISTA		Check
				E 01 020 294 025 000 305	BBB VS SW CHRISTIAN	\$120.00	
	PO#:	Voucher #:	69983	Invoice	Invoice No: 01242020	1/29/2020	Paid Amt: \$120.00
				E 01 020 296 025 000 305	GBB VS NYA	\$120.00	
	PO#:	Voucher #:	70008	Invoice	Invoice No: 01232020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$240.00
0716	SBC	64138	7839		JOSHUA GERBER		Check
				E 01 020 296 025 000 305	GBB VS ST PETER	\$120.00	
	PO#:	Voucher #:	69999	Invoice	Invoice No: 01272020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64139	4911		KEVIN SAYERS		Check
				E 01 020 296 025 000 305	GBB VS NYA	\$120.00	
	PO#:	Voucher #:	70007	Invoice	Invoice No: 01232020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64140	7883		KRYSTA WIELAND		Check
				E 01 020 291 041 000 305	JUDGE	\$125.00	
	PO#:	Voucher #:	69994	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$125.00
							Check Amount: \$125.00
0716	SBC	64141	7884		LAUREN BRABEC		Check
				E 01 020 291 041 000 305	KICK COUNTER	\$79.50	
	PO#:	Voucher #:	69995	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$79.50
							Check Amount: \$79.50

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64142	7881		LAYNE SANTELE		Check
				E 01	020 291 041 000 305	TABULATOR	\$125.00
	PO#:	Voucher #:	69991	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$125.00
							Check Amount: \$125.00
0716	SBC	64143	1759		MANKATO EAST HIGH SCHOOL		Check
				E 01	020 296 025 000 369	C Squad GBB Tourney - 2/8/20	\$125.00
	PO#: 19358	Voucher #:	69993	Invoice	Invoice No: 02082020	1/29/2020	Paid Amt: \$125.00
							Check Amount: \$125.00
0716	SBC	64144	4145		MEDICAREBLUE RX		Check
				B 01	215 018	RETIREE INS	\$335.00
	PO#:	Voucher #:	69987	Invoice	Invoice No: 200070253994	1/29/2020	Paid Amt: \$335.00
							Check Amount: \$335.00
0716	SBC	64145	7878		MICHAEL HERRMANN		Check
				E 01	020 296 025 000 305	GBB VS WEM	\$120.00
	PO#:	Voucher #:	69986	Invoice	Invoice No: 01202020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64146	7879		MIKAYLA HENKEMEYER		Check
				E 01	020 291 041 000 305	KICK COUNTER	\$79.50
	PO#:	Voucher #:	69988	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$79.50
							Check Amount: \$79.50
0716	SBC	64147	3609		NATHAN PROSHEK		Check
				E 01	020 296 025 000 305	GBB VS WEM	\$120.00
	PO#:	Voucher #:	69985	Invoice	Invoice No: 01202020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64148	7850		RICHARD ERICKSON		Check
				E 01	020 294 025 000 305	BBB VS SW CHRISTIAN	\$120.00
	PO#:	Voucher #:	69982	Invoice	Invoice No: 01242020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64149	7261		RICHARD GRIDER		Check
				E 01	020 296 025 000 305	GBB VS NYA	\$120.00
	PO#:	Voucher #:	70009	Invoice	Invoice No: 01232020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64150	4914		RUSS ZABEL		Check
				E 01	020 294 025 000 305	BBB VS SW CHRISTIAN	\$120.00
	PO#:	Voucher #:	69981	Invoice	Invoice No: 01242020	1/29/2020	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	64151	7462		SAMANTHA AXT		Check
				E 01 020 291 041 000 305	JUDGE	\$153.00	
	PO#:	Voucher #:	69990	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$153.00
							Check Amount: \$153.00
0716	SBC	64152	7886		SCOTT GARRETT		Check
				E 01 020 296 025 000 305	GBB VS ST PETER	\$120.00	
	PO#:	Voucher #:	69997	Invoice	Invoice No: 01272020	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64153	7867		SOLIANT HEALTH		Check
				E 01 005 420 000 740 394	Invoice #10948735	\$274.89	
	PO#: 19365	Voucher #:	70010	Invoice	Invoice No: 10948735	1/29/2020	Paid Amt: \$274.89
				E 01 005 420 000 740 394	Invoice #10948736	\$1,466.08	
	PO#: 19365	Voucher #:	70011	Invoice	Invoice No: 10948736	1/29/2020	Paid Amt: \$1,466.08
				E 01 005 420 000 740 394	Invoice #10969594	\$1,832.60	
	PO#: 19365	Voucher #:	70012	Invoice	Invoice No: 10969594	1/29/2020	Paid Amt: \$1,832.60
				E 01 005 420 000 740 394	Invoice #10987437	\$2,932.16	
	PO#: 19365	Voucher #:	70013	Invoice	Invoice No: 10987437	1/29/2020	Paid Amt: \$2,932.16
				E 01 005 420 000 740 394	Invoice #11015307	\$2,474.01	
	PO#: 19365	Voucher #:	70014	Invoice	Invoice No: 11015307	1/29/2020	Paid Amt: \$2,474.01
				E 01 005 420 000 740 394	Invoice #11015308	\$2,474.01	
	PO#: 19365	Voucher #:	70015	Invoice	Invoice No: 11015308	1/29/2020	Paid Amt: \$2,474.01
				E 01 005 420 000 740 394	Invoice #11078288	\$2,382.38	
	PO#: 19365	Voucher #:	70016	Invoice	Invoice No: 11078288	1/29/2020	Paid Amt: \$2,382.38
							Check Amount: \$13,836.13
0716	SBC	64154	7885		SYDNEY WARD		Check
				E 01 020 291 041 000 305	JUDGE	\$110.00	
	PO#:	Voucher #:	69996	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt: \$110.00
							Check Amount: \$110.00
0716	SBC	64155	1123		BELLE PLAINE ED ASSOC		Check
				B 01 215 030	MEA DUES	\$4,914.80	
	PO#:	Voucher #:	70017	Invoice	Invoice No: S2020150	2/5/2020	Paid Amt: \$4,914.80
							Check Amount: \$4,914.80
0716	SBC	64156	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 #:	70018	Invoice	Invoice No: S2020150	2/5/2020	Paid Amt: \$4,533.63
							Check Amount: \$4,533.63

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0716	SBC	64157	6451		Belle Plaine Schools Dental Ins Account		Check	
				B 01	215 025	DENTAL INSURANCE		\$5,575.69
				B 01	215 031	DENTAL BD SHARE		\$6,199.88
				B 01	215 017	Retirees		\$1,151.61
PO#:	Voucher #:	70022	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$12,927.18
							Check Amount:	\$12,927.18
0716	SBC	64158	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 #:	70023	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$132,234.29
							Check Amount:	\$132,234.29
0716	SBC	64159	1178		BPESPA		Check	
				B 01	215 080	MESP/NEA DUES NON CE		\$1,119.76
PO#:	Voucher #:	70019	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$1,119.76
							Check Amount:	\$1,119.76
0716	SBC	64160	7052		FIDELITY SECURITY LIFE INS EYE MED		Check	
				B 01	215 037	EYEMED-EMPLOYEE W/H		\$585.53
				B 01	215 037	D Skeley not on bill yt		(\$4.17)
				B 01	215 037	L Green C Orr		\$8.34
PO#:	Voucher #:	70024	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$589.70
							Check Amount:	\$589.70
0716	SBC	64161	6122		NATIONAL INSURANCE SERVICE of WI		Check	
				B 01	215 016	Life Ret/Cobra Ins		\$23.60
				B 01	215 021	SUPPLEMENTAL LIFE		\$330.00
				B 01	215 022	LONG TERM DISABILITY		\$1,173.26
				B 01	215 023	LIFE INSURANCE		\$1,283.45
				B 01	215 016	Retiree Life Janis,Lauri,Carol,Jack		\$23.60
PO#:	Voucher #:	70021	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$2,833.91
							Check Amount:	\$2,833.91
0716	SBC	64162	1836		NCPERS MINNESOTA		Check	
				B 01	215 024	PERA LIFE		\$32.00
PO#:	Voucher #:	70020	Invoice	Invoice No:	S2020150	2/5/2020	Paid Amt:	\$32.00
							Check Amount:	\$32.00
0716	SBC	64163	7889		AMY RATH		Check	
				E 01	020 291 041 000 305	DANCE INVITE - JUDGE		\$125.00
PO#:	Voucher #:	70050	Invoice	Invoice No:	01112020	2/7/2020	Paid Amt:	\$125.00
							Check Amount:	\$125.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	SBC	64164	7891		CATHY KOOB		Check
				E 01	020 294 028 000 305 MRC WRESTLING		\$200.00
	PO#:	Voucher #:	70053	Invoice	Invoice No: 01252020	2/7/2020	
							Paid Amt: \$200.00
							Check Amount: \$200.00
0716	SBC	64165	7888		DUNCAN FARIS		Check
				E 01	020 294 025 000 305 BBB VS NYA		\$120.00
	PO#:	Voucher #:	70044	Invoice	Invoice No: 01302020	2/7/2020	
							Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64166	7887		ELIZABETH KOCH		Check
				R 02	000 000 000 701 601 REFUND BALANCE		\$7.30
	PO#:	Voucher #:	70042	Invoice	Invoice No: 02052020	2/7/2020	
							Paid Amt: \$7.30
							Check Amount: \$7.30
0716	SBC	64167	6251		FIRST		Check
				E 01	020 291 068 000 401 registration fee		\$4,000.00
	PO#: 19322	Voucher #:	70047	Invoice	Invoice No: 01312020	2/7/2020	
							Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0716	SBC	64168	7892		JASON KELLY		Check
				E 01	020 294 028 000 305 MRC WRESTLING		\$200.00
	PO#:	Voucher #:	70054	Invoice	Invoice No: 01252020	2/7/2020	
							Paid Amt: \$200.00
							Check Amount: \$200.00
0716	SBC	64169	1660		JORDAN HIGH SCHOOL		Check
				E 01	020 291 032 000 369 Meet 2/4/20		\$56.00
	PO#: 19437	Voucher #:	70118	Invoice	Invoice No: 02042020	2/7/2020	
							Paid Amt: \$56.00
							Check Amount: \$56.00
0716	SBC	64170	7839		JOSHUA GERBER		Check
				E 01	020 294 025 000 305 BBB VS NYA		\$120.00
	PO#:	Voucher #:	70045	Invoice	Invoice No: 01302020	2/7/2020	
							Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64171	7890		KELLY SHANAHAN		Check
				E 01	020 294 028 000 305 MRC WRESTLING		\$240.00
	PO#:	Voucher #:	70052	Invoice	Invoice No: 01252020	2/7/2020	
							Paid Amt: \$240.00
							Check Amount: \$240.00
0716	SBC	64172	6337		KYLE GLYNN		Check
				E 01	020 294 028 000 305 WRESTLING VS FARMINGTON		\$155.00
	PO#:	Voucher #:	70055	Invoice	Invoice No: 01312020	2/7/2020	
							Paid Amt: \$155.00
							Check Amount: \$155.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64173	7894		MEGAN NEU		Check		
				E 01	020 291 041 000 305	JUDGE		\$110.00	
	PO#:	Voucher #:	70115	Invoice	Invoice No:	01112020	2/7/2020	Paid Amt:	\$110.00
								Check Amount:	\$110.00
0716	SBC	64174	2430		MRC		Check		
				R 01	020 292 000 000 060	MRC WRESTLING TOURNEY		\$926.00	
	PO#:	Voucher #:	70049	Invoice	Invoice No:	01252020	2/7/2020	Paid Amt:	\$926.00
								Check Amount:	\$926.00
0716	SBC	64175	2029		REGION 4A		Check		
				E 01	020 291 032 000 369	Section Fee - Speech		\$25.00	
	PO#: 19416	Voucher #:	70048	Invoice	Invoice No:	02052020	2/7/2020	Paid Amt:	\$25.00
								Check Amount:	\$25.00
0716	SBC	64176	6223		RIDGEVIEW MEDICAL CENTER		Check		
				E 01	020 294 028 000 305	Trainer Coverage for MRC Wrestling Tourney		\$285.00	
	PO#: 19414	Voucher #:	70051	Invoice	Invoice No:	02032020	2/7/2020	Paid Amt:	\$285.00
								Check Amount:	\$285.00
0716	SBC	64177	7895		ROD STEVENS		Check		
				E 01	020 294 028 000 305	MRC WRESTLING		\$200.00	
	PO#:	Voucher #:	70116	Invoice	Invoice No:	01262020	2/7/2020	Paid Amt:	\$200.00
								Check Amount:	\$200.00
0716	SBC	64178	7886		SCOTT GARRETT		Check		
				E 01	020 294 025 000 305	BBB VS NYA		\$120.00	
	PO#:	Voucher #:	70046	Invoice	Invoice No:	01302020	2/7/2020	Paid Amt:	\$120.00
								Check Amount:	\$120.00
0716	SBC	64179	7480		SOUTH ST PAUL SECONDARY SCHOOL		Check		
				E 01	020 291 032 000 369	Meet 2/6/20		\$35.00	
	PO#: 19438	Voucher #:	70117	Invoice	Invoice No:	02062020	2/7/2020	Paid Amt:	\$35.00
								Check Amount:	\$35.00
0716	SBC	64180	5801		TRI-CITY UNITED PUBLIC SCHOOL		Check		
				E 01	020 291 032 000 369	Speech Meet 1/29/20		\$28.00	
	PO#: 19399	Voucher #:	70043	Invoice	Invoice No:	01292020	2/7/2020	Paid Amt:	\$28.00
								Check Amount:	\$28.00
0716	SBC	64181	2649		AARP		Check		
				E 04	005 505 000 321 305	Smart Driving Course		\$355.00	
	PO#: 19435	Voucher #:	70316	Invoice	Invoice No:	02042020	2/12/2020	Paid Amt:	\$355.00
								Check Amount:	\$355.00

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	SBC	64182	7899		ALAN BARFKNECHT		Check		
				E 01	020 296 025 000 305	GBB VS SIBLEY EAST		\$120.00	
	PO#:	Voucher #:	70268	Invoice	Invoice No:	02062020		2/12/2020	
							Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64183	2329		BLUE CROSS BLUE SHIELD of MN		Check		
				B 01	215 018	RETIREE INS		\$438.00	
	PO#:	Voucher #:	70272	Invoice	Invoice No:	1003120890000		2/12/2020	
							Paid Amt:	\$438.00	
							Check Amount:	\$438.00	
0716	SBC	64184	6849		CASEY HAAS		Check		
				E 01	020 296 025 000 305	GBB VS SIBLEY EAST		\$120.00	
	PO#:	Voucher #:	70266	Invoice	Invoice No:	02062020		2/12/2020	
							Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64185	6692		DANIEL RIESGRAF		Check		
				E 01	020 294 025 000 305	BBB VS NEW ULM		\$120.00	
	PO#:	Voucher #:	70269	Invoice	Invoice No:	02102020		2/12/2020	
							Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0716	SBC	64186	7900		JILL CRAIG		Check		
				E 01	020 291 041 000 305	TABULATOR		\$95.00	
	PO#:	Voucher #:	70274	Invoice	Invoice No:	01112020		2/12/2020	
							Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
0716	SBC	64187	7316		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 000 000 305	SHREDDING		\$30.00	
	PO#:	Voucher #:	70273	Invoice	Invoice No:	INV7281535		2/12/2020	
							Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0716	SBC	64188	7902		MEGHAN MALZ		Check		
				R 02	000 000 000 701 601	REFUND CHARGE - H SKLUZACEK		\$25.00	
	PO#:	Voucher #:	70323	Invoice	Invoice No:	02122020		2/12/2020	
							Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0716	SBC	64189	1914		NEW PRAGUE AREA SCHOOLS		Check		
				E 01	020 291 032 000 369	Speech Meet 2/10/2020		\$18.00	
	PO#: 19460	Voucher #:	70265	Invoice	Invoice No:	02102020		2/12/2020	
							Paid Amt:	\$18.00	
							Check Amount:	\$18.00	
0716	SBC	64190	7898		NICHOLAS URBAN		Check		
				E 01	020 296 025 000 305	GBB VS SIBLEY EAST		\$120.00	
	PO#:	Voucher #:	70267	Invoice	Invoice No:	02062020		2/12/2020	
							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	64191	2014		RANDAL JENSEN		Check
				E 01	020 294 025 000 305 BBB VS NEW ULM		\$120.00
	PO#:	Voucher #:	70270	Invoice	Invoice No: 02102020	2/12/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64192	6915		SCOTT PETERSON		Check
				E 01	020 294 025 000 305 BBB VS NEW ULM		\$120.00
	PO#:	Voucher #:	70271	Invoice	Invoice No: 02102020	2/12/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
0716	SBC	64193	2164		STIER TRANSPORTATION SERVICES		Check
				E 01	005 760 000 720 361 Regular Transportation		\$122,393.99
	PO#:	Voucher #:	70275	Invoice	Invoice No: JANUARY 2020	2/12/2020	Paid Amt: \$122,393.99
							Check Amount: \$122,393.99
Report Total:							\$306,779.69

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date	Pmt Type		
0716	CSBA	2205	4787		KWIK TRIP						Check		
				E	20	200	298	921	000	401	Car Wash Cards	\$3,640.00	
				E	20	200	298	921	000	401	Car Wash Cards	(\$3,640.00)	
				E	20	200	298	921	301	401	Car Wash Cards	\$3,640.00	
	PO#: 19170	Voucher #:	69691	Invoice		Invoice No:	10135051			1/6/2020	Paid Amt:	\$3,640.00	
											Check Amount:	\$3,640.00	
0716	CSBA	2206	4721		BELLE PLAINE SCHOOL DISTRICT						Check		
				E	20	200	298	940	000	401	HS STD CNCL - AMAZON	\$39.10	
				E	20	200	298	940	000	401	HS STD CNCL - AMAZON	(\$39.10)	
				E	20	200	298	940	301	401	HS STD CNCL - AMAZON	\$39.10	
	PO#:	Voucher #:	69702	Invoice		Invoice No:	01052020			1/9/2020	Paid Amt:	\$39.10	
				E	20	200	298	922	000	401	CONCESSIONS - DEC BPHS	\$202.25	
				E	20	200	298	910	000	401	TIGERIAN - SUBWAY	\$23.47	
				E	20	200	298	922	000	401	CONCESSIONS - DEC BPHS	(\$202.25)	
				E	20	200	298	922	301	401	CONCESSIONS - DEC BPHS	\$202.25	
				E	20	200	298	910	000	401	TIGERIAN - SUBWAY	(\$23.47)	
				E	20	200	298	910	301	401	TIGERIAN - SUBWAY	\$23.47	
	PO#:	Voucher #:	69703	Invoice		Invoice No:	01052020			1/9/2020	Paid Amt:	\$225.72	
				E	20	200	298	922	000	401	CONCESSIONS - DEC ACTIVITIES 1529	\$3,618.40	
				E	20	200	298	912	000	401	VISUAL ARTS - GALACTIC PIZZA	\$139.42	
				E	20	200	298	926	000	401	FFA - COBORNS	\$192.40	
				E	20	200	298	926	000	401	FFA - BONGARDS	\$685.81	
				E	20	200	298	912	000	401	VISUAL ARTS - HIGHPOINT	\$330.00	
				E	20	200	298	934	000	401	OUTDOOR CLUB - AFTON ALPS	\$812.00	
				E	20	200	298	934	000	401	OUTDOOR CLUB - AFTON ALPS	\$450.00	
				E	20	200	298	922	000	401	CONCESSIONS - DEC ACTIVITIES 1529	(\$3,618.40)	
				E	20	200	298	922	301	401	CONCESSIONS - DEC ACTIVITIES 1529	\$3,618.40	
				E	20	200	298	912	000	401	VISUAL ARTS - GALACTIC PIZZA	(\$139.42)	
				E	20	200	298	912	301	401	VISUAL ARTS - GALACTIC PIZZA	\$139.42	
				E	20	200	298	926	000	401	FFA - COBORNS	(\$192.40)	
				E	20	200	298	926	301	401	FFA - COBORNS	\$192.40	
				E	20	200	298	926	000	401	FFA - BONGARDS	(\$685.81)	
				E	20	200	298	926	301	401	FFA - BONGARDS	\$685.81	
				E	20	200	298	912	000	401	VISUAL ARTS - HIGHPOINT	(\$330.00)	
				E	20	200	298	912	301	401	VISUAL ARTS - HIGHPOINT	\$330.00	
				E	20	200	298	934	000	401	OUTDOOR CLUB - AFTON ALPS	(\$812.00)	
				E	20	200	298	934	301	401	OUTDOOR CLUB - AFTON ALPS	\$812.00	
				E	20	200	298	934	000	401	OUTDOOR CLUB - AFTON ALPS	(\$450.00)	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	CSBA	2206	4721		BELLE PLAINE SCHOOL DISTRICT		Check		
				E 20	200 298 934 301 401	OUTDOOR CLUB - AFTON ALPS		\$450.00	
PO#:		Voucher #:	69704	Invoice	Invoice No: 01052020	1/9/2020	Paid Amt:	\$6,228.03	
				E 20	200 298 917 000 401	WEIGHTROOM - WRISTBAND.COM		\$277.20	
				E 20	200 298 917 000 401	WEIGHTROOM - WRISTBAND.COM		(\$277.20)	
				E 20	200 298 917 301 401	WEIGHTROOM - WRISTBAND.COM		\$277.20	
PO#:		Voucher #:	69726	Invoice	Invoice No: 01052020	1/9/2020	Paid Amt:	\$277.20	
							Check Amount:	\$6,770.05	
0716	CSBA	2207	6380		BRIANNA BERGSTROM		Check		
				E 20	200 298 924 000 401	FALL PLAY - PIZZA		\$148.28	
				E 20	200 298 924 000 401	FALL PLAY - PIZZA		(\$148.28)	
				E 20	200 298 924 301 401	FALL PLAY - PIZZA		\$148.28	
PO#: 19062		Voucher #:	69727	Invoice	Invoice No: 11242019	1/9/2020	Paid Amt:	\$148.28	
							Check Amount:	\$148.28	
0716	CSBA	2208	7740		DRIVEN COFFEE ROASTERS		Check		
				E 20	200 298 924 000 401	Coffee Fundraiser		\$1,195.37	
				E 20	200 298 924 000 401	Coffee Fundraiser		(\$1,195.37)	
				E 20	200 298 924 301 401	Coffee Fundraiser		\$1,195.37	
PO#: 19260		Voucher #:	69724	Invoice	Invoice No: 6001	1/9/2020	Paid Amt:	\$1,195.37	
							Check Amount:	\$1,195.37	
0716	CSBA	2209	1697		LAKE CRYSTAL COACHES		Check		
				E 20	200 298 921 000 401	Dorian Bus		\$504.00	
				E 20	200 298 921 000 401	Dorian Bus		(\$504.00)	
				E 20	200 298 921 301 401	Dorian Bus		\$504.00	
PO#: 19234		Voucher #:	69700	Invoice	Invoice No: 987	1/9/2020	Paid Amt:	\$504.00	
							Check Amount:	\$504.00	
0716	CSBA	2210	7440		LEISURE TIME TOURS		Check		
				E 20	200 298 937 000 401	BAND - TOUR PAYMENT #2		\$8,400.00	
				E 20	200 298 921 000 401	CHOIR - TOUR PAYMENT #2		\$12,600.00	
				E 20	200 298 921 000 401	CHOIR - TOUR PAYMENT #2		(\$12,600.00)	
				E 20	200 298 921 301 401	CHOIR - TOUR PAYMENT #2		\$12,600.00	
				E 20	200 298 937 000 401	BAND - TOUR PAYMENT #2		(\$8,400.00)	
				E 20	200 298 934 301 401	BAND - TOUR PAYMENT #2		\$8,400.00	
				E 20	200 298 934 301 401	BAND - TOUR PAYMENT #2		(\$8,400.00)	
				E 20	200 298 937 301 401	BAND - TOUR PAYMENT #2		\$8,400.00	
PO#: 19209		Voucher #:	69723	Invoice	Invoice No: 01062020	1/9/2020	Paid Amt:	\$21,000.00	
							Check Amount:	\$21,000.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0716	CSBA	2211	1741		LUTHER COLLEGE		Check		
				E 20	200 298 921 000 401	Registration-Dorian		\$185.00	
				E 20	200 298 921 000 401	Registration-Dorian		(\$185.00)	
				E 20	200 298 921 301 401	Registration-Dorian		\$185.00	
	PO#: 19233	Voucher #:	69701	Invoice	Invoice No: 01032020	1/9/2020	Paid Amt:	\$185.00	
							Check Amount:	\$185.00	
0716	CSBA	2212	4721		BELLE PLAINE SCHOOL DISTRICT		Check		
				E 20	200 298 913 301 401	Reimburse T-Shirts 5510490		\$1,092.86	
	PO#: 19030	Voucher #:	70002	Invoice	Invoice No: 907477066	1/29/2020	Paid Amt:	\$1,092.86	
							Check Amount:	\$1,092.86	
0716	CSBA	2213	5094		DVS RENEWAL		Check		
				E 20	200 298 926 301 401	tabs for ABC Trailer		\$23.25	
	PO#: 19347	Voucher #:	70000	Invoice	Invoice No: CZT0986	1/29/2020	Paid Amt:	\$23.25	
							Check Amount:	\$23.25	
0716	CSBA	2214	7440		LEISURE TIME TOURS		Check		
				E 20	200 298 937 301 401	Final Payment for Tour		\$9,853.10	
				E 20	200 298 921 301 401	Final Payment for Tour		\$17,860.90	
	PO#: 19372	Voucher #:	70005	Invoice	Invoice No: 02032020	1/29/2020	Paid Amt:	\$27,714.00	
							Check Amount:	\$27,714.00	
0716	CSBA	2215	3204		PARK SQUARE THEATRE		Check		
				E 20	200 298 946 301 401	TICKETS FOR ANNE FRANK		\$2,064.00	
	PO#:	Voucher #:	70006	Invoice	Invoice No: B000461024	1/29/2020	Paid Amt:	\$2,064.00	
							Check Amount:	\$2,064.00	
0716	CSBA	2216	4848		PEPSI-COLA		Check		
				E 20	200 298 922 301 401	CONCESSIONS - POP		\$709.00	
	PO#: 18472	Voucher #:	70003	Invoice	Invoice No: 47799307	1/29/2020	Paid Amt:	\$709.00	
				E 20	200 298 922 301 401	CONCESSIONS - POP		\$460.85	
	PO#: 18472	Voucher #:	70004	Invoice	Invoice No: 48574802	1/29/2020	Paid Amt:	\$460.85	
							Check Amount:	\$1,169.85	
0716	CSBA	2217	6223		RIDGEVIEW MEDICAL CENTER		Check		
				E 20	200 298 925 301 401	Invite - Trainer		\$350.00	
	PO#: 19303	Voucher #:	69925	Invoice	Invoice No: 01112019	1/29/2020	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
0716	CSBA	2218	4297		TNT AUDIO INC		Check		
				E 20	200 298 925 301 401	Invite Sound		\$1,000.00	
	PO#: 19304	Voucher #:	69924	Invoice	Invoice No: 01112020	1/29/2020	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	

Belle Plaine Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0716	CSBA	2219	6260		UNIVERSITY OF MN - REGENTS		Check
				E 20	200 298 926 301 401	U of MN invite registration	\$120.00
	PO#: 19346	Voucher #:	70001	Invoice	Invoice No: 0230036861	1/29/2020	Paid Amt: \$120.00
							Check Amount: \$120.00
							Report Total: \$66,976.66

January 2020 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle P Activities	1/27/2020	1/27/2020	Epic Sports, Inc.	79.43	BBB - Pink Socks
Chuck Keller	1/27/2020	1/27/2020	Menards Mankato Mn	379.38	Ceiling Tiles, Batteries
Belle Plaine Act	1/27/2020	1/27/2020	Mizzys Pizza	72.50	CONCESSIONS - Pizza
Kris Davis	1/27/2020	1/27/2020	Amzn Mktp US 476no9wk3	47.96	Clipboards - Softball
Belle P Activities	1/27/2020	1/27/2020	Hilton Minneapolis	125.98	Softball Clinic - S Tostenson
Belle Plaine Act	1/27/2020	1/27/2020	Sams Club #6311	129.61	CONCESSIONS - Snacks, Buns
Belle Plaine Act	1/27/2020	1/27/2020	Wm Supercenter #3513	44.94	CONCESSIONS - Coffee Maker
Belle Plaine Act	1/27/2020	1/27/2020	Rucks Meats Llc	252.52	CONCESSIONS - Jerky, Wieners
Belle Plaine Act	1/27/2020	1/27/2020	Kwik Trip 33000003301	13.96	CONCESSIONS - Donuts
Belle Plaine High School	1/27/2020	1/27/2020	Teacherspayteachers.Co	132.67	ELL Reading/Writing Materials
Belle Plaine Act	1/27/2020	1/27/2020	Mizzys Pizza	63.82	CONCESSIONS - Pizza
Kris Davis	1/27/2020	1/27/2020	Amzn Mktp US Nc1mh0lw3	26.95	GBB - Pink Shoe Laces
Kris Davis	1/27/2020	1/27/2020	Vzwlrs Apocc Visb	1,373.91	Cell Phone Usage
Belle P Activities	1/27/2020	1/27/2020	Hilton Minneapolis	137.81	Softball Clinic/Parking Fee - S Tostenson/BJ
Kris Davis	1/27/2020	1/27/2020	Amzn Mktp US X37tc1nu3	71.37	GBB - Pink Shoe Laces
Belle P Activities	1/27/2020	1/27/2020	Samsclub #6311	255.44	BBB - Prizes C vs C Airplane Toss
Kris Davis	1/27/2020	1/27/2020	Amazon.Com Qv2ok4vz3	72.30	HS Novel
Kris Davis	1/24/2020	1/27/2020	Innovative Office Solu	419.81	HS - Supplies
Belle Plaine High School	1/24/2020	1/27/2020	Minnesota Council For	180.00	SD20.26 A Beggs - Registration
Belle Plaine Act	1/24/2020	1/27/2020	Mizzys Pizza	55.50	CONCESSIONS - Pizza
Kris Davis	1/24/2020	1/27/2020	Amzn Mktp US Dy1wt5ry3	19.38	OC - Tootsies
Kris Davis	1/24/2020	1/27/2020	Amazon.Com Nz0ir70n3	159.15	HS - Novels
Kris Davis	1/24/2020	1/27/2020	Ag Partners Belle Plai	1,065.83	Supplies
Belle Plaine Act	1/24/2020	1/27/2020	A. H. Hermel Company	762.96	CONCESSIONS - Candy, Gatorade, Water
Belle Plaine High School	1/24/2020	1/27/2020	Minnesota Council For	90.00	SD20.26 S TOSTENSON - REGISTRATION
Belle Plaine High School	1/24/2020	1/27/2020	Thrift Books Global, L	63.26	HS Library Books
Kris Davis	1/24/2020	1/27/2020	Innovative Office Solu	163.22	HS Supplies
Belle Plaine Sd	1/24/2020	1/27/2020	Ets Parapro Services	55.00	parapro assessment
Belle Plaine Comm Ed	1/23/2020	1/27/2020	Subway 00999912	147.46	Chatfield - Conference Meal
Belle Plaine Sd	1/23/2020	1/27/2020	Lakeshore Learning Mat	120.74	sand timers, jumbo time timer
Kris Davis	1/22/2020	1/27/2020	Amazon.Com Jw50b4m93	39.36	Jolly Ranchers
Kris Davis	1/22/2020	1/27/2020	Usps Po 2607300172	7.05	Postage
Kris Davis	1/22/2020	1/27/2020	Amazon.Com Yr3a11je3	99.00	Slipp-Nott Refill
Kris Davis	1/21/2020	1/27/2020	Amzn Mktp US 1b35r04y3	55.92	Wrestling Bands
Belle Plaine Act	1/21/2020	1/27/2020	Mizzys Pizza	55.50	CONCESSIONS - Pizza
Kris Davis	1/21/2020	1/27/2020	Amzn Mktp US J07t24oh3	67.50	Earmuffs
Kris Davis	1/21/2020	1/27/2020	Amzn Mktp Us	(8.39)	Returned Curtains
Kris Davis	1/21/2020	1/27/2020	Amzn Mktp Us	(30.89)	Returned Couch Cover
Kris Davis	1/21/2020	1/27/2020	Amzn Mktp Us	(17.95)	Returned Helmet
Belle Plaine High School	1/20/2020	1/27/2020	Dbc Blick Art Material	78.54	Replacement for Defective Product
Kris Davis	1/20/2020	1/27/2020	Amazon.Com M986e1zt0	3.99	Chatfield - Library Book
Belle Plaine Act	1/20/2020	1/27/2020	Rucks Meats Llc	108.93	CONCESSIONS - Wieners
Kris Davis	1/20/2020	1/27/2020	Metro Sales Inc.	683.50	Copier Lease / Maintenance
Kris Davis	1/20/2020	1/27/2020	Usps Po 2607300172	582.00	Stamps
Chuck Keller	1/20/2020	1/27/2020	Best Western Hotels -	106.99	Ag Tech Conference Lodging - B Mathiowetz
Kris Davis	1/17/2020	1/27/2020	Amazon.Com Tl5807gn3	7.38	Construction Paper
Belle Plaine High School	1/17/2020	1/27/2020	Dbc Blick Art Material	(78.54)	Return of Defective Product
Kris Davis	1/17/2020	1/27/2020	Dicks Sanitation	1,564.10	Garbage Service
Belle Plaine Act	1/17/2020	1/27/2020	Mizzys Pizza	72.50	CONCESSIONS - Pizza
Kris Davis	1/16/2020	1/27/2020	Amazon.Com Y12tr0ze3	612.63	Chatfield - Library Books
Belle Plaine Sd	1/16/2020	1/27/2020	Rifton Equipment	243.75	Compass chair
Kris Davis	1/16/2020	1/27/2020	Amazon.Com Od37v9zb3	203.65	Chatfield - Library Books
Kris Davis	1/16/2020	1/27/2020	Amazon.Com D569h42h3	15.99	Chatfield - Library Books
Kris Davis	1/16/2020	1/27/2020	Innovative Office Solu	55.21	Chatfield - Paper
Kris Davis	1/16/2020	1/27/2020	Amazon.Com 618a79az3	172.87	Chatfield - Library Books

January 2020 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine High School	1/15/2020	1/27/2020	Tobacco Express	112.61	Vape Education Supplies
Belle Plaine Act	1/15/2020	1/27/2020	Hotel Winneshiek	166.88	CHOIR - Hotel Winneshiek
Belle Plaine Sd	1/15/2020	1/27/2020	Pesi Inc	249.99	Registration Picky Eaters vs Problem Feeders vs Avoidant
Belle P Activities	1/15/2020	1/27/2020	Coborns Superstore	72.35	MRC Dance Meet Hospitality Food
Kris Davis	1/15/2020	1/27/2020	Metro Sales Inc.	2,649.21	Copier Lease / Maintenance / PAPER CUT
Belle Plaine Act	1/15/2020	1/27/2020	Mabes Pizza & Restaura	70.27	CHOIR - Mabe's Pizza
Belle Plaine Act	1/15/2020	1/27/2020	Mizzys Pizza	72.50	CONCESSIONS - Pizza
Belle Plaine High School	1/14/2020	1/27/2020	Menards Burnsville Mn	(146.95)	Returned Insulation
Kris Davis	1/14/2020	1/27/2020	Amzn Mktp US Rl4mz8zw3	51.65	Chatfield - Paper Cutter
Belle Plaine Comm Ed	1/14/2020	1/27/2020	Ptcfast, Llc	50.00	Oak Crest - Conference Scheduler
Belle Plaine High School	1/14/2020	1/27/2020	Ptcfast, Llc	50.00	Chatfield - Conference Scheduler
Belle P Activities	1/14/2020	1/27/2020	Subway 03164670	195.52	MRC Dance Meet Hospitality Food
Belle Plaine High School	1/13/2020	1/27/2020	Kwik Trip 46300004630	70.44	Fuel - Wrestling Trip
Kris Davis	1/13/2020	1/27/2020	Amazon.Com 9q8eu9ap3	6.19	High School - Book
Belle Plaine High School	1/13/2020	1/27/2020	Kwik Trip 43700004374	73.01	Fuel - Wrestling Trip
Belle P Activities	1/13/2020	1/27/2020	The Ups Store 4009	41.25	Postage - Return Wristbands
Kris Davis	1/13/2020	1/27/2020	Amazon.Com J67nk0zt3	150.00	Oak Crest - Classroom book set
Belle Plaine Act	1/10/2020	1/27/2020	Mizzys Pizza	55.50	CONCESSIONS - Pizza
Belle Plaine Act	1/10/2020	1/27/2020	A. H. Hermel Company	897.79	CONCESSIONS - Candy, Gatorade, Water
Kris Davis	1/10/2020	1/27/2020	Amzn Mktp US Tk8c83nr3	119.98	Projector Lamps
Kris Davis	1/9/2020	1/27/2020	Amazon.Com 5n3oy62s3	10.59	DVD-R, Cases
Belle Plaine Sd	1/9/2020	1/27/2020	Coborns Superstore	37.73	groceries
Kris Davis	1/9/2020	1/27/2020	Amzn Mktp US 3d9ej9x53	9.49	SH STD CNCL - Snowfest Supplies
Kris Davis	1/8/2020	1/27/2020	Amzn Mktp US 997px6nt3	17.95	One Act Costumes
Kris Davis	1/8/2020	1/27/2020	Amzn Mktp Us	(39.99)	Returned Surface Pen
Belle Plaine Act	1/8/2020	1/27/2020	Mizzys Pizza	72.50	CONCESSIONS - Pizza
Kris Davis	1/8/2020	1/27/2020	Amazon.Com Ov6wu4oh3	20.56	Oak Crest - Hole Punch, Velcro
Belle Plaine Act	1/8/2020	1/27/2020	Rucks Meats Llc	290.40	CONCESSIONS - Wieners, Jerky
Belle Plaine Comm Ed	1/8/2020	1/27/2020	Samsclub #4736	332.92	Oak Crest - Plates, Napkins, Cups, Backpack Program Food
Kris Davis	1/8/2020	1/27/2020	Amazon.Com 2l1qo43a3	53.97	Wellness - Water Bottles
Kris Davis	1/8/2020	1/27/2020	Amzn Mktp US Od7yl5z53	113.88	SH STD CNCL - Snowfest Supplies
Belle Plaine Act	1/8/2020	1/27/2020	Coborns Superstore	114.76	CONCESSIONS - Buns, Ketchup, Pickles
Belle Plaine Act	1/8/2020	1/27/2020	Goldmedal Minneapolis	571.05	CONCESSIONS - Pretzels, Nachos
Chatfield Elementary	1/7/2020	1/27/2020	Super Teacher Workshee	24.95	Super Teacher Subscription
Kris Davis	1/7/2020	1/27/2020	Amzn Mktp US Pl09151n3	139.55	One Act Costumes
Kris Davis	1/6/2020	1/27/2020	Amzn Mktp US Xz2y89uv3	42.88	One Act Costumes
Chuck Keller	1/6/2020	1/27/2020	Aed Superstore	199.61	Pads and Batteries
Belle Plaine High School	1/6/2020	1/27/2020	J.W. Pepper	652.83	Choir Music
Belle Plaine High School	1/6/2020	1/27/2020	Menards Mankato Mn	830.72	Insulation, Vent Chutes
Belle Plaine Sd	1/6/2020	1/27/2020	Coborns Superstore	24.74	groceries
Kris Davis	1/6/2020	1/27/2020	Amzn Mktp US F66zd0ns3	8.96	One Act Costumes
Chuck Keller	1/6/2020	1/27/2020	Menards Burnsville Mn	226.27	Bathroom Plumbing Supplies
Kris Davis	1/6/2020	1/27/2020	Amzn Mktp US F70z22ck3	21.99	One Act Costumes
Kris Davis	1/6/2020	1/27/2020	Amzn Mktp US Zn9g46na3	102.93	One Act Costumes
Belle P Activities	1/6/2020	1/27/2020	Sn Mshsca	100.00	Track/CC Clinic - B Pederson
Kris Davis	1/6/2020	1/27/2020	Amzn Mktp US Gh7w44bj3	62.97	One Act Costumes
Belle Plaine Act	1/6/2020	1/27/2020	Mizzys Pizza	55.50	CONCESSIONS - Pizza
Belle Plaine Sd	1/6/2020	1/27/2020	Amazon.Com 307xp5qc3	39.95	folding stadium seat
Chatfield Elementary	1/6/2020	1/27/2020	Plank Road Publishing	57.90	G1 Concert Music
Kris Davis	1/3/2020	1/27/2020	Plunketts	164.38	Pest Control
Kris Davis	1/3/2020	1/27/2020	Plunketts	252.68	Pest Control
Kris Davis	1/3/2020	1/27/2020	Plunketts	226.98	Pest Control
Kris Davis	1/3/2020	1/27/2020	Plunketts	197.14	Pest Control
Belle P Activities	1/3/2020	1/27/2020	Sdi Nfcaevents	278.00	Softball Clinic - S Tostenson/BJ
Belle P Activities	1/3/2020	1/27/2020	Register.Cordonco.Com	47.50	Coaches Annual Dues - J Nowak

January 2020 Pcard

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Act	1/3/2020	1/27/2020	Mizzys Pizza	72.50	CONCESSIONS - Pizza
Belle P Activities	1/3/2020	1/27/2020	Sn Mshsca	100.00	Track/CC Clinic - Jacob Nowak
Kris Davis	1/1/2020	1/27/2020	Amzn Mktp US Sf6gr75r3	41.16	ONE Act Costumes
Kris Davis	1/1/2020	1/27/2020	Amzn Mktp US Au2zp4h43	33.87	One Act Costumes
Kris Davis	1/1/2020	1/27/2020	Amzn Mktp US F54bc8va3	36.98	One Act Costumes
Kris Davis	1/1/2020	1/27/2020	Amzn Mktp US 4b5k79we3	16.99	One Act Costumes
Belle Plaine High School	12/30/2019	1/27/2020	Holiday Stations 0469	59.99	Fuel - Wrestling Trip
Belle Plaine High School	12/30/2019	1/27/2020	Holiday Stations 3511	39.82	Fuel - Wrestling Trip
Total				22,057.19	

Personnel Consensus Items:

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

LEAVES OF ABSENCE

NAME	STATUS	ASSIGNMENT	GROUP	EFFECTIVE DATE
Cerisse Murphy	Approve	Oak Crest Teacher	BPEA	January 27, 2020 - February 7, 2020
Sarah Vycital	Approve	Oak Crest Teacher	BPEA	February 10, 2020 - February 21, 2020

LANE CHANGES

NAME	FROM	TO	GROUP	EFFECTIVE DATE
Jarod Wener	BA30/20, \$56,712	BA30/30 , \$58,548	BPEA	February 1, 2020

BA 45/30

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: February 24, 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
01.10.2020	Theresa Kuhlmann	General Support	50.00
01.10.2020	Mary Nesgoda	Food Service – Underfunded Students	50.00
01.10.2020	Frontstresm – Work place donations	Oak Crest	45.00
01.10.2020	MN Valley Electric Trust	Oak Crest – Backpack Program	500.00
01.21.2020	Theresa Kuhlmann	General Support	50.00
01.31.2020	Anonymous	Oak Crest – Backpack Program	152.00
01.31.2020	Belle Plaine Lions	Oak Crest – 2019 ELC Scholarships	600.00
01.31.2020	Belle Plaine Lions	Oak Crest – 4 th Grade Kindness Retreat	1,000.00
01.31.2020	Mary Nesgoda	Food Service – Underfunded Students	50.00
01.03.2020	Cornerstone State Bank	Drama – Rehearsal Meal	25.00
01.03.2020	Matt Saxe Dealership	Drama – Rehearsal Meal	25.00
01.03.2020	State Bank of Belle Plaine	Drama – Rehearsal Meal	50.00
01.10.2020	Cornerstone State Bank	Robotics	50.00
01.10.2020	Holbrook Insurance	Robotics	50.00
01.10.2020	State Bank of Belle Plaine	Robotics	50.00
01.30.2020	Wayne Nagel	Robotics	500.00
0130.20	Dan & Megan Chard	Softball – Balls	120.00

Member Terry Morrison introduced the following resolution and moved its adoption:

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

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

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

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

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

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

The motion for the adoption of the foregoing resolution was duly seconded by Member Karl Keup and upon vote being taken thereon, the following voted in favor thereof:

Terry Morrison, Amanda Gregory, Matt Lenz, Karl Keup, Terry Kahle
and the following voted against the same:

N/A

whereupon said resolution was declared duly passed and adopted.

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

5 Year Financial Projection Basic Assumptions

Proposed: February 24, 2020

Revised:

Approved:

1. Enrollment:
Kindergarten = **120** for '20-21 and **120** each year thereafter
Total enrollment for next year pre-K through grade 12 = 1,580
2. School District fund balance reserve minimum is 10%.
3. General Education Revenue increase will be 2% for FY21 to \$6,567 and increase 2% each year for the next 4 years.
4. Literacy Aid approximate allocation of \$86,000
5. Tier I Local Optional Referendum at \$300/ppu = \$523,200.
Tier II Local Optional Revenue @ \$424/ppu = \$739,456.
Total Revenue = \$1,262,656
6. State Special Education aid will increase by 2% for each of the next 5 years.
7. All federal SPED and Title funds will be held constant.
8. All other revenue will be based on the MDE's What-if revenue projection system.
9. Revenue and Expenditure base will be the FY20 Revised Budget.
10. District will allocate \$50,000 toward staff development and seek approval by BPEA for acceptance of this amount for each of the next five years.
11. Salary/ benefits for all employees will increase 3% next year and beyond.
12. All health insurance district costs will increase at 4.0% for next year and into the future.
13. Special Education tuition costs will increase 5% for each of the next 5 years.
14. Technology expenses will be \$180,000 & will remain the same moving forward.
15. 403(b) expenses will increase at 5% per year for each of the next 5 years.
16. All other expenses will increase at 2% per year for each of the next 5 years.
17. New teachers added will cost the district an average of \$54,000.
18. Equipment Lease annual expense for iPad program will remain at \$267,000 with any unused funds put in a restricted reserve.

**Belle Plaine School District
2019-20 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder Number	District Area of Service	Probation Year **
1	Eischens, Janel	August 5, 1985	1-6 Elementary Education	2021	285751	Elementary Education - Title I	
2	Foust, Richard	August 27, 1990	7-12 Life Science 7-12 Coaching	2024 2024	321797	Secondary Science	
3	Bremseth, Jan	August 12, 1992	1-6 Elementary Education	2024	269425	Elementary Education	
4	Murphy, Cerisse	September 7, 1993	1-6 Elementary Education	2024	334582	Gifted/Talented Teacher	
5	Fraser, Donald	July 18, 1994	1-6 Elementary Education 7-12 Drivers Education	2020 2020	335758	STEM Teacher	
6	Simones, Rose	July 28, 1995	1-6 Elementary Education	2022	351430	Elementary Education	
7	Miner, Julie	December 3, 1996	Pre K-6 Elementary Education	2024	327325	Preschool Teacher	
8	Schmidt, Gloria	July 28, 1997	Pre K Family Ed/Early Childhood Educator Pre K-6 Elementary Education	2024 2024	298653	Elementary Education	
9	Amundson, E. Michelle	July 28, 1997	7-12 Mathematics K-12 Physical Education 7-12 Coaching Pre K-12 Developmental/Adapted Physical Ed.	2024 2024 2024 2024	331047	Elementary Physical Education Adapted Physical Education	
10	Hartmann, Martha	July 27, 1998	1-6 Elementary Education 7-12 Coaching	2019 2019	252213	2013-2020 Long-Term Medical Leave	
11	Luskey, Becky	November 18, 1998	Pre K Education Parent and Family Education	2023 2023	354772	Preschool Teacher	
12	Bergs, John	May 24, 1999	K-12 Physical Education 7-12 Coaching 9-12 Drivers Education	2024 2024 2024	365331	Athletic Director	
13	Stolee, Amy	June 28, 1999	Pre K-6 Elementary Education	2023	340825	Elementary Education	
14	McDonald, Melanie	June 28, 1999	K-12 Instr (Band/Orch) and Classroom Music	2022	377742	Elementary Music (Choir and Band)	
15	Fogarty, Melanie	June 28, 1999	K-6 Elementary Education	2023	356178	Elementary Education	
16	Hartmann, Anthony	July 26, 1999	1-6 Elementary Education 9-12 Drivers Education	2021 2021	375490	Elementary Education	
17	Gwozdziejewicz, Kimberly	July 26, 1999	Pre K-6 Elementary Education	2020	366124	Elementary Education	
18	Stauffer, Jerold	May 8, 2000	7-12 Business Education-All	2020	361585	Secondary Business Education	
19	Schroeder, Steven	May 8, 2000	7-12 Life Sciences	2020	297649	Secondary Science	
20	Mathiowetz, Bruce	July 24, 2000	High School Vocational Agriculture High School Teacher-Coord Ag Co-op Prog/NonFarm 5-12 Technology	2021 2021 2021	347678	Secondary Agriculture	
21	Fahey, Amy	August 28, 2000	K-6 Elementary Education 9-12 Driver Education	2021 2021	390672	Elementary Education	
22	Gerres, Megan	June 25, 2001	K-6 Elementary Education	2020	368024	Elementary Education	
23	Schmidt, Courtney	August 27, 2001	1-6 Elementary Education K-12 Mild to Moderate Mentally HDPC	2024 2024	344534	Elementary Education	
24	Banks, Lori Robin	August 27, 2001	1-6 Elementary Education K-12 Visual Arts	2022 2022	396642	2017-2023 Leave of Absence	
25	Kruschke, Jeanine	June 16, 2003	K-12 Instr (Band/Orch) and Classroom Music	2023	385907	Elementary Music	
26	Jacobson, Allison	May 24, 2004	7-12 English/Language Arts	2021	371646	2015-2020 Leave of Absence	
27	Geller, Sara	June 14, 2004	K-12 Physical Education Pre K-12 Developmental/Adapted Phy Ed	2024 2024	408377	College/Career Planning TOSA	
28	Jacobson, Peter	June 14, 2004	7-12 English/Language Arts K-12 Library Media Specialist	2021 2021	371460	2015-2020 Leave of Absence	
29	Greisen, Marci	August 26, 2004	1-6 Elementary Education	2022	394370	Elementary Education	
30	Stoterau, Jenae	May 2, 2005	K-6 Elementary Education K-12 English as a Second Language K-12 Learning Disabilities K-12 Emotional Behavior Disorders B-Age 6 Early Childhood Special Education	2021 2021 2021 2021 2021	421645	Special Education	
31	Voigt, Megan	May 2, 2005	K-6 Elementary Education 5-8 Communication Arts/Literature 5-8 Mathematics	2020 2020 2020	419366	Response to Intervention (Rtl) Elementary Education	
32	Werner, Jarod	May 2, 2005	K-6 Elementary Education 5-8 Science	2021 2021	421141	Elementary Education	
33	Pederson, Bradley	May 23, 2005	9-12 Chemistry 9-12 Physics	2021 2021	423191	Secondary Science	
34	Kalal, Angela	June 27, 2005	K-6 Elementary Education 5-8 Mathematics	2021 2021	422918	Elementary Education	
35	Miller, Mitch	August 28, 2006	7-12 Spanish 7-12 Mathematics	2022 2022	350236	Secondary Math	
36	Endres, Amy	August 28, 2006	1-6 Elementary Education	2022	396197	Elementary Education	
37	Rauh, Mary	August 28, 2006	K-6 Elementary Education 5-8 Mathematics	2020 2020	415711	Elementary Education	
38	Benson, Rachel	April 23, 2007	K-12 Learning Disabilities K-12 Developmental Disabilities 9-12 Teacher/Coordinator Work Based Learning	2023 2023 2023	436209	Special Education - Transitions	
39	Wellner, John	May 29, 2007	5-12 Social Studies-All	2024	409773	2016-21 Leave of Absence	
40	Nelson, Ross	June 25, 2007	5-12 Social Studies-All	2022	430264	Secondary Social Studies	
41	Kerkow, Rachelle	July 23, 2007	Pre K-12 Public School Nurse	2023	438350	School Nurse	
42	Schultz, Pat	August 27, 2007	K-12 Physical Education 5-12 Health Education	2022 2022	428162	Secondary Health & Physical Education	
43	Vourlos, Kelly	August 27, 2007	Pre K-12 School Social Worker	2017	437206	2015-20 Placed on URL	

**Belle Plaine School District
2019-20 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder Number	District Area of Service	Probation Year **
44	Smith, Adam	May 1, 2008	7-12 Mathematics	2021	389440	Secondary Mathematics	
45	Burtness, Abigail	May 27, 2008	B-Age 6 Early Childhood Special Education B-Grade 3 Early Childhood Education	2022 2022	430024	Elementary Education	
46	Hennen, Matt	July 28, 2008	5-12 Communication Arts/Literature	2020	414301	Secondary Language Arts	
47	Witt, Tracy	September 1, 2008	Pre K Education 1-6 Elementary Education	2020 2020	351205	Preschool Teacher	
48	Lynn, Carey	December 22, 2008	K-6 Elementary Education K-12 Learning Disabilities K-12 Autism Spectrum Disorders	2020 2020 2020	443886	Special Education	
49	Andert, Andrea	April 23, 2009	K-12 Developmental Disabilities	2025	447924	Special Education	
50	Hanson, Melissa	May 26, 2009	5-12 Mathematics K-12 Principal	2022 2020	429357	Secondary Mathematics	
51	Williamson, Kerri	December 23, 2009	K-6 Elementary Education B-Grade 3 Early Childhood Education	2024 2024	434138	Kindergarten	
52	Chevalier, Mindy	March 22, 2010	PreK-Adult Community Education Director K-12 Health Education K-12 Physical Education K-12 Principal	2021 2021 2021 2021	371697	JH-SH Principal	
53	Young, Chelsey	June 28, 2010	K-12 Physical Education 5-12 Health Education Pre K-12 Deveopmental/Adapted Physical Ed	2021 2021 2021	455359	Elementary Physical Education	
54	Berg, Emily	October 25, 2010	K-6 Elementary Education	2021	443302	Response to Intervention (Rtl)	
55	Provancha, Jill	October 25, 2010	K-6 Elementary Education	2020	439736	Elementary Education	
56	Schlattman, Nicole	June 27, 2011	K-6 Elementary Education	2021	450914	Elementary Education	
57	Gaikowski, Brandon	June 27, 2011	K-6 Elementary Education Age 3-K Pre-Primary	2022 2022	461651	Elementary Education	
58	Bungarden, Sara	June 27, 2011	K-6 Elementary Education 5-8 Social Studies - All	2022 2022	428608	Grade 6	
59	Cantrell, Lori	November 28, 2011	K-12 Emotional Behavior Disorders K-12 Learning Disabilities	2023 2023	435723	Special Education	
60	DeWitte, Kimberly	May 14, 2012	K-12 Principal K-6 Elementary Education K-12 English as a Second Language Age 3-K Pre-Primary	2020 2020 2020 2020	415270	Chatfield Principal	
61	Graff, Katie	May 29, 2012	K-12 Physical Education 5-12 Health Education	2021 2021	451853	Elementary Physical Education	
62	Zwick, Nicholas	June 25, 2012	K-6 Elementary Education	2022	462003	Elementary Education	
63	Loegering, Bernadette	April 22, 2013	1-6 Elementary Education	2021	330434	Elementary Education	
64	Bergstrom (Velzke), Brianna	April 22, 2013	K-12 Vocal and Classroom Music	2024	475330	K-12 Music	
65	Schroers, Samantha	May 28, 2013	K-6 Elementary Education	2023	468710	Elementary Education	
66	Hohenstein, Amie	June 24, 2013	Licensed Alcohol and Drug Counselor			Chemical Health Specialist	
67	Plotz, Joe	July 22, 2013	1-6 Elementary Education K-12 Emotional Behavioral Disorders	2022 2022	396397	Special Education	
68	Sammons, Sabrina	July 22, 2013	K-6 Elementary Education K-12 Emotional Behavior Disorders K-12 Learning Disabilities 5-8 Communication Arts/Literature	2024 2024 2024 2024	443321	Special Education	
69	Hanson, Lana	August 26, 2013	1-6 Elementary Education K-12 Learning Disabilities	2024 2024	368018	Special Education	
70	Vycital, Sarah	August 26, 2013	K-6 Elementary Education	2023	431669	Elementary Education	
71	Jeurissen, Tina	May 27, 2014	K-12 Learning Disabilities 5-12 Mathematics	2024 2024	412792	Special Education	
72	Emerson, Jessica	May 27, 2014	K-12 Principal K-12 Emotional Behavior Disorders K-12 Director of Special Education	2023 2023 2023	431575	SPED Director	
73	Petrasek, Kelly	May 27, 2014	B-Age 6 Early Childhood Special Education K-12 Autism Spectrum Disorders K-12 Developmental Disabilities	2020 2020 2020	448494	Early Childhood Special Education	
74	Doebbeling, Megan	June 23, 2014	K-6 Elementary Education	2023	467966	Elementary Education	
75	Werner, Carly	July 28, 2014	K-6 Elementary Education	2020	479885	Elementary Education	
76	Tye, Karissa	August 25, 2014	K-6 Elementary Education Age 3-K Pre-Primary K-12 Reading	2022 2022 2022	463526	Elementary Education	
77	Kirk, Matthew	August 25, 2014	K-6 Elementary Education	2024	468663	Elementary Education	
78	Hansen, Margot	August 25, 2014	K-12 Principal 1-6 Elementary Education	2022 2022	388832	Assistant JH-SH Principal Curriculum & Assessment TOSA	
79	Aust, Emily	April 27, 2015	Pre K-12 Speech-Language Pathologist K-12 Director of Special Education	2021 2020	432669	Speech Pathologist	
80	Janni, Kelsey	May 26, 2015	K-12 Developmental Disabilities	2020	475959	Special Education	
81	Braun, Jackie	June 22, 2015	K-12 Developmental Disabilities	2023	435853	Special Education	
82	Fadden, Maria	July 27, 2015	K-6 Elementary Education K-12 Reading 5-8 Communication Arts/Literature	2025 2025 2025	447754	Elementary Education	

**Belle Plaine School District
2019-20 Licensed Teacher Seniority List**

	Last Name, First Name	Date of Hire/ (bd approved)	Area of Licensure	Expiration Date	File Folder Number	District Area of Service	Probation Year **
83	Konopacki, Kristy	August 28, 2015	Age 3-K Pre Primary K-6 Elementary Education 5-8 Mathematics	2024 2024 2024	410624	Preschool Teacher WrapAround Program	
84	Beggs, Allison	May 16, 2016	5-12 Social Studies-All	2021	452203	Secondary Social Studies	
85	Wagner, Tricia	May 16, 2016	K-12 Reading 5-12 Communication Arts/Literature	2020 2020	443039	Secondary Language Arts	
86	Olson, Kim	June 27, 2016	7-12 Spanish Middle School Spanish	2022 2022	393178	Secondary Spanish	
87	Tostenson, Sara	July 25, 2016	5-12 Social Studies-All	2020	482130	Secondary Social Studies	
88	Maier, Katie	August 22, 2016	K-6 Elementary Education 5-8 Mathematics K-12 Principal	2023 2023 2021	405235	TOSA Instructor	
89	Quast, Kelli	August 22, 2016	K-12 School Counselor	2024	474192	Elementary Counselor	
90	Olson (McMahon), Jamie	May 22, 2017	Pre K-12 School Social Worker Director of Special Education K-12 Principal	2021 2021 2021	459232	Social Worker	
91	Salaba, Erin	May 22, 2017	Pre K-12 Speech-Language Pathologist	2022	496228	Speech Pathologist	3/3
92	Gernbacher, Carly	June 26, 2017	K-12 Visual Arts Variance - K-12 English as a Second Language	2022 2020	466547	Art ESL - Variance	3/3
93	Joyce, Joseph	June 26, 2017	5-12 Social Studies-All	2021	452200	Secondary Social Studies	
94	McNamara, Phillip	June 26, 2017	5-8 Science 9-12 Life Sciences 9-12 Chemistry	2020 2020 2020	454735	Secondary Science	
95	Scheldorf, Haley	June 26, 2017	5-12 Mathematics	2023	495847	Secondary Math	3/3
96	Valencour, Victoria	June 26, 2017	5-12 Communication Arts/Literature	2021	463765	Secondary English	3/3
97	Burr, Courtney	July 24, 2017	B - Grade 3 Early Childhood Education	2022	498496	Early Childhood Teacher/Coordinator	3/3
98	Lebens, Victoria	July 24, 2017	K-6 Elementary Education	2023	501230	2nd Grade	3/3
99	Allen, Dani	May 21, 2018	1-6 Elementary Education K-12 Learning Disabilities	2022 2022	506663	Elementary Education	2/3
100	Miller, Jacquelyn	May 21, 2018	Pre K-12 Speech-Language Pathologist	2021	509835	Speech Pathologist	2/3
101	Olson, Sara	June 18, 2018	5-12 Communication Arts/Literature	2023	466363	Secondary English	
102	Immerman, Cory	June 18, 2018	5-12 Mathematics	2024	472792	Secondary Math	
103	Kotila, Brian	June 18, 2018	K-12 Instr (Band/Orch) and Classroom Music	2025	447714	5-12 Band Instructor	2/3
104	Lemmons, McCall	June 18, 2018	K-6 Elementary Education K-12 Academic and Behavioral Strategist	2023 2023	500888	Special Education	2/3
105	Olson, Brittany	July 23, 2018	5-12 Communication Arts/Literature	2024	467456	Secondary English	2/3
106	Menke, Cayla	July 23, 2018	B-Grade 3 Early Childhood Education	2023	436682	ECFE Instructor	2/3
107	Stewart, Heather	August 27, 2018	5-8 Science 9-12 Life Sciences	2022 2022	502796	Secondary Science	2/3
108	Vanhourmout, Jana	August 27, 2018	K-6 Elementary Education 5-8 Social Studies - All	2022 2022	428447	Elementary Education	2/3
109	Golio, Nicole	August 27, 2018	K-6 Elementary Education	2021	489144	Elementary Education	2/3
110	Carlson, Kristin	August 27, 2018	K-6 Elementary Education 5-8 Science 9-12 Earth and Space Science	2024 2024 2024	430651	Elementary Education	2/3
111	Johnson, Maija	August 27, 2018	5-12 Social Studies-All	2021	482718	Secondary Social Studies	2/3
112	Wills, Kayla	April 22, 2019	PreK-12 Speech-Language Pathologist	2020	479050	Speech Pathologist	1/3
113	Tressel, Benjamin	April 22, 2019	K-12 Principal K-12 Physical Education 5-12 Health Education	2022 2022 2022	380809	Oak Crest Principal	1/1
114	McAulay, Amy	June 17, 2019	K-12 School Counselor	2023	507536	JH/SH Counselor	1/3
115	Hoff, Angela	July 22, 2019	Occupational Therapist			Special Education - OT	1/1
116	Krueger, Kyle	July 22, 2019	K-12 Physical Education 5-12 Health Education Developmental/Adaptive Physical Education	2022 2022 2020	493820	Elementary Physical Education Adapted Physical Education	1/1
117	Merlis, Abigail	July 22, 2019	K-12 Visual Arts	2024	437063	Secondary Art	1/1
118	Otto, Clarie	July 22, 2019	PreK-12 School Social Worker	2022	514232	Elementary Counselor	1/3
119	Dauk-Bleess, Renee	August 26, 2019	1-6 Elementary Education	2023	327800	Elementary Art	1/1
120	Iverson, Rita	August 26, 2019	Adult Parent and Family Education	2024	443785	ECFE Parent Educator	1/3
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Today's Date:		2/10/2020	Years of Service/Seniority		
As of 2/10/2020					
Last	First	Hire Date	YOS		
Edberg	Patti	9/24/1990	29		
Koepp	Barb	9/1/1994	25		
Koepp	Pam	9/1/1995	24		
Kiewatt	Teri	10/18/1995	24		
Leonard	Jill	8/20/1996	23		
Van Ravenswaay	Ellen	8/20/1996	23		
Soller	Michelle	1/10/2000	20		
Renne	Scott	9/11/2002	17		
Schwichtenberg	Marilee	9/16/2002	17		
Hentges	Bonnie	9/26/2003	16		
Schroeder	Marci	2/9/2004	16		
Eliason	Keren	8/23/2004	15		
Malecha	Renee	9/14/2004	15		
Sink	Ken	8/21/2006	13		
Poppler	Kelly	9/5/2006	13		
Noll	Erin	10/23/2006	13		
Felderman	Julie	1/24/2007	13		
Bruns	Don	7/30/2007	12		
Caola	Missy	8/28/2007	12		
Nelson	Nancy	8/28/2007	12		
Underferth	Dawn	9/1/2007	12		
Berg	Amanda	9/17/2007	12		
Davis	Deb	1/2/2008	12		
Shackle	Pam	11/12/2008	11		
Koepp	Nicole	5/14/2012	7		
Joerg	Kathy	8/27/2012	7		
Potter	Alicia	8/27/2012	7		
Kirchner	Jessica	11/6/2012	7		
Dahlke	Dar	1/7/2013	7		
Otto	Julie	4/11/2013	6		
Fogarty	Laurie	4/21/2014	5		
Ritter	Angie	8/25/2014	5		
Yattaw	Holly	8/25/2014	5		
Woelfel	Ann	9/16/2014	5		
Stiemke	Carolina	8/17/2015	4		
Hetzel	Cindy	9/1/2017	2	REHIRE DATE	
Eiden	Rebecca	5/2/2016	3		
Kehr	Chris	8/24/2016	3		
Sparks	Angie	8/28/2017	2		
Waldack	Anneka	9/21/2017	2		
Nagel	Keri	10/10/2017	2		
Giles	Dale	10/19/2017	2		
Skelley	Diane	12/4/2017	2		

Today's Date:		2/10/2020	Years of Service/Seniority		
As of 2/10/2020					
Last	First	Hire Date	YOS		
Trimbo	Julie	1/3/2018	2		
Morgan(King)	Loretta	8/21/2018	1		
Streich	Diana	8/21/2018	1		
Newson	Jamie	10/9/2018	1		
Lee	MarySue	10/22/2018	1		
Melvin	Rachel	11/5/2018	1		
Hayes	Sara	7/16/2019	<1		
Foster	Lindsay	8/19/2019	<1		
Schueren	Angela	8/19/2019	<1	REHIRE DATE	
Barfknecht	Lee	9/11/2019	<1		
Parkinson	McKenzie	12/2/2019	<1		
Iovino	Erica	12/6/2019	<1		
Iverson	Rita	1/13/2020	<1		
Bramblett	September	1/16/2020	<1		

Great Northern Regional in Grand Forks Info Packet

Greetings Parents and Guardians of Robotics Team Members,

Competition season is upon us! This document should contain all the info you should need regarding our upcoming trip to the Great Northern Regional in Grand Forks, ND.

Team members who are attending this competition will miss school on Thursday, February 27 and Friday, February 28. These absences are considered excused since it is for an extracurricular activity. All team members must be passing their classes and will touch base with their teachers about what work they will be missing ahead of time. There is a sign off sheet that all team members must get signed by each teacher in order to go to Grand Forks.

Lodging and meals will be covered by the school and our own fundraising efforts. Team members will only need spending money if they wish to purchase souvenirs or concessions at the event, or snacks for the hotel.

Contact Information

Hotel Info:

Fairfield Inn & Suites by Marriott East Grand Forks
514 Gateway Dr NE
East Grand Forks, MN 56721
Phone - (218) 399-3030

Competition Venue Info:

Alerus Center
1200 S 42nd St
Grand Forks, ND 58201
Phone - (701) 792-1200

Team Contact Info (If you have any questions)

Jeff Heine	jheine@belleplaine.k12.mn.us	952-292-7486
Phil McNamara	pmcnamara@belleplaine.k12.mn.us	651-210-4813

Daily Itinerary

Wednesday, February 26, 2020	
3:20 PM	School is dismissed. Please report to the robot room with luggage by 3:45 PM
3:45 PM	We begin loading our robot and train car onto the bus
4:00 PM	The bus leaves

6:30 PM	Supper at Arby's in Alexandria, MN
7:00 PM	The bus leaves
10:00 PM	We arrive at the Fairfield Inn and Suites in East Grand Forks and check in
10:30 PM	Lights Out
Thursday, February 27, 2020	
7:00 AM	Team Breakfast
7:30 AM	Load bus and travel to The Alerus Center in Grand Forks
7:45 AM-	Load-in opens at the Alerus Center
8:30 AM	Train Car team takes train to "designated train station"
7:45 AM	Robot inspection after pit is set up
9:00 AM	Drive team attends the drivers meeting
9:00 AM	Scouters make preparations and seek out their routes
9:15 AM	Scouters split up and interview each team in their pits about what they can do
10:30 AM	Scouters finish asking their questions, and each team's data is put in a chart
11:00AM - 12:00PM	Lunch as a team/Share scouting data
12:00 PM	Practice matches begin
6:00 PM	Practice matches end. Supper at *Restaurant TBD*
7:30 PM	Drive back to the Fairfield Inn and Suites in East Grand Forks
10:00 PM	Lights out
Friday, February 28, 2020	
7:00 AM	Breakfast at the hotel
7:45 AM	Load bus and head to The Alerus Center
8:30 AM	Opening Ceremony Begins
9:00 AM	Qualification matches start
12:00 PM	Team Lunch at *TBD*
1:00 PM	Qualification matches resume

5:45 PM	Day 1 qualification matches conclude. The closing/awards ceremony begins
6:20 PM	Practice matches end. Supper at *Restaurant TBD*
7:50 PM	We finish eating and head back to Fairfield Inn and Suites
8:15 PM	Pack luggage ahead of time. Check out is in the morning
10:00 PM	Lights out
Saturday, February 29, 2020	
7:00 AM	Team Breakfast at Fairfield Inn and Suites in East Grand Forks
7:40 AM	Check out
7:45 AM	Load bus to go to Alerus Center
8:00 AM	Arrive at the Alerus Center
8:30 AM	The opening ceremony starts
9:00 AM	The last qualification matches begin
12:15 PM	Playoff alliances are formed
12:30 PM	Lunch break
1:30 PM	Playoff matches begin
4:30 PM	The awards ceremony begins
6:00 PM	Tear down/load out/get on the road
6:15 PM	We eat quickly at the Grand Forks Hardees/Bathroom break
Sunday, February 30, 2020	
12:00 AM	Arrive back at the PAC in Belle Plaine

If you can't attend but still want to follow along with the competition, we will have multiple daily updates on our social media sites:



CyberTigers4663



Cybertigers4663



Belle Plaine Robotics

You can also watch live at:

<https://firstuppermidwest.org/the-great-northern-regional/great-northern-webcast/>

Team Member Information and Emergency Contact Form

Team Member: _____

Age: _____

Medical issues we need to know about?

Allergies or foods that must be avoided?

Emergency Contact Information

Emergency Contact #1

Name: _____ Phone Number: _____

Relationship to team member: _____

Emergency Contact #2

Name: _____ Phone Number: _____

Relationship to team member: _____

This form needs to be returned to Mr. McNamara BEFORE we leave for Grand Forks. Any team member who has not returned this form will not be going to the competition.