

Regular Meeting

Monday, August 12, 2019 7:30 PM

FACS Room 16, 110 Carpenter Ave., Badger, Minnesota 56714

1. Call to Order at ___:___ P.M. Pledge of Allegiance

1. Roll Call: Jamie Isane, Jim Christianson, Cari Dostal, Carol Rhen, Jeremy Swenson, Curt Hauger

2. Administration: Kevin Ricke, Shena Brandt and Stacey Warne

3. Department Managers: Jarod Magnusson

2. Visitor Comments

3. Approval of Agenda

1. A motion was made by _____, seconded by _____ and UC that, BE IT RESOLVED that the Board of Education approve the agenda of the August 12th, 2019 Regular Board Meeting as presented/amended.

4. Minutes

1. Recommended motion: _____ moved to approve the minutes of the July 8th, 2019 Regular Board Meeting. Motion seconded by _____.

2. Recommended motion: _____ moved to approve the minutes of the July 31st, 2019 Special Board Meeting. Motion seconded by _____.

5. Consent Agenda

1. Pay Bills: Motion by _____ to approve the payment of bills check # 59517 through check # 59602 as listed, Purchasing Card electronic payments dated August 4th, 2019 and Electronic Fund Transfers as submitted. Motion seconded by _____.

2. Pay Bills: Motion by _____ to approve the payment of Student Activity bills check # 4974 through check # 4975 as listed. Motion seconded by _____.

6. Additional Agenda Items

7. Communications

1. Superintendent

a. Building and Grounds

b. Badger School District Financial Audit

c. Badger School District "Back to School" open house

d. Fall Workshop

e. Milk, Bread, Food Service, and Snow Removal Bids for the 2019-2020 School Year

f. Joint Sports Board Billing

g. Badger School District Non Certified Staff District Contribution Toward Group Health Insurance

h. Badger School District Non-Certified Staff

i. Review Badger School District Policy 208 and 305

2. Dean of Students

8. Reports

1. Accept Cash Report through July 31st, 2019
subject to audit.
Motion _____ Second

9. Old Business

10. New Business

1. Award _____ the Milk
bid for the 2019 - 2020 academic year.
Motion _____ Second

2. Award _____ the Bread
bid for the 2019-2020 academic year.
Motion _____ Second

3. Award _____ the Food
Service bid for the 2019 - 2020 academic year.
Motion _____ Second

4. Award _____ the Snow
Removal bid for the 2019 - 2020 academic year.
Motion _____ Second

5. Approve the Joint Sports Bill from Greenbush-
Middle River Independent School District 2683.
Motion _____ Second

6. Approve Non-Certified Staff District Contribution
Toward Health Insurance.
Motion _____ Second

7. Approve the hiring of Mark Yager as Badger School
Bus Driver.
Motion _____ Second

8. Approve the hiring of Amber Meyer as Badger
School Cleaner/Custodian.
Motion _____ Second

11. Adjourn

Motion _____ Second

Minutes of Regular Meeting

The Board of Trustees Badger ISD 676

A Regular Meeting of the Board of Trustees of Badger ISD 676 was held Monday, July 8, 2019, beginning at 7:30 PM in the FACS Room.

1. Call to Order at 7:31 P.M.
 1. 1. Roll Call: Jamie Isane, Jim Christianson, Cari Dostal, Curt Hauger, Carol Rhen, Jeremy Swenson
 1. 2. Administration: Kevin Ricke, Shena Brandt
 1. 3. Department Managers Absent: Jarod Magnusson
2. Visitors Present: Gretchen Lee and Alan Truscinski
 - Alan Truscinski attended on behalf of the First Robotics Team 3750. He indicated the 1960 furnace in the robotics area needed to be replaced and wanted to remove the walls around it to create an open area.
 - Allan offered to donate his time to complete the project.
 - Allan provided a few heater options with prices.
 - Hot Dog LP heater \$900-\$1,200
 - 7,500 BTU down-flow furnace 80% efficiency that will require the current chimney \$1,000-\$1,200
 - PVC Vented System with 90% efficiency \$1,250-\$1,550
 - Would like financial assistance to paint the floor
 - Board Member Swenson offered to donate copper/pipes and made the recommendation to go with the 90% efficient PVC vented system
3. Approval of Agenda
 3. 1. A motion was made by Member Hauger, seconded by Member Rhen and UC that, BE IT RESOLVED that the Board of Education approve the agenda of the July 8th, 2019 Regular Board Meeting as presented/amended.
4. Minutes
 4. 1. Recommended motion: Member Christianson moved to approve the minutes of the June 10th, 2019 Regular Board Meeting. Motion seconded by Member Swenson.
 4. 2. Recommended motion: Member Swenson moved to approve the minutes of the June 13th, 2019 Special Board Meeting. Motion seconded by Member Hauger.

4. 3. Recommended motion: Member Rhen moved to approve the minutes of the June 17th, 2019 Regular Board Meeting. Motion seconded by Member Christianson.

5. Consent Agenda

5. 1. Pay Bills: Motion by Member Christianson to approve the payment of bills check # 59452 through check # 59516 as listed, Purchasing Card electronic payments dated July 4, 2019 and Electronic Fund Transfers as submitted. Motion seconded by Member Hauger.

5. 2. Pay Bills: Motion by Member Hauger to approve the payment of Student Activity bills check # 4969 through check # 4973 as listed. Motion seconded by Member Christianson.

6. Communications

6. 1. Superintendent

6. 1. a. Building and Grounds

- Long-Term Facilities Maintenance Plan
- Request for Bids for Snow Removal
- Furnace replacement for First Robotics in the Bus Garage
- Statutory /Recommended Changes in the MSBA Policy Services June 2019 Newsletter
- MSBA Summer Seminar in Brooklyn Park August 4th-5th
- MDE and MASA Back to School Conference in Brooklyn Park August 6th-7th
- Long-term Elementary Substitute positions have been posted

6. 1. b. Badger School District Budget To Actual Expenditure Report
As requested by board member, document will be provided on monthly basis.

- Budget consists of 4 fund balances:
 - o 01 General Fund
 - o 02 Food Service
 - o 04 Community Services
 - o 08 Scholarships
- *see attached

6. 1. c. Minnesota School Boards Association

- Badger School District currently is a member of the Minnesota School Boards Association
- Dues are required annually
- MSBA assists the Badger School District on a variety of issues such as policy development, negotiations, human resources, advice based on legal precedent, legislative lobbying

- *see attached

6. 1. d. Minnesota Rural Education Association

- Badger School District currently is a member of the Minnesota Rural Education Association
- MREA serves as an advocate for rural school districts at the State and Local levels
- Dues are required annually
- MREA lobbies the state legislature as well as maintaining communication with the Department of Education
- *see attached

6. 1. e. Badger School District Financial Audit

- Brady Martz will conduct Financial Audit of Badger School District
- Audit will take place on site August 14th and 15th

6. 1. f. Bread, Milk and Food Bids

- Annually the Badger School District calls for Bread, Milk and Food bids for the upcoming academic year.
- Bids will be reviewed and selection of vendor is anticipated during the August Board meeting.

6. 1. g. FCCLA National Convention

- Convention occurred in Anaheim, CA.
- Badger FCCLA Advisors: Gretchen Lee and Lorraine Kukowski
- Update to be provided at board meeting
- Over 8,700 FCCLA students were in attendance
- Ada Lee and Amelia Wilt received Gold for their video

7. Reports

7. 1. Accept Cash Report through June 30th, 2019 subject to audit.
Motion by Member Rhen, Second by Member Christianson. U.C.
7. 2. Accept Badger School District Budget Fourth Quarter report subject to audit.
Motion by Member Hauger, Second by Member Christianson. U.C.

8. Old Business

9. New Business

9. 1. Advertise for Bread, Milk and Food Bids.
Motion _____ Second

Member Swenson made a motion to amend the motion to advertise for Bread, Milk, and Food Bids. Motion Second by Member Hauger.
Member Swenson made a motion to advertise for Break, Milk, Food, and Snow Removal Bids. Motion Second by Member Hauger. U.C.

9. 2. Approve Badger School District 2019 - 2020 membership renewal in the Minnesota School Boards Association.
Motion by Member Rhen, Second by Member Christianson. U.C.
9. 3. Approve 2019 - 2020 Badger School District membership renewal in the Minnesota Rural Education Association.
Motion by Member Hauger, Second by Member Swenson. U.C.
9. 4. The following resolution was moved by Member Hauger and seconded by Member Rhen:

**RESOLUTION REGARDING BOARD CONTROL OF
EXTRACURRICULAR ACTIVITIES**

WHEREAS, Laws 2019, First Special Session, chapter 11, article 1, section 5 requires changes in the accounting for student activity funds and provides that school boards must take charge of and control all student activities of the public schools in the district, that all money received or expended for extracurricular activities shall be recorded in the same manner as

other revenues and expenditure of the district and that the district must reserve revenue raised for extracurricular activities and must spend that revenue only for extracurricular activities;

NOW, THEREFORE, BE IT RESOLVED, that
the School Board of Independent School District No. 676 Badger
Independent Schools
directs the district's administration to implement the requirements of Laws 2019, First Special Session, chapter 11, article 1, section 5.

The vote on adoption of the
Resolution was as follows:

Aye: Carol Rhen, Jim Christianson, Jeramy Swenson. Curt Hauger,
Jamie Isane

Nay: None

Absent: Cari Dostal

Whereupon, said Resolution was
declared duly adopted.

By: Jamie Isane
Board Chair

By: Cari Dostal
Board Clerk

9. 5. Motion by Member Hauger and seconded by Member Rhen to approve Kevin Ricke the Superintendent of Badger School District 676 as the Official with Authority to use the External User Access Recertification System. U.C.
9. 6. Badger School Board approve the Master Contract for certified staff as presented for the 2019-2020 and 2020-2021 academic years. Motion by Member Rhen, Second by Member Christianson. U.C.
9. 7. Approve the Student meal prices for the 2019 - 2020 academic year as currently exist. Motion by Member Hauger, Second by Member Swenson. U.C.
- 9.8. Set Truth in Taxation meeting date (Initial Meeting) for Monday, December 9th at 7:30 in Badger School FACS Room. Motion by Member Swenson, Second by Member Hauger. U.C.
9. 9. Member Rhen made a motion to give the First Robotics Team and Alan Truscinski permission to remove the wall in the First Robotics/Bus Garage area. Member Hauger Second the motion. U.C.

10. Adjourn

Motion by Member Christianson, Second by Member Hauger to adjourn the meeting at 9:53 p.m. U.C.

Upcoming Dates:

Regular School Board Meeting – August 12, 2019 @ 7:30 p.m. in the FACS Room.

Cari Dostal, Clerk

Jamie Isane, Chairperson

Minutes of Special Meeting

The Board of Trustees Badger ISD 676

A Special Meeting of the Board of Trustees of Badger ISD 676 was held Wednesday, July 31, 2019, beginning at 7:00 AM in the FACS Room.

1. Call to Order at 7:07 A.M. / Pledge of Allegiance
 1. 1. Roll Call: Jamie Isane, Jim Christianson, Cari Dostal, Carol Rhen, Jeramy Swenson, Curt Hauger
 1. 2. Administration: Kevin Ricke and Shena Brandt
 1. 3. Supervisor: Jarod Magnusson
2. Approval of Agenda
 2. 1. A motion was made by Member Rhen, seconded by Member Christianson and UC that, BE IT RESOLVED that the Board of Education approve the agenda of the July 31st, 2019 Special Board Meeting as presented.
3. Communications
 3. 1. Superintendent
 3. 1. a. Long Term Facility Maintenance Plan Annual Approval
 - LTFM 10-year plan must be approved annually
 - Plan may be adjusted or modified as needed
 - Funds carry over from one year to the next
 - Approximately 25% local levy and the other 75% is state share of equalized revenue
 3. 1. b. Approval of re-tubing the newer Burnham boiler and replacing a tube in the older boiler
 - 90 tubes need to be replaced in the Burnham boiler
 - Quote for materials and labor is approximately \$19,860 provided by Burnn Boiler
 - Work would take 1 week and finished before the middle of September
 - No bid required as under \$100,000. Member Hauger stated he thinks the school would benefit from another quote. Jarod Magnusson indicated there aren't many companies around that do this type of work and it's getting too close to the end of the school year to get quotes.

3. 1. c. Long-Term Substitute for Third Grade Position

- Andrea Hogenson has applied and verbally accepted the position of third grade long-term substitute.
- The board is being asked to approve her employment

4. Proposed Motions for July 31st, 2019 Special Board Meeting as a result of discussions related to 3.1a, 3.1b, and 3.1c.

4. 1. Approval of the Fiscal Year 2021 Application for Long-Term Facilities Maintenance Plan

Motion by Member Christianson, Second by Member Rhen to approve the Long-Term Facilities Maintenance Plan. U.C.

4. 2. Approval of the repair of the boiler.

Motion by Member Swenson, Second by Member Christianson. U.C.

4. 3. Badger School Board approves the hiring of Andrea Hogenson as the Third Grade Long-Term Substitute Teacher effective August 26th through November 1st, 2019 (subject to change).

Motion by Member Rhen, Second by Member Dostal. U.C.

5. Adjourn

Motion by Member Christianson, Second by Member Hauger to adjourn the meeting at 7:37 a.m. U.C.

Upcoming Date:

Regular School Board Meeting – August 12, 2019 @ 7:30 p.m. in the FACS Room.

Cari Dostal, Clerk

Jamie Isane, Chairperson

ELECTRONIC FUNDS TRANSFERS/ACH WITHDRAWALS

July		2019		ISD 676
	<u>Finance Record Type</u>	<u>15th</u>	<u>30TH</u>	<u>Total</u>
PAYROLL BY DD	Journal Entry	47,019.99	44,573.79	91,593.78
TRA	Wire Voucher	8,671.32	8,724.77	17,396.09
PERA	Wire Voucher	1,454.65	1,454.65	2,909.30
IRS-FED TAX/FICA	Wire Voucher	14,135.21	13,742.88	27,878.09
MN STATE TAX	Wire Voucher	2,216.90	2,155.81	4,372.71
ND STATE TAX-Pd Quarterly	Wire Voucher	142.90	0.00	142.90
EBC - 403b	Wire Voucher	2,651.34	2,651.34	5,302.68
SELECT/FURTHER-HSA CONTRIBUTIONS	Wire Voucher	1055.18	1,055.18	2,110.36
FURTHER-FLEX CONTRIBUTIONS	Wire Voucher	0	630.11	630.11
P-CARD EXPENSES BMO HARRIS	Wire Voucher	14,120.67	-	14,120.67
BREMER CHARGES	Wire Voucher	0	85.40	85.40
BSB ACH TRANSFER CHARGE	Journal Entry	10.00	10.00	20.00
PCORI-IRS Health Insurance Fed Excise Fee	Wire Voucher	109.94	0.00	109.94
NWSC -BCBS Health Ins. Bank Debit 1st of Month	Wire Voucher	17,157.50	0.00	17,157.50
TOTALS		108,745.60	75,083.93	183,829.53

Board Meeting/left schedule

Payroll Withholding Worksheet

calendar S200303S

31-May-02

	Emp/ee	Emp/er	
AAL	-	-	-
Aetna	-	-	-
BEA	-	-	-
Bground Check/Misc	-	-	-
Ex Dir - PERA	-	-	-
Health	-	-	-
IDS-Amer. Express	-	-	-
Life	-	-	-
Lutheran Brotherhood	-	-	-
MEA	-	-	-
MEA/ESI	-	-	-
Misc	-	-	-
MN Child Support	-	-	-
NW Mutual	-	-	-
Region 1	-	-	-
TRA	-	-	-
Valic	-	-	-
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OASDI	-	-
Federal Tax	-	-
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	-	-
MN Dept of Revenue	-	-

Badger Public School

Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0676		BSB	22533	59517	Check	1	2232		APPLE INC	Yes	No	No	USD	07/08/2019	790.00
			22534	59518	Check	1	2329		BURKEL LUMBER & HARDWARE	Yes	No	No	USD	07/08/2019	51.93
			22530	59519	Check	1	1983		BYTESPEED, LLC	Yes	No	No	USD	07/08/2019	963.00
			22517	59520	Check	1	1127		CDW GOVERNMENT, INC.	Yes	No	No	USD	07/08/2019	4,504.52
			22535	59521	Check	1	2345		COLE PAPERS, INC.	Yes	No	No	USD	07/08/2019	5,866.35
			22509	59522	Check	1	10025		CULLIGAN	Yes	No	No	USD	07/08/2019	30.60
			22522	59523	Check	1	12344		DEMCO INC	Yes	No	No	USD	07/08/2019	261.62
			22536	59524	Check	1	2411		EDMENTUM	Yes	No	No	USD	07/08/2019	560.00
			22542	59525	Check	1	2639		FUN EXPRESS	Yes	No	No	USD	07/08/2019	61.32
			22537	59526	Check	1	2452		GEYER INSTRUCTIONAL PRODUCTS	Yes	No	No	USD	07/08/2019	92.93
			22541	59527	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	No	No	USD	07/08/2019	581.56
			22524	59528	Check	1	1402		INTERSTATE MUSIC	Yes	No	No	USD	07/08/2019	567.53
			22526	59529	Check	1	1644		J.W. PEPPER & SON, INC.	Yes	No	No	USD	07/08/2019	190.74
			22520	59530	Check	1	11916		JUNIOR LIBRARY GUILD	Yes	No	No	USD	07/08/2019	139.50
			22543	59531	Check	1	2678		Kurtz Bros. Inc.	Yes	No	No	USD	07/08/2019	27.40
			22523	59532	Check	1	12588		MASSP-NORTHERN DIVISION	Yes	No	No	USD	07/08/2019	870.00
			22538	59533	Check	1	2470		MCGRAW-HILL SCHOOL EDUCATION	Yes	No	No	USD	07/08/2019	1,141.44
			22518	59534	Check	1	11359		MN RURAL EDUCATION ASSOCIATIO	Yes	No	No	USD	07/08/2019	1,024.00
			22510	59535	Check	1	10094		MN SCHOOL BOARDS ASSOCIATION	Yes	No	No	USD	07/08/2019	3,294.00
			22515	59536	Check	1	10605		MOLLIE'S	Yes	No	No	USD	07/08/2019	438.65
			22511	59537	Check	1	10096		NASCO	Yes	No	No	USD	07/08/2019	144.20
			22531	59538	Check	1	2004		NASSP/NHS/NJHS	Yes	No	No	USD	07/08/2019	385.00
			22512	59539	Check	1	10102		NORTHWEST REGIONAL COUNCIL	Yes	No	No	USD	07/08/2019	8,000.00
			22525	59540	Check	1	1583		PEARSON EDUCATION	Yes	No	No	USD	07/08/2019	3,487.97
			22532	59541	Check	1	2185		PETERSON SHEET METAL	Yes	No	No	USD	07/08/2019	3,332.21
			22544	59542	Check	1	2679		Prestwick House	Yes	No	No	USD	07/08/2019	459.64
			22519	59543	Check	1	1178		REALLY GOOD STUFF	Yes	No	No	USD	07/08/2019	470.04
			22513	59544	Check	1	10116		REGION I ESV	Yes	No	No	USD	07/08/2019	812.99
			22527	59545	Check	1	1714		ROSEAU CTY CO-OP ASSN	Yes	No	No	USD	07/08/2019	3,136.57
			22521	59546	Check	1	12005		SCHOLASTIC	Yes	No	No	USD	07/08/2019	237.26
			22540	59547	Check	1	2542		SCHOOL FINANCES.COM	Yes	No	No	USD	07/08/2019	400.00
			22516	59548	Check	1	11260		SCHOOL SPECIALTY	Yes	No	No	USD	07/08/2019	3,663.74
			22539	59549	Check	1	2514		SHI INTERNATIONAL CORP	Yes	No	No	USD	07/08/2019	530.00
			22528	59550	Check	1	1902		TEACHER DIRECT	Yes	No	No	USD	07/08/2019	48.76
			22529	59551	Check	1	1929		THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	07/08/2019	41.00
			22545	59552	Check	1	2680		Voyager Sopris Learning	Yes	No	No	USD	07/08/2019	404.00
			22514	59553	Check	1	10150		WIKSTROM TELEPHONE CO	Yes	No	No	USD	07/08/2019	336.51
			22548	59554	Check	2	2567		MICHIGAN STATE DISBURSEMENT U	Yes	No	No	USD	07/15/2019	56.25
			22549	59555	Check	1	2449		BLACKBOARD, INC.	Yes	No	No	USD	07/17/2019	2,726.62
			22588	59556	Check	1	2247		ALTRU HEALTH SYSTEM	Yes	No	No	USD	07/29/2019	88.00
			22587	59557	Check	1	2232		APPLE INC	Yes	No	No	USD	07/29/2019	31,560.00

Badger Public School

Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0676		BSB	22601	59558	Check	1	2671		BLICK art materials	Yes	No	No	USD	07/29/2019	34.15
			22581	59559	Check	1	1983		BYTESPEED, LLC	Yes	No	No	USD	07/29/2019	1,749.00
			22557	59560	Check	1	10007		CITY OF BADGER	Yes	No	No	USD	07/29/2019	262.40
			22591	59561	Check	1	2345		COLE PAPERS, INC.	Yes	No	No	USD	07/29/2019	73.97
			22577	59562	Check	1	1847		DOLLYWOOD FOUNDATION	Yes	No	No	USD	07/29/2019	37.05
			22583	59563	Check	1	2122		ED BENEFIT CONSULTANTS, LLC	Yes	No	No	USD	07/29/2019	113.48
			22593	59564	Check	1	2407		EMC INSURANCE COMPANIES	Yes	No	No	USD	07/29/2019	29,186.88
			22600	59565	Check	1	2612		EXPLORELEARNING	Yes	No	No	USD	07/29/2019	350.00
			22558	59566	Check	1	10040		FARMERS UNION OIL COMPANY	Yes	No	No	USD	07/29/2019	144.67
			22575	59567	Check	1	1487		GAMETIME	Yes	No	No	USD	07/29/2019	1,768.35
			22571	59568	Check	1	12399		GUARDIAN PEST CONTROL	Yes	No	No	USD	07/29/2019	95.60
			22574	59569	Check	1	1447		HILLYARD/HUTCHINSON	Yes	No	No	USD	07/29/2019	5,713.92
			22599	59570	Check	1	2572		INNOVATIVE OFFICE SOLUTIONS, LL	Yes	No	No	USD	07/29/2019	6.18
			22596	59571	Check	1	2506		JAROD MAGNUSSON	Yes	No	No	USD	07/29/2019	540.00
			22567	59572	Check	1	11339		JMC COMPUTER SVC	Yes	No	No	USD	07/29/2019	3,001.90
			22569	59573	Check	1	11916		JUNIOR LIBRARY GUILD	Yes	No	No	USD	07/29/2019	656.60
			22589	59574	Check	1	2316		KC'S COUNTRY MARKET	Yes	No	No	USD	07/29/2019	19.32
			22565	59575	Check	1	1081		LAKES COUNTRY SERVICE COOP.	Yes	No	No	USD	07/29/2019	3,249.00
			22594	59576	Check	1	2453		LAKESIDE FIRE AND SAFETY INC	Yes	No	No	USD	07/29/2019	885.50
			22586	59577	Check	1	2223		MARCO, INC. NW 7128	Yes	No	No	USD	07/29/2019	1,088.13
			22568	59578	Check	1	11674		MASA	Yes	No	No	USD	07/29/2019	1,305.00
			22592	59579	Check	1	2404		MASBO	Yes	No	No	USD	07/29/2019	110.00
			22573	59580	Check	1	12588		MASSP-NORTHERN DIVISION	Yes	No	No	USD	07/29/2019	870.00
			22595	59581	Check	1	2470		MCGRAW-HILL SCHOOL EDUCATION	Yes	No	No	USD	07/29/2019	388.74
			22564	59582	Check	1	1077		MECA SPORTWEAR	Yes	No	No	USD	07/29/2019	802.25
			22584	59583	Check	1	2145		MINNESOTA UNEMPLOYMENT INSUF	Yes	No	No	USD	07/29/2019	56.52
			22559	59584	Check	1	10096		NASCO	Yes	No	No	USD	07/29/2019	1,236.80
			22560	59585	Check	1	10101		NORTHWEST SERVICE COOPERATI	Yes	No	No	USD	07/29/2019	1,200.00
			22585	59586	Check	1	2173		OTTER TAIL POWER COMPANY	Yes	No	No	USD	07/29/2019	1,115.02
			22561	59587	Check	1	10107		PETTY CASH	Yes	No	No	USD	07/29/2019	30.00
			22578	59588	Check	1	1915		PROJECT LEAD THE WAY	Yes	No	No	USD	07/29/2019	3,750.00
			22597	59589	Check	1	2507		READ NATURALLY	Yes	No	No	USD	07/29/2019	690.00
			22562	59590	Check	1	10116		REGION I ESV	Yes	No	No	USD	07/29/2019	2,958.33
			22572	59591	Check	1	1257		RENAISSANCE LEARNING, INC.	Yes	No	No	USD	07/29/2019	6,712.00
			22598	59592	Check	1	2519		ROCHESTER 100 INC	Yes	No	No	USD	07/29/2019	148.50
			22576	59593	Check	1	1808		ROCHESTER TELECOM SYSTEMS IN	Yes	No	No	USD	07/29/2019	23.62
			22566	59594	Check	1	11301		ROSEAU TIMES REGION	Yes	No	No	USD	07/29/2019	35.00
			22570	59595	Check	1	12005		SCHOLASTIC	Yes	No	No	USD	07/29/2019	778.48
			22602	59596	Check	1	2681		SCHOOL SPECIALTY II	Yes	No	No	USD	07/29/2019	513.90
			22563	59597	Check	1	10179		THE TRIBUNE	Yes	No	No	USD	07/29/2019	654.80
			22582	59598	Check	1	2111		TITAN MACHINERY	Yes	No	No	USD	07/29/2019	96.55

Badger Public School Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0676		BSB	22580	59599	Check	1	1947		UPS	Yes	No	No	USD	07/29/2019	6.90
			22590	59600	Check	1	2342		VEX ROBOTICS, INC.	Yes	No	No	USD	07/29/2019	1,207.90
			22579	59601	Check	1	1919		WENGER CORPORATION	Yes	No	No	USD	07/29/2019	1,995.00
			22603	59602	Check	2	2567		MICHIGAN STATE DISBURSEMENT U	Yes	No	No	USD	07/31/2019	56.25
Bank Total: BSB														\$157,495.51	
Report Total:														\$157,495.51	

Badger ISD #676 - Purchasing Card Electronic Payments:

Jerome: \$ 12.95

Date Paid: 8-4-19

Brandt: \$ 1,514.61

TOTAL: \$ 1,527.56

Payments from General Account

Fuel Transportation \$ 161.08

Technology \$ 27.76

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 188.84

Payments from Student Activity Account

FCCLA \$ 1,338.72

\$ _____

\$ _____

\$ _____

\$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 1,338.72

Signed: _____ Thomas A. Jerome, Superintendent

Badger Public School Wire Payment Register

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Amount
													Date	
0676	BSB		22546		Wire	2	2599	NORTH DAKOTA OFFICE OF STATE TA	No	No	No	USD	07/12/2019	97.84
0676	BSB		22547		Wire	1	2640	INTERNAL REVENUE SERVICE	No	No	No	USD	07/12/2019	109.94
0676	BSB		22550		Wire	2	20138	TEACHERS RETIREMENT ASSOC.	No	No	No	USD	07/22/2019	8,671.32
0676	BSB		22551		Wire	2	22083	SELECT ACCOUNT	No	No	No	USD	07/22/2019	1,055.18
0676	BSB		22552		Wire	2	22122	EDUCATION MN/ESI	No	No	No	USD	07/22/2019	2,651.34
0676	BSB		22553		Wire	2	2555	PUBLIC EMPLOYEES RETIREMENT AS	No	No	No	USD	07/22/2019	1,454.65
0676	BSB		22554		Wire	2	2556	FEDERAL TAX PAYMENT	No	No	No	USD	07/22/2019	14,135.21
0676	BSB		22555		Wire	2	2557	MN DEPT OF REVENUE	No	No	No	USD	07/22/2019	2,216.90
0676	BSB		22556		PC	1	2626	BMO Harris Bank	No	No	No	USD	07/22/2019	14,120.67
0676	BSB		22604		Wire	1	2627	Bremer Bank	No	No	No	USD	07/31/2019	85.40
0676	BSB		22605		Wire	1	2651	FURTHER/SELECT ACCOUNT FLEX	No	No	No	USD	07/31/2019	630.11
0676	BSB		22606		Wire	2	20138	TEACHERS RETIREMENT ASSOC.	No	No	No	USD	07/31/2019	8,724.77
0676	BSB		22607		Wire	2	22083	SELECT ACCOUNT	No	No	No	USD	07/31/2019	1,055.18
0676	BSB		22608		Wire	2	22122	EDUCATION MN/ESI	No	No	No	USD	07/31/2019	2,651.34
0676	BSB		22609		Wire	2	2555	PUBLIC EMPLOYEES RETIREMENT AS	No	No	No	USD	07/31/2019	1,454.65
0676	BSB		22610		Wire	2	2556	FEDERAL TAX PAYMENT	No	No	No	USD	07/31/2019	13,742.88
0676	BSB		22611		Wire	2	2557	MN DEPT OF REVENUE	No	No	No	USD	07/31/2019	2,155.81

Bank Total: \$75,013.19

Report Total: \$75,013.19

Badger Back to School News 2019-2020

First Day of Classes Sept. 3, 2019

open house

AUGUST 29, 2019

- ⇒ 1:30-3:30pm
- ⇒ Visit Classrooms
- ⇒ Meet Teachers/Staff
- ⇒ Build your own Sundae



Forms To Return

Online Registration is now available !!

Login on the Badger School Website— under On-line Parent Access

- Student Permission & Information Form
- Call Alert
- Application for Educational Benefits
- Internet Agreement



FREE/REDUCED MEAL APPLICATIONS

The free/reduced meal is available online! Please fill out the application to the best of your ability. Compensatory Aid, part of the state funding of schools, is determined by percentage of free and reduced-price meals. Eligibility for grants— is often determined by the percentage of free and reduced-priced meals. Please submit ASAP, applications must be in by Oct. 1st. If you have any questions, please call Sara in the office!

MEAL PRICES:		Breakfast	Lunch
	Kindergarten	FREE	\$1.60
	Grade 1-12	\$0.80	\$1.60

Bus Information

Bus Routes will be mailed out in the next couple weeks.

Reminder please call the school office if you know your child is not riding the bus!

Cash Report as of July 31, 2019

(Unaudited)

Beginning Checking Account Balance		\$	240,617.08
Receipts	\$51,287.88		
Interest	\$ 41.77		
Wire Trans (in)	\$220,000.00		
CD's Cashed (in)			
Total Receipts	\$271,329.65		
Disbursements	\$ 270,474.24		
Ending Checking Account Balance		\$	241,472.49

MINNESOTA SCHOOL DISTRICTS LIQUID ASSET FUND

MSDLAF Beginning Balance		\$	\$20,594.09
Receipts	\$ -		
Interest Earned	\$ 37.94		
Wire Transfer (in)	\$ -		
Wire Transfer (out)			
Ending Balance			\$20,632.03
Ave. Monthly Balance in MSDLAF was \$20,595.31 at 2.18%			

MSDMAX Beginning Balance		\$	1,522,372.64
Receipts	\$ 114,496.31		
Interest Earned	\$ 2,846.37		
Transfer (in)			
Transfer (out)	\$ 220,000.00		
Ending Balance			\$ 1,419,715.32
Ave. Monthly Balance in MSDMAX was \$1,481,031.63 at 2.27%			

James Tryon Scholarship Fund		\$	\$274.15
Receipts	\$ -		
Interest Earned	\$ 0.08		
Transfer Out	\$ -		
Ending Balance			\$274.23

BORDER STATE BANK	1-YR CD at 2.15% (Matures 04/01/20)	\$	200,000.00
CITIZENS STATE BANK	18 MO CD at 2.01% (Matures 4/12/20)	\$	203,725.59
COMMITTED FUNDS FOR TRANSPORTATION-3/14/16 minutes		\$	(40,000.00)
COMMITTED FUNDS FOR TEACHER SEVERANCE UNDER POLICY 714		\$	(40,000.00)
<i>(see School Board Minutes of June 13, 2011)</i>			

TOTAL CASH/INVESTMENTS	\$2,085,819.66
TOTAL CASH/INVESTMENTS WITH COMMITTED FUNDS	\$ 2,005,819.66