

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: April 15, 2015

A Regular School Board Meeting of the Board of Education will be held April 20, 2015 at 7:30 PM in the High School Room 101.

Agenda

1. **CALL TO ORDER**
 - A. Pledge - Chairman Broden
2. **PREVIEW OF AGENDA**

During this time any board member may pull any item(s) from the Consent Agenda
3. **ADDITIONS TO THE AGENDA**
 - A. Resignation - Amanda Wiener
 - B. Resignation - Loren Dryburgh
 - C. Payroll - Change to Semi-monthly 3
4. **APPROVAL OF AGENDA**
5. **CONSENT AGENDA**
 - A. Minutes 4
 - B. Monthly Invoices - \$289,310.78 7
 - C. Hand Payables - \$156,475.13 22
 - D. Statement of Cash Balances - \$3,265,632.17 35
 - E. Pay Applications for Building Projects 36
 - F. Budget Comparison 37
 - G. Lease Agreements 38
 - H. Elementary and High School Auxiliary Accounts 39
6. **COMMUNICATIONS**
7. **STUDENT INPUT AND RECOGNITION**
 - A. Senior of the Month - Sara Holm
8. **PUBLIC PARTICIPATION**
9. **COMMITTEE REPORTS**

- A. Transportation
- B. Policy
- C. Facilities
- D. Negotiations
- E. Athletics
- F. Security
- G. Wellness
- H. Other

10. **REPORTS AND PRESENTATIONS**

11. **SCHOOL BOARD ACTION**

- A. Resolution Accepting Gifts/Donations - \$8,483.53

**RESOLUTION ACCEPTING GIFTS/DONATIONS
TO INDEPENDENT SCHOOL DISTRICT #162 – BAGLEY**

WHEREAS the following; therefore, **BE IT RESOLVED** by the School Board of Independent School District #162 – Bagley School Board does hereby accepts the following donation:

- * \$150.38 from ISD #2311 Clearbrook/Gonvick for ECI
- * \$4,213.95 from Mahube-Otwa for School Readiness/Pathways II
- * \$3,919.20 from Mahube-Otwa for School Readiness/Pathways II
- * \$200.00 from Shevlin Township for Summer Youth Recreation

- B. Staffing

- 1) Work Agreement Summary and Job Descriptions
 - a. Cleaner-Sweeper 42
 - b. Head Buildings & Grounds - Head Custodian 44
- 2) Resignation - Jane Merschman
- 3) Hire - Allison Barta for Science Position in Jr/Sr High School

- C. Keycards for Board Members

- D. Summer School - Keith Gebhardt 49

12. **NEXT MEETINGS AGENDA ITEMS - *Chairman Broden***

13. **MEETING SCHEDULE - *Chairman Broden***

Monday, May 4, 2015 at 7:30 p.m. in High School Room 101

14. **ADJOURNMENT**

If Bagley Schools would switch from monthly payroll to semi-monthly payroll we need to consider the following:

- Payroll processing for a monthly payroll takes about 5 days which costs the district approximately \$1,100. This doesn't include the time it takes adding new staff into the payroll system. The time for processing would be double each month and we would need to hire an additional employee. The payroll position does not only consist of processing payroll as it also deals with employee benefits, employee contracts/works agreements, negotiations, ACA regulations, etc. They would not have time to get all of the jobs completed without overtime. The overtime would probably be approximately 10-15 hours every two weeks. The cost would be \$351-\$527.
- The entire payroll database will need to be re-configured along with supporting documents. This could take an extra week or two. We are waiting to hear back from Region 1 because they would be helping with this.
- ACH processing for a monthly payroll costs approximately \$137 and so that would double and cost approximately \$274.
- Region 1 Payroll software services currently costs us \$7,066 annually. We are waiting for a quote from Region 1 for the amount it would cost us to switch to semi-monthly payroll.
- Supplies such as checks, paper and envelopes would double. It would cost approximately \$140 per month instead of \$70 per month.
- District would lose approximately \$750 in interest.

The approximate total additional cost per year would be \$23,550 without Region 1's additional fees.

BAGLEY PUBLIC SCHOOLS
Bagley, Minnesota 56621

MINUTES OF THE REGULAR SCHOOL BOARD MEETING HELD APRIL 6, 2015:

The regular meeting of the Board of Education, Independent School District #162 was held on Monday, April 6, 2015, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, Darcie Kaiser and Superintendent Cairns. Members absent: None.

The meeting was called to order by Chairman Broden and opened with the Pledge of Allegiance to the Flag.

1. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to approve the agenda.
2. A motion was made by Wendy Fultz, seconded by Amy Fontaine and carried, to approve the following consent agenda items:
 - A. March 16 Minutes
 - B. March Pay Applications for Building Project – \$182,763.58
3. Superintendent Cairns updated the Board on the March 2015 enrollment report and March comparison report.
4. Superintendent Cairns apprised that Phase III training will be held on April 10 at the Bemidji Hampton Inn & Suites and of the reconstruction of Hwy 92 that will begin in 2018.
5. Chairman Broden announced that Ty Erickson is the February Senior of the Month.
6. Chairman Broden announced that Kaitlin Pearce, Jaelyece Jones, Erika Larsen, Kali Nepean, Catharyn Mondt, Emma Crist, Dani Skarison, Destani Cloud, Preston Hanson, Gage Gunderson, William Hanse, Jaime Jones, Alexis Dahlke, Preston Derheim, Billy Goodwin, Dyanna Bergeson, Landen LeaVitt, Kaydance Eichstadt, Mason Eck, Elizabeth Johannesohn, Liam Hagen, Hannah Johnshoy, Alexis Maruska, Kolten Schultz, Gracie Highberg and Gracey Halverson were the February Elementary Student of the Month.
7. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to ratify the superintendent work agreement.
8. A motion was made by Amy Fontaine, seconded by Kathy Clark and carried, to authorize Superintendent Cairns to be the “Identified Official with Authority” for MDE external user access recertification system.
9. Superintendent Cairns apprised the Board that we will be planting the following plants in mid-to late May: 300 “Joan J” thornless raspberry, 30 “Patriot” blueberry bushes, 25 Honeyberry bushes, 15 Centennial Apple trees and 35 Bali Cherry trees. This is part of the “From the Ground-Up” Early Childhood Grant.
10. A motion was made by LeAnn Agnes, seconded by Darcie Kaiser and carried, to approve US Foods as the food service prime vendor. The contract can be extended up to four additional years.
11. A motion was made by Wendy Fultz, seconded by LeAnn Agnes and carried, to grant tenure to Darin Carstens.

12. A motion was made by Kathy Clark, seconded by LeAnn Agnes and carried, to grant tenure to Christine Freundschuh.
13. A motion was made by Kathy Clark, seconded by Amy Fontaine, to grant tenure to Kalie Gray.

Roll call: Wendy Fultz – abstain; Toby Anderson – yes; Kathy Clark – yes; Darcie Kaiser – yes; LeAnn Agnes – yes; Amy Fontaine – yes; Adam Broden – yes. Motion carries.
14. A motion was made by Amy Fontaine, seconded by LeAnn Agnes and carried, to hire Dave Christensen as a DCD teacher effective July 1, 2015.
15. A motion was made by Wendy Fultz, seconded by LeAnn Agnes and carried, to accept the resignation of Neal Anderson effective April 6, 2015.
16. A motion was made by Wendy Fultz, seconded by Darcie Kaiser and carried, to accept the resignation of Margie Netland effective May 29, 2015.
17. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to accept the resignation of Dan Fultz effective March 30, 2015.
18. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to approve medical leave for Barkha Ysen.
19. A motion was made by Adam Broden, seconded by Wendy Fultz and carried, to establish the 2015-2016 school calendar at 181 days which includes three emergency days. The elementary will have 169 student contact days and the high school will have 170 student contact days.
20. ITEMS FOR THE NEXT AGENDA:
 - A. Staffing
 - B. Keycards for Board Members
 - C. Pay Applications for Project Contractors
21. A special meeting of the Board of Education will be held on Monday, April 13, 2015, at 7:30 a.m. in High School Room 101. The agenda will include insurance provider bids and the MSEA negotiated 2015-2017 work agreement.
22. The regular meeting of the Board of Education will be held on Monday, April 20, 2015, at 7:30 p.m. in High School Room 101.
23. A motion was made by Kathy Clark, seconded by Wendy Fultz to adjourn the meeting at 8:41 p.m.

Adam Broden, Chairman
Board of Education
Ind. School District #162

Wendy Fultz, Clerk
Board of Education
Ind. School District #162

BAGLEY PUBLIC SCHOOLS
Bagley, Minnesota 56621

MINUTES OF THE SPECIAL SCHOOL BOARD MEETING HELD APRIL 13, 2015:

The special meeting of the Board of Education, Independent School District #162 was held on Monday, April 13, 2015, at 7:30 a.m. at High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, Darcie Kaiser and Superintendent Cairns. Members absent: None.

The meeting was called to order by Chairperson Davis and opened with the Pledge of Allegiance to the Flag.

1. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to accept NWSC as the health insurance provider for the school district and to stay in the pool.

Bagley Public Schools has decided to award the health insurance bid to Northwest Service Cooperative – Blue Cross Blue Shield due to the following:

- Aware Network with FlexRX
- 4th Quarter carryover on all plans except for the minimum value plan.
- Embedded family deductible.
- Always available to help staff understand their plan options

2. A motion was made by Amy Fontaine, seconded by Darcie Kaiser and carried, to ratify the MSEA 2015-2017 master agreement.
3. A motion was made by Kathy Clark to adjourn the meeting at 8:02 a.m.

Adam Broden, Chairman
Board of Education
Ind. School District #162

Wendy Fultz, Clerk
Board of Education
Ind. School District #162

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55965	1142		ACME TOOLS - BEMIDJI		Check		
				E 01	300 399 675 555 000	PLEASE SEE ATTACHED QUOTE		\$5,955.00	
				E 01	300 211 302 530 000			\$14,795.00	
		Voucher #:	58767	Invoice	Invoice No: 3178068	4/20/2015		Paid Amt:	\$20,750.00
								Check Amount:	\$20,750.00
0162	FNB	55966	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$30.02	
		Voucher #:	58828	Invoice	Invoice No: 3500722664	4/20/2015		Paid Amt:	\$30.02
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$42.33	
		Voucher #:	58829	Invoice	Invoice No: 722662, 722660	4/20/2015		Paid Amt:	\$42.33
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$22.26	
		Voucher #:	58830	Invoice	Invoice No: 3500722670	4/20/2015		Paid Amt:	\$22.26
								Check Amount:	\$94.61
0162	FNB	55967	1215		APEX LAMPS		Check		
				E 01	005 810 000 401 181	VT60LP 50022792 REPLACEMENT LAMP FC		\$159.00	
		Voucher #:	58825	Invoice	Invoice No: A15031493	4/20/2015		Paid Amt:	\$159.00
								Check Amount:	\$159.00
0162	FNB	55968	02875		APPLE COMPUTER, INC.		Check		
				E 01	005 010 000 401 000	PLEASE SEE ATTACHED QUOTE - 2101666		\$849.00	
		Voucher #:	58700	Invoice	Invoice No: 4331377027	4/20/2015		Paid Amt:	\$849.00
				E 01	100 401 740 433 000	64 GB IPAD MINI		\$479.00	
		Voucher #:	58824	Invoice	Invoice No: 4332512020	4/20/2015		Paid Amt:	\$479.00
								Check Amount:	\$1,328.00
0162	FNB	55969	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$60.94	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$333.09	
		Voucher #:	58873	Invoice	Invoice No: MARCH15	4/20/2015		Paid Amt:	\$394.03
								Check Amount:	\$394.03
0162	FNB	55970	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$13,222.04	
		Voucher #:	58922	Invoice	Invoice No: MARCH15	4/20/2015		Paid Amt:	\$13,222.04
								Check Amount:	\$13,222.04
0162	FNB	55971	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$14.98	
				E 01	005 810 000 401 181	General Supplies-District Technology		\$59.99	
		Voucher #:	58846	Invoice	Invoice No: MARCH15	4/20/2015		Paid Amt:	\$74.97
								Check Amount:	\$74.97

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55972	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$3,947.75	
		Voucher #: 58809	Invoice		Invoice No: 040215	4/20/2015	Paid Amt:	\$3,947.75	
							Check Amount:	\$3,947.75	
0162	FNB	55973	08414		BEMIDJI STEEL COMPANY		Check		
				E 01	300 255 000 430 000	STEEL FOR CLASS EXERCISES		\$987.30	
		Voucher #: 58769	Invoice		Invoice No: 135464, 135552	4/20/2015	Paid Amt:	\$987.30	
							Check Amount:	\$987.30	
0162	FNB	55974	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.80	
		Voucher #: 58860	Invoice		Invoice No: M179674	4/20/2015	Paid Amt:	\$85.80	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$90.42	
		Voucher #: 58861	Invoice		Invoice No: M179623	4/20/2015	Paid Amt:	\$90.42	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
		Voucher #: 58862	Invoice		Invoice No: B15030013	4/20/2015	Paid Amt:	\$85.50	
							Check Amount:	\$261.72	
0162	FNB	55975	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,004.20	
		Voucher #: 58701	Invoice		Invoice No: 96773252, 96773253	4/20/2015	Paid Amt:	\$2,004.20	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,140.00	
		Voucher #: 58702	Invoice		Invoice No: 96777330	4/20/2015	Paid Amt:	\$1,140.00	
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$429.35	
		Voucher #: 58703	Invoice		Invoice No: 96763070	4/20/2015	Paid Amt:	\$429.35	
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$341.35	
		Voucher #: 58704	Invoice		Invoice No: 96763072, 96766728	4/20/2015	Paid Amt:	\$341.35	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,040.00	
		Voucher #: 58770	Invoice		Invoice No: 96785122	4/20/2015	Paid Amt:	\$1,040.00	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,584.10	
		Voucher #: 58771	Invoice		Invoice No: 96785121	4/20/2015	Paid Amt:	\$2,584.10	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$662.15	
		Voucher #: 58843	Invoice		Invoice No: 96810002	4/20/2015	Paid Amt:	\$662.15	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$522.75	
		Voucher #: 58930	Invoice		Invoice No: 96822659	4/20/2015	Paid Amt:	\$522.75	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$219.52	
		Voucher #: 58945	Invoice		Invoice No: 96829470	4/20/2015	Paid Amt:	\$219.52	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,224.40	
		Voucher #: 58946	Invoice		Invoice No: 96835829	4/20/2015	Paid Amt:	\$1,224.40	

Bagley Public Schools #162

April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	55975	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,312.10
		Voucher #: 58951	Invoice		Invoice No: 96840550	4/20/2015	Paid Amt: \$1,312.10
							Check Amount: \$11,479.92
0162	FNB	55976	12696		BUENA VISTA SKI AREA		Check
				E 04	005 505 321 305 000	SEE ATTACHED INVOICE	\$474.00
		Voucher #: 58919	Invoice		Invoice No: BV093486	4/20/2015	Paid Amt: \$474.00
							Check Amount: \$474.00
0162	FNB	55977	1192		CENTER FOR AUTHENTIC INTELLECTUAL WORK		Check
				E 01	005 640 319 305 000	2014-2015 SY AIW STAFF DEVELOPMENT 1	\$8,869.00
		Voucher #: 58775	Invoice		Invoice No: 1271	4/20/2015	Paid Amt: \$8,869.00
				E 01	300 211 000 401 000	PENS	\$112.50
		Voucher #: 58776	Invoice		Invoice No: 1271	4/20/2015	Paid Amt: \$112.50
							Check Amount: \$8,981.50
0162	FNB	55978	14687		CENTRAL RESTAURANT PRODUCTS		Check
				E 02	005 770 701 401 000	PLUNGER WEDGER REPLACEMENT PART	\$19.99
				E 02	005 770 701 401 000	SHIPPING	\$12.03
		Voucher #: 58773	Invoice		Invoice No: 11254023	4/20/2015	Paid Amt: \$32.02
							Check Amount: \$32.02
0162	FNB	55979	16717		CLEARWATER CO LANDFILL		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$11.25
		Voucher #: 58847	Invoice		Invoice No: 643286	4/20/2015	Paid Amt: \$11.25
							Check Amount: \$11.25
0162	FNB	55980	16905		CLEARWATER CO NURSING SERVICE		Check
				E 01	005 110 000 401 000	Fees For Services-Business Office	\$225.65
		Voucher #: 58907	Invoice		Invoice No: 40815	4/20/2015	Paid Amt: \$225.65
				E 04	005 583 354 305 000	Fees For Services-EC Screening	\$1,863.40
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$1,818.00
		Voucher #: 58908	Invoice		Invoice No: 040815	4/20/2015	Paid Amt: \$3,681.40
							Check Amount: \$3,907.05
0162	FNB	55981	1218		CLEARWATER COUNTY AUDITOR/TREASURER		Check
				E 01	005 110 000 896 000	Taxes & Special Assessments	\$3,915.93
		Voucher #: 58772	Invoice		Invoice No: 1ST HALF	4/20/2015	Paid Amt: \$3,915.93
							Check Amount: \$3,915.93
0162	FNB	55982	17509		COLEPAPERS INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$2,284.37
		Voucher #: 58707	Invoice		Invoice No: 9072487	4/20/2015	Paid Amt: \$2,284.37

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Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55982	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$458.80	
		Voucher #: 58958	Invoice		Invoice No: 9080787	4/20/2015			Paid Amt: \$458.80
								Check Amount:	\$2,743.17
0162	FNB	55983	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$251.50	
		Voucher #: 58774	Invoice		Invoice No: 647172	4/20/2015			Paid Amt: \$251.50
								Check Amount:	\$251.50
0162	FNB	55984	21200		DAROOS INC.		Check		
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$22.44	
		Voucher #: 58874	Invoice		Invoice No: 3	4/20/2015			Paid Amt: \$22.44
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$72.00	
		Voucher #: 58875	Invoice		Invoice No: 54	4/20/2015			Paid Amt: \$72.00
								Check Amount:	\$94.44
0162	FNB	55985	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$68.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$24.00	
		Voucher #: 58848	Invoice		Invoice No: 21556	4/20/2015			Paid Amt: \$92.00
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$285.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$112.00	
		Voucher #: 58849	Invoice		Invoice No: 21512	4/20/2015			Paid Amt: \$397.00
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$189.75	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$96.00	
		Voucher #: 58850	Invoice		Invoice No: 21514	4/20/2015			Paid Amt: \$285.75
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$316.50	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$96.00	
		Voucher #: 58851	Invoice		Invoice No: 21478	4/20/2015			Paid Amt: \$412.50
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$48.50	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$24.00	
		Voucher #: 58852	Invoice		Invoice No: 21510	4/20/2015			Paid Amt: \$72.50
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$94.44	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$48.00	
		Voucher #: 58853	Invoice		Invoice No: 20981	4/20/2015			Paid Amt: \$142.44
								Check Amount:	\$1,402.19
0162	FNB	55986	1208		DISCOUNTCELL		Check		
				E 04	005 582 344 401 000	SPK-A1517 IPAD IGUY CASE - LIME		\$23.96	
		Voucher #: 58845	Invoice		Invoice No: 1000375707	4/20/2015			Paid Amt: \$23.96
								Check Amount:	\$23.96

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55987	23159		E-RATE COMPLETE, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$2,500.00	
		Voucher #: 58834	Invoice		Invoice No: 1843	4/20/2015			
								Paid Amt:	\$2,500.00
								Check Amount:	\$2,500.00
0162	FNB	55988	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$231.90	
		Voucher #: 58706	Invoice		Invoice No: 187460	4/20/2015			
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$210.00	
		Voucher #: 58833	Invoice		Invoice No: 184640	4/20/2015			
								Paid Amt:	\$210.00
								Check Amount:	\$441.90
0162	FNB	55989	22689		FARGO PUBLIC SCHOOL DISTRICT		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$893.31	
		Voucher #: 58887	Invoice		Invoice No: 35997	4/20/2015			
								Paid Amt:	\$893.31
								Check Amount:	\$893.31
0162	FNB	55990	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 04	005 583 354 305 000	AD FOR SCREENING		\$48.90	
		Voucher #: 58867	Invoice		Invoice No: 33523	4/20/2015			
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$408.24	
		Voucher #: 58868	Invoice		Invoice No: 553, 620, 693, 746	4/20/2015			
								Paid Amt:	\$408.24
								Check Amount:	\$457.14
0162	FNB	55991	28214		FLEETPRIDE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$410.42	
		Voucher #: 58705	Invoice		Invoice No: 67139512	4/20/2015			
								Paid Amt:	\$410.42
								Check Amount:	\$410.42
0162	FNB	55992	30521		GALEN'S SUPER VALU, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$139.20	
		Voucher #: 58902	Invoice		Invoice No: 30936	4/20/2015			
				E 01	005 105 000 401 152	General Supplies-ECI Project		\$11.40	
		Voucher #: 58903	Invoice		Invoice No: 251154	4/20/2015			
				E 02	005 770 701 490 000	Food-Lunches		\$36.00	
		Voucher #: 58904	Invoice		Invoice No: 100846, 140913	4/20/2015			
				E 01	005 110 000 401 000	Bottled Water		\$24.00	
				E 01	005 110 000 401 000	Apples		\$53.28	
		Voucher #: 58905	Invoice		Invoice No: 731611	4/20/2015			
				E 04	005 582 344 401 000	General Supplies-School Readiness		\$46.73	
		Voucher #: 58906	Invoice		Invoice No: 30730, 21155	4/20/2015			
								Paid Amt:	\$46.73
								Check Amount:	\$310.61

21

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55993	30590		GALLI FURNITURE, INC.		Check		
				E 01	005 850 302 520 000	Building Improvements		\$1,461.00	
		Voucher #:	58709	Invoice	Invoice No: 96355	4/20/2015		Paid Amt:	\$1,461.00
								Check Amount:	\$1,461.00
0162	FNB	55994	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 580 325 320 000	Telephone -ECFE		\$9.07	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$9.07	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$1,667.31	
		Voucher #:	58876	Invoice	Invoice No: 200553148	4/20/2015		Paid Amt:	\$1,685.45
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance		\$908.75	
		Voucher #:	58890	Invoice	Invoice No: 11679	4/20/2015		Paid Amt:	\$908.75
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$320.00	
		Voucher #:	58891	Invoice	Invoice No: 11680	4/20/2015		Paid Amt:	\$320.00
				E 01	005 810 302 530 000	Equipment		\$49,749.00	
		Voucher #:	58892	Invoice	Invoice No: 11681	4/20/2015		Paid Amt:	\$49,749.00
				E 01	005 810 302 530 000	SECURITY CAMERA - WORK ORDER #506-		\$11,013.00	
		Voucher #:	58893	Invoice	Invoice No: 11682	4/20/2015		Paid Amt:	\$11,013.00
				E 01	005 810 302 530 000	2 DOOR ACCESS CONTROL SYSTEM ADDI		\$6,610.00	
		Voucher #:	58894	Invoice	Invoice No: 11683	4/20/2015		Paid Amt:	\$6,610.00
				E 01	005 810 302 530 000	Equipment-Custodial		\$22,079.00	
		Voucher #:	58895	Invoice	Invoice No: 11684	4/20/2015		Paid Amt:	\$22,079.00
				E 01	005 810 302 530 000	Equipment-Custodial		\$7,098.00	
		Voucher #:	58896	Invoice	Invoice No: 11685	4/20/2015		Paid Amt:	\$7,098.00
								Check Amount:	\$99,463.20
0162	FNB	55995	31557		GEORGIE GIRL COSTUMES		Check		
				E 01	300 314 000 401 000	General Supplies-Dance Team		\$1,214.00	
		Voucher #:	58866	Invoice	Invoice No: 973762	4/20/2015		Paid Amt:	\$1,214.00
								Check Amount:	\$1,214.00
0162	FNB	55996	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$36.08	
		Voucher #:	58708	Invoice	Invoice No: 9685736283	4/20/2015		Paid Amt:	\$36.08
								Check Amount:	\$36.08
0162	FNB	55997	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,703.71	
		Voucher #:	58928	Invoice	Invoice No: MARCH15	4/20/2015		Paid Amt:	\$1,703.71
								Check Amount:	\$1,703.71

13

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	55998	36539		HEADWATERS IRRIGATION		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$374.78	
		Voucher #: 58943	Invoice		Invoice No: ELEM2015	4/20/2015		Paid Amt:	\$374.78
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,121.48	
		Voucher #: 58944	Invoice		Invoice No: HS2015	4/20/2015		Paid Amt:	\$1,121.48
								Check Amount:	\$1,496.26
0162	FNB	55999	36729		HERC-U-LIFT		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$134.00	
		Voucher #: 58710	Invoice		Invoice No: W231264	4/20/2015		Paid Amt:	\$134.00
								Check Amount:	\$134.00
0162	FNB	56000	1219		HERITAGE PARTS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$1,892.00	
		Voucher #: 58950	Invoice		Invoice No: 0003020114	4/20/2015		Paid Amt:	\$1,892.00
								Check Amount:	\$1,892.00
0162	FNB	56001	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$260.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$45.64	
		Voucher #: 58711	Invoice		Invoice No: 1576	4/20/2015		Paid Amt:	\$305.64
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$227.50	
		Voucher #: 58712	Invoice		Invoice No: 1577	4/20/2015		Paid Amt:	\$227.50
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2.87	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$130.00	
		Voucher #: 58840	Invoice		Invoice No: 1616	4/20/2015		Paid Amt:	\$132.87
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$130.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$212.51	
		Voucher #: 58886	Invoice		Invoice No: 1605	4/20/2015		Paid Amt:	\$342.51
								Check Amount:	\$1,008.52
0162	FNB	56002	36913		HODGES BADGE CO., INC.		Check		
				E 01	100 203 000 401 000	W6011 - AR MEDALS CX AWARD MEDAL W/		\$75.00	
				E 01	100 203 000 401 000	SHIPPING		\$11.00	
		Voucher #: 58713	Invoice		Invoice No: 15008875	4/20/2015		Paid Amt:	\$86.00
								Check Amount:	\$86.00
0162	FNB	56003	42294		JOSTENS INC		Check		
				E 01	300 291 000 401 112	General Supplies-Annual		\$3,932.40	
		Voucher #: 58885	Invoice		Invoice No: 2NDPAYMENT2015	4/20/2015		Paid Amt:	\$3,932.40
				E 01	300 211 000 401 199	DIPLOMA INSERTS		\$208.32	
				E 01	300 211 000 401 199	DIPLOMA COVERS		\$445.76	

14

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56003	42294		JOSTENS INC		Check		
				E 01	300 211 000 401 199	SHIPPING		\$61.29	
		Voucher #: 58897	Invoice		Invoice No: 17401726	4/20/2015			
								Paid Amt:	\$715.37
								Check Amount:	\$4,647.77
0162	FNB	56004	42917		KELLER FENCE COMPANY, INC.		Check		
				E 01	005 850 302 520 000	Building Improvements		\$585.00	
		Voucher #: 58877	Invoice		Invoice No: 3033	4/20/2015			
								Paid Amt:	\$585.00
								Check Amount:	\$585.00
0162	FNB	56005	1212		KEM VENTURES, INC.		Check		
				E 01	100 401 740 433 000	BIG GRIPS TWEENER FOR IPAD MINI - COI		\$24.95	
				E 01	100 401 740 433 000	SHPPING		\$10.00	
		Voucher #: 58831	Invoice		Invoice No: 20150163	4/20/2015			
								Paid Amt:	\$34.95
								Check Amount:	\$34.95
0162	FNB	56006	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$60.00	
		Voucher #: 58884	Invoice		Invoice No: 125109	4/20/2015			
								Paid Amt:	\$60.00
								Check Amount:	\$60.00
0162	FNB	56007	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,359.61	
		Voucher #: 58854	Invoice		Invoice No: MARCH15	4/20/2015			
								Paid Amt:	\$2,359.61
								Check Amount:	\$2,359.61
0162	FNB	56008	47593		MARCO		Check		
				E 01	300 211 000 401 000	SHARP STAPLES		\$196.00	
				E 01	300 211 000 401 000	Freight		\$9.27	
		Voucher #: 58836	Invoice		Invoice No: 2507548	4/20/2015			
								Paid Amt:	\$205.27
								Check Amount:	\$205.27
0162	FNB	56009	47595		MARCO, INC.		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,921.69	
		Voucher #: 58917	Invoice		Invoice No: 276151628	4/20/2015			
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,329.45	
		Voucher #: 58918	Invoice		Invoice No: 276151487	4/20/2015			
								Paid Amt:	\$1,921.69
								Paid Amt:	\$1,329.45
								Check Amount:	\$3,251.14
0162	FNB	56010	47626		MARK'S HARDWARE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$61.46	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$438.52	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$26.10	

1

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56010	47626		MARK'S HARDWARE		Check		
				E 01	005 810 000 401 181	General Supplies-District Technology		\$56.97	
		Voucher #: 58766	Invoice		Invoice No: MARCH15	4/20/2015			Paid Amt: \$583.05
									Check Amount: \$583.05
0162	FNB	56011	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$523.02	
		Voucher #: 58872	Invoice		Invoice No: 65460	4/20/2015			Paid Amt: \$523.02
									Check Amount: \$523.02
0162	FNB	56012	51665		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	300 291 000 369 141	INDIVIDUAL EXHIBITS		\$10.00	
				E 01	300 291 000 369 141	GROUP EXHIBITS		\$110.00	
				E 01	300 291 000 369 141	INDIVIDUAL DOCUMENTARY		\$10.00	
		Voucher #: 58924	Invoice		Invoice No: HDIN22849	4/20/2015			Paid Amt: \$130.00
				E 01	300 291 000 401 141	General Supplies		\$9.00	
		Voucher #: 58925	Invoice		Invoice No: HDNI22878	4/20/2015			Paid Amt: \$9.00
				E 01	300 291 000 369 141	STATE HISTORY DAY REGISTRATION		\$135.00	
		Voucher #: 58953	Invoice		Invoice No: HDIN23183	4/20/2015			Paid Amt: \$135.00
									Check Amount: \$274.00
0162	FNB	56013	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 010 000 401 000	MODEL STUDENT HANDBOOK		\$25.00	
		Voucher #: 58826	Invoice		Invoice No: 11544R8Z5D9	4/20/2015			Paid Amt: \$25.00
									Check Amount: \$25.00
0162	FNB	56014	1217		MN DEPT. OF PUBLIC SAFETY		Check		
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$3,577.81	
		Voucher #: 58743	Invoice		Invoice No: FM00001259	4/20/2015			Paid Amt: \$3,577.81
									Check Amount: \$3,577.81
0162	FNB	56015	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$362.50	
		Voucher #: 58841	Invoice		Invoice No: 111915	4/20/2015			Paid Amt: \$362.50
				E 02	005 770 701 305 000	REPAIR TO #16 REFRIGERATOR		\$1,006.00	
				E 02	005 770 701 401 000	SERVICE CALL - 3/12/2015		\$12.54	
		Voucher #: 58842	Invoice		Invoice No: 112135	4/20/2015			Paid Amt: \$1,018.54
									Check Amount: \$1,381.04
0162	FNB	56016	1210		NORA SYSTEMS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$159.70	
		Voucher #: 58748	Invoice		Invoice No: 20216071	4/20/2015			Paid Amt: \$159.70
									Check Amount: \$159.70

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56017	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$147.34	
		Voucher #: 58751	Invoice		Invoice No: 217748	4/20/2015	Paid Amt:	\$147.34	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$234.47	
		Voucher #: 58837	Invoice		Invoice No: 218331	4/20/2015	Paid Amt:	\$234.47	
							Check Amount:	\$381.81	
0162	FNB	56018	58063		NORTH COUNTRY SALT SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$284.12	
		Voucher #: 58901	Invoice		Invoice No: 35664	4/20/2015	Paid Amt:	\$284.12	
							Check Amount:	\$284.12	
0162	FNB	56019	58033		NORTHERN GENERATOR SERVICE		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$746.40	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$472.05	
		Voucher #: 58750	Invoice		Invoice No: 3399	4/20/2015	Paid Amt:	\$1,218.45	
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance		\$536.90	
		Voucher #: 58923	Invoice		Invoice No: 3409	4/20/2015	Paid Amt:	\$536.90	
							Check Amount:	\$1,755.35	
0162	FNB	56020	58041		NORTHERN LAKES VENDING		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$143.00	
		Voucher #: 58947	Invoice		Invoice No: 5820:001814	4/20/2015	Paid Amt:	\$143.00	
							Check Amount:	\$143.00	
0162	FNB	56021	58167		NORTHLAND FIRE PROTECTION		Check		
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$300.00	
		Voucher #: 58746	Invoice		Invoice No: 16930	4/20/2015	Paid Amt:	\$300.00	
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$300.00	
		Voucher #: 58747	Invoice		Invoice No: 16931	4/20/2015	Paid Amt:	\$300.00	
							Check Amount:	\$600.00	
0162	FNB	56022	58394		NORTHWEST EVALUATION ASSOCIATI		Check		
				B 01	131 000	Prepaid Expense & Deposit		\$5,043.75	
				B 01	131 000	Prepaid Expense & Deposit		\$5,043.75	
		Voucher #: 58768	Invoice		Invoice No: 00021827	4/20/2015	Paid Amt:	\$10,087.50	
							Check Amount:	\$10,087.50	
0162	FNB	56023	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	100 203 000 401 000	ECOPY PAPER - 92 BRIGHT 8.5X11		\$1,075.20	
				E 01	300 211 000 401 000	ECOPY PAPER - 92 BRIGHT 8.5X11		\$1,075.20	
		Voucher #: 58744	Invoice		Invoice No: 3144	4/20/2015	Paid Amt:	\$2,150.40	
				E 01	005 810 000 366 181	Travel		\$250.00	
		Voucher #: 58745	Invoice		Invoice No: 27758	4/20/2015	Paid Amt:	\$250.00	

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56023	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	100 203 000 369 101	REGISTRATION FOR YOUNG AUTHOR		\$1,260.00	
		Voucher #: 58749	Invoice		Invoice No: 27760	4/20/2015	Paid Amt:	\$1,260.00	
				E 01	300 291 000 305 116	Fees For Services-Knowledge Bowl		\$650.00	
		Voucher #: 58920	Invoice		Invoice No: 27848	4/20/2015	Paid Amt:	\$650.00	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$3,277.50	
		Voucher #: 58921	Invoice		Invoice No: 27879	4/20/2015	Paid Amt:	\$3,277.50	
							Check Amount:	\$7,587.90	
0162	FNB	56024	58536		NW LINKS		Check		
				E 01	310 810 311 320 000	Communications Tele-NW LINKS		\$2,330.89	
		Voucher #: 58859	Invoice		Invoice No: 1485	4/20/2015	Paid Amt:	\$2,330.89	
							Check Amount:	\$2,330.89	
0162	FNB	56025	61874		PINE TO PRAIRIE CO-OP CENTER		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,661.25	
		Voucher #: 58949	Invoice		Invoice No: 3RDQUARTER	4/20/2015	Paid Amt:	\$1,661.25	
							Check Amount:	\$1,661.25	
0162	FNB	56026	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$36,877.73	
		Voucher #: 58855	Invoice		Invoice No: MARCH15	4/20/2015	Paid Amt:	\$36,877.73	
							Check Amount:	\$36,877.73	
0162	FNB	56027	63365		QUILL CORPORATION		Check		
				E 01	005 110 000 401 000	SUPPLIES		\$58.86	
		Voucher #: 58881	Invoice		Invoice No: 2640079	4/20/2015	Paid Amt:	\$58.86	
				E 01	300 605 510 401 000	SEE ATTACHED ORDER		\$496.77	
		Voucher #: 58882	Invoice		Invoice No: 2382866	4/20/2015	Paid Amt:	\$496.77	
				E 04	005 580 325 401 000	LAMINATING REFILL FOR LS1000		\$61.99	
				E 04	005 582 344 401 000	LAMINATING REFILL FOR LS1000		\$61.99	
		Voucher #: 58883	Invoice		Invoice No: 2068286	4/20/2015	Paid Amt:	\$123.98	
							Check Amount:	\$679.61	
0162	FNB	56028	54280		RAMSRUD AUTO PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$77.69	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$55.83	
		Voucher #: 58832	Invoice		Invoice No: MARCH15	4/20/2015	Paid Amt:	\$133.52	
							Check Amount:	\$133.52	
0162	FNB	56029	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,107.74	
		Voucher #: 58856	Invoice		Invoice No: 1404	4/20/2015	Paid Amt:	\$4,107.74	

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56029	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	FLEX BENEFIT SERVICES JAN. - MARCH		\$240.00	
		Voucher #:	58948	Invoice	Invoice No: 1574	4/20/2015		Paid Amt:	\$240.00
								Check Amount:	\$4,347.74
0162	FNB	56030	64379		RESOURCES FOR EDUCATORS		Check		
				B 02	131 000	RENEWAL 2015-2016 NUTRITION NUGGET:		\$239.00	
		Voucher #:	58880	Invoice	Invoice No: 2315206	4/20/2015		Paid Amt:	\$239.00
								Check Amount:	\$239.00
0162	FNB	56031	65899		ROYAL TIRE, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$777.00	
		Voucher #:	58879	Invoice	Invoice No: 317-17079	4/20/2015		Paid Amt:	\$777.00
								Check Amount:	\$777.00
0162	FNB	56032	66928		SCHOLASTIC BOOK CLUBS, INC.		Check		
				E 01	100 203 000 401 101	BOOK BINGO BOOKS		\$495.00	
		Voucher #:	58888	Invoice	Invoice No: 73174339	4/20/2015		Paid Amt:	\$495.00
				E 01	100 203 000 430 000	BOOKS		\$100.00	
		Voucher #:	58926	Invoice	Invoice No: T20199226	4/20/2015		Paid Amt:	\$100.00
								Check Amount:	\$595.00
0162	FNB	56033	66800		SCHOLASTIC, INC.		Check		
				E 01	100 203 000 401 101	General Supplies-Elem Auxilary Accounts		\$25.00	
		Voucher #:	58889	Invoice	Invoice No: 73721039	4/20/2015		Paid Amt:	\$25.00
								Check Amount:	\$25.00
0162	FNB	56034	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	005 020 000 401 000	PLEASE SEE ATTACHED		\$130.48	
		Voucher #:	58827	Invoice	Invoice No: 208114071063	4/20/2015		Paid Amt:	\$130.48
								Check Amount:	\$130.48
0162	FNB	56035	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 422 799 394 000	to Other Agencies		\$3,186.00	
		Voucher #:	58878	Invoice	Invoice No: 150404	4/20/2015		Paid Amt:	\$3,186.00
								Check Amount:	\$3,186.00
0162	FNB	56036	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$205.00	
		Voucher #:	58844	Invoice	Invoice No: 10015198023	4/20/2015		Paid Amt:	\$205.00
								Check Amount:	\$205.00
0162	FNB	56037	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$403.00	
		Voucher #:	58857	Invoice	Invoice No: 100521	4/20/2015		Paid Amt:	\$403.00

19

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56037	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,285.00	
		Voucher #: 58871	Invoice		Invoice No: 100173	4/20/2015		Paid Amt:	\$1,285.00
								Check Amount:	\$1,688.00
0162	FNB	56038	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 401 181	General Supplies-District Technology		\$30.54	
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$1,265.00	
		Voucher #: 58839	Invoice		Invoice No: 0026847	4/20/2015		Paid Amt:	\$1,295.54
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$65.00	
		Voucher #: 58858	Invoice		Invoice No: 0026817	4/20/2015		Paid Amt:	\$65.00
								Check Amount:	\$1,360.54
0162	FNB	56039	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$533.67	
		Voucher #: 58929	Invoice		Invoice No: 88039, 88054, 88125	4/20/2015		Paid Amt:	\$533.67
								Check Amount:	\$533.67
0162	FNB	56040	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$483.50	
		Voucher #: 58869	Invoice		Invoice No: 15077	4/20/2015		Paid Amt:	\$483.50
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$379.22	
		Voucher #: 58870	Invoice		Invoice No: 15073	4/20/2015		Paid Amt:	\$379.22
								Check Amount:	\$862.72
0162	FNB	56041	75461		TIGER DIRECT INC.		Check		
				E 01	005 810 000 401 181	T22-0114 AKPIOUS TARGUS NUMERIC KEY		\$19.99	
				E 01	005 810 000 401 181	XEA-102345971 SEAGATE EXPANSION POF		\$94.99	
				E 01	005 810 000 401 181	WED-101766776 WD BLACK 500GB HARD D		\$54.99	
				E 01	005 810 000 401 181	Freight		\$10.94	
		Voucher #: 58835	Invoice		Invoice No: L15548160101	4/20/2015		Paid Amt:	\$180.91
								Check Amount:	\$180.91
0162	FNB	56042	78547		UNIVERSITY OF MN		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$6,725.00	
		Voucher #: 58810	Invoice		Invoice No: 0270004572	4/20/2015		Paid Amt:	\$6,725.00
								Check Amount:	\$6,725.00
0162	FNB	56043	79331		VISA		Check		
				E 01	100 640 316 401 000	General Supplies-Staff Development		\$118.45	
		Voucher #: 58865	Invoice		Invoice No: 502695147	4/20/2015		Paid Amt:	\$118.45
								Check Amount:	\$118.45

20

Bagley Public Schools #162 April 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56044	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$75.00	
		Voucher #: 58863	Invoice		Invoice No: 168808	4/20/2015	Paid Amt:	\$75.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$26.73	
		Voucher #: 58864	Invoice		Invoice No: 168977	4/20/2015	Paid Amt:	\$26.73	
								Check Amount:	\$101.73
								Report Total:	\$289,310.78

Bagley Public Schools #162

April 2015 Check Register

Fund Summary

Fund Description		Total
01	General Fund	\$279,099.97
02	Food Service	\$6,746.56
04	Community Services	\$3,464.25
Report Total		\$289,310.78

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30670	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$613.75	
		Voucher #: 58547	Invoice		Invoice No: 10621892	3/3/2015			
								Paid Amt:	\$613.75
								Check Amount:	\$613.75
0162	FNB	30671	61525		PETTY CASH FUND		Check		
				E 01	300 605 320 401 000	General Supplies-SFTF Grant		\$69.86	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$75.00	
				E 01	300 291 000 401 125	General Supplies-One Act Play		\$12.27	
				E 01	300 291 000 401 124	General Supplies-Speech		\$43.06	
				E 01	100 203 000 401 000	General Supplies-Elem		\$10.96	
				R 01	005 000 000 099 000	Misc Rev		\$7.00	
				E 01	300 302 000 305 000	Fees For Services-Boys Basketball		\$115.00	
				R 01	300 302 000 060 000	Admissions & Ath Fees-Boys Basketball		\$830.00	
				E 01	300 312 000 305 000	Fees For Services-Girls Basketball		\$125.00	
				E 01	300 259 000 430 000	Instructional Supply-Instrumental Band		\$60.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$6.00	
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec		\$900.00	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$45.00	
		Voucher #: 58549	Invoice		Invoice No: 030315	3/3/2015			
								Paid Amt:	\$2,299.15
								Check Amount:	\$2,299.15
0162	FNB	30672	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$601.47	
				E 02	005 770 705 490 000	Food-Breakfast		\$28.90	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$116.55	
		Voucher #: 58546	Invoice		Invoice No: 4734255	3/3/2015			
				E 02	005 770 701 490 000	Food-Lunches		\$603.78	
				E 02	005 770 705 490 000	Food-Breakfast		\$170.66	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$129.31	
		Voucher #: 58548	Invoice		Invoice No: 4734256	3/3/2015			
								Paid Amt:	\$903.75
								Check Amount:	\$1,650.67
0162	FNB	30673	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$192.29	
		Voucher #: 58580	Invoice		Invoice No: 10621893	3/4/2015			
								Paid Amt:	\$192.29
								Check Amount:	\$192.29
0162	FNB	30674	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$440.75	
				E 02	005 770 705 490 000	Food-Breakfast		\$92.80	
		Voucher #: 58579	Invoice		Invoice No: 2606362	3/4/2015			
				E 02	005 770 701 490 000	Food-Lunches		\$690.03	
								Paid Amt:	\$533.55

23

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30674	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$106.89	
		Voucher #:	58581	Invoice	Invoice No: 2606363				
						3/4/2015		Paid Amt:	\$796.92
								Check Amount:	\$1,330.47
0162	FNB	30675	09890		NW SERVICE COOP/BC-BS		Check		
				B 01	215 030	Insurance Payable		\$54,470.68	
		Voucher #:	58503	Invoice	Invoice No: M2015080				
				B 01	215 030	Insurance Payable		\$4,582.82	
		Voucher #:	58582	Invoice	Invoice No: MARCH15				
						3/4/2015		Paid Amt:	\$4,582.82
								Check Amount:	\$59,053.50
0162	FNB	30676	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$235.52	
		Voucher #:	58578	Invoice	Invoice No: 502260403				
						3/4/2015		Paid Amt:	\$235.52
								Check Amount:	\$235.52
0162	FNB	30677	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$404.18	
		Voucher #:	58575	Invoice	Invoice No: 4795028				
				E 02	005 770 706 490 000	FFVP GRANT Food		\$391.93	
		Voucher #:	58576	Invoice	Invoice No: 4795029				
				E 02	005 770 701 401 000	General Supplies-Lunches		\$20.64	
		Voucher #:	58577	Invoice	Invoice No: 4753024				
				E 02	005 770 701 490 000	Food-Lunches		(\$148.16)	
		Voucher #:	58583	Invoice	Invoice No: 5944589				
				E 02	005 770 701 530 000	Equipment-Food Service		\$242.47	
		Voucher #:	58584	Invoice	Invoice No: 4360645				
				E 02	005 770 701 530 000	Equipment-Food Service		\$963.18	
		Voucher #:	58585	Invoice	Invoice No: 4392521				
						3/4/2015		Paid Amt:	\$963.18
								Check Amount:	\$1,874.24
0162	FNB	30678	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$153.70	
				E 01	300 292 000 490 295	Food-Athletic Support		\$44.12	
		Voucher #:	58600	Invoice	Invoice No: 10621915				
				E 02	005 770 701 495 000	Milk-Lunches		\$443.24	
		Voucher #:	58601	Invoice	Invoice No: 10621914				
						3/6/2015		Paid Amt:	\$443.24
								Check Amount:	\$641.06
0162	FNB	30679	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$130.45	
				E 02	005 770 705 490 000	Food-Breakfast		\$159.73	

24

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30679	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$67.80	
		Voucher #: 58599	Invoice		Invoice No: 2608550	3/6/2015	Paid Amt:	\$357.98	
				E 02	005 770 701 490 000	Food-Lunches		\$428.21	
				E 02	005 770 705 490 000	Food-Breakfast		\$135.70	
		Voucher #: 58603	Invoice		Invoice No: 2608551	3/6/2015	Paid Amt:	\$563.91	
							Check Amount:	\$921.89	
0162	FNB	30680	1209		MASSP		Check		
				E 01	300 640 316 366 000	2015 WINTER WORKSHOP		\$360.00	
		Voucher #: 58596	Invoice		Invoice No: 9992	3/6/2015	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
0162	FNB	30681	51108		MN ACADEMY OF SCIENCE		Check		
				E 01	300 291 000 369 119	REGISTRATION FEE FOR MN STATE SCIEN		\$270.00	
		Voucher #: 58595	Invoice		Invoice No: 030615	3/6/2015	Paid Amt:	\$270.00	
							Check Amount:	\$270.00	
0162	FNB	30682	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,327.32	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$15.68	
		Voucher #: 58602	Invoice		Invoice No: 503030248	3/6/2015	Paid Amt:	\$1,343.00	
				E 02	005 770 701 490 000	Food-Lunches		(\$200.00)	
		Voucher #: 58604	Invoice		Invoice No: 502110037	3/6/2015	Paid Amt:	(\$200.00)	
				E 02	005 770 701 490 000	Food-Lunches		(\$28.99)	
		Voucher #: 58605	Invoice		Invoice No: 501160001	3/6/2015	Paid Amt:	(\$28.99)	
				E 02	005 770 701 490 000	Food-Lunches		(\$19.10)	
		Voucher #: 58606	Invoice		Invoice No: 0349544PU	3/6/2015	Paid Amt:	(\$19.10)	
							Check Amount:	\$1,094.91	
0162	FNB	30683	66934	REMIT	SCHOLASTIC BOOK FAIRS		Check		
				R 01	100 000 000 099 000	Misc Rev- Elem		\$4,764.05	
		Voucher #: 58624	Invoice		Invoice No: 030615	3/9/2015	Paid Amt:	\$4,764.05	
							Check Amount:	\$4,764.05	
0162	FNB	30684	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$250.95	
				E 02	005 770 705 490 000	Food-Breakfast		\$79.11	
				E 02	005 770 701 490 000	Inv. # 4536746 Pd. Twice		(\$562.37)	
				E 02	005 770 705 490 000	Inv. # 4536746 Pd. Twice		(\$27.96)	
		Voucher #: 58597	Invoice		Invoice No: 4795030, 4536746	3/9/2015	Paid Amt:	(\$260.27)	
				E 02	005 770 701 490 000	Food-Lunches		\$112.92	
		Voucher #: 58598	Invoice		Invoice No: 4795027	3/9/2015	Paid Amt:	\$112.92	

25

Bagley Public Schools #162 March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30684	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$833.30	
				E 02	005 770 705 490 000	Food-Breakfast		\$99.47	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$69.02	
		Voucher #: 58622	Invoice		Invoice No: 4871137				Paid Amt: \$1,001.79
				E 02	005 770 701 490 000	Food-Lunches		\$35.35	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$211.44	
		Voucher #: 58623	Invoice		Invoice No: 4871134				Paid Amt: \$246.79
				E 02	005 770 701 490 000	Food-Lunches		\$759.56	
				E 02	005 770 705 490 000	Food-Breakfast		\$59.50	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.56	
		Voucher #: 58625	Invoice		Invoice No: 4871135				Paid Amt: \$827.62
								Check Amount: \$1,928.85	
0162	FNB	30685	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$125.76	
		Voucher #: 58650	Invoice		Invoice No: 10621939				Paid Amt: \$125.76
				E 02	005 770 701 495 000	Milk-Lunches		\$490.37	
		Voucher #: 58661	Invoice		Invoice No: 10621938				Paid Amt: \$490.37
								Check Amount: \$616.13	
0162	FNB	30686	23055		DURBIN, WILLIAM		Check		
				E 01	100 203 000 305 000	AUTHOR VISIT - MARCH 12 FOR 5TH & 6TH		\$300.00	
		Voucher #: 58654	Invoice		Invoice No: 031015				Paid Amt: \$300.00
								Check Amount: \$300.00	
0162	FNB	30687	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$424.67	
				E 02	005 770 705 490 000	Food-Breakfast		\$114.52	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$54.88	
		Voucher #: 58651	Invoice		Invoice No: 4925700				Paid Amt: \$594.07
				E 02	005 770 701 490 000	Food-Lunches		\$250.95	
				E 02	005 770 705 490 000	Food-Breakfast		\$79.11	
		Voucher #: 58652	Invoice		Invoice No: 4795030				Paid Amt: \$330.06
				E 02	005 770 706 490 000	FFVP GRANT Food		\$229.03	
		Voucher #: 58653	Invoice		Invoice No: 4925699				Paid Amt: \$229.03
								Check Amount: \$1,153.16	
0162	FNB	30688	61525		PETTY CASH FUND		Check		
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$59.55	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$27.28	
				E 01	100 050 000 299 000	Other Benefits- Elem Office		\$310.00	
				E 01	030 211 305 401 000	General Supplies-ALP		\$3.34	

26

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30688	61525		PETTY CASH FUND		Check
				R 04	005 582 344 050 000	Fees from Patrons-School Readiness	\$114.00
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$45.00
				E 01	005 110 000 329 000	Postage/UPS-Business Office	\$4.28
				R 01	300 312 000 060 000	Admissions & Ath Fees-Girls Basketball	\$2,296.00
				E 01	100 216 401 401 000	General Supplies-Title I	\$52.28
				E 01	300 291 000 305 136	Fees For Services-Student Helpers	\$166.00
				R 01	300 292 000 060 000	Athletic Fees/Admissions	\$25.00
	Voucher #:	58662	Invoice		Invoice No: 031215	3/12/2015	Paid Amt: \$3,102.73
							Check Amount: \$3,102.73
0162	FNB	30689	23055		DURBIN, WILLIAM		Check
				E 01	100 203 000 430 000	BROKEN BLADE	\$98.00
	Voucher #:	58663	Invoice		Invoice No: 031215	3/12/2015	Paid Amt: \$98.00
							Check Amount: \$98.00
0162	FNB	30690	47595		MARCO, INC.		Check
				E 01	100 203 000 370 000	Rentals and Leases-Elem	\$1,861.69
	Voucher #:	58664	Invoice		Invoice No: 274195841	3/12/2015	Paid Amt: \$1,861.69
				E 01	300 211 000 370 000	Rentals and Leases-High School	\$1,329.45
	Voucher #:	58665	Invoice		Invoice No: 273986943	3/12/2015	Paid Amt: \$1,329.45
							Check Amount: \$3,191.14
0162	FNB	30691	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$173.52
				E 01	300 292 000 490 295	Food-Athletic Support	\$20.12
	Voucher #:	58668	Invoice		Invoice No: 10621962	3/12/2015	Paid Amt: \$193.64
							Check Amount: \$193.64
0162	FNB	30692	28477		FOODSERVICE OF AMERICA/FARGO		Check
				E 02	005 770 701 490 000	Food-Lunches	\$743.67
				E 02	005 770 705 490 000	Food-Breakfast	\$153.55
	Voucher #:	58666	Invoice		Invoice No: 2612712	3/12/2015	Paid Amt: \$897.22
				E 02	005 770 701 490 000	Food-Lunches	\$76.99
	Voucher #:	58667	Invoice		Invoice No: 2612713	3/12/2015	Paid Amt: \$76.99
				E 02	005 770 701 490 000	Food-Lunches	\$20.67
	Voucher #:	58669	Invoice		Invoice No: 2612715	3/12/2015	Paid Amt: \$20.67
				E 02	005 770 701 490 000	Food-Lunches	\$1,718.34
				E 02	005 770 705 490 000	Food-Breakfast	\$86.91
				E 02	005 770 701 495 000	Milk-Lunches	\$18.13
	Voucher #:	58670	Invoice		Invoice No: 2612714	3/12/2015	Paid Amt: \$1,823.38
							Check Amount: \$2,818.26

27

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30693	48189		MATH MASTERS OF MINNESOTA		Check		
				E 01	100 203 000 369 101 Team Travel			\$452.00	
		Voucher #: 58673	Invoice		Invoice No: 168, 169	3/17/2015			
								Paid Amt:	\$452.00
								Check Amount:	\$452.00
0162	FNB	30694	51108		MN ACADEMY OF SCIENCE		Check		
				E 01	300 291 000 369 119 STUDENT REGISTRATION FEES FOR STAT			\$405.00	
				E 01	300 291 000 369 119 TEACHER REGISTRATION FEES FOR STAT			\$270.00	
		Voucher #: 58672	Invoice		Invoice No: 150315	3/17/2015			
								Paid Amt:	\$675.00
								Check Amount:	\$675.00
0162	FNB	30695	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000 Fees For Services-Business Office			\$73.85	
		Voucher #: 58671	Invoice		Invoice No: 1081958	3/17/2015			
								Paid Amt:	\$73.85
								Check Amount:	\$73.85
0162	FNB	30696	1093		HANSON ELECTRIC OF BEMIDJI, INC.		Check		
				E 06	005 855 366 520 392 Building Construct.			\$2,850.00	
		Voucher #: 58675	Invoice		Invoice No: 031815	3/18/2015			
								Paid Amt:	\$2,850.00
								Check Amount:	\$2,850.00
0162	FNB	30697	61123		PETERSON SHEET METAL, INC.		Check		
				E 06	005 855 366 520 392 Building Construct.			\$34,559.35	
		Voucher #: 58674	Invoice		Invoice No: 031815	3/18/2015			
								Paid Amt:	\$34,559.35
								Check Amount:	\$34,559.35
0162	FNB	30698	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000 Milk-Lunches			\$221.28	
		Voucher #: 58676	Invoice		Invoice No: 10621982	3/18/2015			
				E 02	005 770 701 495 000 Milk-Lunches			\$336.86	
		Voucher #: 58677	Invoice		Invoice No: 10621961	3/18/2015			
				E 02	005 770 701 495 000 Milk-Lunches			\$221.13	
		Voucher #: 58678	Invoice		Invoice No: 10621981	3/18/2015			
								Paid Amt:	\$221.13
								Check Amount:	\$779.27
0162	FNB	30699	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000 Food-Lunches			\$626.11	
				E 02	005 770 705 490 000 Food-Breakfast			\$97.50	
				E 02	005 770 701 401 000 General Supplies-Lunches			\$14.95	
		Voucher #: 58682	Invoice		Invoice No: 2614570	3/18/2015			
				E 02	005 770 701 490 000 Food-Lunches			\$675.10	
				E 02	005 770 705 490 000 Food-Breakfast			\$197.31	
		Voucher #: 58683	Invoice		Invoice No: 2614571	3/18/2015			
								Paid Amt:	\$872.41
								Check Amount:	\$1,610.97

20

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30700	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$450.72	
				E 02	005 770 705 490 000	Food-Breakfast		\$12.53	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$21.50	
		Voucher #:	58679	Invoice	Invoice No: 5058946		3/18/2015	Paid Amt:	\$484.75
				E 02	005 770 701 490 000	Food-Lunches		\$281.95	
				E 02	005 770 705 490 000	Food-Breakfast		\$132.55	
		Voucher #:	58680	Invoice	Invoice No: 4997236		3/18/2015	Paid Amt:	\$414.50
				E 02	005 770 701 490 000	Food-Lunches		\$309.59	
		Voucher #:	58681	Invoice	Invoice No: 4997237		3/18/2015	Paid Amt:	\$309.59
								Check Amount:	\$1,208.84
0162	FNB	30701	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$953.05	
		Voucher #:	58689	Invoice	Invoice No: 274529338		3/19/2015	Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	30702	1211		MSOPA		Check		
				E 01	005 110 000 366 000	Travel-Business Office		\$590.00	
				E 01	005 110 000 820 000	Dues and Membership-Business Office		\$50.00	
		Voucher #:	58690	Invoice	Invoice No: 031915		3/19/2015	Paid Amt:	\$640.00
								Check Amount:	\$640.00
0162	FNB	30703	77875		US BANK		Check		
				E 06	005 870 791 305 390	Consulting/Fees For Services		\$1,000.00	
		Voucher #:	58687	Invoice	Invoice No: 3927241		3/19/2015	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
0162	FNB	30704	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$178.47	
				E 02	005 770 705 490 000	Food-Breakfast		\$190.52	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$54.65	
		Voucher #:	58684	Invoice	Invoice No: 5058949		3/19/2015	Paid Amt:	\$423.64
				E 02	005 770 701 490 000	Food-Lunches		\$414.00	
		Voucher #:	58685	Invoice	Invoice No: 5058948		3/19/2015	Paid Amt:	\$414.00
				E 02	005 770 706 490 000	FFVP GRANT Food		\$644.01	
		Voucher #:	58686	Invoice	Invoice No: 5058947		3/19/2015	Paid Amt:	\$644.01
								Check Amount:	\$1,481.65
0162	FNB	30705	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$154.19	
		Voucher #:	58688	Invoice	Invoice No: 9741421878		3/19/2015	Paid Amt:	\$154.19
								Check Amount:	\$154.19

29

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30706	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$181.91	
		Voucher #:	58692	Invoice	Invoice No: 10622005			Paid Amt:	\$181.91
				E 02	005 770 701 495 000	Milk-Lunches		\$183.22	
				E 01	300 292 000 490 295	Food-Athletic Support		\$20.12	
		Voucher #:	58693	Invoice	Invoice No: 10622006			Paid Amt:	\$203.34
								Check Amount:	\$385.25
0162	FNB	30707	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$607.48	
				E 02	005 770 705 490 000	Food-Breakfast		\$226.72	
		Voucher #:	58691	Invoice	Invoice No: 2616889			Paid Amt:	\$834.20
				E 02	005 770 701 490 000	Food-Lunches		\$33.47	
		Voucher #:	58694	Invoice	Invoice No: 2616891			Paid Amt:	\$33.47
				E 02	005 770 701 490 000	Food-Lunches		\$623.53	
				E 02	005 770 705 490 000	Food-Breakfast		\$118.82	
		Voucher #:	58695	Invoice	Invoice No: 2616890			Paid Amt:	\$742.35
								Check Amount:	\$1,610.02
0162	FNB	30708	77875		US BANK		Check		
				E 06	005 870 791 305 391	Consulting/Fees For Services		\$3,050.00	
		Voucher #:	58696	Invoice	Invoice No: 3927259			Paid Amt:	\$3,050.00
								Check Amount:	\$3,050.00
0162	FNB	30709	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$458.76	
				E 02	005 770 705 490 000	Food-Breakfast		\$142.04	
				E 02	005 770 701 495 000	Milk-Lunches		\$60.92	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$126.38	
		Voucher #:	58697	Invoice	Invoice No: 5130580			Paid Amt:	\$788.10
				E 02	005 770 701 490 000	Food-Lunches		\$132.91	
				E 02	005 770 701 495 000	Milk-Lunches		\$60.92	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$152.32	
		Voucher #:	58698	Invoice	Invoice No: 5130579			Paid Amt:	\$346.15
				E 02	005 770 701 490 000	Food-Lunches		\$204.14	
		Voucher #:	58699	Invoice	Invoice No: 5130576			Paid Amt:	\$204.14
								Check Amount:	\$1,338.39
0162	FNB	30710	47593		MARCO		Check		
				E 01	100 203 000 401 000	STAPLES FOR ELEM COPY MACHINES		\$186.00	
				E 01	100 203 000 401 000	Freight		\$9.14	
		Voucher #:	58715	Invoice	Invoice No: 2493111			Paid Amt:	\$195.14
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$271.04	

30

Bagley Public Schools #162 March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30710	47593		MARCO		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$442.23	
		Voucher #: 58716	Invoice		Invoice No: 2493038	3/26/2015		Paid Amt:	\$713.27
								Check Amount:	\$908.41
0162	FNB	30711	59065		OFFICE MAX INC		Check		
				E 01	300 050 000 401 000	General Supplies-HS Office		\$123.80	
		Voucher #: 58714	Invoice		Invoice No: 00906102	3/26/2015		Paid Amt:	\$123.80
								Check Amount:	\$123.80
0162	FNB	30712	11500		BOWL INN		Check		
				E 01	100 203 000 369 101	BOWLING FOR STUDENTS - AR GOALS		\$255.00	
		Voucher #: 58717	Invoice		Invoice No: 122	3/26/2015		Paid Amt:	\$255.00
								Check Amount:	\$255.00
0162	FNB	30713	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$442.60	
		Voucher #: 58718	Invoice		Invoice No: 10622029	3/26/2015		Paid Amt:	\$442.60
				E 02	005 770 701 495 000	Milk-Lunches		\$202.51	
		Voucher #: 58719	Invoice		Invoice No: 10622030	3/26/2015		Paid Amt:	\$202.51
								Check Amount:	\$645.11
0162	FNB	30714	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$10.43	
		Voucher #: 58723	Invoice		Invoice No: 2621317	3/26/2015		Paid Amt:	\$10.43
				E 02	005 770 705 490 000	Food-Breakfast		\$91.43	
				E 02	005 770 701 490 000	Food-Lunches		\$915.70	
		Voucher #: 58724	Invoice		Invoice No: 2621316	3/26/2015		Paid Amt:	\$1,007.13
				E 02	005 770 701 490 000	Food-Lunches		\$43.71	
		Voucher #: 58725	Invoice		Invoice No: 2621320	3/26/2015		Paid Amt:	\$43.71
				E 02	005 770 701 490 000	Food-Lunches		\$482.28	
		Voucher #: 58726	Invoice		Invoice No: 2621319	3/26/2015		Paid Amt:	\$482.28
								Check Amount:	\$1,543.55
0162	FNB	30715	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$18.50)	
		Voucher #: 58720	Invoice		Invoice No: 501300024	3/26/2015		Paid Amt:	(\$18.50)
				E 02	005 770 701 490 000	Food-Lunches		\$278.71	
				E 02	005 770 705 490 000	Food-Breakfast		\$124.32	
		Voucher #: 58721	Invoice		Invoice No: 503240222	3/26/2015		Paid Amt:	\$403.03
				E 02	005 770 701 490 000	Food-Lunches		\$135.00	
		Voucher #: 58722	Invoice		Invoice No: 503240221	3/26/2015		Paid Amt:	\$135.00
								Check Amount:	\$519.53

131

Bagley Public Schools #162 March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30716	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$520.10	
				E 02	005 770 701 495 000	Milk-Lunches		\$28.86	
		Voucher #: 58727	Invoice		Invoice No: 5203701				Paid Amt: \$548.96
				E 02	005 770 701 490 000	Food-Lunches		\$200.39	
				E 02	005 770 705 490 000	Food-Breakfast		\$27.50	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$53.49	
		Voucher #: 58728	Invoice		Invoice No: 5192177				Paid Amt: \$281.38
				E 02	005 770 706 490 000	FFVP GRANT Food		\$433.44	
		Voucher #: 58729	Invoice		Invoice No: 5192178				Paid Amt: \$433.44
				E 02	005 770 701 490 000	Food-Lunches		\$466.59	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.47	
		Voucher #: 58730	Invoice		Invoice No: 5192176				Paid Amt: \$475.06
				E 02	005 770 701 490 000	Food-Lunches		\$24.63	
		Voucher #: 58731	Invoice		Invoice No: 5203704				Paid Amt: \$24.63
				E 02	005 770 701 401 000	General Supplies-Lunches		\$93.54	
		Voucher #: 58732	Invoice		Invoice No: 5147594				Paid Amt: \$93.54
								Check Amount:	\$1,857.01
0162	FNB	30717	1074		THE LEUKEMIA & LYMPHOMA SOCIETY		Check		
				R 01	005 000 000 099 000	Misc Rev		\$1,398.29	
		Voucher #: 58733	Invoice		Invoice No: 32715				Paid Amt: \$1,398.29
								Check Amount:	\$1,398.29
0162	FNB	30718	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$557.15	
		Voucher #: 58736	Invoice		Invoice No: 10622053				Paid Amt: \$557.15
								Check Amount:	\$557.15
0162	FNB	30719	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 366 000	Travel-Business Office		\$100.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$150.00	
				E 01	100 050 000 366 000	Travel-Elem Office		\$100.00	
				E 04	005 505 321 366 000	Travel-Comm Ed		\$50.00	
		Voucher #: 58735	Invoice		Invoice No: 033015				Paid Amt: \$400.00
								Check Amount:	\$400.00
0162	FNB	30720	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				E 01	100 203 000 401 000	General Supplies-Elem		\$53.91	
				E 01	300 605 320 329 000	Postage/Express-SFTF		\$18.48	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$586.50	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$319.03	

32

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30720	61525		PETTY CASH FUND		Check
				R 04	005 000 321 050 000	Fees from Patrons-Comm Ed	\$20.00
				E 04	005 582 344 329 000	Postage-School Readiness	\$19.99
				R 01	005 000 000 099 000	Misc Rev	\$176.96
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec	\$310.00
				E 01	300 306 000 369 000	Team Travel-Boys Track	\$100.00
				E 01	300 316 000 369 000	Team Travel-Girls Track	\$100.00
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec	\$300.00
				R 04	005 586 332 050 100	Fees from Patrons- Youth Enr. W. Rec	\$45.00
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$125.00
				E 01	300 291 000 305 133	Fees For Services-Chaperones	\$50.00
				E 04	005 505 321 366 000	Travel-Comm Ed	\$99.00
				E 01	300 302 000 305 000	Fees For Services-Boys Basketball	\$30.00
				E 01	300 312 000 305 000	Fees For Services-Girls Basketball	\$180.00
				E 01	300 291 000 369 119	Team Travel	\$68.77
				E 01	300 291 000 366 119	Travel-Science Fair	\$44.81
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$17.93
				E 01	300 291 000 369 124	Team Travel-Speech	\$15.00
				E 01	100 050 000 299 000	Other Benefits- Elem Office	\$1,058.03
		Voucher #:	58734	Invoice	Invoice No: 033015	3/30/2015	Paid Amt: \$3,753.41
							Check Amount: \$3,753.41
0162	FNB	30721	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 705 490 000	Food-Breakfast	\$495.77
				E 02	005 770 705 490 000	Food-Breakfast	(\$495.77)
				E 02	005 770 706 490 000	Food-Breakfast	\$495.77
		Voucher #:	58737	Invoice	Invoice No: 5263815	3/30/2015	Paid Amt: \$495.77
				E 02	005 770 701 490 000	Food-Lunches	\$213.98
		Voucher #:	58738	Invoice	Invoice No: 5263812	3/30/2015	Paid Amt: \$213.98
				E 02	005 770 701 490 000	Food-Lunches	\$837.94
				E 02	005 770 705 490 000	Food-Breakfast	\$193.32
		Voucher #:	58739	Invoice	Invoice No: 5263814	3/30/2015	Paid Amt: \$1,031.26
				E 02	005 770 701 401 000	General Supplies-Lunches	\$20.62
		Voucher #:	58740	Invoice	Invoice No: 5205219	3/30/2015	Paid Amt: \$20.62
				E 02	005 770 701 490 000	Food-Lunches	\$547.60
				E 02	005 770 705 490 000	Food-Breakfast	\$176.13
		Voucher #:	58741	Invoice	Invoice No: 5363816	3/30/2015	Paid Amt: \$723.73

33

Bagley Public Schools #162

March 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30721	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000 Food-Lunches		\$503.27
	Voucher #:	58742	Invoice		Invoice No: 5263811	3/30/2015	Paid Amt: \$503.27
							Check Amount: \$2,988.63
							Report Total: \$156,475.13

Bagley Public Schools #162
March 2015 Hand Payables Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$80,501.41
02 Food Service	\$31,705.85
04 Community Services	\$2,808.52
06 Building Construct.	\$41,459.35
Report Total	\$156,475.13

**Bagley Public Schools
Treasurer's Report
Period Ended March 31, 2015**

	<u>General</u>	<u>Food Service</u>	<u>Community Service</u>	<u>Capital Projects</u>	<u>Debt Redemption</u>	<u>Trust</u>	<u>Total</u>
CASH SUMMARY							
Ending Cash Balances	<u>2,588,447.28</u>	<u>126,303.85</u>	<u>114,781.48</u>	<u>188,669.72</u>	<u>246,346.51</u>	<u>1,083.33</u>	<u>3,265,632.17</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,270,971.89	57,590.61	34,325.40	0.00	1,582.71	0.00	1,364,470.61
Previous Months	<u>5,923,910.15</u>	<u>341,111.49</u>	<u>129,291.51</u>	<u>0.00</u>	<u>124,887.29</u>	<u>1,000.00</u>	<u>6,520,200.44</u>
Total YTD Revenues	<u>7,194,882.04</u>	<u>398,702.10</u>	<u>163,616.91</u>	<u>0.00</u>	<u>126,470.00</u>	<u>1,000.00</u>	<u>7,884,671.05</u>
Current Month Expenditures	770,066.83	54,866.37	19,571.08	43,059.35	0.00	0.00	887,563.63
Previous Months	<u>7,783,797.33</u>	<u>380,290.69</u>	<u>142,819.49</u>	<u>6,992,838.90</u>	<u>303,434.19</u>	<u>500.00</u>	<u>15,603,680.60</u>
Total YTD Expenditures	<u>8,553,864.16</u>	<u>435,157.06</u>	<u>162,390.57</u>	<u>7,035,898.25</u>	<u>303,434.19</u>	<u>500.00</u>	<u>16,491,244.23</u>
Revenues Over (Under) Expenditures	<u>(1,358,982.12)</u>	<u>(36,454.96)</u>	<u>1,226.34</u>	<u>(7,035,898.25)</u>	<u>(176,964.19)</u>	<u>500.00</u>	<u>(8,606,573.18)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	7,194,882.04	398,702.10	163,616.91	0.00	126,470.00	1,000.00	7,884,671.05
Budget	<u>11,916,177.00</u>	<u>527,450.00</u>	<u>224,515.00</u>	<u>0.00</u>	<u>309,191.00</u>	<u>500.00</u>	<u>12,977,333.00</u>
Over (Under) Budget	<u>(4,721,294.96)</u>	<u>(128,747.90)</u>	<u>(60,898.09)</u>	<u>0.00</u>	<u>(182,721.00)</u>	<u>500.00</u>	<u>(5,093,661.95)</u>
% Budget Received	<u>60.38%</u>	<u>75.59%</u>	<u>72.88%</u>	<u>0.00%</u>	<u>40.90%</u>	<u>200.00%</u>	<u>60.76%</u>
Expenditures							
YTD Expenditures	8,553,864.16	435,157.06	162,390.57	7,035,898.25	303,434.19	500.00	16,491,244.23
Budget	<u>12,700,154.00</u>	<u>558,140.00</u>	<u>223,930.00</u>	<u>0.00</u>	<u>303,434.00</u>	<u>500.00</u>	<u>13,785,658.00</u>
Over (Under) Budget	<u>(4,146,289.84)</u>	<u>(122,982.94)</u>	<u>(61,539.43)</u>	<u>7,035,898.25</u>	<u>0.19</u>	<u>0.00</u>	<u>2,705,086.23</u>
% Budget Expended (Over)	<u>67.35%</u>	<u>77.97%</u>	<u>72.52%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>100.00%</u>	<u>119.63%</u>

March 2015 Pay Applications

Garden Valley Invoice Total - \$97,777.75

- a. Repair of Wiring \$908.75
- b. Miscellaneous Charges \$320.00
- c. Camera System as Bid \$49,749.00
- d. Camera Additions as Bid \$11,013.00
- e. Door System as Bid \$6,610.00
- f. Clock System as Bid \$22,079.00
- g. Network Equipment \$7,098.00

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED MARCH 31, 2015					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2014					
	2015				2014
	Budgeted Amounts		Actual	Over (Under)	Actual
	Original	Final		Final Budget	
REVENUES					
Local Property Taxes	910,084	987,394	318,463.16	(668,930.84)	262,115
Other Local and County Revenues	311,025	350,369	328,100.48	(22,268.52)	322,485
Revenues from State Sources	9,985,675	9,939,414	6,307,521.81	(3,631,892.19)	9,215,551
Revenues from Federal Sources	717,000	627,000	231,401.77	(395,598.23)	728,268
Investment Earnings	20,000	12,000	9,394.82	(2,605.18)	12,225
TOTAL REVENUES	11,943,784	11,916,177	7,194,882.04	(4,721,295)	10,540,644
EXPENDITURES					
District and School Administration	676,388	698,757	560,392.39	(138,364.61)	702,307
District Support Services	346,322	338,172	227,255.83	(110,916.17)	236,609
Regular Instruction	5,043,710	5,152,430	3,196,387.70	(1,956,042.30)	4,843,872
Vocational Instruction	62,014	105,110	62,461.25	(42,648.75)	96,742
Special Education	2,143,286	2,094,577	1,288,994.57	(805,582.43)	2,014,913
Instructional Support Services	397,554	408,657	266,326.52	(142,330.48)	347,860
Pupil Support Services	1,101,428	1,244,355	908,851.97	(335,503.03)	857,378
Site, Buildings & Equipment	2,021,654	2,586,096	1,971,413.93	(614,682.07)	1,506,659
Fiscal & Other Fixed Costs	78,638	72,000	71,780.00	(220.00)	66,054
TOTAL EXPENDITURES	11,870,994	12,700,154	8,553,864.16	(4,146,290)	10,672,394
Excess (Deficiency) of Revenues Over (Under) Expenditures	72,790	(783,977)	(1,358,982)	(575,005)	(131,750)

Lease Agreements

1. Garden Valley Telephone Company- Iwatsu ECS Communications System (telephones)
Total Cost \$40,506.75
 - a. Cost under a 7-Yr Lease with Maintenance Options/\$760.50/Mo.

2. Garden Valley Telephone Company – Bogen Multicom Paging System with interfacing.
Total Cost \$43,185.50
 - a. Cost under a 7-Yr. Lease with Maintenance Options/\$723.50/Mo.

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 13

	7/1/14	Receipts	Disbursements	6/30/15
Student Activities	\$308.05	\$10.00	\$19.00	\$299.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$332.97	\$10.00	\$19.00	\$323.97

Elementary Auxiliary Account
March 31, 2015

	3/1/15	Receipts	Disbursements	3/31/15
Student Activities	\$310.05	0	\$11.00	\$299.05
Title VII	\$24.92			\$24.92
Total	\$334.97	\$0.00	\$11.00	\$323.97

Bagley High School Auxiliary Accounts-		Mar-15		
Auxiliary Accounts:	Beginning Balance	Receipts	Disbursements	Ending Balance
Class of 2015	\$755.38			\$755.38
Class of 2016	\$130.22			\$130.22
Class of 2017	\$181.83			\$181.83
Class Of 2018	\$301.26			\$301.26
Class of 2019	\$130.00			\$130.00
Class of 2020	\$138.16			\$138.16
Student Council	\$15,557.11	\$2.77	\$574.75	\$14,985.13
Junior/Senior Prom	\$3,540.65		\$100.00	\$3,440.65
Band/Choir	\$9,463.80	\$9,019.75	\$375.00	\$18,108.55
Robotics	\$4,190.77		\$697.93	\$3,492.84
Interact Club	\$1,021.00			\$1,021.00
Totals	\$35,410.18	\$9,022.52	\$1,747.68	\$42,685.02
Helen Kennedy				
High School Principal				

Cleaner/Sweeper 2015-2017 Negotiations Settlement

- Hourly Rate – \$.45 per hour for year 1 and \$.45 per hour for year 2 on each step.
- Health Insurance – \$420.00 per month to meet ACA requirements.
- Sick Leave – Added “M.S. 181.9413 language” to sick leave.
- Uniforms – Added language for uniforms and uniforms only include shirts. They can wear jeans as long as they do not have holes in them and jeans are allowable due to the type of jobs custodians and cleaner/sweepers deal with.

BAGLEY PUBLIC SCHOOLS

Independent School District #162

Bagley, Minnesota

Updated 4/13/15

POSITION TITLE: Cleaner/Sweeper

POSITION PURPOSE: Responsible for housekeeping, building security, maintenance and sanitation of building, grounds and equipment. Maintains the operation, safety/security and care of the buildings and grounds of the School District. Flexible shifts and hours as needed at any/all School District locations.

TRAINING OR EXPERIENCE:

High school diploma or general education degree (GED)

ANNUAL CONTRACT LENGTH: 260 Days

Hours: 8 hours per day/40 hours per week

IMMEDIATE SUPERVISOR: Head of Buildings & Grounds and Head Custodian

DUTIES AND RESPONSIBILITIES:

1. Clean and supervise cleaning of building including classrooms, locker rooms, restrooms, offices and hallways by removing trash, vacuuming, mopping, sweeping, dusting, cleaning carpets, washing windows, scrubbing floors and ceilings.
2. Perform daily grounds and building inspections.
3. Change light bulbs and filters, change ceiling tile, clean heating and cooling vents, routinely examine water/air pipes, roof and structure for damage and leaks, perform minor repairs and painting/varnishing. Report building maintenance concerns to immediate supervisor.
4. Receive, unpack, store and deliver custodial supplies to appropriate staff member.
5. Move, unpack, assembly and minor repairs of furniture and building equipment.
6. Assure building security by locking/unlocking doors at appropriate times, recognizing and correcting unsafe security conditions or reporting condition to appropriate personnel or authorities.
7. Report emergencies to the building Principal or custodian.
8. Assist building staff with fire and emergency drills. Inspect fire extinguishers, exits and emergency lights as dictated by District and State regulations.
9. Set-up for school programs, meetings, assemblies, special events and after-hour functions as requested by building principal, supervisor or staff.
10. Remove trash, cleaning gum off floors and graffiti off doors, windows, walls and buildings.
11. Perform other duties as assigned.

PHYSICAL DEMANDS: While performing the duties of this job, the employee is regularly required to stand, walk, use hand to finger, handle or feel, reach with hand and arms, talk or hear and taste or smell. The employee is frequently required to climb or balance, stoop, kneel, crouch or crawl. The employee is occasionally required to sit. The employee must regularly lift and/or move up to 50 pounds, frequently lift and/or move up to 100 pounds and occasional lift and/or move over 100 pounds.

Head of Buildings & Grounds and Head Custodian 2015-2017 Negotiations Settlement

- Hourly Rate – Adjusted Step 1 to \$17.95 per hour for year 1 and \$18.20 per hour for year 2. Adjusted Step 2 to \$18.45 per hour for year 1 and \$18.70 per hour for year 2. Increased Step 3 & Step 4 by \$.60 per hour for year 1 and \$.35 per hour for year 2. Step 5 was increased by \$.85 per hour for year 1 and \$.35 per hour for year 2.
- Health Insurance – \$40.00 per month to meet ACA requirements.
- Sick Leave – Added “M.S. 181.9413 language” to sick leave.
- Uniforms – Added language for uniforms and uniforms only include shirts. They can wear jeans as long as they do not have holes in them and jeans are allowable due to the type of jobs custodians and cleaner/sweepers deal with.

BAGLEY PUBLIC SCHOOLS

Independent School District #162

Bagley, Minnesota

Updated 4/13/15

POSITION TITLE: Head Custodian

POSITION PURPOSE: The Head Custodian will work directly with the Head of Building and Grounds. This position will be the boiler operator. The Head Custodian will be in charge of custodial staff when the Head of Building and Grounds is not available. S/he will be responsible for overseeing operation housekeeping, building safety/security, maintenance and sanitation of buildings, grounds and equipment.

TRAINING OR EXPERIENCE:

High School Diploma or higher degree

Boiler License – No less than 1st Class C Engineer License – 300 hp

Minimum Class D Driver's License

ANNUAL CONTRACT LENGTH: 260 Days

Hours: 8 hours per day/40 hours per week

IMMEDIATE SUPERVISOR: Superintendent of Schools

DUTIES AND RESPONSIBILITIES:

1. Chief Boiler operator of the Bagley School District. Check the boilers a minimum of twice per day and record in the boiler room. In charge of heating and cooling systems in all District buildings.
2. Collaborate with Building Principals, Head of Building and Grounds, Director of Community Education, Athletic Director, Custodians and Cleaner/Sweeper to develop cleaning and maintenance schedules.
3. Shared responsibility with the Head of Buildings and Grounds to assign, supervise and direct job duties to custodians and cleaner/sweepers for work that is needed.
4. Make recommendations to the Superintendent as to the evaluation of custodial staff and cleaner/sweepers. Make recommendations to hire or fire these employees, and promote advancement and status changes.
5. Clean and supervise cleaning of building including classrooms, locker rooms, restrooms, offices and hallways by removing trash, vacuuming, mopping, sweeping, dusting, cleaning carpets, washing windows, scrubbing floors and ceilings.
6. Perform daily grounds and building inspections. Inspect heating plant pumps and compressors, boilers, fire extinguishers, playground equipment, and building for hazard, damage and vandalism. Complete and submit work orders for repair replacement of damaged equipment.
7. Shared responsibility with the Head of Buildings and Grounds to locate problems, determine appropriate procedures and make repairs or adjustments on controls/building management systems, mechanical systems, electrical systems or plumbing to ensure the systems returns to operation in a cost effective and timely manner.
8. Change light bulbs and filters, change ceiling tile, clean heating and cooling vents, routinely examine water/air pipes, roof and structure for damage and leaks, complete minor electrical work and perform minor repairs, painting/varnishing and carpentry projects to building, furniture and equipment. Report building maintenance concerns to supervisor.
9. Assure building security by locking/unlocking doors at appropriate times, recognizing and correcting unsafe security conditions or reporting condition to appropriate personnel or authorities.

10. Respond to emergencies such as fire alarms, emergency drills, broken pipes, electrical shorts and fires. Refer student behavioral problems to appropriate staff for corrective action. Assist building staff as needed and required by district policy during emergencies to assure student and staff safety.
11. Assist building staff with fire and emergency drills. Inspect fire extinguishers, exits and emergency lights as dictated by District and State regulations.
12. Set-up for school programs, meetings, assemblies, special events and after-hour functions as requested by building principal, supervisor or staff. Move and set-up computers, public address systems, audio-visual equipment, furniture and lighting as needed.
13. Remove trash, cleaning gum off floors and graffiti off doors, windows, walls and buildings.
14. Serve as on-call emergency contact during non-working hours. Perform normal job duties or snow removal when called in to building.
15. Transport food, mail, desks, tables, recycling, supplies or whatever necessary between school buildings.
16. Perform other duties as assigned.

Problem Resolution: In the event a custodian or cleaner/sweeper believes there is a basis for a problem, he/she should initially discuss the problem with the Head of Buildings and Grounds or the Head Custodian. If the employee feels that the problem has not been resolved, the problem will be referred to the Superintendent. If the problem is not solved, the employee has the right to address the problem to the School Board for final resolution.

PHYSICAL DEMANDS: While performing the duties of the job, the employee is regularly required to stand, walk, use arms, hands and fingers, talk, hear, and smell. The employee is frequently required to climb or balance, stoop, kneel, crouch or crawl. The employee must regularly lift and/or move up to 50 pounds, frequently lift and/or move up to 100 pounds and occasional lift and/or move over 100 pounds.

BAGLEY PUBLIC SCHOOLS

Independent School District #162

Bagley, Minnesota

Updated 04/13/15

POSITION TITLE: Head of Building and Grounds

POSITION PURPOSE: The Head of Building and Grounds will work directly with the Head Custodian. This position oversees the operation, safety/security and care of the building and grounds of the School District. The Head of Buildings and Grounds will be in charge of work schedules for custodial and cleaning staff.

TRAINING OR EXPERIENCE:

High School Diploma or higher degree
Boiler License – No less than 1st Class C – 300 hp
Minimum Class D Driver's License

ANNUAL CONTRACT LENGTH: 260 Days

Hours: 8 hours per day/40 hours per week

IMMEDIATE SUPERVISOR: Superintendent of Schools

DUTIES AND RESPONSIBILITIES:

1. Supervise building and grounds activities, by coordinating work schedules for department employees, estimates cost for projects, and is responsible for ordering and maintaining supplies and equipment to insure buildings and grounds are properly cared for and maintained.
2. Collaborate with Building Principals, Head Custodian, Director of Community Education, Athletic Director, Custodians and Cleaner/Sweeper to develop cleaning and maintenance schedules.
3. Shared responsibility with the Head Custodian to assign, supervise and direct job duties to custodians and cleaner/sweepers for work that is needed.
4. Schedules vacations, personal leave, and submits all department leaves documentation to the district office.
5. Make recommendations to the Superintendent as to the evaluation of custodial staff and cleaner/sweepers. Make recommendations to hire or fire these employees, and promote advancement and status changes.
6. Order parts, materials, supplies/equipment to ensure that there are adequate materials on hand to complete maintenance activities.
7. Receive, unpack, assemble furniture, store and deliver custodial supplies to appropriate staff member.
8. Consults with the Superintendent/Administration including the major purchase of equipment, remodeling projects, materials needed, when to bring in contractors to do a project, collect estimates for the project and is responsible to see that work is completed in a professional manner within the job specifications and codes.
9. Consults with Superintendent/Administration about building and ground concerns related to the variety of reports that must be maintained by the district as required by OSHA, State Fire Marshall, Workman Compensation Safety Recommendations and other consultants.
10. Assure building security by locking/unlocking doors at appropriate times, recognizing and correcting unsafe security conditions or reporting condition to appropriate personnel or authorities.

11. Designated Health and Safety Chairperson for the district. Maintains the proper license requirements of the State, is responsible for the implementation and completion of corrective action plans as determined by local, state and federal regulations.
12. Maintain building inventory, hazardous material inventory, Material Safety Data Sheets (MSDS), custodial work requests and building work requests.
13. Responsible for monthly and annual reports to the District office.
14. Clean and supervise cleaning of building including lunch room, classrooms, locker rooms, restrooms, offices and hallways by removing trash, vacuuming, mopping, sweeping, dusting, cleaning carpets, washing windows, scrubbing floors and ceilings.
15. Perform daily grounds and building inspections. Complete and submit work orders for repair replacement of damaged equipment.
16. Shared responsibility with the Head Custodian to locate problems, determine appropriate procedures and make repairs or adjustments on controls/building management systems, mechanical systems, electrical systems or plumbing to ensure the systems returns to operation in a cost effective and timely manner.
17. Serve as on-call emergency contact during non-working hours. Perform normal job duties or snow removal when called in to building.
18. Respond to emergencies such as fire alarms, broken pipes, emergency drills, electrical shorts and fires. Refer student behavior problems to appropriate staff for corrective action. Assist building staff as needed and required by district policy during emergencies to assure student and staff safety.
19. Assist building staff with fire and emergency drills. Inspect fire extinguishers, boilers, exits and emergency lights as dictated by District and State regulations.
20. Perform other duties as assigned.

Problem Resolution: In the event a custodian or cleaner/sweeper believes there is a basis for a problem, he/she should initially discuss the problem with the Head of Buildings and Grounds or the Head Custodian. If the employee feels that the problem has not been resolved, the problem will be referred to the Superintendent. If the problem is not solved, the employee has the right to address the problem to the School Board for final resolution.

PHYSICAL DEMANDS: While performing the duties of the job, the employee is regularly required to stand, walk, use arms, hands and fingers, talk, hear, and smell. The employee is frequently required to climb or balance, stoop, kneel, crouch or crawl. The employee must regularly lift and/or move up to 50 pounds, frequently lift and/or move up to 100 pounds and occasional lift and/or move over 100 pounds.

Summer School 2015

June 4 – 17, 2015

4/13/15(draft)

Budget Proposal

BES Summer School Program

Expenses

Up to 2 teachers (4 th , 5 th & 6 th) @ \$28.79 per hour for 35 hours (8:00-11:30) =	<u>\$2015.00</u>
Up to 4 teachers (1 st – 3 rd) @ \$28.79 per hour for 35 hours (8:00-11:30)=	<u>\$4031.00</u>
1 Paraprofessional @\$15.00 per hour for 40 hours (8:00-12:00)=	<u>\$600.00</u>

BHS Summer School Program

Expenses

Up to 2 teachers @ \$28.79 per hour for up to 35 hours = 7 th & 8 th grade Basic skills Math & English.	<u>\$2015.00</u>
--	------------------

1 teacher @ \$28.79 per hour up to 12 hours (4 days times 3 hrs per) = “N” Remediation	<u>\$346.00</u>
---	-----------------

ALP Program

Expenses

4 Teachers @ \$28.79 per hour for 40 hours (12:00 -4:00) =	<u>\$4607.00</u>
Available for students at least age 16: Math, English, Science or Social Studies	

Staffing \$13,614.00

Transportation

Expenses estimate	<u>\$4500.00</u>
-------------------	------------------

TOTAL EXPENSES (estimate) \$18,114.00

BES Summer School Program

Revenues = (Based on 2012) (Covered by Title I funds)	<u>\$3395.00</u>
Revenues+ (Covered by ADSIS funds)	<u>\$4500.00</u>

ALP Program

Revenues

10 students x 5 earned Credits @ \$1110.00 per credit = (estimate) (Funds must follow Alternative Program)	<u>\$5550.00</u>
---	------------------

Transportation

Revenues

Title SFTF = (If approved, \$3500 staffing, \$2000. transportation)	<u>\$5,500.00</u>
Title V II = (@ this point)	<u>\$1,500.00</u>

TOTAL REVENUES --(estimate) \$20,445.00

DISTRICT CONTRIBUTION -- (estimate) \$ 00.00

4/13/14

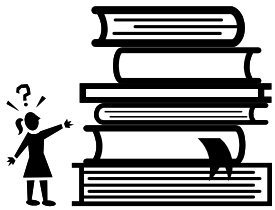
BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

“N” Remediation

Bagley High School
1130 Main Ave. N
Bagley, MN 56621



Bagley School District 162 will be providing numerous opportunities for students to improve skills, remediate failed courses or make up missed time which resulted in students losing credit.

It is our goal to help Bagley students succeed and continue on their intended educational path with the skills they need to be successful in their future.

LUNCH PROGRAM: Lunch will be provided in the BES Cafeteria from 10:00-1:00, Monday through Thursday, for students under the age of 18. On Fridays, students may bring their own bag lunch to eat in the commons

TRANSPORTATION: Please check the appropriate box on the reverse side if transportation is needed.

Please see reverse side for dates/times and registration, please complete, sign and return to BHS by: May 29, 2015

For more information contact:

John Sutherland @ 218-694-3120

BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

“N” Remediation

Bagley High School
1130 Main Ave. N
Bagley, MN 56621



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Sr. High Registration- "N" Remediation

Dates: June 4th-9th
Time: 8:30-11:30 am
Place: BHS-Room 317

Attendance and timeliness are crucial, tardiness and absences will result in loss of credit.

This is a project based class, in addition to seat time, projects will be graded by the teacher before passing this class or a remediation of "N" grade is given.

Name of class to remediate _____

Number of hours needed _____ Hours verified _____ Y _____ N

John Sutherland _____ Date

My Student _____ will or _____ will not require transportation

Address for transportation _____

Student Signature _____ Date

Parent/Guardian Signature _____ Date

Address _____ City _____ Zip _____

Phone Numbers where you may be reached

Sr. High Registration- "N" Remediation

Dates: June 4th-9th
Time: 8:30-11:30 am-
Place: BHS-Room 317

Attendance and timeliness are crucial, tardiness and absences will result in loss of credit.

This is a project based class, in addition to seat time, projects will be graded by the teacher before passing this class or a remediation of "N" grade is given.

Name of class to remediate _____

Number of hours needed _____ Hours verified _____ Y _____ N

John Sutherland _____ Date

My Student _____ will or _____ will not require transportation

Address for transportation _____

Student Signature _____ Date

Parent/Guardian Signature _____ Date

Address _____ City _____ Zip _____

Phone Numbers where you may be reached

52

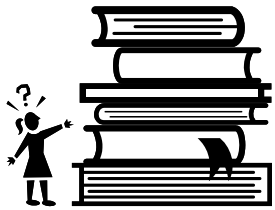
BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

Jr. High Math/Reading

Remediation



Bagley High School
1130 Main Ave. N
Bagley, MN 56621

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Please see reverse side for dates/times and registration, please complete, sign and return to BHS by: May 29, 2015

For more information contact;

John Sutherland @ 218-694-3120

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BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

Jr. High Math/Reading

Remediation



Bagley High School
1130 Main Ave. N
Bagley, MN 56621

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TRANSPORTATION: Please check the appropriate box on the reverse side if transportation is needed.

Please see reverse side for dates/times and registration, please complete, sign and return to BHS by: May 29, 2015

For more information contact;

John Sutherland @ 219-694-3120

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Jr. High Registration- *Math/Reading Remediation*

Dates: June 4th – 17th
Time: 8:30-11:30 am
Place: BHS-Room Assignments to be determined

Students in Jr. High may participate in both Reading and Math Remediation. Students who have failed classes and are not proficient on the MCA Math and Reading test will need to complete summer school.

Please register my student _____,

Who is in grade _____, for _____ Math and/or _____ Reading.

My Student _____ will or _____ will not require transportation

Address for transportation _____

Student Signature Date

Parent/Guardian Signature Date

Address City Zip

Phone Numbers where you may be reached

Jr. High Registration- *Math/Reading Remediation*

Dates: June 4th – 17th
Time: 8:30-11:30 am
Place: BHS-Room Assignments to be determined

Students in Jr. High may participate in both Reading and Math Remediation. Students who have failed classes and are not proficient on the MCA Math and Reading test will need to complete summer school.

Please register my student _____,

Who is in grade _____, for _____ Math and/or _____ Reading.

My Student _____ will or _____ will not require transportation

Address for transportation _____

Student Signature Date

Parent/Guardian Signature Date

Address City Zip

Phone Numbers where you may be reached

BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

ALP

Bagley High School
1130 Main Ave. N
Bagley, MN 56621



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It is our goal to help Bagley students succeed and continue on their intended educational path with the skills they need to be successful in their future.

LUNCH PROGRAM: Lunch will be provided in the BES Cafeteria from 10:00-1:00, Monday through Thursday, for students under the age of 18. On Fridays, students may bring their own bag lunch to eat in the commons

TRANSPORTATION: NO transportation will be provided for this program.

Please see reverse side for dates/times and registration, please complete, sign and return to BHS by: May 29, 2015

For more information contact;

Keith Gebhardt @ 218-694-3232 or
Kari Anderson @ 218-694-3120

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BAGLEY HIGH SCHOOL

2014-2015

SUMMER SCHOOL

ALP

Bagley High School
1130 Main Ave. N
Bagley, MN 56621



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TRANSPORTATION: NO transportation will be provided for this program.

Please see reverse side for dates/times and registration, please complete, sign and return to BHS by: May 29, 2015

For more information contact;

Keith Gebhardt @ 218-694-3232 or
Kari Anderson @ 218-694-3120

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Sr. High Registration-Alternative Learning Program

Dates: June 4th-17th
 Time: Noon-3:30 pm
 Place: BHS-Room Assignments to be determined
Students must be at least 16 years old and be referred by our current counselor before attending ALP for credit remediation courses. Students may register for a total of one credit only. Attendance and timeliness are crucial, tardiness and absences will result in loss of credit.
THERE MUST BE A MINIMUM OF 3 STUDENTS PER SUBJECT AREA TO PROVIDE PROGRAM.

Sr. High Registration-Alternative Learning Program

Dates: June 4th-17th
 Time: Noon-3:30 pm
 Place: BHS-Room Assignments to be determined
Students must be at least 16 years old and be referred by our current counselor before attending ALP for credit remediation courses. Students may register for a total of one credit only. Attendance and timeliness are crucial, tardiness and absences will result in loss of credit.
THERE MUST BE A MINIMUM OF 3 STUDENTS PER SUBJECT AREA TO PROVIDE PROGRAM.

<u>COURSE NAME</u> (Circle One)	<u>CREDITS</u> (Circle One)
English 9 10 11 12	.5 or 1
Civics 9	.5 or 1
U.S. History 10	.5 or 1
World History 11	.5 or 1
Economics	.5 or 1
Physical Science 9	.5 or 1
Biology 10	.5 or 1
Health 9	.5 or 1
Algebra I	.5 or 1
Geometry	.5 or 1
Algebra II	.5 or 1
Other Electives	.5 or 1
Please List _____	

 Student Signature Date

 Parent/Guardian Signature Date

 Phone Numbers where you may be reached

<u>COURSE NAME</u> (Circle One)	<u>CREDITS</u> (Circle One)
English 9 10 11 12	.5 or 1
Civics 9	.5 or 1
U.S. History 10	.5 or 1
World History 11	.5 or 1
Economics	.5 or 1
Physical Science 9	.5 or 1
Biology 10	.5 or 1
Health 9	.5 or 1
Algebra I	.5 or 1
Geometry	.5 or 1
Algebra II	.5 or 1
Other Electives	.5 or 1
Please List _____	

 Student Signature Date

 Parent/Guardian Signature Date

 Phone Numbers where you may be reached