

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: June 10, 2015

A Regular School Board Meeting of the Board of Education will be held June 15, 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. Ojibwe Signs 4
 - B. Concrete Work Quote
Cyle Johnson \$11,345
 - C. Resignation - Margarett Rue
4. **CONSENT AGENDA**
 - A. Minutes - June 1 5
 - B. Monthly Invoices - \$95,796.17 7
 - C. Hand Payables - \$126,072.63 22
 - D. Statement of Cash Balances - \$3,606,904.63 34
 - E. Budget Comparison 35
 - F. Elementary and High School Auxiliary Accounts 36
 - G. Policy 550 - Policy Regulating Drivers Training 39
5. **COMMUNICATIONS**
 - A. School Calendar 2015-2016 44
 - B. Utility Bill Update - Steve Cairns
6. **STUDENT INPUT AND RECOGNITION**
7. **PUBLIC PARTICIPATION**
8. **COMMITTEE REPORTS**

A. Transportation	
B. Policy	
C. Facilities	
D. Negotiations	
E. Athletics	
F. Security	
G. Wellness	
H. Other	
9. REPORTS AND PRESENTATIONS	
A. MSHSL Why We Play Video - Doreen Zierer	
B. Adoption - Resolution for Membership in the MSHSL 2015-2016	45
10. SCHOOL BOARD ACTION	
A. Resolution Accepting Gifts/Donations - \$4,409.10 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:	
* \$4,409.10 from Mahube-Otwa for School Readiness/Pathways II	
B. AIW 2015-2016 Contract	46
C. MREA Annual Membership	
D. Staffing	
1) Hire	
a. Elementary Teacher - Peter Larson	
b. Elementary Teacher - Ashley Nordlund	
2) Work Agreement Summary	
a. Head Cook	51
b. Cooks	52
c. Food Service Support Staff	53
d. Truancy Tracker - will be attached on Monday	
E. Year End Procedures	
To authorize the Superintendent to pay all outstanding bills through June 30, make	

fund and budget adjustments to close out the funds for the 2014-2015 school year to prepare for the annual school audit.

11. NEXT MEETINGS AGENDA ITEMS - *Chairman Broden*

12. MEETING SCHEDULE - *Chairman Broden*

Monday, July 20, 2015 at 7:30 p.m. in High School Room 101

13. ADJOURNMENT

Ojibwe Signs Estimate

June, 2015

Handyman's Inc.

604 E Saint Germain

Saint Cloud, MN 56303

320-250-1786

7" X 5" engraved sign, maroon with white lettering, = \$24.72 each.

8" X 6" engraved sign, maroon with white lettering = \$26.72 each.

These prices multiplied by 61 signs brings the total cost to a range of \$1,507.92 to \$1,629.92. Longer signs due to longer words would increase these costs. They do not drill holes in the signs, they either have an adhesive backing, or we may purchase a frame that is screwed to the wall and the sign snaps into it. I didn't receive an estimate on the cost of those frames, as the other estimate had an adhesive backing as well.

Moose Creek Graphics

301 Cranberry Ct. Hwy 92 S.

Bagley, MN 56621

694-2020

2" X 6" @ \$10.35 = \$631.35. Engraved signs, maroon with white lettering. Longer or thicker signs due to longer words would result in a maximum increase of .50 cents per sign for a total estimated cost of \$661.85. They will drill holes on the sides of the signs for mounting included with this cost.

The Success for the Future Grant has \$500.00 set aside to help with this cost. These funds must be spent this month. I will also need to know if the Board wishes me to pursue Ojibwe Numbers for the classrooms with help from our next funding cycle. Thank you.

Penni Cairns

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
JUNE 1, 2015
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, June 1, 2015, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Darcie Kaiser and Superintendent Cairns. Members absent: Kathy Clark.

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

1. The following carpet and flooring quotes were read:

Galli Furniture - \$40,995.00

Cabinet Corner Inc. - \$46,748.39

Home Depot, Home Service - \$54,508.50

A motion was made by Wendy Fultz, seconded by Darcie Kaiser and carried, to accept quote of Galli Furniture for the BES carpet and flooring project in the amount of \$40,995.00.

2. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to adopt the District Technology Plan for 2016-2018.
3. A motion was made by Wendy Fultz, seconded by LeAnn Agnes and carried to approve the following consent agenda items:
 - A. May 18 Minutes
 - B. Update Policy 509 – Enrollment of Nonresident Students
4. Superintendent Cairns updated the Board on the last day of school enrollment and comparison reports.
5. Chairman Broden announced that Erica Gordon, Aleah Nelson, Izabell Gerbracht and Nicholas Kaiser were the May 20 Student Athletes of the Week and Hunter Stai, Hayley George, Blake Erickson, Courtney Fultz, Ben Thoma, and Kylie Bergh were the May 27 Student Athletes of the Week.
6. Chairman Broden announced that Cora Nelson, Jodi Neeland, Olivia Larson, Isabella Nelson, Inez Auginaush, Definity Loftus, Hailey Martine, Noah Wilson, Jackson Kaiser, Benjamin Cymbaluk, Michael Krans, Jeremiah Gordon, Alivia Katzenmeyer, Hailey Berg, Ava Kaiser, Peyton Auginaush, Benjamin Olson, Taylor Pearce, Isaac Schermerhorn, Latriva Pierce, Skylar Boe, Bridget Looney, Alanna Thompson, Atlanta Leines, Jocelyn Beltz and Parker Boe were the April Elementary School Students of the Month.
7. A motion was made by LeAnn Agnes, seconded by Wendy Fultz and carried, directing the Superintendent to get a legal opinion regarding a \$42,031.21 utility bill.
8. A motion was made by Toby Anderson, seconded by Amy Fontaine and carried, to approve the 2015-2016 SY preliminary budget.
9. A motion was made by LeAnn Agnes, seconded by Wendy Fultz and carried, to accept the resignation of paraprofessional Sarah Banta.

10. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to adopt Policy 427 – Workload Limits for Certain Special Education Teachers with update.
11. ITEMS FOR THE NEXT AGENDA:
 - A. Utility Bill Update
 - B. Staffing
 - C. Work Agreements
12. The next meeting of the Board of Education will be held on Monday, June 15, 2015, at 7:30 p.m. in High School Room 101.
13. A motion was made by LeAnn Agnes to adjourn the meeting at 8:11 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 #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56114	1242		AAPC PUBLISHING		Check		
				E 01	100 203 000 430 000	9120 THE SECRET RULES OF SOCIAL NET		\$16.95	
				E 01	100 203 000 430 000	SHIPPING		\$6.00	
		Voucher #:	59230	Invoice	Invoice No: 132140	6/15/2015	Paid Amt:	\$22.95	
							Check Amount:	\$22.95	
0162	FNB	56115	00390		ACME TOOLS		Check		
				E 01	300 361 830 433 000	60-0001-4639-3 3M 40X60 60X34D SANDER		\$129.87	
		Voucher #:	59404	Invoice	Invoice No: 3412659	6/15/2015	Paid Amt:	\$129.87	
							Check Amount:	\$129.87	
0162	FNB	56116	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$22.26	
		Voucher #:	59417	Invoice	Invoice No: 3500745975	6/15/2015	Paid Amt:	\$22.26	
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$42.33	
		Voucher #:	59418	Invoice	Invoice No: 3500745967	6/15/2015	Paid Amt:	\$42.33	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$30.02	
		Voucher #:	59419	Invoice	Invoice No: 3500745969	6/15/2015	Paid Amt:	\$30.02	
							Check Amount:	\$94.61	
0162	FNB	56117	02343		AMSTERDAM PRINITNG AND LITHO		Check		
				B 01	131 000	PLEASE SEE ATTACHED		\$263.00	
				B 01	131 000	COUPON CODE - BW397		\$0.00	
				B 01	131 000	SHIPPING		\$53.69	
				B 01	131 000	PLATE CHARGE		\$19.95	
		Voucher #:	59441	Invoice	Invoice No: 4315701	6/15/2015	Paid Amt:	\$336.64	
							Check Amount:	\$336.64	
0162	FNB	56118	02470		ANDERSON TRUCK & DIESEL		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$180.00	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$10.80	
		Voucher #:	59431	Invoice	Invoice No: W20917	6/15/2015	Paid Amt:	\$190.80	
							Check Amount:	\$190.80	
0162	FNB	56119	04830		BAGLEY AUTO VALUE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$7.99	
		Voucher #:	59464	Invoice	Invoice No: 37058856	6/15/2015	Paid Amt:	\$7.99	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$336.16	
		Voucher #:	59465	Invoice	Invoice No: 37059268	6/15/2015	Paid Amt:	\$336.16	
							Check Amount:	\$344.15	

Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56120	04945		BAGLEY BAKERY		Check		
				E 01	100 050 000 401 000	ASSORTED ROLLS - DOZ		\$48.00	
		Voucher #:	59463	Invoice	Invoice No: 960390	6/15/2015			
								Paid Amt:	\$48.00
								Check Amount:	\$48.00
0162	FNB	56121	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$13,310.23	
		Voucher #:	59409	Invoice	Invoice No: MAY15	6/15/2015			
								Paid Amt:	\$13,310.23
								Check Amount:	\$13,310.23
0162	FNB	56122	05980		BAGLEY MERCANTILE HARDWARE,INC		Check		
				E 01	005 105 000 401 152	BICYCLE - BOY		\$89.00	
				E 01	005 105 000 401 152	TRICYCLE - 10"		\$54.99	
				E 01	005 105 000 401 152	HELMET - 3+ BOY		\$10.00	
		Voucher #:	59384	Invoice	Invoice No: 050215	6/15/2015			Paid Amt: \$153.99
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$184.59	
		Voucher #:	59385	Invoice	Invoice No: MAY15	6/15/2015			Paid Amt: \$184.59
								Check Amount:	\$338.58
0162	FNB	56123	06683		BATTERY WHOLESALE INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,297.16	
		Voucher #:	59456	Invoice	Invoice No: 10111BEM	6/15/2015			Paid Amt: \$1,297.16
								Check Amount:	\$1,297.16
0162	FNB	56124	07813		BEMIDJI CHRYSLER CENTER		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$54.00	
		Voucher #:	59238	Invoice	Invoice No: 138409	6/15/2015			Paid Amt: \$54.00
								Check Amount:	\$54.00
0162	FNB	56125	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	005 420 740 399 000	Purchase of Spec Ed Contracted		\$4,251.78	
		Voucher #:	59237	Invoice	Invoice No: 052615	6/15/2015			Paid Amt: \$4,251.78
								Check Amount:	\$4,251.78
0162	FNB	56126	21671		BLICK ART MATERIALS		Check		
				E 01	300 211 000 401 199	00011-9308 SILVER BLICK PREMIUM TEMPI		\$27.17	
				E 01	300 211 000 401 199	12915-2024 BLACK 24'X60FT FADELESS AR		\$12.63	
				E 01	300 211 000 401 199	SHIPPING		\$8.95	
		Voucher #:	59232	Invoice	Invoice No: 4518956, 4489545	6/15/2015			Paid Amt: \$48.75
								Check Amount:	\$48.75
0162	FNB	56127	1247		BLUEBERRY HILL BOOKS, INC.		Check		
				B 01	131 000	2-10 FLUFFY IS LITTLE		\$6.50	
				B 01	131 000	4-3 CHARLIE GOES TO THE VET		\$6.50	
				B 01	131 000	10-1 F&C GO ON VACATION		\$6.50	

Bagley Public Schools #162
June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56127	1247		BLUEBERRY HILL BOOKS, INC.		Check
				B 01	131 000	13-1 F&C GO CAMPING	\$6.50
				B 01	131 000	15-1 CHARLIE GOES TO SCHOOL	\$7.00
				B 01	131 000	16-1 CHARLIE'S NEW FRIEND	\$7.00
				B 01	131 000	17-3 FLUFFY'S TREASURE HUNT	\$7.00
				B 01	131 000	18-4 SCAREDY DOG	\$7.00
				B 01	131 000	19-3 MRS.BLING BLING	\$7.00
				B 01	131 000	20-1 F&C VISIT THE FIREHALL	\$7.00
				B 01	131 000	20-7 CALL 911	\$7.00
				B 01	131 000	19-4 COPYDOG	\$7.00
				B 01	131 000	11-1 HIDE AND SEEK	\$6.50
				B 01	131 000	20-8 SPIDERS	\$7.00
				B 01	131 000	17-2 SNOW DOG	\$7.00
				B 01	131 000	COUPON CODE 1004 - 20% DISCOUNT	(\$20.50)
				B 01	131 000	SHIPPING	\$10.00
		Voucher #:	59457	Invoice	Invoice No: 2015-399	6/15/2015	Paid Amt: \$92.00
							Check Amount: \$92.00
0162	FNB	56128	12216		BROWN INDUSTRIES, INC.		Check
				E 01	005 010 000 401 000	803XX YEARS OF SERVICE PIN - 10 YEAR -	\$67.90
				E 01	005 010 000 401 000	SHIPPING	\$11.50
		Voucher #:	59231	Invoice	Invoice No: 115-09185	6/15/2015	Paid Amt: \$79.40
							Check Amount: \$79.40
0162	FNB	56129	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$206.45
		Voucher #:	59379	Invoice	Invoice No: 96956662	6/15/2015	Paid Amt: \$206.45
				E 04	005 586 332 401 132	General Supplies-Youth Enrich.-S Rec	\$443.00
		Voucher #:	59451	Invoice	Invoice No: 96977292	6/15/2015	Paid Amt: \$443.00
							Check Amount: \$649.45
0162	FNB	56130	12457		BUDGET LIGHTING, INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$124.45
		Voucher #:	59233	Invoice	Invoice No: 00590221	6/15/2015	Paid Amt: \$124.45
							Check Amount: \$124.45
0162	FNB	56131	1192		CENTER FOR AUTHENTIC INTELLECTUAL WORK		Check
				B 01	131 000	AIW COACHES TRAINING	\$6,250.00
		Voucher #:	59433	Invoice	Invoice No: 1675354-79840887	6/15/2015	Paid Amt: \$6,250.00
							Check Amount: \$6,250.00

Bagley Public Schools #162

June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56132	16717		CLEARWATER CO LANDFILL		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$20.00	
		Voucher #: 59421	Invoice		Invoice No: 643214	6/15/2015			
								Paid Amt:	\$20.00
								Check Amount:	\$20.00
0162	FNB	56133	16905		CLEARWATER CO NURSING SERVICE		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$656.00	
		Voucher #: 59436	Invoice		Invoice No: 060815	6/15/2015			
								Paid Amt:	\$656.00
								Check Amount:	\$656.00
0162	FNB	56134	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$134.26	
		Voucher #: 59234	Invoice		Invoice No: 90325, 92555	6/15/2015			
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$69.69	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$82.00	
		Voucher #: 59408	Invoice		Invoice No: 9096850	6/15/2015			
								Paid Amt:	\$151.69
								Check Amount:	\$285.95
0162	FNB	56135	1239		CRAZY CROW TRADING POST LLC		Check		
				E 01	300 605 320 430 000	4886-002 2-SIDED HAND DRUM		\$76.50	
				E 01	300 605 320 430 000	4849-001 WRAPPED MEDICINE WHEEL KIT		\$26.00	
				E 01	300 605 320 430 000	5524-100-006 MANDALA OR DREAM CATCH		\$17.10	
				E 01	300 605 320 430 000	5027-250 DEERSKIN LACE - 50FT SPOOL 3/		\$19.80	
				E 01	300 605 320 430 000	8550-100A CZECH SEED BEADS - 001		\$4.90	
				E 01	300 605 320 430 000	8550-100A CZECH SEED BEADS (081)		\$4.90	
				E 01	300 605 320 430 000	8550-100A CZECH SEED BEADS (026)		\$4.90	
				E 01	300 605 320 430 000	8550-100A CZECH SEED BEADS (146)		\$4.90	
				E 01	300 605 320 430 000	8525-050C PONY BEADS 5/0 SWHITE (026)		\$6.75	
				E 01	300 605 320 430 000	5011-010-025 BEADING NEEDLES SIZE 10 (\$4.75	
				E 01	300 605 320 430 000	1600-429-008 WILLOW BUCKSKIN (8-10SF)		\$53.00	
				E 01	300 605 320 430 000	SHIPPING		\$0.00	
		Voucher #: 59235	Invoice		Invoice No: 936681	6/15/2015			
				E 01	300 605 320 401 000	6010-002-800 SWEAT GRASS BRAIDS		\$17.75	
				E 01	300 605 320 401 000	6028-001-007 SMUDGE STICKS - LAVENDEI		\$24.50	
				E 01	300 605 320 401 000	4119-023-037 OJIBWE CEREMONIES		\$17.95	
				E 01	300 605 320 401 000	4085-002-007 HOW TO BEAD, VOL 2 - LAZY		\$17.95	
				E 01	300 605 320 401 000	SHIPPING		\$8.95	
		Voucher #: 59236	Invoice		Invoice No: 936743	6/15/2015			
								Paid Amt:	\$87.10
								Check Amount:	\$310.60
0162	FNB	56136	20946		DAKOTA MAILING		Check		
				E 01	005 110 000 329 000	INK FOR POSTAGE MACHINE		\$119.90	

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56136	20946		DAKOTA MAILING		Check
				E 01	005 110 000 329 000	SHIPPING	\$8.33
		Voucher #: 59241	Invoice		Invoice No: 43725	6/15/2015	Paid Amt: \$128.23
							Check Amount: \$128.23
0162	FNB	56137	21200		DAROOS INC.		Check
				E 01	100 216 401 490 000	SUBS AND POP	\$48.60
		Voucher #: 59239	Invoice		Invoice No: 3	6/15/2015	Paid Amt: \$48.60
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$45.96
		Voucher #: 59240	Invoice		Invoice No: 112	6/15/2015	Paid Amt: \$45.96
				E 01	300 292 000 490 295	Food-Athletic Support	\$270.34
		Voucher #: 59388	Invoice		Invoice No: 87	6/15/2015	Paid Amt: \$270.34
				E 01	300 292 000 490 295	Food-Athletic Support	\$147.49
		Voucher #: 59383	Invoice		Invoice No: 63	6/15/2015	Paid Amt: \$147.49
				E 01	100 050 000 401 000	PIZZA FOR INTERVIEWS - TICKET #27	\$28.43
		Voucher #: 59452	Invoice		Invoice No: 27	6/15/2015	Paid Amt: \$28.43
				E 01	100 050 000 401 000	SUBS FOR INTERVIEW COMMITTEE	\$27.65
		Voucher #: 59453	Invoice		Invoice No: 1	6/15/2015	Paid Amt: \$27.65
							Check Amount: \$568.47
0162	FNB	56138	21204		DARRELL'S AUTO GLASS		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$41.75
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$32.00
		Voucher #: 59399	Invoice		Invoice No: 21515	6/15/2015	Paid Amt: \$73.75
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$96.00
		Voucher #: 59400	Invoice		Invoice No: 21560	6/15/2015	Paid Amt: \$96.00
				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 #: 59401	Invoice		Invoice No: 21777	6/15/2015	Paid Amt: \$285.75
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$79.25
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$32.00
		Voucher #: 59402	Invoice		Invoice No: 21775	6/15/2015	Paid Amt: \$111.25
				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	\$32.00
		Voucher #: 59403	Invoice		Invoice No: 21776	6/15/2015	Paid Amt: \$80.50
							Check Amount: \$647.25
0162	FNB	56139	21752		DISCOUNT MAGAZINE SUBS SERV IN		Check
				B 01	131 000	PLEASE SEE ATTACHED SHEETS	\$265.69

Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56139	21752		DISCOUNT MAGAZINE SUBS SERV IN		Check		
				B 01	131 000	01-100-620-000-470-000		\$0.00	
		Voucher #: 59429	Invoice		Invoice No: 5234008	6/15/2015		Paid Amt:	\$265.69
								Check Amount:	\$265.69
0162	FNB	56140	22689		FARGO PUBLIC SCHOOL DISTRICT		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$162.42	
		Voucher #: 59423	Invoice		Invoice No: 37038	6/15/2015		Paid Amt:	\$162.42
								Check Amount:	\$162.42
0162	FNB	56141	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$187.58	
				E 01	100 620 000 430 000	Instructional Supply-Elem Media		\$26.00	
		Voucher #: 59410	Invoice		Invoice No: 34593, 34462, 34805	6/15/2015		Paid Amt:	\$213.58
				E 01	300 605 510 305 000	NATIVE AMERICAN SENIOR RECOGNITION		\$81.50	
		Voucher #: 59411	Invoice		Invoice No: 34450	6/15/2015		Paid Amt:	\$81.50
				E 01	005 110 000 305 000	AD FOR PAPER & SHOPPER - JOB OPENIG		\$720.75	
		Voucher #: 59412	Invoice		Invoice No: 34546	6/15/2015		Paid Amt:	\$720.75
				E 01	005 760 720 305 000	BUS DRIVER - HELP WANTED AD - PLEASE		\$57.06	
		Voucher #: 59413	Invoice		Invoice No: 34601	6/15/2015		Paid Amt:	\$57.06
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$16.50	
		Voucher #: 59414	Invoice		Invoice No: 34401	6/15/2015		Paid Amt:	\$16.50
				E 01	100 050 000 401 000	AD FOR PAPER		\$71.50	
		Voucher #: 59415	Invoice		Invoice No: 34393	6/15/2015		Paid Amt:	\$71.50
								Check Amount:	\$1,160.89
0162	FNB	56142	28775		FOSTON CIVIC CENTER		Check		
				E 01	100 203 000 305 101	Consulting/Fees For Services		\$1,200.00	
		Voucher #: 59426	Invoice		Invoice No: 060415	6/15/2015		Paid Amt:	\$1,200.00
								Check Amount:	\$1,200.00
0162	FNB	56143	30521		GALEN'S SUPERMARKET		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$4.97	
		Voucher #: 59442	Invoice		Invoice No: 20194	6/15/2015		Paid Amt:	\$4.97
				E 01	100 050 000 401 000	WATER		\$18.68	
				E 01	100 050 000 401 000	MT DEW		\$4.97	
				E 01	100 050 000 401 000	PEPSI		\$4.97	
				E 01	100 050 000 401 000	COKE		\$3.34	
				E 01	100 050 000 401 000	DIET COKE		\$3.34	
		Voucher #: 59443	Invoice		Invoice No: 20078	6/15/2015		Paid Amt:	\$35.30
				E 01	100 203 000 401 000	General Supplies-Elem		\$3.95	
		Voucher #: 59444	Invoice		Invoice No: 220947	6/15/2015		Paid Amt:	\$3.95

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56143	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 605 510 401 000	GROCERIES FOR ANISHINAABE CLUB	\$101.00		
		Voucher #:	59445	Invoice	Invoice No: 1581602	6/15/2015	Paid Amt:	\$101.00	
				E 01	300 605 320 490 000	General Supplies-Title VII - HS	\$73.52		
		Voucher #:	59446	Invoice	Invoice No: 571558	6/15/2015	Paid Amt:	\$73.52	
				E 01	100 203 000 401 101	CRUSTAEZ WAFFLES - PRE MADE	\$103.13		
				E 01	100 203 000 401 101	STRAWBERRIES	\$57.23		
				E 01	100 203 000 401 101	WHIPPED CREAM CANS	\$20.09		
				E 01	100 203 000 401 101	SYRUP	\$33.15		
				E 01	100 203 000 401 101	SAUSAGE	\$66.23		
				E 01	100 203 000 401 101	BUTTER	\$27.79		
				E 01	100 203 000 401 101	APPLE JUICE	\$67.25		
				E 01	100 203 000 401 101	General Supplies-Elem Auxilary Accounts	\$58.12		
		Voucher #:	59447	Invoice	Invoice No: 281005, 020800	6/15/2015	Paid Amt:	\$432.99	
				E 02	005 770 701 490 000	Food-Lunches	\$23.90		
		Voucher #:	59448	Invoice	Invoice No: 20027	6/15/2015	Paid Amt:	\$23.90	
				E 01	300 605 510 401 000	WATER - CASES	\$8.91		
				E 01	300 605 510 401 000	POTATO SALAD	\$66.29		
		Voucher #:	59449	Invoice	Invoice No: 611013	6/15/2015	Paid Amt:	\$75.20	
							Check Amount:	\$750.83	
0162	FNB	56144	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 580 325 320 000	Telephone -ECFE	\$9.09		
				E 04	005 505 321 320 000	Telephone-Comm Ed	\$9.09		
				E 01	310 810 000 320 000	Telephone-Maintenance	\$2,279.39		
		Voucher #:	59243	Invoice	Invoice No: 00003947-0	6/15/2015	Paid Amt:	\$2,297.57	
							Check Amount:	\$2,297.57	
0162	FNB	56145	33695		GREG LARSON SPORTS, INC.		Check		
				E 01	300 211 000 401 199	20026406 4"X84' MAT TAPE	\$87.54		
				E 01	300 211 000 401 199	SHIPPING	\$14.88		
		Voucher #:	59242	Invoice	Invoice No: 96928676	6/15/2015	Paid Amt:	\$102.42	
							Check Amount:	\$102.42	
0162	FNB	56146	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$163.32		
		Voucher #:	59246	Invoice	Invoice No: 408702	6/15/2015	Paid Amt:	\$163.32	
							Check Amount:	\$163.32	

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56147	35291		HANSON'S GREENHOUSE		Check		
				E 01	310 810 000 401 000	FLOWERS FOR HIGH SCHOOL SIGN		\$90.04	
		Voucher #: 59245	Invoice		Invoice No: 33693	6/15/2015		Paid Amt: \$90.04	
								Check Amount: \$90.04	
0162	FNB	56148	36539		HEADWATERS IRRIGATION		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$139.75	
		Voucher #: 59247	Invoice		Invoice No: 2014-743	6/15/2015		Paid Amt: \$139.75	
								Check Amount: \$139.75	
0162	FNB	56149	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$65.19	
		Voucher #: 59244	Invoice		Invoice No: 601611450	6/15/2015		Paid Amt: \$65.19	
								Check Amount: \$65.19	
0162	FNB	56150	36913		HODGES BADGE CO., INC.		Check		
				E 01	100 203 000 401 000	NECK RIBBON W6043 CX53 FIRST PLACE		\$5.75	
				E 01	100 203 000 401 000	NECK RIBBON CX53 SWIRLS W6043		\$5.75	
				E 01	100 203 000 401 000	NECK RIBBON CX53 TIE DYE W6043		\$172.50	
				E 01	100 203 000 401 000	NECK RIBBON CX53 PURPLE ZEBRA W601		\$5.75	
				E 01	100 203 000 401 000	NECK RIBBON W6011 CX53 PURPLE		\$112.50	
				E 01	100 203 000 401 000	NECK RIBBON W6011 CX53 BLUE W/ STAR		\$150.00	
				E 01	100 203 000 401 000	NECK RIBBON W6011 CX53 HUNTER GREE		\$112.50	
				E 01	100 203 000 401 000	SHIPPING		\$42.36	
		Voucher #: 59248	Invoice		Invoice No: 15015648	6/15/2015		Paid Amt: \$607.11	
								Check Amount: \$607.11	
0162	FNB	56151	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	Fees For Services-High School		\$315.00	
		Voucher #: 59260	Invoice		Invoice No: 193nm-09	6/15/2015		Paid Amt: \$315.00	
								Check Amount: \$315.00	
0162	FNB	56152	40742		J&K TROPHY HOUSE		Check		
				E 01	005 010 000 401 000	NAME PLATES FOR MICHELANGELO CLOC		\$30.84	
				E 01	005 010 000 401 000	SEE ATTACHED SHEET		\$4.70	
		Voucher #: 59249	Invoice		Invoice No: 052715	6/15/2015		Paid Amt: \$35.54	
				E 04	005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		\$351.35	
		Voucher #: 59450	Invoice		Invoice No: 63151	6/15/2015		Paid Amt: \$351.35	
								Check Amount: \$386.89	
0162	FNB	56153	42294		JOSTENS INC		Check		
				E 01	300 211 000 401 199	HERITAGE HONOR MEDALLIONS - HIGH HC		\$130.50	

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56153	42294		JOSTENS INC		Check		
				E 01	300 211 000 401 199	Freight		\$15.72	
		Voucher #:	59250	Invoice	Invoice No:	678213		6/15/2015	
								Paid Amt:	\$146.22
								Check Amount:	\$146.22
0162	FNB	56154	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$40.00	
		Voucher #:	59416	Invoice	Invoice No:	060415		6/15/2015	
								Paid Amt:	\$40.00
								Check Amount:	\$40.00
0162	FNB	56155	44100		L & M FLEET SUPPLY		Check		
				E 01	005 760 720 401 000	supplies		\$269.99	
		Voucher #:	59422	Invoice	Invoice No:	5000000230		6/15/2015	
								Paid Amt:	\$269.99
								Check Amount:	\$269.99
0162	FNB	56156	44115		LAKE SUPERIOR ZOO		Check		
				R 01	100 000 000 099 000	Misc Rev- Elem		\$27.00	
		Voucher #:	59425	Invoice	Invoice No:	001908		6/15/2015	
								Paid Amt:	\$27.00
								Check Amount:	\$27.00
0162	FNB	56157	44750		LEADER RECORD		Check		
				E 01	005 110 000 305 000	AD FOR JOB OPENINGS		\$157.50	
		Voucher #:	59262	Invoice	Invoice No:	052815		6/15/2015	
								Paid Amt:	\$157.50
								Check Amount:	\$157.50
0162	FNB	56158	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,359.61	
		Voucher #:	59378	Invoice	Invoice No:	060215		6/15/2015	
								Paid Amt:	\$2,359.61
								Check Amount:	\$2,359.61
0162	FNB	56159	47626		MARK'S HARDWARE		Check		
				E 01	100 203 000 401 000	GENERAL SUPPLIES		\$34.40	
		Voucher #:	59386	Invoice	Invoice No:	13221		6/15/2015	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$378.42	
				E 01	100 212 000 430 000	Instructional Supply- Elem Art		\$162.19	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$15.97	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$270.15	
		Voucher #:	59387	Invoice	Invoice No:	MAY15		6/15/2015	
								Paid Amt:	\$826.73
								Check Amount:	\$861.13
0162	FNB	56160	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$50.00	
		Voucher #:	59434	Invoice	Invoice No:	ABR0118753I		6/15/2015	
								Paid Amt:	\$50.00

Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56160	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$50.00	
		Voucher #: 59435	Invoice		Invoice No: ABR0118740I	6/15/2015			
								Paid Amt:	\$50.00
								Check Amount:	\$100.00
0162	FNB	56161	51778		MNDRIVERSMANUALS.COM		Check		
				E 04	005 505 321 430 249	DRIVERS ED MANUALS		\$122.50	
				E 04	005 505 321 430 249	SHIPPING		\$15.20	
		Voucher #: 59439	Invoice		Invoice No: 2188	6/15/2015			
								Paid Amt:	\$137.70
								Check Amount:	\$137.70
0162	FNB	56162	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	REPAIRS TO INSTRUMENTS		\$212.44	
		Voucher #: 59440	Invoice		Invoice No: 060815	6/15/2015			
								Paid Amt:	\$212.44
								Check Amount:	\$212.44
0162	FNB	56163	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$201.94	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$410.00	
		Voucher #: 59394	Invoice		Invoice No: 112750	6/15/2015			
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$475.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$205.96	
		Voucher #: 59395	Invoice		Invoice No: 12896	6/15/2015			
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$200.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$46.68	
		Voucher #: 59396	Invoice		Invoice No: 112896	6/15/2015			
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$293.19	
		Voucher #: 59397	Invoice		Invoice No: 112942	6/15/2015			
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$364.26	
		Voucher #: 59398	Invoice		Invoice No: 112943	6/15/2015			
								Paid Amt:	\$611.94
								Paid Amt:	\$680.96
								Paid Amt:	\$246.68
								Paid Amt:	\$293.19
								Paid Amt:	\$364.26
								Check Amount:	\$2,197.03
0162	FNB	56164	56769		NETZER'S BEMDIJI FLORAL		Check		
				E 01	005 010 000 401 000	FLOWERS FOR CEEGEE MULLER		\$30.00	
		Voucher #: 59420	Invoice		Invoice No: 4787	6/15/2015			
								Paid Amt:	\$30.00
								Check Amount:	\$30.00
0162	FNB	56165	58063		NORTH COUNTRY SALT SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$803.53	
		Voucher #: 59432	Invoice		Invoice No: 35803, 35856	6/15/2015			
								Paid Amt:	\$803.53
								Check Amount:	\$803.53

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56166	58148		NORTHLAND COLLEGE		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$6,660.00	
		Voucher #:	59252	Invoice	Invoice No: 00322592	6/15/2015		Paid Amt:	\$6,660.00
								Check Amount:	\$6,660.00
0162	FNB	56167	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$276.00	
		Voucher #:	59253	Invoice	Invoice No: 27963	6/15/2015		Paid Amt:	\$276.00
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$44.00	
		Voucher #:	59254	Invoice	Invoice No: 27964	6/15/2015		Paid Amt:	\$44.00
								Check Amount:	\$320.00
0162	FNB	56168	59589		ORIENTAL TRADING, INC.		Check		
				E 04	005 580 325 430 000	IN-57/2504 COIGANTIC FANTASTIC FELT SH		\$14.00	
				E 04	005 580 325 430 000	IN-57/1008 LARGE NATURAL WOOD CRAFT		\$7.25	
				E 04	005 580 325 430 000	IN-12/20280 4-COLOR BRIGHT CRAYONS - 1		\$10.50	
				E 04	005 580 325 430 000	IN-34/1916 TROPICAL BUBBLE BOTTLES - 1		\$17.25	
				E 04	005 580 325 430 000	SHIPPING		\$9.99	
		Voucher #:	59461	Invoice	Invoice No: 671917465-01	6/15/2015		Paid Amt:	\$58.99
								Check Amount:	\$58.99
0162	FNB	56169	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$639.21	
		Voucher #:	59458	Invoice	Invoice No: MAY15	6/15/2015		Paid Amt:	\$639.21
								Check Amount:	\$639.21
0162	FNB	56170	1172		PRO ACOUSTICS		Check		
				E 01	300 790 000 530 521	PSER/HH52 GALAXY WIRELESS SYSTEM F		\$959.96	
		Voucher #:	59251	Invoice	Invoice No: 87072	6/15/2015		Paid Amt:	\$959.96
								Check Amount:	\$959.96
0162	FNB	56171	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$27,049.80	
		Voucher #:	59377	Invoice	Invoice No: 060215	6/15/2015		Paid Amt:	\$27,049.80
								Check Amount:	\$27,049.80
0162	FNB	56172	63365		QUILL CORPORATION		Check		
				E 01	005 110 000 401 000	PLEASE SEE ATTACHED		\$37.21	
		Voucher #:	59255	Invoice	Invoice No: 4182826	6/15/2015		Paid Amt:	\$37.21
								Check Amount:	\$37.21
0162	FNB	56173	54280		RAMSRUD AUTO PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$84.13	

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56173	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$141.71	
		Voucher #:	59392	Invoice	Invoice No: MAY15	6/15/2015		Paid Amt:	\$225.84
								Check Amount:	\$225.84
0162	FNB	56174	65237		RICHARDS PUBLISHING CO		Check		
				E 01	005 760 720 305 000	BUS DRIVER AD - PLEASE RUN 2 WEEKS		\$45.00	
		Voucher #:	59263	Invoice	Invoice No: 52815	6/15/2015		Paid Amt:	\$45.00
								Check Amount:	\$45.00
0162	FNB	56175	38776		SCHOOL LIFE		Check		
				E 01	100 203 000 401 101	100 AR TAG - BES		\$51.00	
				E 01	100 203 000 401 000	100 READY BRONZE -BES		\$500.00	
				E 01	100 203 000 401 000	READY SILVER		\$0.00	
				E 01	100 203 000 401 000	READY GOLD		\$0.00	
				E 01	100 203 000 401 000	INDEPENDENT - BES		\$0.00	
				E 01	100 203 000 401 000	RISING BRONZE BES		\$0.00	
				E 01	100 203 000 401 000	RISING SILVER BES		\$0.00	
				E 01	100 203 000 401 000	RISING GOLD BES		\$0.00	
				E 01	100 203 000 401 000	STAR BRONZE BES		\$0.00	
				E 01	100 203 000 401 000	STAR SILVER		\$0.00	
				E 01	100 203 000 401 000	STAR GOLD		\$0.00	
				E 01	100 203 000 401 000	SUPER BRONZE - BES		\$0.00	
				E 01	100 203 000 401 000	SUPER SILVER		\$0.00	
				E 01	100 203 000 401 000	SUPER GOLD		\$0.00	
				E 01	100 203 000 401 000	ADVANCE BRONZE - BES		\$0.00	
				E 01	100 203 000 401 000	ADVANCE SILVER		\$0.00	
				E 01	100 203 000 401 000	ADVANCE GOLD		\$0.00	
				E 01	100 203 000 401 000	DARE TAGS - BES		\$0.00	
				E 01	100 203 000 401 000	STUDENT OF THE MONTH - BES		\$0.00	
		Voucher #:	59256	Invoice	Invoice No: 128588	6/15/2015		Paid Amt:	\$551.00
								Check Amount:	\$551.00
0162	FNB	56176	1168		SECAP FINANCE		Check		
				E 01	005 110 000 370 000	Rentals and Leases		\$459.44	
		Voucher #:	59430	Invoice	Invoice No: 2609461-MY15	6/15/2015		Paid Amt:	\$459.44
								Check Amount:	\$459.44
0162	FNB	56177	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 422 799 394 000	to Other Agencies		\$3,186.00	
		Voucher #:	59380	Invoice	Invoice No: 150604	6/15/2015		Paid Amt:	\$3,186.00
								Check Amount:	\$3,186.00

Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56178	71823		STEMS		Check		
				E 01	300 211 000 401 199	BOUTINEERS FOR USHERS & ADMIN		\$134.70	
				E 01	300 211 000 401 199	FLORAL ARRANGEMENTS		\$250.00	
		Voucher #:	59389	Invoice	Invoice No: 276	6/15/2015	Paid Amt:	\$384.70	
				E 01	005 010 000 401 000	FLOWERS FOR BARKHAYSEN		\$30.00	
		Voucher #:	59390	Invoice	Invoice No: 294	6/15/2015	Paid Amt:	\$30.00	
				E 01	005 010 000 401 000	FLOWERS FOR MILO FULTZ FUNERAL		\$30.00	
		Voucher #:	59391	Invoice	Invoice No: 294	6/15/2015	Paid Amt:	\$30.00	
				E 01	300 291 000 401 122	BOUTONIERES		\$139.60	
				E 01	300 291 000 401 122	CENTERPIECE		\$30.00	
				E 01	300 291 000 401 122	BALLOONS		\$18.00	
		Voucher #:	59257	Invoice	Invoice No: 052715	6/15/2015	Paid Amt:	\$187.60	
								Check Amount:	\$632.30
0162	FNB	56179	73972		TARGET BANK		Check		
				E 01	100 203 000 401 000	CLASSROOM SUPPLIES		\$241.30	
		Voucher #:	59258	Invoice	Invoice No: 06570747454	6/15/2015	Paid Amt:	\$241.30	
				E 01	300 211 000 430 000	NOTEBOOKS, BATTERIES & BEAN BAG		\$94.97	
		Voucher #:	59462	Invoice	Invoice No: 06570722088	6/15/2015	Paid Amt:	\$94.97	
								Check Amount:	\$336.27
0162	FNB	56180	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$3,205.00	
		Voucher #:	59459	Invoice	Invoice No: 101678	6/15/2015	Paid Amt:	\$3,205.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2,627.00	
		Voucher #:	59460	Invoice	Invoice No: 101671	6/15/2015	Paid Amt:	\$2,627.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$685.50	
		Voucher #:	59454	Invoice	Invoice No: 101311	6/15/2015	Paid Amt:	\$685.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$765.40	
		Voucher #:	59455	Invoice	Invoice No: 101389	6/15/2015	Paid Amt:	\$765.40	
								Check Amount:	\$7,282.90
0162	FNB	56181	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$780.00	
		Voucher #:	59261	Invoice	Invoice No: 0027177	6/15/2015	Paid Amt:	\$780.00	
								Check Amount:	\$780.00
0162	FNB	56182	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$78.89	
		Voucher #:	59427	Invoice	Invoice No: 89075	6/15/2015	Paid Amt:	\$78.89	

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Bagley Public Schools #162 June 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56182	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$22.88	
		Voucher #: 59428	Invoice		Invoice No: 89076	6/15/2015			
								Paid Amt:	\$22.88
								Check Amount:	\$101.77
0162	FNB	56183	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$16.50	
		Voucher #: 59381	Invoice		Invoice No: 5818	6/15/2015			
								Paid Amt:	\$16.50
				E 01	005 110 000 305 000	AD FOR JOB OPENS		\$482.70	
		Voucher #: 59382	Invoice		Invoice No: 5818	6/15/2015			
								Paid Amt:	\$482.70
								Check Amount:	\$499.20
0162	FNB	56184	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$44.92	
		Voucher #: 59259	Invoice		Invoice No: 15201	6/15/2015			
								Paid Amt:	\$44.92
				E 01	300 211 000 401 199	PLAQUES FOR GRADUATION		\$113.00	
		Voucher #: 59424	Invoice		Invoice No: 15228	6/15/2015			
								Paid Amt:	\$113.00
								Check Amount:	\$157.92
0162	FNB	56185	75461		TIGER DIRECT INC.		Check		
				E 01	005 810 000 401 181	G125-0079 SP2600ACB GEAR HEAD SPEAK		\$38.97	
				E 01	005 810 000 401 181	U12-41801 ULTRA 500 FT BLUE CAT5 CABLI		\$14.97	
				E 01	005 810 000 401 181	ULT-31546 50 PACK RJ-45 CAT5 CONNECTC		\$15.98	
				E 01	005 810 000 401 181	ULR-10181437 ULTRA 5 PORT 10/100 ETHEI		\$49.95	
				E 01	005 810 000 401 181	TRIPP LITE USB TO PARALLEL PRINTER C/		\$20.98	
				E 01	005 810 000 401 181	Freight		\$24.81	
		Voucher #: 59437	Invoice		Invoice No: L20439690103	6/15/2015			
								Paid Amt:	\$165.66
								Check Amount:	\$165.66
0162	FNB	56186	1087		ULINE		Check		
				E 01	300 605 320 401 000	H1915 4DRAWER 15X25X52" FILE CABINET		\$239.00	
				E 01	300 605 320 401 000	SHIPPING		\$42.00	
		Voucher #: 59438	Invoice		Invoice No: 67954331	6/15/2015			
								Paid Amt:	\$281.00
								Check Amount:	\$281.00
0162	FNB	56187	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$38.11	
		Voucher #: 59393	Invoice		Invoice No: MAY15	6/15/2015			
								Paid Amt:	\$38.11
								Check Amount:	\$38.11
								Report Total:	\$95,796.17

Bagley Public Schools #162
June 2015 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$94,123.84
02	Food Service	\$663.11
04	Community Services	\$1,009.22
Report Total		\$95,796.17

Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30781	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030			\$733.89	
				B 01	215 030			\$135.21	
		Voucher #:	59009	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$869.10
								Check Amount:	\$869.10
0162	FNB	30782	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030			\$1,230.00	
		Voucher #:	59047	Invoice	Invoice No: 050115	5/1/2015			
								Paid Amt:	\$1,230.00
								Check Amount:	\$1,230.00
0162	FNB	30783	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030			\$344.74	
		Voucher #:	59023	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$344.74
								Check Amount:	\$344.74
0162	FNB	30784	49246		MEDICARE BLUE RX		Check		
				B 01	215 030			\$815.70	
		Voucher #:	59048	Invoice	Invoice No: 050115	5/1/2015			
								Paid Amt:	\$815.70
								Check Amount:	\$815.70
0162	FNB	30785	51127		MSEA		Check		
				B 01	215 033			\$801.45	
		Voucher #:	59024	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$801.45
								Check Amount:	\$801.45
0162	FNB	30786	55745		NCPERS MINNESOTA		Check		
				B 01	215 031			\$96.00	
		Voucher #:	59025	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$96.00
								Check Amount:	\$96.00
0162	FNB	30787	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040			\$116.55	
		Voucher #:	59026	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$116.55
								Check Amount:	\$116.55
0162	FNB	30788	64630		REGION I ESV		Check		
				B 01	215 027			\$3,350.00	
		Voucher #:	59027	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$3,350.00
								Check Amount:	\$3,350.00
0162	FNB	30789	67632		SELECTACCOUNT		Check		
				B 01	215 027			\$3,150.00	
		Voucher #:	59028	Invoice	Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$3,150.00
								Check Amount:	\$3,150.00

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30790	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$33.34	
	Voucher #:	59011	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$133.34
				B 01	215 005	Tax Shelter Payable		\$943.33	
				B 01	215 025	403 (b) Match		\$225.28	
	Voucher #:	59012	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,168.61
				B 01	215 005	Tax Shelter Payable		\$1,162.50	
				B 01	215 025	403 (b) Match		\$44.44	
	Voucher #:	59013	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,206.94
				B 01	215 005	Tax Shelter Payable		\$166.67	
				B 01	215 025	403 (b) Match		\$166.67	
	Voucher #:	59014	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$333.34
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	59015	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$108.34
				B 01	215 005	Tax Shelter Payable		\$783.33	
				B 01	215 025	403 (b) Match		\$277.77	
	Voucher #:	59016	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,061.10
				B 01	215 005	Tax Shelter Payable		\$1,302.06	
				B 01	215 025	403 (b) Match		\$514.57	
	Voucher #:	59017	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,816.63
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$125.00	
	Voucher #:	59018	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$775.00
				B 01	215 005	Tax Shelter Payable		\$130.00	
	Voucher #:	59019	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$130.00
				B 01	215 005	Tax Shelter Payable		\$1,324.34	
				B 01	215 025	403 (b) Match		\$672.52	
	Voucher #:	59020	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,996.86
				B 01	215 005	Tax Shelter Payable		\$2,622.78	
				B 01	215 025	403 (b) Match		\$1,283.34	
	Voucher #:	59021	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$3,906.12
				B 01	215 005	Tax Shelter Payable		\$833.33	
				B 01	215 025	403 (b) Match		\$525.00	
	Voucher #:	59022	Invoice		Invoice No: M2015100	5/1/2015	Paid Amt:		\$1,358.33
								Check Amount:	\$13,994.61

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30791	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030			\$350.00	
		Voucher #: 59029	Invoice		Invoice No: M2015100	5/1/2015			
								Paid Amt:	\$350.00
								Check Amount:	\$350.00
0162	FNB	30792	61525		PETTY CASH FUND		Check		
				E 04	005 505 321 305 000			\$28.50	
				E 02	005 770 701 366 000			\$8.00	
				E 01	300 211 000 401 301			\$98.34	
				E 01	300 315 000 369 000			\$40.00	
				E 01	005 760 720 366 000			\$24.95	
				E 01	300 301 000 305 000			\$940.00	
				E 01	300 301 000 366 000			\$25.00	
				E 01	300 311 000 305 000			\$90.00	
				E 01	300 306 000 369 000			\$275.00	
				E 01	300 316 000 369 000			\$275.00	
				E 01	300 291 000 401 116			\$114.00	
				E 01	005 760 720 305 000			\$200.00	
				R 04	005 000 321 050 000			\$13.00	
				E 01	300 211 000 305 000			\$285.00	
		Voucher #: 59049	Invoice		Invoice No: 050115	5/1/2015			
								Paid Amt:	\$2,416.79
								Check Amount:	\$2,416.79
0162	FNB	30793	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000			\$229.53	
		Voucher #: 59050	Invoice		Invoice No: 10622283	5/1/2015			
								Paid Amt:	\$229.53
								Check Amount:	\$229.53
0162	FNB	30794	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000			\$10.43	
		Voucher #: 59058	Invoice		Invoice No: 2641904	5/1/2015			
				E 02	005 770 701 490 000			\$2,452.52	
				E 02	005 770 705 490 000			\$193.33	
				E 02	005 770 701 401 000			\$26.62	
		Voucher #: 59059	Invoice		Invoice No: 2641903	5/1/2015			
								Paid Amt:	\$2,672.47
								Check Amount:	\$2,682.90
0162	FNB	30795	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000			\$342.39	
		Voucher #: 59057	Invoice		Invoice No: 504280255	5/1/2015			
								Paid Amt:	\$342.39
								Check Amount:	\$342.39

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30796	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$808.19	
				E 02	005 770 705 490 000	Food-Breakfast		\$67.53	
		Voucher #:	59051	Invoice	Invoice No: 5851719		5/1/2015	Paid Amt:	\$875.72
				E 02	005 770 701 490 000	Food-Lunches		\$426.09	
				E 02	005 770 705 490 000	Food-Breakfast		\$81.28	
		Voucher #:	59052	Invoice	Invoice No: 3025572		5/1/2015	Paid Amt:	\$507.37
				E 02	005 770 701 490 000	Food-Lunches		\$298.42	
		Voucher #:	59053	Invoice	Invoice No: 3025569		5/1/2015	Paid Amt:	\$298.42
				E 02	005 770 701 401 000	General Supplies-Lunches		(\$18.44)	
		Voucher #:	59054	Invoice	Invoice No: 5945501		5/1/2015	Paid Amt:	(\$18.44)
				E 02	005 770 701 530 000	Equipment-Food Service		(\$998.40)	
		Voucher #:	59055	Invoice	Invoice No: 5927527		5/1/2015	Paid Amt:	(\$998.40)
				E 02	005 770 701 530 000	Equipment-Food Service		\$2,118.06	
		Voucher #:	59056	Invoice	Invoice No: 5542936		5/1/2015	Paid Amt:	\$2,118.06
				E 02	005 770 701 490 000	Food-Lunches		\$1,384.80	
				E 02	005 770 705 490 000	Food-Breakfast		\$206.08	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.44	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$35.06	
		Voucher #:	59060	Invoice	Invoice No: 3025571		5/1/2015	Paid Amt:	\$1,634.38
								Check Amount:	\$4,417.11
0162	FNB	30797	1227		AMERICAN HEART ASSOCIATION		Check		
				R 01	005 000 000 099 000	Misc Rev		\$22.00	
		Voucher #:	59074	Invoice	Invoice No: 050515		5/5/2015	Paid Amt:	\$22.00
								Check Amount:	\$22.00
0162	FNB	30798	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$381.99	
		Voucher #:	59076	Invoice	Invoice No: 10622304		5/5/2015	Paid Amt:	\$381.99
								Check Amount:	\$381.99
0162	FNB	30799	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 490 000	FFVP GRANT Food		\$1,710.95	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.62	
		Voucher #:	59077	Invoice	Invoice No: 3083901		5/5/2015	Paid Amt:	\$1,750.57
								Check Amount:	\$1,750.57
0162	FNB	30800	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$220.62	
		Voucher #:	59124	Invoice	Invoice No: 10622305		5/7/2015	Paid Amt:	\$220.62
								Check Amount:	\$220.62

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30801	23030		DUKEK, SHIRLEY		Check		
				E 01	300 605 510 401 000	2 - CAKES FOR SENIOR BANQUET		\$45.00	
		Voucher #:	59119	Invoice	Invoice No: 050615	5/7/2015		Paid Amt:	\$45.00
								Check Amount:	\$45.00
0162	FNB	30802	23030		DUKEK, SHIRLEY		Check		
				E 01	100 203 000 401 101	CAKE - LARGE		\$40.00	
				E 01	100 203 000 401 101	CAKE - SMALL		\$10.00	
				E 01	100 203 000 401 101	DELIVERY		\$5.00	
		Voucher #:	59122	Invoice	Invoice No: 05072015	5/7/2015		Paid Amt:	\$55.00
								Check Amount:	\$55.00
0162	FNB	30803	23042		DULUTH ZOO		Check		
				E 01	100 203 000 401 101	DULUTH ZOO		\$1,050.00	
		Voucher #:	59121	Invoice	Invoice No: 23042	5/7/2015		Paid Amt:	\$1,050.00
								Check Amount:	\$1,050.00
0162	FNB	30804	33625		GREAT LAKES AQUARIUM		Check		
				E 01	100 203 000 401 101	GREAT LAKES AQUARIUM		\$830.00	
		Voucher #:	59120	Invoice	Invoice No: 050715	5/7/2015		Paid Amt:	\$830.00
								Check Amount:	\$830.00
0162	FNB	30805	1241		PITTSBURGH MARRIOTT CITY CENTER		Check		
				E 01	300 291 000 366 119	HOTEL RESERVATION - SAM ROEPKE		\$1,155.96	
				E 01	300 291 000 369 119	HOTEL RESERVATION - WALKER CAGE		\$1,155.96	
		Voucher #:	59118	Invoice	Invoice No: 050715	5/7/2015		Paid Amt:	\$2,311.92
								Check Amount:	\$2,311.92
0162	FNB	30806	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$467.14	
				E 02	005 770 705 490 000	Food-Breakfast		\$47.53	
		Voucher #:	59125	Invoice	Invoice No: 3083904	5/7/2015		Paid Amt:	\$514.67
								Check Amount:	\$514.67
0162	FNB	30807	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$1,862.09	
		Voucher #:	59123	Invoice	Invoice No: 050715	5/7/2015		Paid Amt:	\$1,862.09
								Check Amount:	\$1,862.09
0162	FNB	30808	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$477.82	
		Voucher #:	59143	Invoice	Invoice No: 10622328	5/7/2015		Paid Amt:	\$477.82
								Check Amount:	\$477.82
0162	FNB	30809	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$470.06	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30809	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$37.45	
		Voucher #:	59139	Invoice	Invoice No: 2646233	5/7/2015		Paid Amt:	\$507.51
				E 02	005 770 701 490 000	Food-Lunches		\$274.65	
				E 02	005 770 705 490 000	Food-Breakfast		\$74.90	
		Voucher #:	59140	Invoice	Invoice No: 2644068	5/7/2015		Paid Amt:	\$349.55
								Check Amount:	\$857.06
0162	FNB	30810	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$453.30	
		Voucher #:	59141	Invoice	Invoice No: 3083900	5/7/2015		Paid Amt:	\$453.30
				E 02	005 770 701 490 000	Food-Lunches		\$212.18	
				E 02	005 770 705 490 000	Food-Breakfast		\$196.74	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$109.38	
		Voucher #:	59142	Invoice	Invoice No: 3083903	5/7/2015		Paid Amt:	\$518.30
								Check Amount:	\$971.60
0162	FNB	30811	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$182.56	
		Voucher #:	59154	Invoice	Invoice No: 10622329	5/11/2015		Paid Amt:	\$182.56
								Check Amount:	\$182.56
0162	FNB	30812	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$900.66	
				E 02	005 770 705 490 000	Food-Breakfast		\$211.27	
		Voucher #:	59159	Invoice	Invoice No: 2646234	5/11/2015		Paid Amt:	\$1,111.93
								Check Amount:	\$1,111.93
0162	FNB	30813	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$135.00)	
		Voucher #:	59153	Invoice	Invoice No: 504220074	5/11/2015		Paid Amt:	(\$135.00)
				E 02	005 770 701 490 000	Food-Lunches		\$273.05	
		Voucher #:	59158	Invoice	Invoice No: 505050248	5/11/2015		Paid Amt:	\$273.05
								Check Amount:	\$138.05
0162	FNB	30814	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$220.67	
		Voucher #:	59155	Invoice	Invoice No: 3156833	5/11/2015		Paid Amt:	\$220.67
				E 02	005 770 701 490 000	Food-Lunches		\$258.51	
				E 02	005 770 705 490 000	Food-Breakfast		\$91.29	
		Voucher #:	59156	Invoice	Invoice No: 3156836	5/11/2015		Paid Amt:	\$349.80
				E 02	005 770 701 490 000	Food-Lunches		\$361.64	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30814	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$37.93	
		Voucher #:	59157	Invoice	Invoice No: 3156835	5/11/2015			
							Paid Amt:	\$399.57	
							Check Amount:	\$970.04	
0162	FNB	30815	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$3.92	
				E 01	300 301 000 305 000	Fees For Services-Baseball		\$475.00	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$43.82	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$53.70	
				E 04	005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		\$200.00	
				R 04	005 249 321 050 000	Drivers Ed Tuition		\$250.00	
				E 01	300 291 000 305 136	Fees For Services-Student Helpers		\$94.00	
				E 01	005 105 000 305 166	Fees For Services-Radiothon		\$2,055.00	
				E 01	005 110 000 401 000	General Supplies-Business Office		\$27.10	
				R 01	100 000 000 099 000	Misc Rev- Elem		\$5.00	
		Voucher #:	59160	Invoice	Invoice No: 051115	5/11/2015			
							Paid Amt:	\$3,207.54	
							Check Amount:	\$3,207.54	
0162	FNB	30816	02863		AP EXAMS		Check		
				E 01	300 218 388 430 000	Instructional Supply-Gifted and Talent		\$1,741.00	
		Voucher #:	59187	Invoice	Invoice No: 051215	5/12/2015			
							Paid Amt:	\$1,741.00	
							Check Amount:	\$1,741.00	
0162	FNB	30817	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$555.98	
		Voucher #:	59193	Invoice	Invoice No: 10622350	5/13/2015			
							Paid Amt:	\$555.98	
							Check Amount:	\$555.98	
0162	FNB	30818	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$376.21	
				E 02	005 770 705 490 000	Food-Breakfast		\$116.12	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$14.72	
		Voucher #:	59194	Invoice	Invoice No: 2648337	5/13/2015			
							Paid Amt:	\$507.05	
							Check Amount:	\$507.05	
0162	FNB	30819	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$73.85	
		Voucher #:	59192	Invoice	Invoice No: 1097121	5/13/2015			
							Paid Amt:	\$73.85	
							Check Amount:	\$73.85	
0162	FNB	30820	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$327.36	
				E 02	005 770 705 490 000	Food-Breakfast		\$257.20	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30820	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$372.23	
				E 02	005 770 701 495 000	Milk-Lunches		\$44.25	
		Voucher #:	59195	Invoice	Invoice No: 3217714	5/13/2015	Paid Amt:	\$1,001.04	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$1,642.80	
		Voucher #:	59196	Invoice	Invoice No: 3217712	5/13/2015	Paid Amt:	\$1,642.80	
				E 02	005 770 701 490 000	Food-Lunches		\$349.80	
		Voucher #:	59197	Invoice	Invoice No: 3217711	5/13/2015	Paid Amt:	\$349.80	
							Check Amount:	\$2,993.64	
0162	FNB	30821	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$163.26	
		Voucher #:	59206	Invoice	Invoice No: 10622351	5/14/2015	Paid Amt:	\$163.26	
				E 02	005 770 701 495 000	Milk-Lunches		\$412.55	
		Voucher #:	59207	Invoice	Invoice No: 10622374	5/14/2015	Paid Amt:	\$412.55	
				E 02	005 770 701 495 000	Milk-Lunches		\$115.13	
		Voucher #:	59208	Invoice	Invoice No: 10622375	5/14/2015	Paid Amt:	\$115.13	
							Check Amount:	\$690.94	
0162	FNB	30822	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$494.20	
				E 02	005 770 705 490 000	Food-Breakfast		\$72.89	
		Voucher #:	59200	Invoice	Invoice No: 2650487	5/14/2015	Paid Amt:	\$567.09	
				E 02	005 770 701 490 000	Food-Lunches		\$183.71	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$102.02	
				E 02	005 770 705 490 000	Food-Breakfast		\$69.63	
		Voucher #:	59201	Invoice	Invoice No: 2648336	5/14/2015	Paid Amt:	\$355.36	
				E 02	005 770 701 490 000	Food-Lunches		\$349.79	
				E 02	005 770 705 490 000	Food-Breakfast		\$248.95	
		Voucher #:	59202	Invoice	Invoice No: 2650486	5/14/2015	Paid Amt:	\$598.74	
							Check Amount:	\$1,521.19	
0162	FNB	30823	74214		TER-LEE GARDENS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$106.00	
		Voucher #:	59205	Invoice	Invoice No: 5144	5/14/2015	Paid Amt:	\$106.00	
							Check Amount:	\$106.00	
0162	FNB	30824	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$983.30	
				E 02	005 770 705 490 000	Food-Breakfast		\$65.06	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$31.57	
		Voucher #:	59198	Invoice	Invoice No: 3217715	5/14/2015	Paid Amt:	\$1,079.93	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30824	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$21.08	
		Voucher #:	59199	Invoice	Invoice No: 3175185	5/14/2015	Paid Amt:	\$21.08	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$37.31	
		Voucher #:	59203	Invoice	Invoice No: 3232977	5/14/2015	Paid Amt:	\$37.31	
				E 02	005 770 705 490 000	Food-Breakfast		(\$5.11)	
		Voucher #:	59204	Invoice	Invoice No: 5998351	5/14/2015	Paid Amt:	(\$5.11)	
							Check Amount:	\$1,133.21	
0162	FNB	30825	47595		MARCO, INC.		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,891.69	
		Voucher #:	59211	Invoice	Invoice No: 278603485	5/18/2015	Paid Amt:	\$1,891.69	
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$126.31	
		Voucher #:	59212	Invoice	Invoice No: 278603204	5/18/2015	Paid Amt:	\$126.31	
							Check Amount:	\$2,018.00	
0162	FNB	30826	1080		MNAFEE		Check		
				E 04	005 580 325 366 000	CONFERENCE REGISTRATION		\$210.00	
		Voucher #:	59210	Invoice	Invoice No: 1101	5/18/2015	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0162	FNB	30827	09890		NW SERVICE COOP/BC-BS		Check		
				B 01	215 030	Insurance Payable		\$52,434.68	
		Voucher #:	59010	Invoice	Invoice No: M2015100	5/18/2015	Paid Amt:	\$52,434.68	
				B 01	215 030	Insurance Payable		\$3,280.32	
		Voucher #:	59209	Invoice	Invoice No: 051815	5/18/2015	Paid Amt:	\$3,280.32	
							Check Amount:	\$55,715.00	
0162	FNB	30828	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$201.85	
		Voucher #:	59213	Invoice	Invoice No: 10622394	5/19/2015	Paid Amt:	\$201.85	
							Check Amount:	\$201.85	
0162	FNB	30829	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$316.41	
		Voucher #:	59214	Invoice	Invoice No: 3291596	5/19/2015	Paid Amt:	\$316.41	
				E 02	005 770 701 490 000	Food-Lunches		\$187.60	
		Voucher #:	59215	Invoice	Invoice No: 3291595	5/19/2015	Paid Amt:	\$187.60	
				E 02	005 770 701 490 000	Food-Lunches		\$489.45	
				E 02	005 770 705 490 000	Food-Breakfast		\$38.53	
		Voucher #:	59216	Invoice	Invoice No: 3291597	5/19/2015	Paid Amt:	\$527.98	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$70.25	
		Voucher #:	59217	Invoice	Invoice No: 3232979	5/19/2015	Paid Amt:	\$70.25	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30829	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 705 490 000	Food-Breakfast		(\$10.22)	
		Voucher #: 59218	Invoice		Invoice No: 5998343	5/19/2015		Paid Amt: (\$10.22)	
								Check Amount: \$1,092.02	
0162	FNB	30830	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$953.05	
		Voucher #: 59219	Invoice		Invoice No: 278671300	5/21/2015		Paid Amt: \$953.05	
								Check Amount: \$953.05	
0162	FNB	30831	1243		MEYERS, MICHAEL		Check		
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance		\$325.00	
		Voucher #: 59220	Invoice		Invoice No: 052115	5/21/2015		Paid Amt: \$325.00	
								Check Amount: \$325.00	
0162	FNB	30832	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$547.17	
				E 02	005 770 705 490 000	Food-Breakfast		\$40.64	
				E 02	005 770 701 495 000	Milk-Lunches		\$212.97	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$22.59	
		Voucher #: 59221	Invoice		Invoice No: 3350497	5/21/2015		Paid Amt: \$823.37	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$1,061.19	
		Voucher #: 59222	Invoice		Invoice No: 3350496	5/21/2015		Paid Amt: \$1,061.19	
				E 02	005 770 701 490 000	Food-Lunches		\$213.83	
		Voucher #: 59223	Invoice		Invoice No: 3350495	5/21/2015		Paid Amt: \$213.83	
				E 02	005 770 701 490 000	Food-Lunches		\$384.95	
				E 02	005 770 705 490 000	Food-Breakfast		\$93.99	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$62.77	
		Voucher #: 59224	Invoice		Invoice No: 3350494	5/21/2015		Paid Amt: \$541.71	
								Check Amount: \$2,640.10	
0162	FNB	30833	00118		SEVEN CLANS CASINO, HOTEL & WA		Check		
				E 01	100 203 000 369 101	WATER PARK		\$340.00	
		Voucher #: 59225	Invoice		Invoice No: 052615	5/26/2015		Paid Amt: \$340.00	
								Check Amount: \$340.00	
0162	FNB	30834	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$48.16	
		Voucher #: 59227	Invoice		Invoice No: 10622415	5/26/2015		Paid Amt: \$48.16	
				E 02	005 770 701 495 000	Milk-Lunches		\$325.99	
		Voucher #: 59228	Invoice		Invoice No: 10622414	5/26/2015		Paid Amt: \$325.99	
								Check Amount: \$374.15	

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Bagley Public Schools #162 May 2015 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30835	47593		MARCO		Check
				E 01	100 203 000 370 000	Rentals and Leases-Elem	\$271.04
				E 01	300 211 000 370 000	Rentals and Leases-High School	\$442.23
	Voucher #:	59226	Invoice		Invoice No: 2612774	5/26/2015	Paid Amt: \$713.27
							Check Amount: \$713.27
							Report Total: \$126,072.63

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

Fund Description		Total
01	General Fund	\$98,298.16
02	Food Service	\$27,072.97
04	Community Services	\$701.50
Report Total		\$126,072.63

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

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	2,916,669.06	127,832.10	120,574.20	6,814.89	433,931.05	1,083.33	3,606,904.63
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,627,861.11	55,404.99	56,323.44	0.00	186,001.81	0.00	1,925,591.35
Previous Months	8,378,652.21	462,140.80	169,451.01	0.00	128,052.73	1,000.00	9,139,296.75
Total YTD Revenues	10,006,513.32	517,545.79	225,774.45	0.00	314,054.54	1,000.00	11,064,888.10
Current Month Expenditures	1,992,644.79	52,703.71	36,399.19	181,854.83	0.00	0.00	2,263,602.52
Previous Months	9,519,906.53	499,529.79	182,356.20	7,035,898.25	303,434.19	500.00	17,541,624.96
Total YTD Expenditures	11,512,551.32	552,233.50	218,755.39	7,217,753.08	303,434.19	500.00	19,805,227.48
Revenues Over (Under) Expenditures	(1,506,038.00)	(34,687.71)	7,019.06	(7,217,753.08)	10,620.35	500.00	(8,740,339.38)
BUDGET ANALYSIS							
Revenues							
YTD Revenues	10,006,513.32	517,545.79	225,774.45	0.00	314,054.54	1,000.00	11,064,888.10
Budget	11,916,177.00	527,450.00	224,515.00	0.00	309,191.00	500.00	12,977,333.00
Over (Under) Budget	(1,909,663.68)	(9,904.21)	1,259.45	0.00	4,863.54	500.00	(1,913,444.90)
% Budget Received	83.97%	98.12%	100.56%	0.00%	101.57%	200.00%	85.26%
Expenditures							
YTD Expenditures	11,512,551.32	552,233.50	218,755.39	7,217,753.08	303,434.19	500.00	19,805,227.48
Budget	12,700,154.00	558,140.00	223,930.00	0.00	303,434.00	500.00	13,785,658.00
Over (Under) Budget	(1,187,602.68)	(5,906.50)	(5,174.61)	7,217,753.08	0.19	0.00	6,019,069.48
% Budget Expended (Over)	90.65%	98.94%	97.69%	0.00%	100.00%	100.00%	143.67%

INDEPENDENT SCHOOL DISTRICT 162

STATEMENT OF REVENUES AND EXPENDITURES

BUDGET AND ACTUAL

GENERAL FUND

THROUGH MONTH ENDED MAY 31, 2015

WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2014

	2015			Over (Under)	2014
	Budgeted Amounts			Final	
	Original	Final	Actual	Budget	Actual
REVENUES					
Local Property Taxes	910,084	987,394	978,541.45	(8,852.55)	262,115
Other Local and County Revenues	311,025	350,369	368,341.19	17,972.19	322,485
Revenues from State Sources	9,985,675	9,939,414	8,360,334.21	(1,579,079.79)	9,215,551
Revenues from Federal Sources	717,000	627,000	287,937.77	(339,062.23)	728,268
Investment Earnings	20,000	12,000	11,358.70	(641.30)	12,225
TOTAL REVENUES	11,943,784	11,916,177	10,006,513.32	(1,909,664)	10,540,644
EXPENDITURES					
District and School Administration	676,388	698,757	673,769.39	(24,987.61)	702,307
District Support Services	346,322	338,172	270,278.17	(67,893.83)	236,609
Regular Instruction	5,043,710	5,152,430	4,793,277.03	(359,152.97)	4,843,872
Vocational Instruction	62,014	105,110	99,421.18	(5,688.82)	96,742
Special Education	2,143,286	2,094,577	1,923,250.86	(171,326.14)	2,014,913
Instructional Support Services	397,554	408,657	368,710.48	(39,946.52)	347,860
Pupil Support Services	1,101,428	1,244,355	1,067,578.60	(176,776.40)	857,378
Site, Buildings & Equipment	2,021,654	2,586,096	2,259,558.84	(326,537.16)	1,506,659
Fiscal & Other Fixed Costs	78,638	72,000	56,706.77	(15,293.23)	66,054
TOTAL EXPENDITURES	11,870,994	12,700,154	11,512,551.32	(1,187,603)	10,672,394
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	72,790	(783,977)	(1,506,038)	(722,061)	(131,750)

Elementary Auxiliary Account
May 31, 2015

	5/1/15	Receipts	Disbursements	5/31/15
Student Activities	\$308.05	0	\$11.00	\$297.05
Title VII	\$24.92			\$24.92
Total	\$332.97	\$0.00	\$11.00	\$321.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 13

	7/1/14	Receipts	Disbursements	6/30/15
Student Activities	\$308.05	\$10.00	\$21.00	\$297.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$332.97	\$10.00	\$21.00	\$321.97

550 Policy Regulating Drivers Training

Board Adopted: April 25, 2005

Board Revised: ~~June 21, 2010~~ June 15, 2015

Independent School District #162 will offer a complete course in Drivers Training to all students who are between the ages of 14 and 18 years old, that are enrolled, ~~and~~ attending Independent School District #162, ~~or students not attending I.S.D. #162 whose parents/guardians pay real estate taxes in I.S.D. #162 for a fee of \$250. Students not attending I.S.D. #162 whose parents/guardians pay real estate taxes in I.S.D. #162 shall pay \$280~~ (i.e. Open Enrollment, Home School). ~~and~~ All other students shall pay \$300.

All students participating in the program shall be made aware of the following adopted procedures:

1. Drivers Training Process.

The I.S.D. #162 program runs a non-concurrent classroom and laboratory instructional program. This indicates that the program conducts the classroom and laboratory (behind the wheel) phases of instruction during separate time periods. For those persons wishing to obtain a class D license, the program may not provide laboratory instruction to the student who is age 15, 16, or 17 years old until the student has completed the required classroom instruction phase. Within 15 calendar days of when a student has completed the classroom instruction phase, an authorized official (usually the instructor) will complete a certificate of enrollment (blue card) when enrolled in the laboratory phase of driver's education. A second option is to receive a certificate of classroom completion from State of Minnesota, documenting 30 hours of classroom instruction, which can be used to enroll in another laboratory phase prior to taking the State of Minnesota written test for a class D instruction permit. The Department of Motor Vehicles accepts either of these certificates from the student at the driver examination station when a student is applying for an instructional permit. No program may provide laboratory instruction to a student who has not obtained an instruction permit from the State of Minnesota.

2. Classroom Instruction Phase. All students are required to complete a minimum of 30 hours of classroom instruction.

- a. The program may offer no more than three hours of classroom instruction per day to a student who has not yet obtained a driver's license.
- b. When a student has completed the required classroom instruction phase, including a local requirement of passing a final examination with a score of at least 83%, an authorized official will complete a certificate of enrollment or 'blue card' and award it to the student. This certificate signifies the completion of the classroom instruction and verifies the student's enrollment into the laboratory phase.
- c. In the event a student is unable to pass the final classroom test, the instructor will arrange a conference and meet with the student and his/her parent or guardian. At the conference, the instructor will share the results of the student's final test and stress the great importance of fully preparing students for the State level permit test. Resources will be shared with the parent to help the student study and prepare for a second opportunity to take the classroom final test. At the conclusion of the conference, the instructor will set-up an

alternative date for the student to retake a final test within 15 calendar days after the last day of classroom instruction. If the student passes this second test with a score of at least 83%, an authorized official will complete a certificate of enrollment or 'blue card' and award it to the student.

- d. In the unlikely event a student is still unable to successfully pass the classroom final exam after the second attempt, the high school principal will draft a faxed letter submitting the student's name to the Minnesota Department of Public Safety, Division of Driver and Vehicle Safety. This letter will verify that the student has completed 30 hours of classroom instruction and will be requesting that the State of Minnesota forward a certificate of classroom completion to the student. Students who receive a certificate from the State of Minnesota are eligible to pursue their instruction permit test at any authorized driver's examination station.
3. Laboratory Instruction Phase. All students who are less than 18 years of age are required to complete a minimum of 6 hours of laboratory instruction (behind the wheel).
 - a. A program may offer no more than 2 hours of laboratory instruction per day to a student in a class D vehicle.
 - b. In some cases, students may be required by the instructors to perform additional laboratory driving hours to become more fully prepared. The State requires a minimum of at least 6 hours.
 4. Use of Drivers Education Vehicle for a Test.—~~An instructor shall accompany an applicant appearing for the State driver's license road test~~ when a driver education vehicle is to be used. The instructor must be employed by the program that owns or leases the vehicle.
 5. Graduated License Law. All participating in the I.S.D. #162 Driver's Training program will be working toward a license under the new Graduated Drivers License (GDL) law that became effective on January 1st, 1999. The GDL compliments the existing driver's license program by introducing a provisional license stage for young drivers. This multi-tiered program was designed to ease young novice drivers into the driving environment, it provides for additional parental/legal guardian involvement. It also emphasizes the importance of a good driving record.

Phase I – Instruction Permit:

Qualifications

- Must be at least 15 years of age.
- Must have completed 30 hours of classroom instruction and be enrolled in behind-the-wheel instruction; **OR be enrolled in a concurrent driver education course and have completed the first 15 classroom hours of the curriculum. If you are 18 years of age or older, the classroom and behind-the-wheel instruction is not required.**
- **Comply with identification requirements.**
- **Pass a vision screening and a knowledge test.**
- **Complete a license application and pay the required instruction permit fee.**

- ~~• Must pass the vision and State instruction permit tests, complete an application, and pay the required fee.~~
- ~~• Parent or legal guardian signature and certification are required.~~

Conditions

- In order to help reduce the worldwide problem of identity theft and fraudulent identification newly enacted legislative safeguards have been added to the current law. Effective December 15th, 2001 all first-time applicants for an instruction permit are required to obtain a plastic permit card. Camera stations are now taking photos of all first-time applicants that qualify for an instruction permit. First-time applicants will still be issued a paper permit for use until the plastic permit is received.
- Permit holders may drive under the supervision of a certified driving instructor, parent or guardian, or any other licensed driver age 21 or older.
- Every occupant under the age of 18 must have a seat belt or child passenger restraint system properly fastened.

Foreign Exchange Students

- Under the current law, foreign exchange students are being informed by their placement agencies that they will **not** be able to obtain a Minnesota driver license. They can still take the classroom instruction if they desire but there is no guarantee that their home country will honor the classroom instruction obtained in Minnesota.

Phase II – Provisional License:

Qualifications

- Must be at least 16 years of age.
- Have completed the classroom and behind-the-wheel phases of driver education.
- ~~• Must have completed driver education.~~
- ~~Must~~ Have held an instruction permit for six months with no convictions for moving violations or convictions for alcohol/controlled substance violations. (M.S. 169.121 Driving Under the Influence; M.S. 169.1218 Underage Drinking and Driving; M.S. 169.122 Open Bottle; M.S. 169.123 Implied Consent).
- Submit a Supervised Driving Log. Parents/guardians have two options regarding the supervised driving log: 1) complete a supplemental parent class provided by a driver education program approved in Minnesota, and then submit a supervised driving log showing their teen has completed at least 40 hours of supervised driving, 15 of which are nighttime hours; OR 2) If the parent/guardian chooses to not complete the supplemental parent class, the driving log must show that their teen has completed at least 50 hours of supervised driving, 15 of which are nighttime hours.
- Have passed a road test.
- ~~• Must pass the road test, complete the application, and pay the required fee.~~
- ~~• The person who approves the application also certifies that the applicant had driven under the supervision of a licensed driver at least 21 years of age for not less than 30 hours, at least ten of which were at night.~~

Conditions

- Every occupant under the age of 18 must have a seat belt or child passenger restraint system properly fastened.

- **No use of a cellular device is permitted.**

Phase III – Full License:

Qualifications

- Must be at least 18 years of age or must have held a provisional license for at least 12 consecutive months with no convictions for alcohol/controlled substance violations or crash-related moving violations, and with not more than one conviction for a moving violation that is not crash-related.
- Must complete the application and pay the required fee.
- If under 18, the person who approves the applicant has driven under supervision of a licensed driver at least 21 years of age for not less than ten hours on the provisional license.

A Few GDL Facts:

- A person who fails the driving test four times must complete a minimum of six hours of behind-the-wheel instruction with a licensed instructor before taking the road test again. (A valid instruction permit is required.)
- An applicant who is age 18 and who has not been previously licensed, (provisional or otherwise) must hold an instruction permit for six months before taking a road test. Applicants who are 19 or older must hold an instruction permit for three months before taking a road test.

Farm Work Licenses:

- A qualified applicant (15,16, or 17 years of age) may test for a farm work license at any time after being issued an instruction permit and completing behind-the-wheel training. The applicant must present a farm work affidavit and a property tax statement or rental agreement, along with a course completion card and an instruction permit at the time of the road test.
- The farm work license is a provisional under 21 license with a farm work restriction. The restriction on the license will read: *Valid for farm work, daylight only, 20 mile radius of farm, no driving in cities of the first class (populations over 100,000); or must be accompanied by a licensed driver 21 or older.*
- The farm work license must be held for six months from the date the instruction permit was received, or until age 16, whichever is longer, before the farm work restriction may be removed. At that time, the applicant may apply for a duplicate provisional under 21 license provided that s/he has met the supervised driving requirements (~~30~~ 40 hours/~~10~~ 15 at night) and been conviction free for the preceding six months, as required by the graduated driver's license law.
- A provisional under 21 license will be issued, and the applicant then will follow the established path of the Graduated Drivers system. If the applicant has reached the age of 18, s/he may apply for an under 21 license without further requirements.

New Limitations for Teen Drivers: Violating these laws is a misdemeanor.

- **Nighttime Driving Limitation – Effective August 1, 2008.**

- For the first 6 months of licensure: Driving is prohibited between midnight – 5 a.m.
 - Exemptions: Driving when accompanied by a licensed driver age 25 or older; driving between home and place of employment; driving to/from home and a school event for which the school has not provided transportation; driving for employment purposes. The nighttime limitation is lifted after the first six months of licensure.
- **Passenger Limitations – Effective August 1, 2008.**
 - For the first six months of licensure: Only one passenger under the age of 20 is permitted, unless accompanied by a parent or guardian.
 - For the second six months of licensure: No more than three passengers under the age of 20 are permitted, unless accompanied by a parent or guardian.
 - Exemption: Passengers under age 20 who are members of the driver's immediate family are permitted.

2015-2016 BAGLEY PUBLIC SCHOOLS
Early Start DRAFT Date 4/6/2015

August 2015						
S	M	T	W	TH	F	S
S-0	T-2					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

No-School Teacher Staff
Aug 27 Fall Open House
K-4 Conf - Aug 27 (3:30-7:30)
NO SCHOOL

November 2015						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30				S17	T19

NO SCHOOL Conf. Exchange
Grades K-4 Conf - Nov 19-20
No-School Staff Dev. Gr 5-12
NO SCHOOL- Thanksgiving

February 2016						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29				S19	T20

NO SCHOOL Conf. Exchange
NO SCHOOL- President's
Grade 5-12 Conference 4-

May 2016						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
					S17	T18

Possible Emergency Days
Quarter #4 End
No-School Teacher Staff
Memorial Day- NO SCHOOL

Nov.13 Conf. Exchange
Feb. 12 Conf. Exchange
QUARTER END DATES
1st October 30 (S-40) (T-42)
2nd January 15 (S-44) (T-46)
3rd March 18 (S-42) (T-44)
4th May 26 (S-44) (T-46)

September 2015						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30		S20	T20

Student's First Day
NO SCHOOL & Labor Day

December 2015						
S	M	T	W	TH	F	S
S17	T17	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Grade 5-12 Conference 4-
NO SCHOOL- Holidays

March 2016						
S	M	T	W	TH	F	S
S20	T21	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Quarter #3 End
NO SCHOOL- Spring Break
Possible Emergency Day
No-School Teacher Staff

June 2016						
S	M	T	W	TH	F	S
S0	T0		1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Snow Day #1 - March 28
Snow Day #2 - May 13
Snow Day #3 - May 20

Aug 26-27 Staff Development
Sept 4,7 No School-Labor
Oct 15-16 Fall Break
Nov 13 Conf. Exchange Day
Nov 20 Staff Development
Nov 26-27 Thanksgiving
Dec 24-Jan 3 Winter Break
Jan 18 Staff Development-
Feb 12 Conf. Exchange Day
Feb 15 President's Day
March 21 Staff
March 25 Spring Break
May 27 Staff Development

October 2015						
S	M	T	W	TH	F	S
S20	T20			1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Grade 5-12 Conference 4-
NO SCHOOL- Fall Break
Quarter #1 End

January 2016						
S	M	T	W	TH	F	S
S19	T20				1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Classes Resume
Quarter #2 End
No-School Teacher Staff

April 2016						
S	M	T	W	TH	F	S
T21	HS21	ES20			1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Grades K-4 Conf- April 7-8
Grade 5-12 Conference 4-7:30

Grade K-4 Aug 27 (3:30-7:30)
Grade K-4 Nov 19 (3:30-7:30)
Grade K-4 Nov 20 (8:00-3:30)
Grade K-4 April 7 (3:30-7:30)
Grade K-4 April 8 (8:00-3:30)
Grade 5-12 Conf-Oct 6 (4-7:30)
Grade 5-12 Conf-Dec 15 (4-7:30)
Grade 5-12 Conf-Feb 23 (4-7:30)
Grade 5-12 Conf-April 21(4-7:30)

BES/BHS Aug 26 (8:00- 3:30)
BES/BHS Aug 27 (12:30-8:00)
BHS November 20 (8:00-3:30)
BES/BHS Jan 18 (8:00-3:30)
BES/BHS March 21 (8:00-3:30)
BES/BHS May 27 (8:00-3:30)
Sept 1 - First Day of School
May 26 - Students Last Day
May 27 - Teachers Last Day
May 27 - Graduation
BHS Student Days (S) - 170
BES Student Days (S) - 169
Teacher Days (T) - 178

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2015-2016 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 162, County of Clearwater, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.
3. _____ Our school **WILL NOT** be renewing its membership in the Minnesota State High School League.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared-common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: _____ Date: _____

District Office Address, City, Zip: 202 Bagley Ave NW, Bagley, MN 56421

School Superintendent's Phone: 218-694-6184 School Superintendent's Email: scarrns@bagley.k12.mn.us

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2015

Retain one copy for the school files.



May 3, 2015

OVERVIEW

This proposal outlines the plan for Authentic Intellectual Work Professional Development (AIW) with the Bagley School District during the 2015-16 academic year. In particular, the project has two main goals to support the ongoing implementation of AIW in Bagley School District:

- 1) Develop AIW capacity among the AIW Leadership team with school staff.
- 2) Support regional development and local capacity for long-term sustainability.

Vision and Mission statement for this project:

The AIW project will enhance the quality of teaching and student learning through professional development provided directly to teachers in school-based teams. Professional development will enhance teachers' knowledge and skills for instruction and assessment that meet criteria for construction of knowledge, disciplined inquiry, and value beyond school, ultimately transforming the quality of learning for students.

An overview of the Center for AIW's plans for the scope of work to be performed:

The Center will utilize the expertise of a certified Lead Coach while working closely with School District teachers and administrators involved in the AIW initiative.

The Center will:

- Deliver high quality professional development directly to Bagley School District AIW teams during the 2015-16 school year.
- Enhance school-level and district-level leadership capacity in AIW.
- Participate in planning and local teacher-leader development.

Duties of the Center for AIW:

- 1 Support on-site coaching and facilitation for AIW teams as directed by the Bagley AIW leadership team.
- 2 Provide consultation regarding the organization and substance of learning experiences, including the coaching and data institutes, site visits, and leadership team meetings and planning for the following year through the AIW Coaches network meetings.

- 3 Discuss any problems, concerns, or questions with Bagley School District as needed and provide corresponding technical assistance.
- 4 Submit all handouts and related materials necessary for AIW PD to Bagley School District staff in a timely fashion to meet feedback, preparation and copying timelines for each meeting.

Duties of the Partner:

- 1 Make logistical arrangements for site visits, including copies, materials, and facilities.
- 2 Co-plan the site visits with the AIW Center coach and keep the AIW coach informed regarding needs, interests, and concerns, as well as provide feedback during and after events.
- 3 Support AIW teams at each school. Teams will be multi-disciplinary or multi-grade. Teachers on anchor teams agree to serve as leads on AIW teams in future years to expand to full staff. Anchor teams meet 4-6 hours per month at a minimum.
- 4 Ensure that Bagley administrators participate as a member of an AIW team and with the AIW leadership team.
- 5 Consider participation in AIW Mid-Year Institutes and Summer Academies that involve networks of schools, content-alike and grade-alike teacher learning experiences, and intensive planning for expansion and project evaluation.

The Center’s knowledge and experience related to the services to be performed:

The Center for AIW founders have from 25 to almost 50 years experience in education research, program development, school and district administration, and professional development. Center founders were co-developers of the AIW framework for the Center on Organization and Restructuring of Schools, Wisconsin Center for Education Research, University of Wisconsin-Madison, and Principal Investigators on other research projects at the University of Wisconsin-Madison, University of Chicago, University of Minnesota, and University of Newcastle (Australia) that investigated AIW in schools. We have provided professional development and onsite coaching to teachers on AIW for over 15 years. The Center has worked with multiple districts in the Midwest and, since 2007, with the Iowa Department of Education on statewide reform efforts. Based on multiple research studies and professional development experiences, the Center founders authored *Authentic Instruction and Assessment: Common Standards for Rigor and Relevance in Teaching Academic Subjects* (2007) and *Teaching for Authentic Intellectual Work: Standards and Scoring Criteria for Teachers' Tasks, Student Performance, and Instruction* (2009).

TINA WAHLERT, LEAD COACH: Tina currently serves as a school improvement professional development consultant with Green Hills Area Education Agency. Prior to her current position, she taught K-12 special education, reading, English, and technology and has been in education for over 31 years. She holds Master’s degrees in Education and Educational Administration. Tina is currently serving as Lead AIW Coach for five school districts.

SUSIE PETERSON, LEAD COACH: Susie Peterson is a former English/History high school teacher, adjunct college instructor, and high school principal, working with several southwest Iowa schools for the past 30 years. Her MA is in English from NWMSU, and her administrative doctoral work was done at Iowa State. Susie is an independent consultant and currently partners

with the Atlantic School District as an AIW Coach and also shares responsibilities with other district initiatives.

Timeline:

- **Fall Site Visit:** October 13, 2015, Coordinated visit with northern MN AIW schools.
- **Winter Site Visit:** Jan 18, 2016, Coordinated visit with northern MN AIW schools.
- **Mid-year Regional Collaboration** day: March 21, 2016
- **Spring Site Visit:** March 23, 2016, Coordinated visit with northern MN AIW schools.
- **Three leadership team meetings,** Coordinated visit with other MN AIW site visits.

Contract Fees and Services

Action	Date	Notes	Cost
Onsite Costs 1. Site Visits costs	October 13 January 18 March 23	This is 3 half day site visits:	11,000 ¹
2. Leadership meetings, including regional meeting	TBD	Fall: Local Winter: Regional (cost sharing advantage) Spring: Local	\$700
3. AIW Coaches network meetings	October 14, January 20, March 24	Each school is paying for one day	\$5,000
4. Regional Mid Year Sharing Day	March 21, 2015	1 day (per person cost TBD)	Not included
Offsite Costs 1. Bagley Project Logistics	ongoing	Logistics coordination Cost is shared with the other three AIW schools	\$2,500
2. Technical Assistance with leadership and teams through off-site consultation	ongoing	2 days per school, 2 days total	\$1,500
Scoring manuals may be purchased directly at Itasca books			
Subtotal			\$21,700
Center Management 15% of subtotal Contract total			\$3,300

¹ This amount includes all travel and preparation costs associated with the site visits.

Total	\$25,000
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Four invoices, August 15, 2015, November 15, 2015 and February 15, 2016, and April 15, 2016 payable within 15 days of invoice.²

Superintendent signature

Date

Printed name:

Dana L. Carmichael, Executive Director

Date

Center for Authentic Intellectual Work
31 Langford Park West
Saint Paul, MN 55108
651-231-7075 dana@centerforaiw.com

² Please indicate the appropriate contact person for billing at your earliest convenience.

Head Cook 2015-2017 Negotiations Settlement

- Hourly Rate – 3% increase on each step for year 1 and year 2.
- Contract Length – added two days to the annual contract.
- Health Insurance – \$440.00 per month to meet ACA requirements.
- Sick Leave – Added “M.S. 181.9413 language” to sick leave.
- Added workshop language for staff to stay in compliance with regulations.

2015-2017 Negotiations Settlement for Cooks

- Hourly Rate – 3% increase on each step for year 1 and year 2.
- Contract Length – added one day to the annual contract.
- Health Insurance – \$490.00 per month to meet ACA requirements.
- Sick Leave – Added “M.S. 181.9413 language” to sick leave.
- Added workshop language for staff to stay in compliance with regulations.

2015-2017 Negotiations Settlement for Food Service-Servers and Support Staff

- Hourly Rate – 3% increase on each step for year 1 and year 2.
- Contract Length – added one day to the annual contract.
- Sick Leave – Added “M.S. 181.9413 language” to sick leave.
- Added workshop language for staff to stay in compliance with regulations.