

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

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

Agenda

1. CALL TO ORDER

A. Pledge - Chairman Broden

2. PREVIEW OF AGENDA

During this time any board member may pull any item(s) from the Consent Agenda

3. ADDITIONS TO THE AGENDA

A. Special Project - Fundraiser 4

4. CONSENT AGENDA

A. Minutes - June 15, June 29 & July 13 6

B. Monthly Invoices - \$859,404.33 11

C. Hand Payables - \$397,864.97 43

D. Statement of Cash Balances - \$3,414,340.33 55

E. Budget Comparison 56

F. Policy 840 - Facility & Equipment Use - revision to personnel fees 57

G. MSBA association dues and policy services renewal - \$4,756.00

5. COMMUNICATIONS

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. Parent Focus School Letter and Parent Involvement Plan	61
B. Student Handbooks	
1) Elementary School - Lee Furuseth	83
2) High School - Helen Kennedy	85
C. School District Emergency Preparedness Handbook - updates - Furuseth/Kennedy	88
10. SCHOOL BOARD ACTION	
A. Milk Bids	93
It is recommended that we accept Land O Lakes escalator milk bid for the 2015-2016 SY.	
B. Bread Bids	99
It is recommended that we accept Pan-O-Gold bread bid for the 2015-2016 SY.	
C. Meal Price for 2015-2016 SY	
It is recommended that the meal and milk prices for the 2015-2016 SY remain the same as 2014-2015 SY.	
Elementary: \$2.30	
High School: \$2.45	
Adult: \$3.85	
Milk – \$0.30	
Soy Milk - \$0.70	
A La Carte Items (must follow smart snack in school guidelines) Prices will vary.	
D. BHS Athletic Statement - 2015-2016	103
E. Athletic Fees 2015-2016	
<u>Admission Prices</u> - \$6 adults, \$4 students/senior, grade 2 and under are free.	
<u>Activity Pass Fees</u>	
\$75 for family, \$50 for individual, \$35 for individual seniors, \$50 staff family, \$25 staff individual, \$25 student	
F. Staffing	
1) Work Agreement - Community Ed Director	113
2) Hire	
a. District Assessment Coordinator - Emily Julin	
3) Resignation - Tony Hommes - Industrial Technology Teacher	

G. Policy 450 - Health & Safety - revision 114

H. Health & Safety Budget 121

I. ADSIS Grant Award 2015-2016 - \$186,972.92 122

J. Fruit and Vegetable Grant Award 2015-2016 - \$35,807.00

K. Workers Compensation Insurance - SFM - \$53,055.00

INSURANCE TYPE	2013 Year	2014 Year	2015 Year
Worker's Compensation	\$46,278	\$49,828	\$53,055

I recommend the Board continue with SFM/Mutual Insurance Company. The 2015-2016 annual premium renewal is \$53,055.

- Re-bid insurance carrier for 2016-2021 (5 year agreement)

L. Comprehensive and Liability Insurance - Lindfor Agency - \$96,257

INSURANCE TYPE	2013 Year	2014 Year	2015 Year
Commercial Property, Liability			

Transportation Package \$80,110 \$89,392 \$96,257

I recommend the Board continue with the Lindfors Insurance Agency/Continental Western Group. The 2015-2016 annual premium renewal is \$96,257.

- Complete a full appraisal of School District assets – Loren Sack, Appraisal Services

- Re-bid insurance carrier for 2016-2021 (5-year agreement)

M. Bagley School District 2015-2016 Telecommunications Access (Board FYI)

1. Garden Valley Telephone Company – Total Anticipated Cost -\$33,050.16
2. Universal Service Administration Company (USAC, Federal E-Rate Program) (Category 1) 60%-80% funding commitment approved - \$20,509.10
3. Bagley School District – general fund - \$12,541.06

N. Bagley High School 10GB Network Upgrade and Wireless (needs Board approval)

1. Tech Check LC – Total cost - \$52,018.80
2. USAC (Federal E-rate) – (Category 2) 80% funding commitment approved - \$41,615.04
3. Bagley School District – 20% LOR funding commitment - \$10,403.76

O. Public Utilities Bill Resolution 123

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

12. **MEETING SCHEDULE - *Chairman Broden***

Monday, August 17, 2015 at 7:30 p.m. in High School Room 101

13. **ADJOURNMENT**



Steven Cairns <scairns@bagley.k12.mn.us>

Bagley Education fund

1 message

Lisa Peterson <LisaP@nwmf.org>

Thu, Jul 16, 2015 at 3:58 PM

To: "ddeck@bagley.k12.mn.us" <ddeck@bagley.k12.mn.us>, "scairns@bagley.k12.mn.us" <scairns@bagley.k12.mn.us>

Hello,

Attached is your current fund statement, which shows that you have about \$2,300 available for spending now.

You won't need to set up a separate fund for your fundraiser. You can send the donations here and be sure to specify they are for the Bagley Education Fund for a **special project**.Here is a web page that will provide information about how to use the fund. <http://www.nwmf.org/home/donors/manage-your-fund/>Here is a link where people can make secure, online donations to your fund. <http://www.nwmf.org/fund/bagley-education-fund/> - again, people would need to select Project when they enter "Please direct my donation to: " with their information.

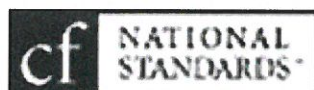
Please call me if you have questions, or if I'm not available, ask for Barb.

Lisa

Lisa Peterson | Senior Development Officer

201 3rd St. NW | Bemidji, MN 56601

218-759-2057 | 800-659-7859 in MN

www.nwmf.orgConfirmed in Compliance with [National Standards](#) for U.S. Community Foundations

Bagley Education Endowment and Project Fund

Fund Number: 082

Financial Statement

Net Assets	Beginning 7/1/2015	Activity	Ending 7/1/2015
Net Assets - General Spendable	2,278.96	481.76	2,760.72
Net Assets - Nonspendable Principal Balance	397.32	0.00	397.32
Net Assets - Nonspendable Match - NMF	6,419.44	0.00	6,419.44
Net Assets - Nonspendable Accumulated Earnings	3,606.58	(481.76)	3,124.82
Total Net Assets	<u>\$12,702.30</u>	<u>\$0.00</u>	<u>\$12,702.30</u>

Excess of Support and Revenue over Expenditures

\$0.00

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
JUNE 15, 2015
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, June 15, 2015, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, Darcie Kaiser and Superintendent Cairns. Members absent: None.

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

1. A motion was made by Amy Fontaine, seconded by Darcie Kaiser and carried, to approve Ojibwe signs Moose Creek in the amount \$631.35.
2. A motion was made by Toby Anderson, Kathy Clark and carried, to accept the quote of Clyde Johnson for concrete work in the amount of \$11,345.
3. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to accept the resignation of Margarett Rue.
4. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to approve the following consent agenda items:
 - A. June 1 Minutes
 - B. June 2015 Invoices - \$95,796.17
 - C. May 2015 Hand Payables - \$126,072.63
 - D. May 2015 Statement of Cash Balances - \$3,606,904.63
 - E. May 2015 Budget Comparison
 - F. Elementary School and High School Auxiliary Accounts
 - G. Update - Policy 550 – Policy Regulating Drivers Training
5. A motion was made by Darcie Kaiser, seconded by LeAnn Agnes and carried, to approve the September 1 school start date.
6. Superintendent Cairns updated the Board on the utility bill. There was no resolution and discussion was postponed to the June 29 special meeting. No action was taken.
7. Cindy Benson addressed the Board regarding concerns about the district's athletic program.
8. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to accept the quote of Knife River for the black top repairs in the amount of \$19,142.45.
9. Board member watched MSHSL "Why We Play" video.
10. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to approve the Minnesota State High School League membership renewal and resolution for the 2015-2016 school year. See attached resolution.
11. A motion was made by Amy Fontaine, seconded by Kathy Clark and carried, to adopt resolution accepting gifts/donations to Bagley Public Schools:

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

\$4,409.10 from Mahube-Otwa for School Readiness/Pathways II

12. A motion was made by Amy Fontaine, seconded by LeAnn Agnes and carried, to approve the BHS Staff Development AIW 2015-2016 contract in the amount of \$25,000.
13. A motion was made by Kathy Clark, seconded by Darcie Kaiser and carried, to renew the MREA membership in the amount of \$2,223.00.
14. A motion was made by Toby Anderson, seconded by LeAnn Agnes and carried, to hire Peter Larson as an elementary school teacher contingent upon receipt of an appropriate teaching license and a satisfactory background check.
15. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to hire Ashley Nordlund as an elementary school teacher contingent upon receipt of an appropriate teaching license and a satisfactory background check.
16. A motion was made by Amy Fontaine, seconded by LeAnn Agnes and carried, to approve the head cook 2015-2017 work agreement.
17. A motion was made by Toby Anderson, seconded by Kathy Clark and carried, to approve the cooks 2015-2017 work agreement.
18. A motion was made by Amy Fontaine, seconded by Darcie Kaiser and carried, to approve the food service support staff 2015-2017 work agreement.
19. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to authorize the Superintendent to pay all outstanding bills through June 30, make fun and budget adjustments to close out the funds for the 2014-2015 school year to prepare for the annual school audit.
20. ITEMS FOR THE NEXT AGENDA:
 - A. Staffing
 - B. Health and Safety Budget
 - C. Elementary School & High School Handbooks
 - D. Milk & Bread Bids
 - E. Emergency Preparedness Manual
21. A special meeting of the Bagley School Board will be held on Monday, June 29, 2015, at 7:30 p.m. in High School Room 101.
22. The next regular meeting of the Bagley School Board will be held on Monday, July 20, 2015, at 7:30 p.m. in High School Room 101.
23. A motion was made by Kathy Clark to adjourn the meeting at 8:55 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
SPECIAL BOARD OF EDUCATION MEETING
June 29, 2015
MINUTES

The special meeting of the Board of Education, Independent School District #162 was held on Monday, June 29, 2015, at 7:30 a.m. at High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, Darcie Kaiser and Superintendent Cairns. Members absent: None.

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

1. Principal Furueth presented the Read Well by 3rd Grade report to the Board.
2. Principal Furueth presented the K-6 Literacy Plan report to the Board.
3. A motion was made by LeAnn Agnes, seconded Wendy Fultz and carried, to send the School District attorney's letter to Bagley Public Utility Commission regarding the consideration of \$42,031.21 utility bill.
4. A motion was made by LeAnn Agnes, seconded by Wendy Fultz and carried, to accept the resignation of Christine Freundsuh.
5. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to hire Mikaela Janicke as a LD Special Education teacher contingent upon receipt of an appropriate teaching license and a satisfactory background check.
6. A motion was made by Kathy Clark, seconded by Toby Anderson and carried, to hire Kara Wass as a LD special education teacher contingent upon receipt of an appropriate teaching license and a satisfactory background check.
7. A motion was made by Amy Fontaine, seconded by Toby Anderson, to hire Marlene Gerbracht as a custodian contingent upon receipt of a special boiler license within one year of her start date.

Roll Call: Wendy Fultz – yes Toby Anderson – yes; Kathy Clark – yes; Darcie Kaiser – no; LeAnn Agnes – yes; Amy Fontaine – yes; Adam Broden – yes. Motion carries.
8. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to hire Aaron Edman as a head mechanic/head of transportation.
9. A motion was made by Toby Anderson, seconded by Kathy Clark and carried, to hire Noah Shegrud as a mechanic contingent upon receipt of a satisfactory background check.
10. The district technology director and library media services/technology integrationist hiring process has been placed on hold.
11. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to approve the truancy tracker-coordinator 2015-2017 work agreement.

12. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to approve the June construction project pay applications and retention checks in the amount of \$301,649.44
13. A motion was made by LeAnn Agnes to adjourn at 8:30 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
SPECIAL BOARD OF EDUCATION MEETING
July 13, 2015
MINUTES**

The special meeting of the Board of Education, Independent School District #162 was held on Monday, July 13, 2015, at 7:30 a.m. at High School Room 101. Members present: Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson and Superintendent Cairns. Members absent: Adam Broden, Kathy Clark and Darcie Kaiser.

Clerk Fultz called the meeting to order and opened with the Pledge of Allegiance to the Flag.

1. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to hire Casey Norden as the district computer technology director contingent upon receipt of a satisfactory background check.
2. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to hire Cody Hunter as a cleaner sweeper contingent upon receipt of a satisfactory background check.
3. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to hire Maria Bernabe-Bjorklund as a Spanish teacher contingent upon receipt of an appropriate teaching license and a satisfactory background check.
4. A motion was made by LeAnn Agnes to adjourn the meeting at 7:54 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 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56188	1125		ACCT, INC		Check		
				E 01	005 850 358 305 000	Fees For Services-Asbestos		\$42,680.00	
		Voucher #: 59528	Invoice		Invoice No: 103964	7/21/2015			
							Paid Amt:	\$42,680.00	
							Check Amount:	\$42,680.00	
0162	FNB	56189	00390		ACME TOOLS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$220.00	
		Voucher #: 59526	Invoice		Invoice No: 71270-6	7/21/2015			
				E 01	005 850 347 530 000	QUOTE 11565107 SAWSTOP TABLE SAW - I		\$5,005.94	
		Voucher #: 59562	Invoice		Invoice No: 3488366	7/21/2015			
							Paid Amt:	\$5,005.94	
							Check Amount:	\$5,225.94	
0162	FNB	56190	04003		ADA BADMINTON & TENNIS		Check		
				E 01	300 241 000 430 000	700ADAKID RAINBOW SUPER SQUISH BAL		\$144.00	
				E 01	300 241 000 430 000	BQ3000 MIKASA 3000 (MENS)		\$250.00	
				E 01	300 241 000 430 000	460ADAMOLE INDOOR SOCCER BALL		\$36.00	
				E 01	300 241 000 430 000	TPE-33 TACHIKARA ELECTRIC INFLATOR		\$109.00	
				E 01	300 241 000 430 000	LCA1 DRIVER		\$90.00	
				E 01	300 241 000 430 000	LCA1 MID RANGE		\$90.00	
				E 01	300 241 000 430 000	SHIPPING		\$12.00	
		Voucher #: 59527	Invoice		Invoice No: I-6102-15	7/21/2015			
							Paid Amt:	\$731.00	
							Check Amount:	\$731.00	
0162	FNB	56191	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$22.26	
		Voucher #: 59551	Invoice		Invoice No: 3500757730	7/21/2015			
							Paid Amt:	\$22.26	
							Check Amount:	\$22.26	
0162	FNB	56192	02893		ARAMARK CO.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$37.87	
		Voucher #: 59525	Invoice		Invoice No: 16303398	7/21/2015			
							Paid Amt:	\$37.87	
							Check Amount:	\$37.87	
0162	FNB	56193	03349		ARROW PRINTING		Check		
				E 01	100 050 000 401 000	500 EMERGENCY CARDS		\$76.86	
				E 01	100 050 000 401 000	SHIPPING		\$6.00	
		Voucher #: 59549	Invoice		Invoice No: 74262	7/21/2015			
							Paid Amt:	\$82.86	
							Check Amount:	\$82.86	
0162	FNB	56194	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$897.50	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,372.22	
		Voucher #: 59565	Invoice		Invoice No: JUNE15	7/21/2015			
							Paid Amt:	\$3,269.72	
							Check Amount:	\$3,269.72	

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56195	05980		BAGLEY MERCANTILE HARDWARE,INC		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$329.82
		Voucher #: 59538	Invoice		Invoice No: JUNE15	7/21/2015		
							Paid Amt:	\$329.82
							Check Amount:	\$329.82
0162	FNB	56196	06210		BAGLEY POST OFFICE		Check	
				E 04	005 583 354 329 000	ROLL - STAMPS		\$98.00
		Voucher #: 59617	Invoice		Invoice No: 070815	7/21/2015		
							Paid Amt:	\$98.00
							Check Amount:	\$98.00
0162	FNB	56197	08155		BEMIDJI PIONEER		Check	
				E 01	300 620 000 401 000	SUBSCRIPTION RENEWAL - MAIL RATE		\$175.45
				E 01	300 620 000 401 000	START- AUG 31, 2015 - STOP - MAY 27, 2015		\$0.00
				E 01	300 620 000 401 000	HOLD: DEC 23, 15 - JAN 1, 16		\$0.00
		Voucher #: 59533	Invoice		Invoice No: 070615	7/21/2015		
							Paid Amt:	\$175.45
							Check Amount:	\$175.45
0162	FNB	56198	08280		BEMIDJI REGIONAL INTERDISTRICT		Check	
				E 01	005 405 740 396 000	Deaf/Hard of Hearing Salary - Purchased		\$14,617.95
				E 01	005 405 740 397 000	Deaf/Hard of Hearing Fringe - Purchased		\$2,357.42
				E 01	005 420 740 396 000	Special Ed Salary - Purchased		(\$1,843.89)
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased		(\$414.53)
				E 01	005 760 723 396 000	Special Ed Salary - Purchased		\$1,213.85
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased		\$192.40
				E 01	100 401 740 396 000	Speech Salary- Purchased		(\$3,485.45)
				E 01	100 401 740 397 000	Speech Fringe - Purchased		(\$536.93)
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased		\$32,897.43
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased		\$5,305.96
				E 01	100 403 740 396 000	Speech Salary- Purchased		(\$4,603.30)
				E 01	100 403 740 397 000	SP Cognitive Dis. Fringe - Purchased		(\$349.91)
				E 01	100 407 740 396 000	Special Ed Salary - Purchased		\$4,384.83
				E 01	100 407 740 397 000	Special Ed Fringe - Purchased		\$787.82
				E 01	100 408 740 396 000	EBD Salary - Purchased		(\$7,064.25)
				E 01	100 408 740 397 000	EBD Fringe - Purchased		(\$1,054.24)
				E 01	100 410 740 396 000	Other Health Dis. Salary - Purchased		\$18,682.12
				E 01	100 410 740 397 000	Other Health Dis. Fringe - Purchased		\$3,151.30
				E 01	100 411 740 396 000	Autism Salary - Purchased		\$8,232.55
				E 01	100 411 740 397 000	Autism Fringe - Purchased		\$1,111.35
				E 01	100 412 740 396 000	ECSE Salary - Purchased		\$35,016.57
				E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$6,415.03
				E 01	100 414 740 396 000	Special Ed Salary - Purchased		\$1,127.70
				E 01	100 414 740 397 000	Special Ed Fringe - Purchased		\$203.85

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56198	08280		BEMIDJI REGIONAL INTERDISTRICT		Check
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased	\$9,907.34
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased	\$1,757.08
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	(\$16,600.46)
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	(\$2,503.24)
				E 01	300 211 000 394 000	to Other Agencies-School to Work	\$576.62
				E 01	300 401 740 396 000	Special Ed Salary - Purchased	(\$2,710.53)
				E 01	300 401 740 397 000	Special Ed Fringe - Purchased	(\$445.63)
				E 01	300 402 740 396 000	MM-Cognitive Dis. Salary - Purchased	\$39,140.31
				E 01	300 402 740 397 000	MM - Cognitive Dis. Fringe - Purchased	\$5,141.99
				E 01	300 403 740 396 000	SP Cognitive Dis.Salary - Purchased	\$1,420.11
				E 01	300 403 740 397 000	SP Cognitive Dis. Fringe - Purchased	\$1,400.03
				E 01	300 405 740 396 000	Special Ed Salary - Purchased	\$17,440.14
				E 01	300 405 740 397 000	Special Ed Fringe - Purchased	\$2,870.19
				E 01	300 407 740 396 000	Special Ed Salary - Purchased	\$7,380.67
				E 01	300 407 740 397 000	Special Ed Fringe - Purchased	\$1,324.09
				E 01	300 408 740 396 000	EBD Salary - Purchased	(\$24,741.56)
				E 01	300 408 740 397 000	EBD Fringe - Purchased	(\$4,391.06)
				E 01	300 410 740 396 000	Other Health Dis. Salary - Purchased	\$12,423.14
				E 01	300 410 740 397 000	Other Health Dis. Fringe - Purchased	\$2,067.73
				E 01	300 412 740 396 000	Special Ed Salary - Purchased	(\$5,905.13)
				E 01	300 412 740 397 000	Special Ed Fringe - Purchased	(\$1,144.63)
				E 01	300 416 740 396 000	Multi Needs Spec Ed Salary - Pur	\$843.57
				E 01	300 416 740 397 000	Multi Needs Spec Ed Fringe - Pur	\$52.36
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$27,641.96
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased	\$5,038.50
Voucher #:	59557	Invoice			Invoice No: 070715	7/21/2015	Paid Amt: \$194,329.22
				E 01	005 420 740 820 000	Dues,Memberships,Lic. Fees	\$6,509.15
Voucher #:	59558	Invoice			Invoice No: 7715	7/21/2015	Paid Amt: \$6,509.15
				E 01	005 420 740 399 000	Purchase of Spec Ed Contracted	\$4,658.37
Voucher #:	59532	Invoice			Invoice No: 070615	7/21/2015	Paid Amt: \$4,658.37
				E 01	100 412 740 399 000	Purchase of Spec Ed Contracted	\$233.68
				E 01	100 420 740 399 000	Speech Salary- Purchased	\$2,387.63
				E 01	300 402 740 396 000	MM-Cognitive Dis. Salary - Purchased	\$947.39
				E 01	300 403 740 396 000	SP Cognitive Dis.Salary - Purchased	\$631.60
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$1,529.48
				E 01	100 401 740 396 000	Speech Salary- Purchased	\$395.76
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$1,821.42
				E 01	300 402 740 397 000	MM - Cognitive Dis. Fringe - Purchased	\$143.53

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56198	08280		BEMIDJI REGIONAL INTERDISTRICT		Check	
				E 01	300 403 740 397 000	SP Cognitive Dis. Fringe - Purchased		\$95.69
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased		\$231.71
				E 01	100 401 740 397 000	Speech Fringe - Purchased		\$59.96
				E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$275.95
		Voucher #:	59763	Invoice	Invoice No: 071415	7/21/2015	Paid Amt:	\$8,753.80
							Check Amount:	\$214,250.54
0162	FNB	56199	08414		BEMIDJI STEEL COMPANY		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$602.49
		Voucher #:	59534	Invoice	Invoice No: 136707	7/21/2015	Paid Amt:	\$602.49
							Check Amount:	\$602.49
0162	FNB	56200	08625		BEMIDJI WELDERS SUPPLY		Check	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50
		Voucher #:	59539	Invoice	Invoice No: B15060014	7/21/2015	Paid Amt:	\$85.50
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50
		Voucher #:	59540	Invoice	Invoice No: B15050018	7/21/2015	Paid Amt:	\$85.50
							Check Amount:	\$171.00
0162	FNB	56201	09119		BIO CORPORATION		Check	
				E 01	300 260 000 430 000	EW0912F 9-12" EARTHWORM - 50PK		\$22.00
				E 01	300 260 000 430 000	CF0406P 4-6" PLAIN CRAYFISH		\$30.00
				E 01	300 260 000 430 000	LF0445S 4-4.5" SINGLE LEOPARD FROGS		\$124.00
				E 01	300 260 000 430 000	YP0709P PLAIN PRESERVED 7-9" PERCH		\$40.00
				E 01	300 260 000 430 000	DK-DVD-EYE-HN HUMAN MACHINE DVD		\$11.00
				E 01	300 260 000 430 000	DK-DVD-EYE-IT INSECT DVD		\$11.00
				E 01	300 260 000 430 000	SHIPPING		\$43.31
		Voucher #:	59672	Invoice	Invoice No: 223738	7/21/2015	Paid Amt:	\$281.31
							Check Amount:	\$281.31
0162	FNB	56202	12219		BSN SPORTS		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,238.20
		Voucher #:	59535	Invoice	Invoice No: 97020964	7/21/2015	Paid Amt:	\$1,238.20
				E 04	005 586 332 401 132	General Supplies-Athletic Support		(\$87.50)
		Voucher #:	59536	Invoice	Invoice No: 96993496	7/21/2015	Paid Amt:	(\$87.50)
				E 04	005 586 332 401 132	General Supplies-Athletic Support		\$1,313.15
		Voucher #:	59537	Invoice	Invoice No: 96987355	7/21/2015	Paid Amt:	\$1,313.15
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$3,441.00
		Voucher #:	59761	Invoice	Invoice No: 34232, 34233	7/21/2015	Paid Amt:	\$3,441.00

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56202	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$4,209.00	
		Voucher #:	59762	Invoice	Invoice No: 34230	7/21/2015		Paid Amt:	\$4,209.00
								Check Amount:	\$10,113.85
0162	FNB	56203	13720		CALCULATORS, INC.		Check		
				E 01	300 605 320 401 000	TI-84PLUS CALCULATOR		\$316.20	
				E 01	300 605 320 401 000	Freight		\$15.85	
		Voucher #:	59541	Invoice	Invoice No: 379562	7/21/2015		Paid Amt:	\$332.05
								Check Amount:	\$332.05
0162	FNB	56204	14597		CENGAGE LEARNING		Check		
				E 01	300 230 000 460 000	0-618-47146-4 JARVIS COMO SE DICE WKE		\$2,718.75	
				E 01	300 230 000 460 000	SHIPPING		\$271.88	
		Voucher #:	59698	Invoice	Invoice No: 55414274	7/21/2015		Paid Amt:	\$2,990.63
								Check Amount:	\$2,990.63
0162	FNB	56205	1249	1249-1	CINEMA ENTERTAINMENT CORP.		Check		
				E 04	005 586 332 369 132	MOVIE THEATER		\$120.00	
				E 04	005 586 332 369 132	KID TREAT PACKAGE		\$100.00	
		Voucher #:	59567	Invoice	Invoice No: 2904	7/21/2015		Paid Amt:	\$220.00
								Check Amount:	\$220.00
0162	FNB	56206	16443		CLEARBROOK-GONVICK ISD # 2311		Check		
				E 01	998 211 000 396 000	Special Ed Salary - Purchased		\$24,560.04	
		Voucher #:	59566	Invoice	Invoice No: FY14-15	7/21/2015		Paid Amt:	\$24,560.04
								Check Amount:	\$24,560.04
0162	FNB	56207	16717		CLEARWATER CO LANDFILL		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$15.00	
		Voucher #:	59597	Invoice	Invoice No: 643226	7/21/2015		Paid Amt:	\$15.00
								Check Amount:	\$15.00
0162	FNB	56208	17139		CLEARWATER NURSERY		Check		
				E 01	005 850 302 520 000	SHRUBS,		\$450.00	
				E 01	005 850 302 520 000	WOOD FABRIC		\$210.00	
				E 01	005 850 302 520 000	WOOD MULCH		\$700.00	
				E 01	005 850 302 520 000	LABOR		\$600.00	
		Voucher #:	59596	Invoice	Invoice No: 8331	7/21/2015		Paid Amt:	\$1,960.00
								Check Amount:	\$1,960.00
0162	FNB	56209	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		(\$43.19)	
		Voucher #:	59563	Invoice	Invoice No: 9099728	7/21/2015		Paid Amt:	(\$43.19)

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56209	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$261.70	
		Voucher #:	59524	Invoice	Invoice No: 9105330	7/21/2015			
								Paid Amt:	\$261.70
								Check Amount:	\$218.51
0162	FNB	56210	1245		CONSTRUCTIVE PLAYTHINGS		Check		
				E 04	005 580 325 401 000	CPX-760 HEALTHY MEALS FOR TWO		\$79.99	
				E 04	005 580 325 401 000	TLN-155 SQUEEZER TWEEZERS		\$7.99	
				E 04	005 580 325 401 000	HXN-25 MAGNETIC ANIMALS		\$29.99	
				E 04	005 580 325 401 000	CPX-1214 EASY CHUNKY PUZZLES		\$19.99	
				E 04	005 580 325 401 000	TYE-12 BRISTLE CUBES		\$19.99	
				E 04	005 580 325 401 000	KNW-6 TOUGH TRUCKS - 6		\$36.99	
				E 04	005 580 325 401 000	SHIPPING - 15%		\$29.24	
		Voucher #:	59643	Invoice	Invoice No: 514205	7/21/2015			
								Paid Amt:	\$224.18
								Check Amount:	\$224.18
0162	FNB	56211	18899		COOLE SCHOOL		Check		
				E 01	100 050 000 401 000	PRIMARY PLANNER		\$747.00	
				E 01	100 050 000 401 000	ELEMENTARY PLANNER		\$684.75	
				E 01	100 050 000 401 000	SHIPPING		\$218.50	
		Voucher #:	59555	Invoice	Invoice No: 151826	7/21/2015			
								Paid Amt:	\$1,650.25
								Check Amount:	\$1,650.25
0162	FNB	56212	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$242.35	
		Voucher #:	59564	Invoice	Invoice No: 655056	7/21/2015			
								Paid Amt:	\$242.35
								Check Amount:	\$242.35
0162	FNB	56213	1250		DAKTECH, INC.		Check		
				E 01	005 110 302 555 000	PLEASE SEE ATTACHED QUOTE - QUO-506		\$2,565.00	
				E 01	005 110 302 555 000	ADDITIONAL MONITORS		\$450.00	
		Voucher #:	59554	Invoice	Invoice No: 0320117	7/21/2015			
								Paid Amt:	\$3,015.00
								Check Amount:	\$3,015.00
0162	FNB	56214	21200		DAROOS INC.		Check		
				E 01	100 050 000 401 000	DINNER FOR INTERVIEW COMMITTEE - TE		\$36.20	
		Voucher #:	59550	Invoice	Invoice No: 51	7/21/2015			
				E 01	100 216 401 490 000	Food		\$51.30	
		Voucher #:	59547	Invoice	Invoice No: 3	7/21/2015			
				E 01	300 292 000 490 295	Food-Athletic Support		\$209.00	
		Voucher #:	59548	Invoice	Invoice No: 56, 62, 79, 79	7/21/2015			
								Paid Amt:	\$209.00
								Check Amount:	\$296.50

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56215	21453		DELL MARKETING L.P.		Check	
				E 01	005 810 000 401 181	OPTIPLEX MINITOWER 4GB, RAM WIN 7 PF		\$479.00
				E 01	005 810 000 401 181	DELL 20 MONITOR		\$109.99
		Voucher #:	59543	Invoice	Invoice No: XJPJ8CKN9, XJPJ141C5	7/21/2015	Paid Amt:	\$588.99
							Check Amount:	\$588.99
0162	FNB	56216	21505		DEMCO INC.		Check	
				E 01	100 620 000 470 000	PLEASE SEE ATTACHED		\$620.15
				E 01	100 620 000 470 000	DISCOUNT		\$0.00
		Voucher #:	59768	Invoice	Invoice No: 5637251	7/21/2015	Paid Amt:	\$620.15
							Check Amount:	\$620.15
0162	FNB	56217	1151		DETROIT LAKES COMMUNITY EDUCATION		Check	
				E 01	310 810 000 366 000	Travel-Custodial/Maintenance		\$75.00
		Voucher #:	59542	Invoice	Invoice No: 070615	7/21/2015	Paid Amt:	\$75.00
							Check Amount:	\$75.00
0162	FNB	56218	21752		DISCOUNT MAGAZINE SUBS SERV IN		Check	
				E 01	300 620 000 401 000	RENEWAL SUBSCRIPTIONS - SEE ATTACH		\$604.59
		Voucher #:	59544	Invoice	Invoice No: 5256004	7/21/2015	Paid Amt:	\$604.59
							Check Amount:	\$604.59
0162	FNB	56219	21783		DISCOUNT SCHOOL SUPPLY		Check	
				E 04	005 580 325 401 000	13LW CLASSIC WATER COLOR		\$49.99
				E 04	005 580 325 401 000	MLWG GOLD WATER COLOR		\$4.29
				E 04	005 580 325 401 000	LEAFSET LIQUID WATERCOLOR LEAVES		\$9.99
				E 04	005 580 325 401 000	GWST SIMPLY TEMPERA - BLACK GALLON		\$10.99
				E 04	005 580 325 401 000	GWST SIMPLY TEMPERA - YELLOW GALLC		\$10.99
				E 04	005 580 325 401 000	FB10 BIO COLOR FLORESCENT - PINK		\$4.89
				E 04	005 580 325 401 000	FB10 BIO COLOR FLORESCENT - ORANGE		\$4.89
				E 04	005 580 325 401 000	FB10 BIO COLOR FLORESCENT - BLUE		\$4.89
				E 04	005 580 325 401 000	12MBR PAINT A DOT BRUSHES		\$5.99
				E 04	005 580 325 401 000	FRS FOAM ROLLERS		\$11.99
				E 04	005 580 325 401 000	JOYFUL FAMILIAR SHAPE STICKERS		\$15.99
				E 04	005 580 325 401 000	CMT MASKING TAPE - BLUE		\$4.49
				E 04	005 580 325 401 000	CMT MASKING TAPE - PURPLE		\$4.49
				E 04	005 580 325 401 000	CMT MASKING TAPE - RED		\$4.49
				E 04	005 580 325 401 000	CMT MASKING TAPE - ORANGE		\$4.49
				E 04	005 580 325 401 000	HOOK25 COLORATIONS VELCRO HOOK		\$28.99
				E 04	005 580 325 401 000	ESTICKER EYE STICKERS - BLACK		\$8.99
				E 04	005 580 325 401 000	BRITEYES EYE STICKERS - COLORS		\$8.99
				E 04	005 580 325 401 000	BB48 BUILDING BRILLIANCE MAY SHAPES		\$49.99
				E 04	005 580 325 401 000	SHIPPING - FREE		\$0.00

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56219	21783		DISCOUNT SCHOOL SUPPLY		Check
				E 04	005 580 325 401 000	Freight	\$1.96
		Voucher #: 59545	Invoice		Invoice No: D21052820001	7/21/2015	Paid Amt: \$251.77
				E 04	005 582 344 401 000	WRFL8ST WATER COLOR RE-FILLS (6)	\$10.01
				E 04	005 582 344 401 000	CVISIMAX ERASE MARKERS - SET 4	\$12.21
				E 04	005 582 344 401 000	#SPENCILS MINI PENCILS - SET 144	\$12.74
				E 04	005 582 344 401 000	1008 REG BLACK ROUND WIGGLY EYES	\$7.38
				E 04	005 582 344 401 000	ESTICKER BLACK EYE STICKERS	\$7.64
				E 04	005 582 344 401 000	G POM GLITTER POMS	\$8.92
				E 04	005 582 344 401 000	LG POMS POM POMS	\$8.92
				E 04	005 582 344 401 000	FFOAMS FOAM STICKERS	\$9.34
				E 04	005 582 344 401 000	500T NATURAL LARGE CRAFT STICKS	\$8.49
				E 04	005 582 344 401 000	NJUMBO NATURAL JUMBO CRAFT STICKS	\$16.99
				E 04	005 582 344 401 000	ELM GALLON ELMERS GLUE	\$11.86
				E 04	005 582 344 401 000	GPG GALLON BLUE GLITTER PAINT	\$19.54
				E 04	005 582 344 401 000	GPG GALLON SILVER PAINT	\$19.54
				E 04	005 582 344 401 000	GPG GALLON GREEN GLITTER PAINT	\$19.54
				E 04	005 582 344 401 000	GWST GALLON GREEN PAINT	\$9.34
				E 04	005 582 344 401 000	GWST GALLON RED PAINT	\$9.34
				E 04	005 582 344 401 000	GWST GALLON YELLOW PAINT	\$9.34
				E 04	005 582 344 401 000	GWST GALLON MAGENTA PAINT	\$9.34
				E 04	005 582 344 401 000	CWFPS CLASSIC COLOR FINGER PAINT	\$24.57
				E 04	005 582 344 401 000	MAJORPAK CONSTRUCTION PAPER 9X12	\$55.24
				E 04	005 582 344 401 000	12CP BRIGHT GREEN GR	\$6.68
				E 04	005 582 344 401 000	12CP VIOLET VI	\$5.01
				E 04	005 582 344 401 000	12CP YELLOW YE	\$10.02
				E 04	005 582 344 401 000	12CP RED RE	\$13.36
				E 04	005 582 344 401 000	12CP ORANGE OR	\$10.02
				E 04	005 582 344 401 000	12CP HOT PINK HP	\$6.68
				E 04	005 582 344 401 000	12CP MAGENTA MA	\$6.68
				E 04	005 582 344 401 000	12CP GRAY GY	\$5.01
				E 04	005 582 344 401 000	12CP WHITE WH	\$20.04
				E 04	005 582 344 401 000	12CP HOLIDAY GREEN HG	\$13.36
				E 04	005 582 344 401 000	12CP LILAC LI	\$8.35
				E 04	005 582 344 401 000	EZFELT 6X9" 100 SHEETS FELT	\$16.99
				E 04	005 582 344 401 000	HLALL HOOK/LOOP KIT VELCRO	\$49.26
				E 04	005 582 344 401 000	13LW WATER COLOR 13 CLASSIC COLOR I	\$42.49
				E 04	005 582 344 401 000	FREE SHIPPING	\$0.00
				E 04	005 582 344 401 000	15% DISCOUNT - ALLSTARS	\$0.00

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56219	21783		DISCOUNT SCHOOL SUPPLY		Check		
				E 04	005 582 344 401 000	Freight		\$1.97	
		Voucher #: 59546	Invoice		Invoice No: D21051550101	7/21/2015		Paid Amt: \$506.21	
								Check Amount: \$757.98	
0162	FNB	56220	23383		EDMENTUM		Check		
				E 01	030 211 305 305 000	EDMENTUM LICENSE 2015-16 SCHOOL YE,		\$11,050.00	
		Voucher #: 59552	Invoice		Invoice No: 051797	7/21/2015		Paid Amt: \$11,050.00	
								Check Amount: \$11,050.00	
0162	FNB	56221	24877		ELECTRONIX EXPRESS		Check		
				E 01	300 260 000 430 000	03WCB102 BREAD BOARDS		\$42.50	
				E 01	300 260 000 430 000	08L53RD LED'S RED		\$5.00	
				E 01	300 260 000 430 000	08L5012CYRS LED YELLOW		\$9.00	
				E 01	300 260 000 430 000	13005330 RESISTOR 1/4W - 33D		\$6.00	
				E 01	300 260 000 430 000	2000GYT1/2 GYA SERIES 1/2 AMP FENSE		\$11.00	
				E 01	300 260 000 430 000	2800RG9 9V BATTERIES		\$20.80	
				E 01	300 260 000 430 000	2800RGD D CELL BATTERIES		\$8.40	
				E 01	300 260 000 430 000	08DCMOTOR SOLOM MOTOR		\$18.00	
				E 01	300 260 000 430 000	05ALS3 TEST LEADS		\$33.00	
				E 01	300 260 000 430 000	SHIPPING		\$16.25	
		Voucher #: 59700	Invoice		Invoice No: 482594	7/21/2015		Paid Amt: \$169.95	
								Check Amount: \$169.95	
0162	FNB	56222	25783		ERIC ARMIN, INC.		Check		
				E 01	100 203 000 401 000	FMS-520494 RELATIONAL ATTRIBUTE BLOC		\$21.90	
				E 01	100 203 000 401 000	FMS-531705 PATTERN BLOCK TEMPLATE		\$22.50	
				E 01	100 203 000 401 000	SHIPPING		\$7.00	
		Voucher #: 59553	Invoice		Invoice No: 726296	7/21/2015		Paid Amt: \$51.40	
								Check Amount: \$51.40	
0162	FNB	56223	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	Fuels-Reg Transportation		\$1,472.26	
		Voucher #: 59556	Invoice		Invoice No: 187729	7/21/2015		Paid Amt: \$1,472.26	
								Check Amount: \$1,472.26	
0162	FNB	56224	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 211 000 401 000	2500 #10 WINDOW ENVELOPES		\$240.75	
		Voucher #: 59582	Invoice		Invoice No: 35125	7/21/2015		Paid Amt: \$240.75	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$159.91	
				B 01	131 000	General Supplies-Supt. Office		\$26.00	
		Voucher #: 59583	Invoice		Invoice No: 34949, 35091, 35197	7/21/2015		Paid Amt: \$185.91	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56224	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 211 000 401 000	General Supplies-High School		\$393.32	
		Voucher #: 59584	Invoice		Invoice No: 35126	7/21/2015	Paid Amt:	\$393.32	
				E 01	100 050 000 401 000	1,000 MILK TICKETS		\$125.00	
				E 01	100 050 000 401 000	3,500 #10 REG ENVELOPES		\$250.04	
		Voucher #: 59585	Invoice		Invoice No: 35139, 35145	7/21/2015	Paid Amt:	\$375.04	
								Check Amount:	\$1,195.02
0162	FNB	56225	29582		FREY SCIENTIFIC		Check		
				E 01	005 850 347 401 000	D1489838-635 GERMICIDAL CABINET GOGI		\$894.11	
				E 01	005 850 347 401 000	D1051800-635 LEATHER GLOVES		\$24.75	
				E 01	005 850 347 401 000	D1334172-635 VINYL GLOVES - MED		\$9.95	
				E 01	005 850 347 401 000	D1334173-635 VINYL GLOVES - LARGE		\$9.95	
				E 01	005 850 347 401 000	SHIPPING		\$112.64	
		Voucher #: 59751	Invoice		Invoice No: 302500134693	7/21/2015	Paid Amt:	\$1,051.40	
								Check Amount:	\$1,051.40
0162	FNB	56226	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$192.20	
		Voucher #: 59571	Invoice		Invoice No: JUNE15	7/21/2015	Paid Amt:	\$192.20	
				E 04	005 586 332 490 132	Food- Youth Enrichment-S Rec		\$1,194.16	
		Voucher #: 59572	Invoice		Invoice No: JUNE2015	7/21/2015	Paid Amt:	\$1,194.16	
								Check Amount:	\$1,386.36
0162	FNB	56227	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		\$2,277.49	
		Voucher #: 59574	Invoice		Invoice No: 200568686	7/21/2015	Paid Amt:	\$2,295.67	
				E 01	310 810 000 330 000	Utilities-Maintenance		\$1,450.00	
		Voucher #: 59531	Invoice		Invoice No: 11809	7/21/2015	Paid Amt:	\$1,450.00	
								Check Amount:	\$3,745.67
0162	FNB	56228	33120		GOPHER SPORTS		Check		
				E 01	300 241 000 430 000	GY17-986 POWER PLAY PUC BALLS		\$42.70	
				E 01	300 241 000 430 000	GY17-563 12 PLAYER SET 47"L		\$189.05	
				E 01	300 241 000 430 000	GY77-857 BLUE 2" FLOOR TAPE		\$17.00	
				E 01	300 241 000 430 000	GY77-856 RED 2" FLOOR TAPE		\$17.00	
				E 01	300 241 000 430 000	GY29-081 RED WRIST BANDS (PAIR)		\$22.50	
				E 01	300 241 000 430 000	GY29-083 YELLOW WRIST BANDS (PAIR)		\$22.50	
				E 01	300 241 000 430 000	GY45-964 ULTRA PIN WEIGHTED BOWLING		\$69.95	
				E 01	300 241 000 430 000	GY53-535 D-GEL 007 OFFICIAL BROOMBAL		\$24.65	
				E 01	300 241 000 430 000	GY10-947 40"-48" DIA REPLACEMENT BLAC		\$52.20	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56228	33120		GOPHER SPORTS		Check		
				E 01	300 241 000 430 000	GY91-134 ACCUSPLIT PRO SURVIVOR STC		\$39.80	
				E 01	300 241 000 430 000	SHIPPING		\$24.87	
				E 01	300 241 000 430 000	CREDIT MEMO		(\$34.56)	
		Voucher #:	59686	Invoice	Invoice No: 8980300, 283128	7/21/2015	Paid Amt:	\$487.66	
				E 01	100 241 000 430 000	GR41-590 RAINBOW COATED FOAM DODG		\$307.80	
				E 01	100 241 000 430 000	SHIPPING		\$52.33	
		Voucher #:	59687	Invoice	Invoice No: 8980315	7/21/2015	Paid Amt:	\$360.13	
							Check Amount:	\$847.79	
0162	FNB	56229	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$256.49	
		Voucher #:	59569	Invoice	Invoice No: 9777216756	7/21/2015	Paid Amt:	\$256.49	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2,197.44	
		Voucher #:	59570	Invoice	Invoice No: 9775156111	7/21/2015	Paid Amt:	\$2,197.44	
							Check Amount:	\$2,453.93	
0162	FNB	56230	33626		GREAT LAKES SPORTS		Check		
				E 01	100 241 000 430 000	77388 BUNGEE SLIPNET 72'X48'X36'		\$41.98	
				E 01	100 241 000 430 000	4103 GYM MAT TAPE 3"X36 YDS		\$15.00	
				E 01	100 241 000 430 000	79PSS POLYSPORTS 9" SET		\$37.98	
				E 01	100 241 000 430 000	05 FSBSET ULTRA FOAM SOCCER BALL SE		\$61.99	
				E 01	100 241 000 430 000	500SET ULTRA FOAM SET OF 6 FOOTBALL		\$37.99	
				E 01	100 241 000 430 000	SHIPPNG		\$31.19	
		Voucher #:	59576	Invoice	Invoice No: 205698-00	7/21/2015	Paid Amt:	\$226.13	
							Check Amount:	\$226.13	
0162	FNB	56231	36593		HEINEMANN		Check		
				E 01	100 203 000 430 000	PLEASE SEE ATTACHED LIST		\$231.00	
				E 01	100 203 000 430 000	SHIPPING		\$23.10	
		Voucher #:	59676	Invoice	Invoice No: 6490255	7/21/2015	Paid Amt:	\$254.10	
							Check Amount:	\$254.10	
0162	FNB	56232	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$357.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$33.66	
		Voucher #:	59577	Invoice	Invoice No: 1809	7/21/2015	Paid Amt:	\$391.16	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$162.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$242.36	
		Voucher #:	59578	Invoice	Invoice No: 1810	7/21/2015	Paid Amt:	\$404.86	
							Check Amount:	\$796.02	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56233	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$143.43	
		Voucher #:	59579	Invoice	Invoice No: 700189756	7/21/2015	Paid Amt:		\$143.43
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$873.63	
		Voucher #:	59580	Invoice	Invoice No: 601671377	7/21/2015	Paid Amt:		\$873.63
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$139.67	
		Voucher #:	59581	Invoice	Invoice No: 601647938	7/21/2015	Paid Amt:		\$139.67
								Check Amount:	\$1,156.73
0162	FNB	56234	39086		INFOBASE PUBLISHING		Check		
				E 01	300 620 000 430 000	SCIENCE ONLINE RENEWAL SUBSCRIPTIC		\$596.63	
		Voucher #:	59586	Invoice	Invoice No: 269397	7/21/2015	Paid Amt:		\$596.63
								Check Amount:	\$596.63
0162	FNB	56235	41616		JOHN R. GREEN		Check		
				E 01	100 050 000 401 000	PAC74610 24X32 1" RULED (25 TABLET)		\$170.10	
				E 01	100 050 000 401 000	PAC74510 24X32 UNRULED TABLET		\$64.20	
		Voucher #:	59646	Invoice	Invoice No: 01827398	7/21/2015	Paid Amt:		\$234.30
				E 01	100 201 000 430 000	EP1-1670 XACTO SCHOOL PRO ELECTRIC		\$34.80	
		Voucher #:	59647	Invoice	Invoice No: 41616	7/21/2015	Paid Amt:		\$34.80
				E 01	100 201 000 430 000	PLEASE SEE ATTACHED SHEETS		\$211.89	
		Voucher #:	59648	Invoice	Invoice No: 01827400	7/21/2015	Paid Amt:		\$211.89
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$190.50	
		Voucher #:	59649	Invoice	Invoice No: 01827401	7/21/2015	Paid Amt:		\$190.50
				E 01	100 203 000 401 000	LER-0038 PRIMARY CALCULATORS - SET C		\$32.84	
				E 01	100 203 000 401 000	LWU-K101 ADDITION WRAP UP		\$8.99	
				E 01	100 203 000 401 000	ESK-9501-71970 SCISSORS - BLUNT TIP - 1		\$27.74	
				E 01	100 203 000 401 000	DIX-33904 PENCILS - 72 COUNT		\$26.86	
				E 01	100 203 000 401 000	BIN-52-0008 CRAYONS		\$21.30	
				E 01	100 203 000 401 000	EPI-1681 CRAYONPRO SHARPENER		\$0.00	
				E 01	100 203 000 401 000	SAN-83087 EXPO DRY ERASE MARKERS		\$29.70	
				E 01	100 203 000 401 000	EPI-1670 SHARPENER		\$34.80	
		Voucher #:	59650	Invoice	Invoice No: 01827402	7/21/2015	Paid Amt:		\$182.23
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$116.63	
		Voucher #:	59651	Invoice	Invoice No: 01827403	7/21/2015	Paid Amt:		\$116.63
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$251.99	
		Voucher #:	59652	Invoice	Invoice No: 01827404	7/21/2015	Paid Amt:		\$251.99
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$243.51	
		Voucher #:	59653	Invoice	Invoice No: 01827405	7/21/2015	Paid Amt:		\$243.51
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$249.85	
		Voucher #:	59654	Invoice	Invoice No: 01827406	7/21/2015	Paid Amt:		\$249.85

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56235	41616		JOHN R. GREEN		Check
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$208.52
		Voucher #: 59655	Invoice		Invoice No: 01827407	7/21/2015	Paid Amt: \$208.52
				E 01	100 203 000 401 000	LER-0477 WRITE AND WIPE POCKET	\$38.96
				E 01	100 203 000 401 000	EP-2633 POPCORN WELCOME	\$5.25
				E 01	100 203 000 401 000	SC-553073 MUST-KNOW IDIOMS	\$9.74
				E 01	100 203 000 401 000	BOS-EPS8HD-BLK ELECTRIC PERSONAL P	\$23.46
				E 01	100 203 000 401 000	SAN-83087 EXPO DRU ERASE MARKERS -	\$14.85
				E 01	100 203 000 401 000	BIC-GDEP41-ASST BIC GREAT ERASE MAK	\$6.28
				E 01	100 203 000 401 000	SAN-22474 SHARPIE FLIP CHART MARKER	\$3.25
				E 01	100 203 000 401 000	DIX-48008 TICONDEROGA HIGHLIGHTERS	\$2.45
				E 01	100 203 000 401 000	EPI-E556 ELMERS CLEAR GLUE STICKS	\$12.30
				E 01	100 203 000 401 000	UNV-72220 PAPER CLIPS - JUMBO 10 BOX	\$5.07
				E 01	100 203 000 401 000	UNV-10200 BINDER CLIPS	\$0.87
				E 01	100 203 000 401 000	UNV-83412 ECONOMY INVISIBLE TAPE	\$8.24
				E 01	100 203 000 401 000	PAC-2403 COMPOSITION PAPER	\$5.99
				E 01	100 203 000 401 000	MMM-654-5UC POST-IT ASSORTED 3X3	\$7.21
				E 01	100 203 000 401 000	ESS-99656 OXFORD 8-POCKET PROJECT C	\$43.20
				E 01	100 203 000 401 000	SAN-20072 MR. SKETCH SCENTED MARKE	\$7.74
				E 01	100 203 000 401 000	PAC-5220 TAG BOARD WHITE 18X24" HEAV	\$17.24
				E 01	100 203 000 401 000	DISCOUNT	\$0.00
		Voucher #: 59656	Invoice		Invoice No: 01827408	7/21/2015	Paid Amt: \$212.10
				E 01	100 203 000 401 000	KLS-6108 KLEENSLATE MARKERS WITH AT	\$12.74
		Voucher #: 59657	Invoice		Invoice No: 01827409	7/21/2015	Paid Amt: \$12.74
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$121.70
		Voucher #: 59658	Invoice		Invoice No: 01827410	7/21/2015	Paid Amt: \$121.70
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$142.32
		Voucher #: 59659	Invoice		Invoice No: 01827411	7/21/2015	Paid Amt: \$142.32
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$59.41
		Voucher #: 59660	Invoice		Invoice No: 01827412	7/21/2015	Paid Amt: \$59.41
				E 01	100 203 000 401 000	CK-3775-01 CRAFT STICKS - 1000	\$6.53
				E 01	100 203 000 401 000	CK-2019 FELT ERASER	\$9.00
				E 01	100 203 000 401 000	CK-3385FA GLUE STICK - .74OZ	\$5.50
				E 01	100 203 000 401 000	SAN-1905313 MR. SKETCH MARKERS	\$26.80
				E 01	100 203 000 401 000	V-SAN 80001 EXPO BLACK MARKERS	\$27.32
				E 01	100 203 000 401 000	V-SAN 30001 SHARPIE BLACK MARKERS	\$7.32
				E 01	100 203 000 401 000	PAC-8707 12X18 CONSTRUCTION	\$4.77
				E 01	100 203 000 401 000	ROA-2005 COLLEGE RULED FILLER, PAPEI	\$4.22
				E 01	100 203 000 401 000	V-DIX-14412 GROSS #2 PENCILS	\$10.06

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56235	41616		JOHN R. GREEN		Check		
				E 01	100 203 000 401 000	LM-63012 COLORED PENCILS - 12CT		\$10.90	
				E 01	100 203 000 401 000	ALM-04252 SCISSORS - 12PK		\$8.96	
		Voucher #: 59661	Invoice		Invoice No: 01827413	7/21/2015	Paid Amt:		\$121.38
				E 01	100 203 000 401 000	UNV-72220BX JUMBO PAPER CLIPS		\$1.10	
				E 01	100 203 000 401 000	BIN-52-7408 CRAYOLA TWISTABLE CRAYOI		\$2.84	
				E 01	100 203 000 401 000	SAN-81803 LOW ORDER WHITE BOARD CL		\$2.75	
				E 01	100 203 000 401 000	SAN-83078 MARKER DRY ERASE EXPO - 8		\$9.57	
				E 01	100 203 000 401 000	UNV-31304 PUSH PINS CLEAR		\$1.74	
				E 01	100 203 000 401 000	UNV-10200 SMALL BINDER CLIPS 3/8 - 12 C		\$0.87	
				E 01	100 203 000 401 000	UNV-47200 INDEX CARDS 3X5		\$0.60	
				E 01	100 203 000 401 000	TCR-4603 WE LOVE BOOKS BORDER		\$5.98	
				E 01	100 203 000 401 000	TCR-5333 POPCORN WORDS		\$5.24	
				E 01	100 203 000 401 000	PAC-74610 CHART TABLET 1" RULED		\$11.34	
		Voucher #: 59662	Invoice		Invoice No: 01827415	7/21/2015	Paid Amt:		\$42.03
				E 01	100 416 740 433 000	PLEASE SEE ATTACHED SHEETS		\$251.54	
		Voucher #: 59663	Invoice		Invoice No: 01827414	7/21/2015	Paid Amt:		\$251.54
				E 01	100 203 000 430 000	DIX 13882 TICONDEROGA #2 PENCIL - 12C		\$25.44	
				E 01	100 203 000 430 000	LEO 56454 RUBBERBANDS 1/4 ASSORT		\$1.49	
				E 01	100 203 000 430 000	UNV 31102 MAILING TAPE - 2PK		\$3.92	
				E 01	100 203 000 430 000	MMM810P10K SCOTCH MAGIC 3/4X1000 - 1		\$21.75	
				E 01	100 203 000 430 000	UNV-75605 CORRECTION TAPE - 4PK		\$3.33	
				E 01	100 203 000 430 000	EU609240 VARIETY ASSORT STICKERS		\$11.99	
				E 01	100 203 000 430 000	EI-1232-D BLUE PATTERN LIGHT FILTERS -		\$59.96	
		Voucher #: 59664	Invoice		Invoice No: 01827419	7/21/2015	Paid Amt:		\$127.88
				E 01	100 203 000 401 000	MMM-6549YW HIGHLAND SELF STICK 3X3		\$3.95	
				E 01	100 203 000 401 000	STK-2050 STIKKI WAX DOTS		\$2.99	
				E 01	100 203 000 401 000	BOS-EPS4-BK PERSONAL ELECTRIC PENC		\$17.99	
				E 01	100 203 000 401 000	UNV-31304 PUSH PINS - 100 PK		\$0.87	
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$85.31	
		Voucher #: 59665	Invoice		Invoice No: 01827418	7/21/2015	Paid Amt:		\$111.11
				E 01	100 050 000 401 000	JRG-G27511 27"X500' STANDARD WT LAMII		\$229.14	
		Voucher #: 59666	Invoice		Invoice No: 01827420	7/21/2015	Paid Amt:		\$229.14
				E 01	300 211 000 401 000	ELK-TF901 OVERHEAD TRANSPARENCY FI		\$8.69	
		Voucher #: 59667	Invoice		Invoice No: 01827416	7/21/2015	Paid Amt:		\$8.69
				E 01	100 212 000 430 000	BIN 68-4012 12 COLOR FULL LENGTH COLC		\$52.56	
				E 01	100 212 000 430 000	BIN-52-4616 16 COLOR CRAYOLA OIL PAST		\$68.16	
				E 01	100 212 000 430 000	SAN-30001 SHARPIE BLACK MARKER		\$53.52	
				E 01	100 212 000 430 000	BIN-52008W CRAYOLA MULTICULTURAL CF		\$34.08	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56235	41616		JOHN R. GREEN		Check		
				E 01	100 212 000 430 000	CK-5946 CAMEL HAIR BRUSH W/WOOD HA		\$20.20	
				E 01	100 212 000 430 000	CK-5160 COLOSSAL BRUSHES		\$57.74	
				E 01	100 212 000 430 000	BIN-57-6001 MODEL MAGIC CLASS PACK V		\$101.91	
				E 01	100 212 000 430 000	PAC-103029 BLACK CONSTRUCTION PAPE		\$15.12	
				E 01	100 212 000 430 000	PAC-103022 BLUE CONSTRUCTION PAPER		\$7.56	
				E 01	100 212 000 430 000	PAC-103017 ROYAL BLUE CONSTRUCTION		\$7.56	
				E 01	100 212 000 430 000	PAC-6555 RAINBOW SUPER VALUE CONST		\$11.06	
		Voucher #: 59668	Invoice		Invoice No: 01827424	7/21/2015	Paid Amt:	\$429.47	
				E 01	100 416 740 433 000	Special Ed Supplies - Multi Needs		\$37.49	
		Voucher #: 59712	Invoice		Invoice No: 01827835	7/21/2015	Paid Amt:	\$37.49	
							Check Amount:	\$3,831.22	
0162	FNB	56236	42917		KELLER FENCE COMPANY, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$129.86	
		Voucher #: 59588	Invoice		Invoice No: 3090	7/21/2015	Paid Amt:	\$129.86	
							Check Amount:	\$129.86	
0162	FNB	56237	42963		KELVIN		Check		
				E 01	100 203 000 401 000	750225 PLOYSTRYENE SHEETS 10X14		\$119.80	
				E 01	100 203 000 401 000	841417 BASIC CAR PLATFORM BULLE		\$99.00	
				E 01	100 203 000 401 000	SHIPPING		\$21.88	
		Voucher #: 59587	Invoice		Invoice No: 265530	7/21/2015	Paid Amt:	\$240.68	
							Check Amount:	\$240.68	
0162	FNB	56238	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$2,660.00	
		Voucher #: 59573	Invoice		Invoice No: 126428	7/21/2015	Paid Amt:	\$2,660.00	
							Check Amount:	\$2,660.00	
0162	FNB	56239	44218		LAKESHORE LEARNING MATERIALS		Check		
				E 01	100 201 000 430 000	JJ603 LOWERCASE WORD BUILDING MAG		\$41.94	
				E 01	100 201 000 430 000	LA123 MAGNIFIERS - SET OF 12		\$9.99	
				E 01	100 201 000 430 000	SHIPPING		\$7.79	
		Voucher #: 59589	Invoice		Invoice No: 2387660715	7/21/2015	Paid Amt:	\$59.72	
				E 04	005 580 325 401 000	AA388 COLOR DISCOVERY BOXES		\$59.99	
				E 04	005 580 325 401 000	SHIPPING		\$9.00	
		Voucher #: 59590	Invoice		Invoice No: 2468370615	7/21/2015	Paid Amt:	\$68.99	
				E 01	100 203 000 401 000	PP-706 OPERATIONS ACTIVITY STATIONS		\$59.99	
				E 01	100 203 000 401 000	PP-181 GRANT CLASSROOM TIMER		\$39.99	
				E 01	100 203 000 401 000	SHIPPING		\$15.00	
		Voucher #: 59701	Invoice		Invoice No: 2495980715	7/21/2015	Paid Amt:	\$114.98	
				E 01	100 203 000 401 000	109890 ADJUSTABLE CHART HOLDER		\$49.99	

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56239	44218		LAKESHORE LEARNING MATERIALS		Check		
				E 01	100 203 000 401 000	SHIPPING	\$7.50		
		Voucher #: 59702	Invoice		Invoice No: 2515040715	7/21/2015		Paid Amt:	\$57.49
				E 01	100 412 740 433 000	QR756 GURRO TONE BLOCK	\$5.99		
				E 01	100 412 740 433 000	HH461 NUMBERS & COUNTING LIBRARY F	\$34.99		
				E 01	100 412 740 433 000	PP561 CAN DO! NUMBERS & COUNTING KI	\$19.99		
				E 01	100 412 740 433 000	PP562 CAN DO! SHAPES ACTIVITY KIT	\$19.99		
				E 01	100 412 740 433 000	PP563 CAN DO! SORTING ACTIVITY KIT	\$19.99		
				E 01	100 412 740 433 000	TT365 NUMBERS & COUNTING ACTIVITY TI	\$24.99		
				E 01	100 412 740 433 000	TT361 SHAPES ACTIVITY TIN	\$24.99		
				E 01	100 412 740 433 000	LL459 GEOBOARD DESIGN CENTER	\$29.99		
				E 01	100 412 740 433 000	PP261 STACK & MATCH SHAPES	\$19.99		
				E 01	100 412 740 433 000	RA207 ATTRIBUTE BLOCKS	\$19.99		
				E 01	100 412 740 433 000	RR214 ATTRIBUTE BLOCK ACTIVITY CARD:	\$12.99		
				E 01	100 412 740 433 000	AA874 ALL ABOUT ME EARLY LEARNING G.	\$19.99		
				E 01	100 412 740 433 000	FF957 3-SCENE STORY SEQUINCING CARI	\$14.99		
				E 01	100 412 740 433 000	FF197 ALPHABET EARLY LANGUAGE FOLD	\$34.99		
				E 01	100 412 740 433 000	SHIPPING	\$45.58		
		Voucher #: 59703	Invoice		Invoice No: 2515080715	7/21/2015		Paid Amt:	\$349.44
							Check Amount:	\$650.62	
0162	FNB	56240	45536		LIBRARY STORE, INC.		Check		
				E 01	100 620 000 470 000	51-1120 BAND DATER PRE-INKED REFILL P	\$37.25		
				E 01	100 620 000 470 000	SHIPPING	\$12.36		
		Voucher #: 59635	Invoice		Invoice No: 154757	7/21/2015		Paid Amt:	\$49.61
							Check Amount:	\$49.61	
0162	FNB	56241	46102		LINCOLN LIBRARY PRESS		Check		
				E 01	300 620 000 430 000	RENEWAL SUBSCRIPTIONS	\$198.00		
				E 01	300 620 000 430 000	6 DATABASES, FACT CITE - AM HISTORY, B	\$0.00		
		Voucher #: 59628	Invoice		Invoice No: 25076R	7/21/2015		Paid Amt:	\$198.00
							Check Amount:	\$198.00	
0162	FNB	56242	46113		LINDFORS AGENCY		Check		
				E 01	005 760 720 340 000	Property Insurance-Transportation	\$19,950.00		
				E 01	005 940 000 340 000	Property Insurance	\$76,307.00		
		Voucher #: 59639	Invoice		Invoice No: 1546	7/21/2015		Paid Amt:	\$96,257.00
							Check Amount:	\$96,257.00	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56243	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$1,033.43	
		Voucher #:	59523	Invoice	Invoice No: 070115	7/21/2015			Paid Amt: \$1,033.43
									Check Amount: \$1,033.43
0162	FNB	56244	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	100 620 000 470 000	FREE SHIPPING		\$757.52	
		Voucher #:	59691	Invoice	Invoice No: 433392	7/21/2015			Paid Amt: \$757.52
				E 01	300 620 000 470 000	FREE - PROCESSING, SHOPPING, MARC R		\$1,943.45	
		Voucher #:	59764	Invoice	Invoice No: 433697	7/21/2015			Paid Amt: \$1,943.45
				E 01	300 620 000 470 000	TEEN HEALTH & WELLNESS DATABASE RE		\$595.00	
				E 01	300 620 000 470 000	COUNTRY REPORTS - DATABASE RENEW#		\$82.00	
		Voucher #:	59674	Invoice	Invoice No: 433304	7/21/2015			Paid Amt: \$677.00
				E 01	300 605 320 470 000	ORDER FOR SFTF LENDING LIBRARY		\$568.90	
		Voucher #:	59675	Invoice	Invoice No: 432415	7/21/2015			Paid Amt: \$568.90
									Check Amount: \$3,946.87
0162	FNB	56245	1191		MAKERBOT INDUSTRIES, LLC		Check		
				E 01	100 203 000 430 000	LARGE SPOOL10 PK & SMART EXTRUDER		\$535.00	
				E 01	100 203 000 430 000	SHIPPING		\$26.35	
		Voucher #:	59593	Invoice	Invoice No: 065677, 066307	7/21/2015			Paid Amt: \$561.35
									Check Amount: \$561.35
0162	FNB	56246	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,329.45	
		Voucher #:	59669	Invoice	Invoice No: 282409259	7/21/2015			Paid Amt: \$1,329.45
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,921.69	
		Voucher #:	59692	Invoice	Invoice No: 282485937	7/21/2015			Paid Amt: \$1,921.69
									Check Amount: \$3,251.14
0162	FNB	56247	47626		MARK'S HARDWARE		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$10.37	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$49.28	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$84.67	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,311.44	
		Voucher #:	59591	Invoice	Invoice No: JUNE15	7/21/2015			Paid Amt: \$1,455.76
									Check Amount: \$1,455.76
0162	FNB	56248	51060		MASA		Check		
				E 01	005 020 000 820 000	RENEWAL OF MEMBERSHIP		\$1,272.00	
		Voucher #:	59592	Invoice	Invoice No: 070815	7/21/2015			Paid Amt: \$1,272.00
									Check Amount: \$1,272.00

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56249	46774		MCGRAW-HILL COMPANIES		Check		
				E 01	100 203 000 430 000	PLEASE SEE ATTACHED ORDER		\$12,399.49	
		Voucher #:	59704	Invoice	Invoice No: 86635177001	7/21/2015			Paid Amt: \$12,399.49
									Check Amount: \$12,399.49
0162	FNB	56250	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$74.80	
		Voucher #:	59595	Invoice	Invoice No: 05201566597	7/21/2015			Paid Amt: \$74.80
									Check Amount: \$74.80
0162	FNB	56251	49565		MERSCHMANS SALES & SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$69.25	
		Voucher #:	59599	Invoice	Invoice No: 1011, 1012	7/21/2015			Paid Amt: \$69.25
									Check Amount: \$69.25
0162	FNB	56252	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$200.57	
		Voucher #:	59673	Invoice	Invoice No: 67437	7/21/2015			Paid Amt: \$200.57
									Check Amount: \$200.57
0162	FNB	56253	51919		MN RURAL ED ASSN.		Check		
				E 01	005 110 000 820 000	Dues and Membership-Business Office		\$2,223.00	
		Voucher #:	59594	Invoice	Invoice No: 070815	7/21/2015			Paid Amt: \$2,223.00
									Check Amount: \$2,223.00
0162	FNB	56254	53483		MOOSE CREEK GRAPHICS, INC.		Check		
				E 01	300 605 320 401 000	OJIBWE ROOM SIGNS		\$500.00	
				E 01	300 211 000 401 000	OJIBWE ROOM SIGNS		\$156.69	
		Voucher #:	59754	Invoice	Invoice No: 6065	7/21/2015			Paid Amt: \$656.69
									Check Amount: \$656.69
0162	FNB	56255	54338		NASCO		Check		
				E 01	300 212 000 430 000	9721204 5.5OZ ART UTILTIY CUP - 250/PKG		\$47.88	
				E 01	300 212 000 430 000	9704933 5.5OZ ART UTILTIY CUP LID 100/PK		\$8.56	
				E 01	300 212 000 430 000	SHIPPING		\$0.00	
		Voucher #:	59605	Invoice	Invoice No: 447469	7/21/2015			Paid Amt: \$56.44
									Check Amount: \$56.44
0162	FNB	56256	1128		NASP, INC		Check		
				E 01	300 241 000 430 000	19110 REPLACEMENT COVER		\$110.00	
				E 01	300 241 000 430 000	10994 FIELD LOGIC BLOCK TARGET		\$193.00	
				E 01	300 241 000 430 000	SHIPPING - FREE		\$0.00	
		Voucher #:	59690	Invoice	Invoice No: 220723	7/21/2015			Paid Amt: \$303.00
									Check Amount: \$303.00

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56257	54400		NATIONAL ASSOC. OF FEDERALLY		Check		
				E 01	005 010 000 820 182	Dues,Memberships,Lic, Fees-Impact Aid		\$350.00	
		Voucher #:	59601	Invoice	Invoice No: 070815				
						7/21/2015		Paid Amt:	\$350.00
								Check Amount:	\$350.00
0162	FNB	56258	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$64.38	
		Voucher #:	59603	Invoice	Invoice No: 113187				
						7/21/2015		Paid Amt:	\$64.38
								Check Amount:	\$64.38
0162	FNB	56259	60900		NCS PEARSON, INC.		Check		
				E 04	005 583 354 401 000	1572120819 ESI-K SCORE SHEETS ENGLIS		\$36.90	
				E 04	005 583 354 401 000	1572120797 ESI-P SCORE SHEETS ENGLIS		\$73.80	
				E 04	005 583 354 401 000	SHIPPING		\$10.00	
		Voucher #:	59615	Invoice	Invoice No: 10270566				
						7/21/2015		Paid Amt:	\$120.70
								Check Amount:	\$120.70
0162	FNB	56260	55863		NEI BOTTLING , INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$253.00	
		Voucher #:	59600	Invoice	Invoice No: 1195415				
						7/21/2015		Paid Amt:	\$253.00
								Check Amount:	\$253.00
0162	FNB	56261	56647		NETOP TEDCH, INC.		Check		
				E 01	005 810 000 820 181	VISION CAMPUS - 2 YEAR CONTRACT - RE		\$1,440.00	
		Voucher #:	59677	Invoice	Invoice No: IUS0134316				
						7/21/2015		Paid Amt:	\$1,440.00
								Check Amount:	\$1,440.00
0162	FNB	56262	57960		NORTH COUNTRY BUSINESS PROD.		Check		
				E 01	005 110 342 305 000	MAINTENANCE AGREEMENT 2/1/15 - 1/31/1		\$2,756.78	
		Voucher #:	59602	Invoice	Invoice No: CNIN133452				
						7/21/2015		Paid Amt:	\$2,756.78
								Check Amount:	\$2,756.78
0162	FNB	56263	58063		NORTH COUNTRY SALT SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$421.61	
		Voucher #:	59598	Invoice	Invoice No: 35900, 35946				
						7/21/2015		Paid Amt:	\$421.61
								Check Amount:	\$421.61
0162	FNB	56264	1152	1152-1	NORTHLAND SECURITIES		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,850.00	
		Voucher #:	59693	Invoice	Invoice No: 4108				
						7/21/2015		Paid Amt:	\$1,850.00
								Check Amount:	\$1,850.00
0162	FNB	56265	1152		NORTHLAND TRUST SERVICES		Check		
				E 07	005 910 000 720 000	Bond Interest		\$94,957.50	
		Voucher #:	59604	Invoice	Invoice No: 070815				
						7/21/2015		Paid Amt:	\$94,957.50
								Check Amount:	\$94,957.50

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56266	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$250.00	
		Voucher #:	59606	Invoice	Invoice No: 28052, 28055	7/21/2015		Paid Amt:	\$250.00
				E 01	300 640 316 366 000	Travel-Staff Development		\$270.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$135.00	
				E 01	005 020 000 366 000	Travel-Supt. Office		\$135.00	
		Voucher #:	59607	Invoice	Invoice No: 27977	7/21/2015		Paid Amt:	\$540.00
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$862.50	
		Voucher #:	59608	Invoice	Invoice No: 28013	7/21/2015		Paid Amt:	\$862.50
				E 01	005 020 000 366 000	Travel-Supt. Office		\$375.00	
		Voucher #:	59609	Invoice	Invoice No: 27985	7/21/2015		Paid Amt:	\$375.00
				E 01	005 850 358 305 000	Fees For Services-Asbestos		\$6,736.00	
		Voucher #:	59671	Invoice	Invoice No: 28064	7/21/2015		Paid Amt:	\$6,736.00
								Check Amount:	\$8,763.50
0162	FNB	56267	59589		ORIENTAL TRADING, INC.		Check		
				E 01	100 203 000 401 000	IN-48/2463 COLOR SCRATCH BOOKMARKS		\$13.00	
				E 01	100 203 000 401 000	IN-24/365 ROPE BRACELETS		\$5.50	
				E 01	100 203 000 401 000	IN-5/723 GLIDER ASSORTMENT		\$12.50	
				E 01	100 203 000 401 000	SHIPPING		\$9.99	
		Voucher #:	59610	Invoice	Invoice No: 672044919-01	7/21/2015		Paid Amt:	\$40.99
								Check Amount:	\$40.99
0162	FNB	56268	62043		PITSCO INC.		Check		
				E 01	300 255 000 430 000	1033444 CUSTOM CRUISER - GETTING ST/		\$350.00	
				E 01	300 255 000 430 000	SHIPPING		\$28.00	
		Voucher #:	59670	Invoice	Invoice No: 608455-1	7/21/2015		Paid Amt:	\$378.00
								Check Amount:	\$378.00
0162	FNB	56269	1244		PLAY WITH PURPOSE		Check		
				E 04	005 580 325 401 000	PY22-685 SMART SPLASH WATER PLAY SE		\$79.95	
				E 04	005 580 325 401 000	SHIPPING		\$13.59	
				E 01	300 241 000 430 000	Instructional Supply-HS Phy Ed		(\$34.56)	
		Voucher #:	59568	Invoice	Invoice No: 8968719	7/21/2015		Paid Amt:	\$58.98
								Check Amount:	\$58.98
0162	FNB	56270	62315		POSITIVE PROMOTIONS		Check		
				E 01	300 211 000 401 301	FGT8S ACADEMIC PLANNER		\$269.00	
				E 01	300 211 000 401 301	SHIPPING		\$28.25	
		Voucher #:	59611	Invoice	Invoice No: 05276724	7/21/2015		Paid Amt:	\$297.25
								Check Amount:	\$297.25

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56271	62638		PRESIDENT'S CHALLENGE		Check		
				E 01	100 241 000 430 000	015 PRESIDENTAL PHYSICAL FITNESS AW.		\$22.50	
				E 01	100 241 000 430 000	SHIPPING		\$5.95	
		Voucher #:	59633	Invoice	Invoice No: 070915	7/21/2015		Paid Amt:	\$28.45
								Check Amount:	\$28.45
0162	FNB	56272	1172		PRO ACOUSTICS		Check		
				E 01	300 050 000 401 000	GALAXY PSER/HH52 WIRELESS SYSTEM F		\$479.98	
		Voucher #:	59678	Invoice	Invoice No: 88116	7/21/2015		Paid Amt:	\$479.98
								Check Amount:	\$479.98
0162	FNB	56273	1231		PRODUCTIVITY INC		Check		
				E 01	300 255 302 530 000	PLEASE SEE ATTACHED QUOTE - #144393:		\$6,849.00	
				E 01	300 255 302 530 000	PLEASE SEE ATTACHED QUOTE #8713		\$37,300.00	
				E 01	300 255 302 530 000	Freight		\$314.34	
		Voucher #:	59560	Invoice	Invoice No: 150608TD01	7/21/2015		Paid Amt:	\$44,463.34
								Check Amount:	\$44,463.34
0162	FNB	56274	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$16,710.10	
		Voucher #:	59522	Invoice	Invoice No: 070115	7/21/2015		Paid Amt:	\$16,710.10
								Check Amount:	\$16,710.10
0162	FNB	56275	1154		PUTT-N-GO		Check		
				E 04	005 586 332 305 132	ADMISSION TO PARK		\$425.00	
		Voucher #:	59695	Invoice	Invoice No: 071315	7/21/2015		Paid Amt:	\$425.00
								Check Amount:	\$425.00
0162	FNB	56276	63365		QUILL CORPORATION		Check		
				E 04	005 505 321 401 000	PLEASE SEE ATTACHED - COMM ED		\$80.32	
				E 04	005 505 321 401 000	ECFE		\$80.32	
				E 04	005 505 321 401 000	SR		\$80.33	
		Voucher #:	59612	Invoice	Invoice No: 5079353	7/21/2015		Paid Amt:	\$240.97
				E 01	310 810 000 401 000	PLEASE SEE ATTACHED		\$77.97	
		Voucher #:	59613	Invoice	Invoice No: 5044208	7/21/2015		Paid Amt:	\$77.97
				E 04	005 583 354 401 000	PLEASE SEE ATTACHED		\$105.86	
		Voucher #:	59614	Invoice	Invoice No: 5236515	7/21/2015		Paid Amt:	\$105.86
				E 01	005 110 000 401 000	PLEASE SEE ATTACHED LIST		\$115.95	
		Voucher #:	59756	Invoice	Invoice No: 5718579, 5737561	7/21/2015		Paid Amt:	\$115.95
								Check Amount:	\$540.75
0162	FNB	56277	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$61.82	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56277	54280		RAMSRUD AUTO PARTS		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$243.91
		Voucher #:	59618	Invoice	Invoice No: JUNE15	7/21/2015	Paid Amt: \$305.73
							Check Amount: \$305.73
0162	FNB	56278	64342		READING READING BOOKS		Check
				E 01	100 203 000 430 000	1HMR HOLLY'S MESSY ROOM	\$4.95
				E 01	100 203 000 430 000	1TBH THE BALL HOG	\$4.95
				E 01	100 203 000 430 000	1HOC HOLLY'S OLD CLOTHES	\$4.95
				E 01	100 203 000 430 000	1SITM STUCK IN THE MUCK	\$4.95
				E 01	100 203 000 430 000	1GGFR GUS GOES FOR A RIDE	\$4.75
				E 01	100 203 000 430 000	1BE BUG EYE	\$9.50
				E 01	100 203 000 430 000	1TLC THE LOON CHICK	\$9.50
				E 01	100 203 000 430 000	1TK10 THE KITTEN IS OUT	\$4.75
				E 01	100 203 000 430 000	IGATC GUS AND THE COPYCAT	\$4.75
				E 01	100 203 000 430 000	1DF DOG FOOD	\$4.75
				E 01	100 203 000 430 000	ILFI LOOK FOR IT	\$9.50
				E 01	100 203 000 430 000	SHIPPING	\$10.10
		Voucher #:	59619	Invoice	Invoice No: 15521	7/21/2015	Paid Amt: \$77.40
							Check Amount: \$77.40
0162	FNB	56279	64377		REALLY GOOD STUFF, INC.		Check
				E 01	100 203 000 401 000	158837AJN MAGNETIC STORAGE POCKET:	\$21.99
				E 01	100 203 000 401 000	162734AJN BLACK BOOK & BINDER HOLDE	\$13.99
				E 01	100 203 000 401 000	162763AJN BLACK BOOK BASKETS MEDIU	\$13.99
				E 01	100 203 000 401 000	162786AJN BLACK BOOK BASKETS LARGE	\$13.99
				E 01	100 203 000 401 000	SHIPPING	\$10.95
		Voucher #:	59621	Invoice	Invoice No: 5108586	7/21/2015	Paid Amt: \$74.91
				E 01	100 203 000 401 000	RESPECT POSTER	\$5.69
				E 01	100 203 000 401 000	IN THIS CLASSROOM.....POSTER	\$5.69
				E 01	100 203 000 401 000	BE S.M.A.R.T POSTER	\$5.69
				E 01	100 203 000 401 000	SHIPPING	\$0.00
				E 01	100 203 000 401 000	Freight	\$8.95
		Voucher #:	59708	Invoice	Invoice No: 5121376	7/21/2015	Paid Amt: \$26.02
				E 01	100 203 000 430 000	701502 PEANUTS MINI REWARD CHART W	\$10.98
				E 01	100 203 000 430 000	304094 ONSET AND RIME BLENDING TILES	\$13.99
				E 01	100 203 000 430 000	SHIPPNG	\$8.95
		Voucher #:	59709	Invoice	Invoice No: 5121443	7/21/2015	Paid Amt: \$33.92
				E 01	100 203 000 401 000	702241 DALMATION MINI REWARD CHARTS	\$5.49
				E 01	100 203 000 401 000	701295 DR SEUSS AWARD CHART	\$5.49
				E 01	100 203 000 401 000	701502 PEANUTS MINI REWARD CHARTS	\$10.98

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56279	64377		REALLY GOOD STUFF, INC.		Check		
				E 01	100 203 000 401 000	SHIPPING		\$8.95	
		Voucher #: 59710	Invoice		Invoice No: 5121445	7/21/2015	Paid Amt:		\$30.91
				E 01	100 203 000 401 000	304362CEZ READING COMPREHENSION FI		\$29.99	
				E 01	100 203 000 401 000	305766CEZ STORY ELEMENTS MINI POSTE		\$11.89	
				E 01	100 203 000 401 000	SHIPPING		\$8.95	
		Voucher #: 59711	Invoice		Invoice No: 5121444	7/21/2015	Paid Amt:		\$50.83
								Check Amount:	\$216.59
0162	FNB	56280	64630		REGION I ESV		Check		
				E 01	300 620 000 305 000	ANNUAL DESTINY HOSTING FEE		\$771.00	
				E 01	300 620 000 305 000	ANNUAL DESTINY LIBRARY MANAGE FEE		\$1,385.00	
		Voucher #: 59616	Invoice		Invoice No: 1767	7/21/2015	Paid Amt:		\$2,156.00
								Check Amount:	\$2,156.00
0162	FNB	56281	64972		RENAISSANCE LEARNING, INC.		Check		
				E 01	100 216 401 430 000	SEE ATTACHED SHEETS		\$9,505.00	
		Voucher #: 59622	Invoice		Invoice No: 4166063	7/21/2015	Paid Amt:		\$9,505.00
								Check Amount:	\$9,505.00
0162	FNB	56282	64409		RESPONSIVE CLASSROOM		Check		
				E 01	100 640 316 366 000	REGISTRATION FOR KALIE GRAY		\$729.00	
				E 01	100 640 316 366 000	REGISTRATION FOR ASHLEY NORDLUND		\$729.00	
		Voucher #: 59689	Invoice		Invoice No: 00084829	7/21/2015	Paid Amt:		\$1,458.00
								Check Amount:	\$1,458.00
0162	FNB	56283	1101		ROMA KOWA COFFEE ROASTERS, INC		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$35.44	
		Voucher #: 59753	Invoice		Invoice No: 5495	7/21/2015	Paid Amt:		\$35.44
								Check Amount:	\$35.44
0162	FNB	56284	65943		RYDIN DECAL		Check		
				E 01	300 050 000 401 000	HANING PARKING PERMITS		\$240.00	
				E 01	300 050 000 401 000	SHIPPING		\$22.66	
		Voucher #: 59620	Invoice		Invoice No: 306896	7/21/2015	Paid Amt:		\$262.66
								Check Amount:	\$262.66
0162	FNB	56285	66800		SCHOLASTIC, INC.		Check		
				E 01	300 270 000 430 000	JUNIOR SCHOLASTIC MAGAZINE SUBSCR		\$183.75	
				E 01	300 270 000 430 000	EDUCATOR'S DISCOUNT CODE - 020-6733		\$0.00	
				E 01	300 270 000 430 000	FREE ACTIVITY BOOK		\$0.00	
				E 01	300 270 000 430 000	Freight		\$18.38	
		Voucher #: 59624	Invoice		Invoice No: M5641421	7/21/2015	Paid Amt:		\$202.13
								Check Amount:	\$202.13

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56286	1252		SCHOOL FINANCES.COM		Check
				E 01	005 010 000 305 000	Fees for Service-School Board	\$125.00
		Voucher #:	59769	Invoice	Invoice No: 295	7/21/2015	Paid Amt: \$125.00
							Check Amount: \$125.00
0162	FNB	56287	67160		SCHOOL SPECIALTY, INC.		Check
				E 01	300 211 000 430 000	PLEASE SEE ATTACHED LIST	\$133.20
		Voucher #:	59752	Invoice	Invoice No: 208114498592	7/21/2015	Paid Amt: \$133.20
				E 01	100 050 000 401 000	PLEASE SEE ATTACHED	\$344.41
		Voucher #:	59714	Invoice	Invoice No: 208114524572	7/21/2015	Paid Amt: \$344.41
				E 01	100 203 000 430 000	PLEASE SEE ATTACHED	\$172.34
		Voucher #:	59715	Invoice	Invoice No: 308102220773	7/21/2015	Paid Amt: \$172.34
				E 01	100 201 000 430 000	PLEASE SEE ATTACHED	\$254.47
		Voucher #:	59716	Invoice	Invoice No: 308102220746	7/21/2015	Paid Amt: \$254.47
				E 01	100 201 000 430 000	PLEASE SEE ATTACHED SHEET	\$24.80
		Voucher #:	59717	Invoice	Invoice No: 208114524570	7/21/2015	Paid Amt: \$24.80
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$245.16
		Voucher #:	59718	Invoice	Invoice No: 308102220757	7/21/2015	Paid Amt: \$245.16
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$275.57
		Voucher #:	59719	Invoice	Invoice No: 308102220756	7/21/2015	Paid Amt: \$275.57
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$351.62
		Voucher #:	59720	Invoice	Invoice No: 308102220758	7/21/2015	Paid Amt: \$351.62
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$282.20
		Voucher #:	59721	Invoice	Invoice No: 208114524567	7/21/2015	Paid Amt: \$282.20
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$247.27
		Voucher #:	59722	Invoice	Invoice No: 308102220765	7/21/2015	Paid Amt: \$247.27
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$55.65
		Voucher #:	59723	Invoice	Invoice No: 208114524576	7/21/2015	Paid Amt: \$55.65
				E 01	100 620 000 470 000	PLEASE SEE ATTACHED SHEETS	\$28.83
		Voucher #:	59724	Invoice	Invoice No: 208114534503	7/21/2015	Paid Amt: \$28.83
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED LIST	\$97.14
		Voucher #:	59725	Invoice	Invoice No: 308102220863	7/21/2015	Paid Amt: \$97.14
				E 01	100 258 000 430 000	PLEASE SEE ATTACHED SHEETS	\$416.95
		Voucher #:	59726	Invoice	Invoice No: 308102220865	7/21/2015	Paid Amt: \$416.95
				E 01	100 411 740 433 000	PLEASE SEE ATTACHED SHEETS	\$240.75
		Voucher #:	59727	Invoice	Invoice No: 308102220866	7/21/2015	Paid Amt: \$240.75
				E 01	300 291 000 401 112	PLEASE SEE ATTACHED	\$164.70
		Voucher #:	59728	Invoice	Invoice No: 208114533421	7/21/2015	Paid Amt: \$164.70
				E 01	300 211 000 430 000	PLEASE SEE ATTACHED	\$74.29
		Voucher #:	59729	Invoice	Invoice No: 308102220921	7/21/2015	Paid Amt: \$74.29

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56287	67160		SCHOOL SPECIALTY, INC.		Check
				E 01	300 211 000 430 000	PLEASE SEE ATTACHED	\$550.65
	Voucher #:	59730	Invoice		Invoice No: 308102219827	7/21/2015	Paid Amt: \$550.65
				E 01	300 215 000 430 000	PLEASE SEE ATTACHED	\$253.52
	Voucher #:	59731	Invoice		Invoice No: 308102220922	7/21/2015	Paid Amt: \$253.52
				E 01	300 220 000 430 000	PLEASE SEE ATTACHED	\$166.42
	Voucher #:	59732	Invoice		Invoice No: 308102219828	7/21/2015	Paid Amt: \$166.42
				E 01	300 220 000 430 000	PLEASE SEE ATTACHED	\$172.41
	Voucher #:	59733	Invoice		Invoice No: 308102220928	7/21/2015	Paid Amt: \$172.41
				E 01	300 220 000 430 000	PLEASE SEE ATTACHED	\$29.15
	Voucher #:	59734	Invoice		Invoice No: 208114533047	7/21/2015	Paid Amt: \$29.15
				E 01	300 230 000 430 000	PLEASE SEE ATTACHED	\$101.43
	Voucher #:	59735	Invoice		Invoice No: 308102220929	7/21/2015	Paid Amt: \$101.43
				E 01	300 241 000 430 000	PLEASE SEE ATTACHED	\$433.46
	Voucher #:	59736	Invoice		Invoice No: 308102219833	7/21/2015	Paid Amt: \$433.46
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED	\$114.51
	Voucher #:	59737	Invoice		Invoice No: 308102220943	7/21/2015	Paid Amt: \$114.51
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED	\$191.56
	Voucher #:	59738	Invoice		Invoice No: 308102220942	7/21/2015	Paid Amt: \$191.56
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED	\$192.60
	Voucher #:	59739	Invoice		Invoice No: 308102220944	7/21/2015	Paid Amt: \$192.60
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED	\$245.03
	Voucher #:	59740	Invoice		Invoice No: 308102220945	7/21/2015	Paid Amt: \$245.03
				E 01	300 260 000 430 000	PLEASE SEE ATTACHED	\$205.50
	Voucher #:	59741	Invoice		Invoice No: 308102220946	7/21/2015	Paid Amt: \$205.50
				E 01	300 260 000 430 000	PLEASE SEE ATTACHED	\$197.83
	Voucher #:	59742	Invoice		Invoice No: 308102220947	7/21/2015	Paid Amt: \$197.83
				E 01	300 270 000 430 000	PLEASE SEE ATTACHED	\$278.90
	Voucher #:	59743	Invoice		Invoice No: 308102220948	7/21/2015	Paid Amt: \$278.90
				E 01	300 270 000 430 000	PLEASE SEE ATTACHED	\$120.35
	Voucher #:	59744	Invoice		Invoice No: 308102219834	7/21/2015	Paid Amt: \$120.35
				E 01	300 620 000 430 000	PLEASE SEE ATTACHED	\$216.32
	Voucher #:	59745	Invoice		Invoice No: 308102220953	7/21/2015	Paid Amt: \$216.32
				E 01	300 710 000 401 000	PLEASE SEE ATTACHED SHEETS	\$65.06
	Voucher #:	59746	Invoice		Invoice No: 208114524601	7/21/2015	Paid Amt: \$65.06
				E 01	300 255 000 430 000	PLEASE SEE ATTACHED	\$450.70
	Voucher #:	59747	Invoice		Invoice No: 308102220954	7/21/2015	Paid Amt: \$450.70
				E 01	300 270 000 430 000	PLEASE SEE ATTACHED	\$282.57
	Voucher #:	59748	Invoice		Invoice No: 308102220955	7/21/2015	Paid Amt: \$282.57

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56287	67160		SCHOOL SPECIALTY, INC.		Check		
				E 04	005 582 344 401 000	PLEASE SEE ATTACHED		\$405.09	
		Voucher #: 59749	Invoice		Invoice No: 308102220956	7/21/2015	Paid Amt:	\$405.09	
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$39.52	
		Voucher #: 59750	Invoice		Invoice No: 208114524599	7/21/2015	Paid Amt:	\$39.52	
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS		\$160.40	
		Voucher #: 59757	Invoice		Invoice No: 208114506853	7/21/2015	Paid Amt:	\$160.40	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$46.79	
		Voucher #: 59758	Invoice		Invoice No: 208114506857	7/21/2015	Paid Amt:	\$46.79	
				E 01	300 241 000 430 000	PLEASE SEE ATTACHED		\$148.99	
		Voucher #: 59759	Invoice		Invoice No: 308102222481	7/21/2015	Paid Amt:	\$148.99	
				E 01	300 710 000 401 000	PLEASE SEE ATTACHED		\$194.89	
		Voucher #: 59760	Invoice		Invoice No: 308102222496	7/21/2015	Paid Amt:	\$194.89	
								Check Amount:	\$8,673.00
0162	FNB	56288	67878		SFM		Check		
				E 01	100 203 000 270 000	Worker's Compensation-Elem		\$26,527.50	
				E 01	300 211 000 270 000	Worker's Compensation-High School		\$26,527.50	
		Voucher #: 59645	Invoice		Invoice No: 1361946	7/21/2015	Paid Amt:	\$53,055.00	
								Check Amount:	\$53,055.00
0162	FNB	56289	1150		SHERWIN-WILLIAMS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$261.20	
		Voucher #: 59684	Invoice		Invoice No: 1375-7	7/21/2015	Paid Amt:	\$261.20	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$160.20	
		Voucher #: 59765	Invoice		Invoice No: 1447-4	7/21/2015	Paid Amt:	\$160.20	
								Check Amount:	\$421.40
0162	FNB	56290	67078		SNA		Check		
				E 02	005 770 701 820 000	MEMBERSHIP RENEWAL		\$47.00	
		Voucher #: 59625	Invoice		Invoice No: 070815	7/21/2015	Paid Amt:	\$47.00	
								Check Amount:	\$47.00
0162	FNB	56291	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$640.00	
		Voucher #: 59685	Invoice		Invoice No: 071015	7/21/2015	Paid Amt:	\$640.00	
								Check Amount:	\$640.00
0162	FNB	56292	1248		SPECIALIZED EQUIPMENT SYSTEMS		Check		
				E 01	300 255 302 530 000	Equipment-Industrial Technology		\$1,450.00	
		Voucher #: 59561	Invoice		Invoice No: 70252	7/21/2015	Paid Amt:	\$1,450.00	
								Check Amount:	\$1,450.00

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56293	71810		STELLHER HUMAN SERVICES, INC.		Check	
				E 01	100 422 799 394 000	to Other Agencies		\$3,186.00
		Voucher #:	59575	Invoice	Invoice No: 150704	7/21/2015	Paid Amt:	\$3,186.00
							Check Amount:	\$3,186.00
0162	FNB	56294	72521		SUMMIT FIRE PROTECTION		Check	
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$100.00
				E 01	005 850 363 401 000	General Supplies		\$137.00
		Voucher #:	59626	Invoice	Invoice No: 1069687	7/21/2015	Paid Amt:	\$237.00
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$1,680.00
		Voucher #:	59627	Invoice	Invoice No: 1071015	7/21/2015	Paid Amt:	\$1,680.00
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$540.00
		Voucher #:	59694	Invoice	Invoice No: 1072090	7/21/2015	Paid Amt:	\$540.00
							Check Amount:	\$2,457.00
0162	FNB	56295	72949		SUPER DUPER PUBLICATIONS		Check	
				E 01	100 412 740 433 000	BK380 PHOTO CLASSIFYING FLIPS		\$44.95
				E 01	100 412 740 433 000	PC1189 IN, ON, UNDER AND MORE		\$44.95
				E 01	100 412 740 433 000	WFC62 WEBBER PHOTO CARDS - FUNCTI		\$12.95
				E 01	100 412 740 433 000	JP350 JEEPERS PEEPERS GAME		\$29.95
				E 01	100 412 740 433 000	FOF99 WEBBER PHOTO PHONOLOGY		\$125.50
				E 01	100 412 740 433 000	GB347 GRAMMAR GUMBALL		\$49.95
				E 01	100 412 740 433 000	OMC52 CAN-DO ORAL MOTOR FUN DECK		\$14.95
				E 01	100 412 740 433 000	SHIPPNG - FREE		\$0.00
		Voucher #:	59755	Invoice	Invoice No: 2075933A	7/21/2015	Paid Amt:	\$323.20
							Check Amount:	\$323.20
0162	FNB	56296	73228		SUPREME GRAPHICS-SUPREME SCHOOL SUPPLY		Check	
				E 01	300 050 000 401 000	69-12 CLASS RECORD BOOK		\$130.00
				E 01	300 050 000 401 000	36 DAILY REFERENCE PLANNER		\$147.50
				E 01	300 050 000 401 000	M117-8D TEACHERS DAILY PLAN BOOK		\$184.00
				E 01	300 050 000 401 000	714NCR MAKE-UP/ADMIT		\$157.50
				E 01	300 050 000 401 000	118RD-NCR PASS/TRANSFER BOOK		\$62.50
				E 01	300 050 000 401 000	Freight		\$65.14
		Voucher #:	59623	Invoice	Invoice No: 38947	7/21/2015	Paid Amt:	\$746.64
							Check Amount:	\$746.64
0162	FNB	56297	74083		TEACHER DIRECT		Check	
				E 01	100 203 000 401 000	333-119026CD QUICK STICK DECK NAME P		\$7.88
				E 01	100 203 000 401 000	333-5403TNT BLANK BOOK MARKS		\$1.88
				E 01	100 203 000 401 000	333-6976CTP ALL ABOUT ME K-2		\$11.88
				E 01	100 203 000 401 000	333-089T KID CHOICE STICKERS		\$10.88
				E 01	100 203 000 401 000	333-580T SEASONS HOLIDAYS STICKERS		\$10.88

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56297	74083		TEACHER DIRECT		Check		
				E 01	100 203 000 401 000	333-1900993848ADM SUSPENDED CEILING	\$14.40		
				E 01	100 203 000 401 000	333-81505SAN	\$10.90		
				E 01	100 203 000 401 000	333-WOTAPP11BIC SINGLE	\$9.92		
				E 01	100 203 000 401 000	333-1799HUN XACTO POWERHOUSE ELEC	\$69.76		
				E 01	100 203 000 401 000	333-48281CLI NONGLARE SHEET PROTEC`	\$15.76		
				E 01	100 203 000 401 000	SHIPPING - FREE	\$0.00		
		Voucher #: 59629	Invoice		Invoice No: P459221500012	7/21/2015	Paid Amt:	\$164.14	
				E 01	100 203 000 401 000	333-3066TNT PENNANT FLAGS	\$4.88		
				E 01	100 203 000 401 000	3331670T 3-CORNER FLASH CARDS	\$6.48		
				E 01	100 203 000 401 000	333-22478SAN SHARPIE CHART MARKERS	\$6.48		
				E 01	100 203 000 401 000	333-D2429MSG TEACHER'S PENCILS	\$2.28		
				E 01	100 203 000 401 000	333-1905RCBMMM CHALKBOARD TAPE	\$5.88		
				E 01	100 203 000 401 000	333-10060FS CORK MESSAGE BARS	\$6.96		
				E 01	100 203 000 401 000	333-30117SSK 17" SEAT SACK BLACK	\$9.48		
				E 01	100 203 000 401 000	333-6685CTP BE A BUDDY POSTER	\$3.48		
				E 01	100 203 000 401 000	333-6683CTP MAKE TODAY NEW POSTER	\$3.48		
				E 01	100 203 000 401 000	333-63901T SCHOOL DAYS STICKERS	\$7.88		
				E 01	100 203 000 401 000	SHIPPING - FREE OVER \$48	\$0.00		
		Voucher #: 59630	Invoice		Invoice No: P459221300017	7/21/2015	Paid Amt:	\$57.28	
							Check Amount:	\$221.42	
0162	FNB	56298	74102		TEACHER'S DISCOVERY		Check		
				E 01	300 230 000 430 000	1E0541P MEGA SPANISH STICKER PACK	\$29.99		
				E 01	300 230 000 430 000	1W0106S2LBS TWO POUNDS OF PENCILS	\$27.00		
				E 01	300 230 000 430 000	1Z0120P FIESTA FLOWER KIT	\$54.95		
				E 01	300 230 000 430 000	SHIPPING	\$13.43		
		Voucher #: 59707	Invoice		Invoice No: 62443	7/21/2015	Paid Amt:	\$125.37	
							Check Amount:	\$125.37	
0162	FNB	56299	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,222.00		
		Voucher #: 59706	Invoice		Invoice No: 102393	7/21/2015	Paid Amt:	\$1,222.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$710.00		
		Voucher #: 59636	Invoice		Invoice No: 101806	7/21/2015	Paid Amt:	\$710.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$97.44		
		Voucher #: 59637	Invoice		Invoice No: 101944	7/21/2015	Paid Amt:	\$97.44	
							Check Amount:	\$2,029.44	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56300	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,894.26	
		Voucher #:	59632	Invoice	Invoice No: JUNE15	7/21/2015			
							Paid Amt:	\$1,894.26	
							Check Amount:	\$1,894.26	
0162	FNB	56301	1251		THE FIBAR GROUP, LLC		Check		
				E 01	005 850 347 401 000	General Supplies-Physical Hazards		\$3,520.00	
		Voucher #:	59559	Invoice	Invoice No: 0027800	7/21/2015			
							Paid Amt:	\$3,520.00	
							Check Amount:	\$3,520.00	
0162	FNB	56302	1163		THE MAILBOX KINDERGARTEN		Check		
				E 01	100 620 000 470 000	ONLINE SUBSCRIPTION RENEWALS TO TH		\$119.80	
				E 01	100 620 000 470 000	1 YEAR OF GOLD - KINDERGARTEN EDITIC		\$0.00	
		Voucher #:	59699	Invoice	Invoice No: 546, 619, 528, 601	7/21/2015			
							Paid Amt:	\$119.80	
							Check Amount:	\$119.80	
0162	FNB	56303	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	AD FOR JOB OPENS		\$250.90	
		Voucher #:	59640	Invoice	Invoice No: 5937	7/21/2015			
							Paid Amt:	\$250.90	
							Check Amount:	\$250.90	
0162	FNB	56304	75225		THOMPSON SAND & GRAVEL		Check		
				E 01	005 850 385 350 000	HAUL & SPREAD BLACK DIRT BY BASEBAL		\$6,670.00	
		Voucher #:	59638	Invoice	Invoice No: 900	7/21/2015			
							Paid Amt:	\$6,670.00	
							Check Amount:	\$6,670.00	
0162	FNB	56305	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$939.77	
		Voucher #:	59634	Invoice	Invoice No: 15258...	7/21/2015			
							Paid Amt:	\$939.77	
							Check Amount:	\$939.77	
0162	FNB	56306	76379		TREETOP PUBLISHING		Check		
				E 01	100 212 000 430 000	BOOK5027 PORTRAIT 6X8 LINED BARE BO		\$205.00	
				E 01	100 212 000 430 000	SHIPPING		\$20.50	
		Voucher #:	59631	Invoice	Invoice No: 597492	7/21/2015			
							Paid Amt:	\$225.50	
							Check Amount:	\$225.50	
0162	FNB	56307	77510		TWIN PINES GOLF COURSE		Check		
				E 01	300 305 000 820 000	Dues,Memberships,Lic, Fees		\$1,550.00	
				E 01	300 315 000 820 000	Dues,Memberships,Lic, Fees		\$1,550.00	
		Voucher #:	59679	Invoice	Invoice No: 012015	7/21/2015			
							Paid Amt:	\$3,100.00	
							Check Amount:	\$3,100.00	
0162	FNB	56308	78718		UPSTART		Check		
				E 01	100 620 000 470 000	PLEASE SEE ATTACHED		\$312.00	

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Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56308	78718		UPSTART		Check		
				E 01	100 620 000 470 000	SHIPPING		\$42.12	
		Voucher #:	59713	Invoice	Invoice No: 5635165	7/21/2015		Paid Amt:	\$354.12
								Check Amount:	\$354.12
0162	FNB	56309	77863		US BANK		Check		
				E 01	005 850 000 581 390	Interest on Capital Lease-2013B		\$36,263.56	
		Voucher #:	59641	Invoice	Invoice No: 206657000	7/21/2015		Paid Amt:	\$36,263.56
								Check Amount:	\$36,263.56
0162	FNB	56310	77863		US BANK		Check		
				E 01	005 850 000 581 391	Interest on Capital Lease-2014A		\$67,354.40	
		Voucher #:	59642	Invoice	Invoice No: 207823000	7/21/2015		Paid Amt:	\$67,354.40
								Check Amount:	\$67,354.40
0162	FNB	56311	78994		VALLEY TRUCK		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$42.51	
		Voucher #:	59644	Invoice	Invoice No: T380254	7/21/2015		Paid Amt:	\$42.51
								Check Amount:	\$42.51
0162	FNB	56312	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$154.08	
		Voucher #:	59697	Invoice	Invoice No: 9748154498	7/21/2015		Paid Amt:	\$154.08
								Check Amount:	\$154.08
0162	FNB	56313	79331		VISA		Check		
				E 01	005 760 720 401 000	010-01198-01 GARMIN GPS		\$109.00	
		Voucher #:	59688	Invoice	Invoice No: 9172411	7/21/2015		Paid Amt:	\$109.00
								Check Amount:	\$109.00
0162	FNB	56314	79345		VISTA HIGHER LEARNING		Check		
				E 01	300 230 000 460 000	978-1-60007-254-3 DESCRIBRE LEVEL 1 WC		\$396.00	
				E 01	300 230 000 460 000	Freight		\$13.42	
		Voucher #:	59683	Invoice	Invoice No: 102567	7/21/2015		Paid Amt:	\$409.42
								Check Amount:	\$409.42
0162	FNB	56315	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$128.62	
		Voucher #:	59529	Invoice	Invoice No: 170862	7/21/2015		Paid Amt:	\$128.62
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$486.00	
		Voucher #:	59530	Invoice	Invoice No: 171411	7/21/2015		Paid Amt:	\$486.00
								Check Amount:	\$614.62

Bagley Public Schools #162 July 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56316	81075		WILLBERGS AUTO CENTER		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$50.16	
		Voucher #: 59696	Invoice		Invoice No: 57220	7/21/2015	Paid Amt: \$50.16	
							Check Amount:	\$50.16
0162	FNB	56317	81579		WORLD BOOK, INC.		Check	
				E 01	300 620 000 430 000	RENEWAL SUBSCRIPTION	\$795.00	
		Voucher #: 59705	Invoice		Invoice No: 0001512323	7/21/2015	Paid Amt: \$795.00	
							Check Amount:	\$795.00
							Report Total:	\$859,404.33

Bagley Public Schools #162
July 2015 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$758,086.31
02	Food Service	\$1,162.22
04	Community Services	\$5,198.30
07	Debt Redemption	\$94,957.50
Report Total		\$859,404.33

Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30836	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030		Insurance Payable	\$733.89	
				B 01	215 030		Insurance Payable	\$135.21	
		Voucher #: 59264	Invoice		Invoice No: M2015110	6/1/2015		Paid Amt: \$869.10	
								Check Amount: \$869.10	
0162	FNB	30837	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030		Insurance Payable	\$1,230.00	
		Voucher #: 59373	Invoice		Invoice No: 060115	6/1/2015		Paid Amt: \$1,230.00	
								Check Amount: \$1,230.00	
0162	FNB	30838	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000		Milk-Lunches	\$57.32	
		Voucher #: 59366	Invoice		Invoice No: 10622436	6/1/2015		Paid Amt: \$57.32	
				E 02	005 770 701 495 000		Milk-Lunches	\$191.71	
		Voucher #: 59367	Invoice		Invoice No: 10622435	6/1/2015		Paid Amt: \$191.71	
				E 02	005 770 701 495 000		Milk-Lunches	\$289.14	
		Voucher #: 59368	Invoice		Invoice No: 10622454	6/1/2015		Paid Amt: \$289.14	
								Check Amount: \$538.17	
0162	FNB	30839	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030		Insurance Payable	\$371.00	
		Voucher #: 59278	Invoice		Invoice No: M2015110	6/1/2015		Paid Amt: \$371.00	
								Check Amount: \$371.00	
0162	FNB	30840	49246		MEDICARE BLUE RX		Check		
				B 01	215 030		Insurance Payable	\$815.70	
		Voucher #: 59374	Invoice		Invoice No: 060115	6/1/2015		Paid Amt: \$815.70	
								Check Amount: \$815.70	
0162	FNB	30841	51127		MSEA		Check		
				B 01	215 033		Msea Dues	\$824.83	
		Voucher #: 59279	Invoice		Invoice No: M2015110	6/1/2015		Paid Amt: \$824.83	
								Check Amount: \$824.83	
0162	FNB	30842	55745		NCPERS MINNESOTA		Check		
				B 01	215 031		Life Insur Payable	\$96.00	
		Voucher #: 59280	Invoice		Invoice No: M2015110	6/1/2015		Paid Amt: \$96.00	
								Check Amount: \$96.00	
0162	FNB	30843	61525		PETTY CASH FUND		Check		
				E 04	005 505 321 401 000		General Supplies-Comm Ed	\$7.40	
				E 01	300 291 000 401 122		General Supplies-N.H.S.	\$40.25	
				E 01	300 211 000 401 199		General Supplies-Graduation	\$5.90	
				E 01	300 291 000 305 133		Fees For Services-Chaperones	\$50.00	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30843	61525		PETTY CASH FUND		Check		
				E 01	300 301 000 305 000	Fees For Services-Baseball	\$650.00		
				R 01	300 292 000 050 295	Fees from Patrons-Athletics	\$267.00		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$26.00		
				E 01	300 605 320 490 000	Food-SFTF Grant	\$76.32		
				E 01	300 605 320 401 000	General Supplies-SFTF Grant	\$39.61		
				R 01	005 000 000 099 000	Misc Rev	\$509.50		
				E 01	100 212 000 430 000	Instructional Supply- Elem Art	\$471.39		
				E 01	005 105 000 401 166	General Supplies-Radiothon	\$151.02		
				E 01	300 605 320 898 000	Scholarships-SFTF	\$270.00		
				R 02	005 000 701 601 000	Sales-Lunches	\$66.67		
		Voucher #:	59376	Invoice	Invoice No: 060115	6/1/2015	Paid Amt:	\$2,631.06	
							Check Amount:	\$2,631.06	
0162	FNB	30844	61530		PETTY CASH -TRAVEL		Check		
				E 04	005 582 344 366 000	Travel-School Readiness	\$30.00		
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$36.61		
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$78.91		
				E 01	300 211 000 366 000	Travel-High School	\$8.00		
				E 01	300 306 000 369 000	Team Travel-Boys Track	\$197.50		
				E 01	300 316 000 369 000	Team Travel-Girls Track	\$197.50		
				E 01	300 301 000 369 000	Team Travel - Baseball	\$75.00		
				E 01	300 311 000 369 000	Team Travel-Softball	\$125.00		
				E 01	005 760 723 360 000	Transportation Costs	\$262.50		
				E 01	300 605 320 305 000	Fees For Services-SFTF Grant	\$400.00		
				E 02	005 770 701 366 000	Travel-Food Service	\$59.00		
				R 01	100 000 000 099 000	Misc Rev- Elem	\$21.00		
				E 01	300 305 000 369 000	Team Travel-Boys Golf	\$112.00		
				E 01	300 315 000 369 000	Team Travel-Girls Golf	\$64.00		
				E 01	300 640 316 366 000	Travel-Staff Development	\$315.01		
				E 01	100 203 000 369 000	Team Travel	\$480.00		
				E 01	300 291 000 369 119	Team Travel	\$388.43		
				E 01	005 010 000 366 000	Travel-School Board	\$49.00		
		Voucher #:	59375	Invoice	Invoice No: 060115	6/1/2015	Paid Amt:	\$2,899.46	
							Check Amount:	\$2,899.46	
0162	FNB	30845	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040	Dues and ID Theft	\$116.55		
		Voucher #:	59281	Invoice	Invoice No: M2015110	6/1/2015	Paid Amt:	\$116.55	
							Check Amount:	\$116.55	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30846	64630		REGION I ESV		Check		
				B 01	215 027	Flex		\$3,320.81	
	Voucher #:	59282	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$3,320.81	
				B 01	215 027	Flex		\$2,708.34	
	Voucher #:	59306	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:	\$2,708.34	
				B 01	215 027	Flex		\$2,708.34	
	Voucher #:	59330	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:	\$2,708.34	
				B 01	215 027	Flex		\$2,708.26	
	Voucher #:	59354	Invoice		Invoice No: M2015113	6/1/2015	Paid Amt:	\$2,708.26	
							Check Amount:	\$11,445.75	
0162	FNB	30847	67632		SELECTACCOUNT		Check		
				B 01	215 027	Flex		\$2,950.00	
	Voucher #:	59283	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$2,950.00	
				B 01	215 027	Flex		\$2,650.00	
	Voucher #:	59307	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:	\$2,650.00	
				B 01	215 027	Flex		\$2,650.00	
	Voucher #:	59331	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:	\$2,650.00	
				B 01	215 027	Flex		\$2,650.00	
	Voucher #:	59355	Invoice		Invoice No: M2015113	6/1/2015	Paid Amt:	\$2,650.00	
							Check Amount:	\$10,900.00	
0162	FNB	30848	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$33.34	
	Voucher #:	59266	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$133.34	
				B 01	215 005	Tax Shelter Payable		\$943.36	
				B 01	215 025	403 (b) Match		\$225.29	
	Voucher #:	59267	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$1,168.65	
				B 01	215 005	Tax Shelter Payable		\$1,162.50	
				B 01	215 025	403 (b) Match		\$44.48	
	Voucher #:	59268	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$1,206.98	
				B 01	215 005	Tax Shelter Payable		\$166.67	
				B 01	215 025	403 (b) Match		\$166.67	
	Voucher #:	59269	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$333.34	
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	59270	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$108.34	
				B 01	215 005	Tax Shelter Payable		\$783.33	
				B 01	215 025	403 (b) Match		\$277.78	
	Voucher #:	59271	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$1,061.11	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30848	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$1,302.08	
				B 01	215 025	403 (b) Match		\$537.07	
	Voucher #:	59272	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$1,839.15
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$125.00	
	Voucher #:	59273	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$775.00
				B 01	215 005	Tax Shelter Payable		\$130.00	
	Voucher #:	59274	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$130.00
				B 01	215 005	Tax Shelter Payable		\$1,324.34	
				B 01	215 025	403 (b) Match		\$672.52	
	Voucher #:	59275	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$1,996.86
				B 01	215 005	Tax Shelter Payable		\$2,622.79	
				B 01	215 025	403 (b) Match		\$1,233.37	
	Voucher #:	59276	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$3,856.16
				B 01	215 005	Tax Shelter Payable		\$833.33	
				B 01	215 025	403 (b) Match		\$525.00	
	Voucher #:	59277	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:		\$1,358.33
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$33.34	
	Voucher #:	59292	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$133.34
				B 01	215 005	Tax Shelter Payable		\$810.00	
				B 01	215 025	403 (b) Match		\$114.17	
	Voucher #:	59293	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$924.17
				B 01	215 005	Tax Shelter Payable		\$1,100.00	
	Voucher #:	59294	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$1,100.00
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	59295	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$108.34
				B 01	215 005	Tax Shelter Payable		\$433.33	
				B 01	215 025	403 (b) Match		\$166.66	
	Voucher #:	59296	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$599.99
				B 01	215 005	Tax Shelter Payable		\$729.84	
				B 01	215 025	403 (b) Match		\$423.16	
	Voucher #:	59297	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$1,153.00
				B 01	215 005	Tax Shelter Payable		\$350.00	
	Voucher #:	59298	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$350.00
				B 01	215 005	Tax Shelter Payable		\$130.00	
	Voucher #:	59299	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$130.00

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30848	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$824.34	
				B 01	215 025	403 (b) Match		\$285.02	
	Voucher #:	59300	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$1,109.36
				B 01	215 005	Tax Shelter Payable		\$820.00	
				B 01	215 025	403 (b) Match		\$108.34	
	Voucher #:	59301	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$928.34
				B 01	215 005	Tax Shelter Payable		\$433.33	
				B 01	215 025	403 (b) Match		\$191.67	
	Voucher #:	59302	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:		\$625.00
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$33.34	
	Voucher #:	59316	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$133.34
				B 01	215 005	Tax Shelter Payable		\$810.00	
				B 01	215 025	403 (b) Match		\$114.17	
	Voucher #:	59317	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$924.17
				B 01	215 005	Tax Shelter Payable		\$1,100.00	
	Voucher #:	59318	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$1,100.00
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	59319	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$108.34
				B 01	215 005	Tax Shelter Payable		\$433.33	
				B 01	215 025	403 (b) Match		\$166.66	
	Voucher #:	59320	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$599.99
				B 01	215 005	Tax Shelter Payable		\$729.84	
				B 01	215 025	403 (b) Match		\$423.16	
	Voucher #:	59321	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$1,153.00
				B 01	215 005	Tax Shelter Payable		\$350.00	
	Voucher #:	59322	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$350.00
				B 01	215 005	Tax Shelter Payable		\$130.00	
	Voucher #:	59323	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$130.00
				B 01	215 005	Tax Shelter Payable		\$824.34	
				B 01	215 025	403 (b) Match		\$285.02	
	Voucher #:	59324	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$1,109.36
				B 01	215 005	Tax Shelter Payable		\$820.00	
				B 01	215 025	403 (b) Match		\$108.34	
	Voucher #:	59325	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:		\$928.34
				B 01	215 005	Tax Shelter Payable		\$433.33	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30848	1116		THE OMNI GROUP		Check		
				B 01	215 025	403 (b) Match	\$191.67		
		Voucher #:	59326	Invoice	Invoice No: M2015112	6/1/2015	Paid Amt:	\$625.00	
				B 01	215 005	Tax Shelter Payable	\$100.00		
				B 01	215 025	403 (b) Match	\$33.26		
		Voucher #:	59340	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$133.26	
				B 01	215 005	Tax Shelter Payable	\$810.00		
				B 01	215 025	403 (b) Match	\$114.13		
		Voucher #:	59341	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$924.13	
				B 01	215 005	Tax Shelter Payable	\$1,100.00		
		Voucher #:	59342	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$1,100.00	
				B 01	215 005	Tax Shelter Payable	\$54.13		
				B 01	215 025	403 (b) Match	\$54.13		
		Voucher #:	59343	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$108.26	
				B 01	215 005	Tax Shelter Payable	\$433.37		
				B 01	215 025	403 (b) Match	\$166.74		
		Voucher #:	59344	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$600.11	
				B 01	215 005	Tax Shelter Payable	\$729.76		
				B 01	215 025	403 (b) Match	\$423.08		
		Voucher #:	59345	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$1,152.84	
				B 01	215 005	Tax Shelter Payable	\$350.00		
		Voucher #:	59346	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$350.00	
				B 01	215 005	Tax Shelter Payable	\$130.00		
		Voucher #:	59347	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$130.00	
				B 01	215 005	Tax Shelter Payable	\$824.34		
				B 01	215 025	403 (b) Match	\$284.90		
		Voucher #:	59348	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$1,109.24	
				B 01	215 005	Tax Shelter Payable	\$820.00		
				B 01	215 025	403 (b) Match	\$108.26		
		Voucher #:	59349	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$928.26	
				B 01	215 005	Tax Shelter Payable	\$433.33		
				B 01	215 025	403 (b) Match	\$191.59		
		Voucher #:	59350	Invoice	Invoice No: M2015113	6/1/2015	Paid Amt:	\$624.92	
							Check Amount:	\$35,451.36	
0162	FNB	30849	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches	\$126.25		
				E 02	005 770 706 490 000	FFVP GRANT Food	\$141.18		
		Voucher #:	59369	Invoice	Invoice No: 3472760	6/1/2015	Paid Amt:	\$267.43	
				E 02	005 770 701 490 000	Food-Lunches	\$590.36		

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30849	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$51.98		
	Voucher #:	59370	Invoice		Invoice No: 3472762	6/1/2015	Paid Amt:	\$642.34	
				E 02	005 770 706 490 000	FFVP GRANT Food	\$371.40		
	Voucher #:	59371	Invoice		Invoice No: 3472761	6/1/2015	Paid Amt:	\$371.40	
				E 02	005 770 701 490 000	Food-Lunches	\$289.65		
				E 02	005 770 705 490 000	Food-Breakfast	\$93.54		
	Voucher #:	59372	Invoice		Invoice No: 3472763	6/1/2015	Paid Amt:	\$383.19	
							Check Amount:	\$1,664.36	
0162	FNB	30850	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030	Insurance Payable	\$350.00		
	Voucher #:	59284	Invoice		Invoice No: M2015110	6/1/2015	Paid Amt:	\$350.00	
				B 01	215 030	Insurance Payable	\$100.00		
	Voucher #:	59308	Invoice		Invoice No: M2015111	6/1/2015	Paid Amt:	\$100.00	
				B 01	215 030	Insurance Payable	\$100.00		
	Voucher #:	59332	Invoice		Invoice No: M2015112	6/1/2015	Paid Amt:	\$100.00	
				B 01	215 030	Insurance Payable	\$100.00		
	Voucher #:	59356	Invoice		Invoice No: M2015113	6/1/2015	Paid Amt:	\$100.00	
							Check Amount:	\$650.00	
0162	FNB	30851	26970		FARM BY THE LAKE RETREAT CENTE		Check		
				E 04	005 586 332 305 132	LODGING PRAIRIE FIRE CHILDRENS THEA	\$555.00		
	Voucher #:	59405	Invoice		Invoice No: 060415	6/4/2015	Paid Amt:	\$555.00	
							Check Amount:	\$555.00	
0162	FNB	30852	42948		KELLIHER PUBLIC SCHOOL		Check		
				E 02	005 770 701 530 000	SALAD BAR FOR HS	\$750.00		
	Voucher #:	59406	Invoice		Invoice No: 52815	6/4/2015	Paid Amt:	\$750.00	
							Check Amount:	\$750.00	
0162	FNB	30853	65271		PRAIRIE FIRE CHILDREN'S THEATER		Check		
				E 04	005 586 332 305 132	CHILDREN'S THEATER - BALANCE	\$1,900.00		
	Voucher #:	59407	Invoice		Invoice No: 060415	6/4/2015	Paid Amt:	\$1,900.00	
							Check Amount:	\$1,900.00	
0162	FNB	30854	1138		CANAD'S INN DESTINATION CENTER GRAND FORKS		Check		
				E 04	005 586 332 369 132	WATER PARK PASSES	\$416.33		
				E 04	005 586 332 369 132	GAME CARDS	\$130.00		
				E 04	005 586 332 369 132	PIZZA	\$222.39		
				E 04	005 586 332 369 132	POP - FREE	\$0.00		
	Voucher #:	59472	Invoice		Invoice No: 1896079	6/17/2015	Paid Amt:	\$768.72	
							Check Amount:	\$768.72	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30855	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$68.92	
	Voucher #:	59475	Invoice		Invoice No: 409302	6/17/2015	Paid Amt:	\$68.92	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$74.90	
	Voucher #:	59476	Invoice		Invoice No: 409806	6/17/2015	Paid Amt:	\$74.90	
							Check Amount:	\$143.82	
0162	FNB	30856	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 211 000 490 000	Food		\$238.58	
	Voucher #:	59467	Invoice		Invoice No: 495243-969	6/17/2015	Paid Amt:	\$238.58	
				E 01	100 203 000 401 101	APPLIES		\$25.00	
	Voucher #:	59468	Invoice		Invoice No: 428284-963	6/17/2015	Paid Amt:	\$25.00	
				E 01	300 211 000 430 000	Instructional Supply-High School		\$32.70	
	Voucher #:	59469	Invoice		Invoice No: 434004-968	6/17/2015	Paid Amt:	\$32.70	
				E 01	300 211 000 430 000	Instructional Supply-High School		\$32.98	
	Voucher #:	59470	Invoice		Invoice No: 427346-962	6/17/2015	Paid Amt:	\$32.98	
				E 02	005 770 701 490 000	Food-Lunches		\$99.48	
	Voucher #:	59471	Invoice		Invoice No: MAY15	6/17/2015	Paid Amt:	\$99.48	
							Check Amount:	\$428.74	
0162	FNB	30857	47595		MARCO, INC.		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,861.69	
	Voucher #:	59473	Invoice		Invoice No: 280298373	6/17/2015	Paid Amt:	\$1,861.69	
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,329.45	
	Voucher #:	59474	Invoice		Invoice No: 280298043	6/17/2015	Paid Amt:	\$1,329.45	
							Check Amount:	\$3,191.14	
0162	FNB	30858	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$411.48	
	Voucher #:	59466	Invoice		Invoice No: 9746488803	6/17/2015	Paid Amt:	\$411.48	
							Check Amount:	\$411.48	
0162	FNB	30859	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$73.85	
	Voucher #:	59477	Invoice		Invoice No: 061715	6/17/2015	Paid Amt:	\$73.85	
							Check Amount:	\$73.85	
0162	FNB	30860	23468		EDLINE, LLC		Check		
				B 01	131 000	SCHOOLCENTER HOSTING SERVICE		\$2,917.21	
	Voucher #:	59478	Invoice		Invoice No: 061815	6/18/2015	Paid Amt:	\$2,917.21	
							Check Amount:	\$2,917.21	

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30861	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$953.05	
		Voucher #:	59479	Invoice	Invoice No: 280838640	6/18/2015			
								Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	30862	1208		DISCOUNTCELL		Check		
				E 04	005 582 344 401 000	SPK-A1517 IPAD IGUY CASE - LIME		\$23.96	
		Voucher #:	58845	Invoice	Invoice No: 1000375707	6/18/2015			
								Paid Amt:	\$23.96
								Check Amount:	\$23.96
0162	FNB	30863	42583		JUST FOR KIX, LLC		Check		
				R 01	005 000 000 099 000	Misc Rev		\$2,635.00	
		Voucher #:	59480	Invoice	Invoice No: 062215	6/22/2015			
								Paid Amt:	\$2,635.00
								Check Amount:	\$2,635.00
0162	FNB	30864	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$94.80	
				E 02	005 770 701 495 000	Milk-Lunches		\$31.14	
		Voucher #:	59481	Invoice	Invoice No: 3545942	6/23/2015			Paid Amt: \$125.94
				E 02	005 770 701 490 000	Food-Lunches		(\$721.48)	
				E 02	005 770 705 490 000	Food-Breakfast		(\$154.24)	
		Voucher #:	59482	Invoice	Invoice No: 5851719	6/23/2015			Paid Amt: (\$875.72)
				E 02	005 770 701 490 000	Food-Lunches		(\$157.98)	
		Voucher #:	59483	Invoice	Invoice No: 5954729	6/23/2015			Paid Amt: (\$157.98)
				E 02	005 770 709 490 000	Food-Lunches		\$268.24	
				E 02	005 770 709 495 000	Milk- Summer Food Service		\$124.40	
		Voucher #:	59484	Invoice	Invoice No: 3864236	6/23/2015			Paid Amt: \$392.64
				E 02	005 770 709 490 000	Food- Summer Food Service		\$350.94	
		Voucher #:	59485	Invoice	Invoice No: 3730591	6/23/2015			Paid Amt: \$350.94
				E 02	005 770 701 490 000	Food-Lunches		\$317.27	
		Voucher #:	59486	Invoice	Invoice No: 3350492	6/23/2015			Paid Amt: \$317.27
								Check Amount:	\$153.09
0162	FNB	30865	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 #:	59487	Invoice	Invoice No: 2667236	6/24/2015			Paid Amt: \$713.27
								Check Amount:	\$713.27
0162	FNB	30866	61525		PETTY CASH FUND		Check		
				R 01	005 000 000 099 000	Misc Rev		\$1,071.00	
				R 02	005 000 701 601 000	Sales-Lunches		\$121.50	
				R 04	005 586 332 050 132	Fees from Patrons-Youth Enr. S Rec		\$306.00	

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Bagley Public Schools #162

June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30866	61525		PETTY CASH FUND		Check
				E 01	300 305 000 369 000	Team Travel-Boys Golf	\$105.00
				E 01	300 211 000 366 000	Travel-High School	\$139.00
				E 01	100 203 000 366 000	Travel-Elem	\$45.00
				E 01	300 315 000 369 000	Team Travel-Girls Golf	\$105.00
				E 02	005 770 701 366 000	Travel-Food Service	\$45.00
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$60.00
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$280.00
				E 01	300 605 320 329 000	Postage/Express-SFTF	\$7.67
				E 01	005 020 000 366 000	Travel-Supt. Office	\$319.00
				E 01	300 605 320 430 000	Instructional Supply-SFTF	\$12.75
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$85.00
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec	\$91.00
				E 01	100 640 316 366 000	Travel-Staff Development	\$110.00
				E 01	300 212 000 430 000	Instructional Supply-Art	\$294.01
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$45.00
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$117.00
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$25.95
				E 01	300 291 000 305 133	Fees For Services-Chaperones	\$20.00
				R 04	005 249 321 050 000	Drivers Ed Tuition	\$30.00
				E 01	300 050 000 299 000	Other Benefits-HS Office	\$1,500.00
		Voucher #:	59507	Invoice	Invoice No: 062915	6/29/2015	Paid Amt: \$4,934.88
							Check Amount: \$4,934.88
0162	FNB	30867	61530		PETTY CASH -TRAVEL		Check
				E 01	300 315 000 369 000	Team Travel-Girls Golf	\$969.96
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$68.29
				E 04	005 580 325 366 000	Travel-ECFE	\$20.00
				E 01	005 760 723 360 000	Transportation Costs	\$225.00
				E 04	005 580 325 820 000	Dues,Memberships,Lic, Fees	\$20.00
				E 01	100 640 316 366 000	Travel-Staff Development	\$418.63
				E 01	300 211 000 366 000	Travel-High School	\$147.50
				E 01	300 316 000 369 000	Team Travel-Girls Track	\$615.00
				E 01	300 306 000 369 000	Team Travel-Boys Track	\$615.00
				E 01	300 306 000 366 000	Travel-Boys Track	\$182.50
				E 01	300 316 000 366 000	Travel-Girls Track	\$182.50
				E 01	030 211 305 366 000	Travel-ALP	\$214.00
				E 01	005 010 000 366 000	Travel-School Board	\$732.00

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Bagley Public Schools #162 June 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	30867	61530		PETTY CASH -TRAVEL		Check	
				E 01	300 050 000 366 000 Travel-HS Office	\$748.60		
		Voucher #: 59508	Invoice		Invoice No: 062915	6/29/2015	Paid Amt: \$5,158.98	
							Check Amount: \$5,158.98	
0162	FNB	30868	1093		HANSON ELECTRIC OF BEMIDJI, INC.		Check	
				E 06	005 855 366 520 392 Building Construct.	\$21,895.60		
		Voucher #: 59512	Invoice		Invoice No: 063015	6/30/2015	Paid Amt: \$21,895.60	
							Check Amount: \$21,895.60	
0162	FNB	30869	1093		HANSON ELECTRIC OF BEMIDJI, INC.		Check	
				E 06	005 870 791 520 391 Building Construct.	\$47,677.70		
		Voucher #: 59514	Invoice		Invoice No: 63015	6/30/2015	Paid Amt: \$47,677.70	
							Check Amount: \$47,677.70	
0162	FNB	30870	61123		PETERSON SHEET METAL, INC.		Check	
				E 06	005 870 791 520 390 Building Construct.	\$15,900.15		
		Voucher #: 59510	Invoice		Invoice No: 063015	6/30/2015	Paid Amt: \$15,900.15	
							Check Amount: \$15,900.15	
0162	FNB	30871	61123		PETERSON SHEET METAL, INC.		Check	
				E 06	005 855 366 520 392 Building Construct.	\$89,411.69		
				E 06	005 870 791 520 391 Building Construct.	\$52,322.30		
		Voucher #: 59513	Invoice		Invoice No: 63015	6/30/2015	Paid Amt: \$141,733.99	
							Check Amount: \$141,733.99	
0162	FNB	30872	1092		PREMIER TEST & BALANCE, INC.		Check	
				E 06	005 870 791 520 390 Building Construct.	\$39,130.85		
				E 06	005 855 366 520 392 Building Construct.	\$15,342.15		
		Voucher #: 59511	Invoice		Invoice No: 063015	6/30/2015	Paid Amt: \$54,473.00	
							Check Amount: \$54,473.00	
0162	FNB	30873	1123		THELEN HEATING AND ROOFING, INC.		Check	
				E 06	005 870 791 520 390 Building Construct.	\$19,969.00		
		Voucher #: 59509	Invoice		Invoice No: 063015	6/30/2015	Paid Amt: \$19,969.00	
							Check Amount: \$19,969.00	
							Report Total:	\$397,864.97

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

Fund Description	Total
01 General Fund	\$88,786.62
02 Food Service	\$3,497.27
04 Community Services	\$3,931.64
06 Building Construct.	\$301,649.44
Report Total	\$397,864.97

**Bagley Public Schools
Treasurer's Report
Period Ended June 30, 2015**

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>2,863,033.97</u>	<u>158,656.22</u>	<u>125,887.59</u>	<u>(169,834.55)</u>	<u>435,513.77</u>	<u>1,083.33</u>	3,414,340.33

OPERATING ANALYSIS

Revenues

Current Month Receipts	801,500.00	41,623.95	22,511.10	0.00	1,582.72	0.00	867,217.77
Previous Months	<u>10,005,715.82</u>	<u>517,479.12</u>	<u>225,774.45</u>	<u>0.00</u>	<u>314,054.54</u>	<u>1,000.00</u>	<u>11,064,023.93</u>
Total YTD Revenues	<u>10,807,215.82</u>	<u>559,103.07</u>	<u>248,285.55</u>	<u>0.00</u>	<u>315,637.26</u>	<u>1,000.00</u>	<u>11,931,241.70</u>
Current Month Expenditures	686,835.46	9,586.85	18,924.57	301,649.44	0.00	0.00	1,016,996.32
Previous Months	<u>11,536,452.91</u>	<u>554,495.03</u>	<u>218,847.58</u>	<u>7,217,753.08</u>	<u>303,434.19</u>	<u>500.00</u>	<u>19,831,482.79</u>
Total YTD Expenditures	<u>12,223,288.37</u>	<u>564,081.88</u>	<u>237,772.15</u>	<u>7,519,402.52</u>	<u>303,434.19</u>	<u>500.00</u>	<u>20,848,479.11</u>
Revenues Over (Under) Expenditures	<u>(1,416,072.55)</u>	<u>(4,978.81)</u>	<u>10,513.40</u>	<u>(7,519,402.52)</u>	<u>12,203.07</u>	<u>500.00</u>	<u>(8,917,237.41)</u>

BUDGET ANALYSIS

Revenues

YTD Revenues	10,807,215.82	559,103.07	248,285.55	0.00	315,637.26	1,000.00	11,931,241.70
Budget	<u>11,916,177.00</u>	<u>527,450.00</u>	<u>224,515.00</u>	<u>0.00</u>	<u>309,191.00</u>	<u>500.00</u>	<u>12,977,333.00</u>
Over (Under) Budget	<u>(1,108,961.18)</u>	<u>31,653.07</u>	<u>23,770.55</u>	<u>0.00</u>	<u>6,446.26</u>	<u>500.00</u>	<u>(1,047,091.30)</u>
% Budget Received	<u>90.69%</u>	<u>106.00%</u>	<u>110.59%</u>	<u>0.00%</u>	<u>102.08%</u>	<u>200.00%</u>	<u>91.94%</u>

Expenditures

YTD Expenditures	12,223,288.37	564,081.88	237,772.15	7,519,402.52	303,434.19	500.00	20,848,479.11
Budget	<u>12,700,154.00</u>	<u>558,140.00</u>	<u>223,930.00</u>	<u>0.00</u>	<u>303,434.00</u>	<u>500.00</u>	<u>13,785,658.00</u>
Over (Under) Budget	<u>(476,865.63)</u>	<u>5,941.88</u>	<u>13,842.15</u>	<u>7,519,402.52</u>	<u>0.19</u>	<u>0.00</u>	<u>7,062,321.11</u>
% Budget Expended (Over)	<u>96.25%</u>	<u>101.06%</u>	<u>106.18%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>100.00%</u>	<u>151.23%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED JUNE 30, 2015					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2014					
	2015				2014
	Budgeted Amounts		Actual	Over (Under)	Actual
	Original	Final		Final Budget	
REVENUES					
Local Property Taxes	910,084	987,394	984,280.41	(3,113.59)	262,115
Other Local and County Revenues	311,025	350,369	376,007.92	25,638.92	322,485
Revenues from State Sources	9,985,675	9,939,414	8,873,317.17	(1,066,096.83)	9,215,551
Revenues from Federal Sources	717,000	627,000	561,216.26	(65,783.74)	728,268
Investment Earnings	20,000	12,000	12,394.06	394.06	12,225
TOTAL REVENUES	11,943,784	11,916,177	10,807,215.82	(1,108,961)	10,540,644
EXPENDITURES					
District and School Administration	676,388	698,757	743,190.90	44,433.90	702,307
District Support Services	346,322	338,172	289,327.22	(48,844.78)	236,609
Regular Instruction	5,043,710	5,152,430	4,932,736.57	(219,693.43)	4,843,872
Vocational Instruction	62,014	105,110	99,304.23	(5,805.77)	96,742
Special Education	2,143,286	2,094,577	2,155,940.34	61,363.34	2,014,913
Instructional Support Services	397,554	408,657	388,954.32	(19,702.68)	347,860
Pupil Support Services	1,101,428	1,244,355	1,115,040.71	(129,314.29)	857,378
Site, Buildings & Equipment	2,021,654	2,586,096	2,442,087.31	(144,008.69)	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	12,223,288.37	(476,866)	10,672,394
Excess (Deficiency) of Revenues Over (Under) Expenditures	72,790	(783,977)	(1,416,073)	(632,096)	(131,750)

840 Use of School District Facilities and Equipment

Board Revised: ~~April 7, 2014~~ July 20, 2015

Formerly: 840 - Policies Relating to the Use of the Kitchen and Gymnasium – Board Revised: January 2000 & 841-Facility Use Policy (Gymnasiums, Locker Room, Weight Room) – Board Adopted: April 16, 2007

I. Purpose and Policy

The School Board encourages maximum use of School District facilities and equipment for community purposes if, in its judgment, that use will not interfere with the use for school purposes.

When emergencies, conflicts or unusual circumstances arise that necessitate rescheduling the use of School District facilities, every effort will be made to find an acceptable alternative meeting space.

When Bagley Public Schools are closed due to inclement weather, power outages or other building emergencies, all facility reservation contracts are cancelled.

All groups are required to provide adult supervision for all activities. This supervisor must be in the building with the group at all times.

Renters agree to pay for all damage to the school building or equipment arising out of renter's use of school property.

The kitchen facilities may not be used without the express approval of the Food Service Coordinator. An employee of the food service must be in attendance for supervisory purposes when the kitchen is being used.

All supervisors must pass a criminal background check before they will be authorized to supervise an activity involving students utilizing the Bagley School facilities.

II. Scheduling Procedures

Facility and equipment use requests should be made through the following offices:

Elementary School facilities and equipment – 694-6184

High School facilities and equipment – 694-3120

Other contacts:

Elementary School principal – 694-6528

High School principal – 694-3120

Athletic Director – 694-4051

Community Education Director – 694-3232

Superintendent – 694-6184

All facility and equipment use must be scheduled in advance. No unscheduled or unauthorized activities will be permitted.

III. Scheduling Priorities

The School Board establishes the following priorities for use of School District facilities and equipment:

First Priority – Curricular and co-curricular activities that directly support the mission of the Bagley School District such as educational activities, school productions, music events, staff meetings, parent committees, etc. will have the first priority for all facility and equipment use.

The Superintendent and/or building principal will be responsible for authorizing these activities. This includes designating an appropriate supervisor for the activity and ensuring the supervisor has access to the necessary facility and equipment.

These activities must be scheduled a minimum of five days in advance.

Second Priority – In season (as indicated by MSHSL regulations) athletic/fine arts practices or activities will have second priority for use of the facilities and equipment.

The head coach/fine arts advisor/athletic director will be responsible for establishing practice times for the in-season sports that equitably accommodate all sports/fine arts activities for that season. Coaches/advisors are required to be in attendance for the duration of their practices as well as making sure the condition of the facility and equipment are maintained.

The athletic director will be responsible for authorizing in-season practice or activity use.

Practices and activities must be scheduled a minimum of five days in advance.

Third Priority – Community Education and Community Theater

Community Education and Community Theater activities will have third priority for both the high school and elementary facilities and equipment.

The directors of Community Education/Community Theater will be responsible for the authorization and scheduling of these activities. Supervisors are required to be present in the facility for the duration of its use as well as to maintain the condition of the facility and equipment.

These activities must be scheduled a minimum of 30 days in advance.

Fourth Priority – Out-of-season/informal practices/intramurals will have fourth priority for facility and equipment use. Out-of-season/informal practice sessions or activities must be conducted in accordance with MSHSL regulations and a coach or designee must be present for the duration of the activity.

Coaches are responsible for scheduling out-of-season/informal practice or activities and indicating who will be responsible for supervision. The athletic director will authorize the use of the facility and the responsible supervisor.

These activities must be scheduled a minimum of five days in advance. If a coach has designated a supervisor, the supervisor is responsible for checking out a key, staying for the entire duration of the activity and until the last person from that activity has left the building, and maintaining the condition of the facility and equipment. The supervisor will return the key to the appropriate building office by the next school day morning.

Fifth Priority – Outside/community groups or individuals and/or open gym use will have fifth priority.

The Superintendent of Schools will authorize the use for these activities. See Section IV.

IV. General Community Use of School Facilities and Equipment

The School District will comply with all federal, state and local laws and regulations with respect to the use of its facilities and equipment.

The School Board will establish a rental fee schedule and payment procedures for the use of School District facilities and equipment. Such fees may include the cost of security, custodial, kitchen and/or supervisory services if deemed necessary. The School District may require a deposit or surety bond for the proper use and repair of damage to School District facilities and equipment. The School District may require certificates of insurance to ensure payment for any damages and/or liability for injuries. The fee schedule will be reviewed and approved annually by the School Board.

In general, all other individuals and groups would be charged rental fees. These fees may be waived at the discretion of the Board.

School District facilities or equipment must be reserved and all applicable fees received a minimum of 30 days in advance of the use.

The supervisor of the activity is responsible for being present for the entire duration of the activity. In addition, the supervisor must remain present until all participants have left the facility. The facility must be returned to its original condition following the activity. This includes: shutting off the lights, locking doors, returning equipment to the appropriate place,

sweeping floors, removing garbage, returning weights to the racks, and checking bathroom/locker room areas for cleanliness.

The supervisor is responsible for obtaining the key to the facility and returning the key to the appropriate building the next school day morning following the activity.

Community groups or individuals using School District facilities must abide by all School District rules and regulations prohibiting alcohol, tobacco, drugs, gambling and weapons (including look-a-like weapons) on School District property.

Use of School Facilities and Equipment Costs

BUILDING RENTALS

Classrooms/Meeting/Locker Rooms	\$30.00
High School Room 100 & 101/Media Center	\$30.00
HS Gym	\$75.00
Elem Large Gym	\$75.00
Elem Small Gym	\$50.00
Kitchen	\$50.00
Cafeteria/Commons	\$50.00
Computer	\$50.00
Auditorium	\$175.00

PERSONNEL FEES

When an activity requires employee time in advance of, during and/or following an event, the following fee will be added. There is a minimum fee of two hours for all personnel. Hourly wage is subject to change based upon contract negotiations.

Custodians: ~~\$23~~ \$25 per hour Monday-Friday
~~\$34~~ \$38 per hour on Saturday
~~\$45~~ \$50 per hours on Sunday and holidays

Cooks: ~~\$32~~ \$34 per hour Monday-Saturday
~~\$42~~ \$46 per hour on Sunday and holidays

Supervisors and/or Security: \$45 per hour

2015-2016

Pursuing Educational Excellence for All:

In partnership with parents and community, Bagley Public Schools will support, challenge and empower students to become responsible, productive citizens.

A Letter from Lee Furuseth, K-6 Elementary Principal

Bagley Elementary School is dedicated to providing all students with an excellent education so that each child can succeed in school. To ensure your child's success, we have set high standards that are reflected in what is taught in our classrooms. In the coming school year we will look at multiple measures to find out how well we are doing. These measures will include asking you; the parents, students and community members. This will ensure that we reach our goal of all children succeeding in school.

In 2014-2015, Bagley Elementary School was designated as a Focus school. The designation is based on student performance data from the previous year. The 2015-2016 school year will be the second year in a three-year process of school improvement. The planning for this process will be aimed at improving the performance of student groups within the school who are currently underperforming and contributing to the state's achievement gap. The implementation of Learning Targets and Interactive Notebooks/Journals are two of the Focus interventions at the Bagley Elementary School. In order to accomplish this important work, we have put together a Focus Team, which includes a variety of stakeholders, including parents. Bagley Elementary has additional parent involvement teams, including the Title I/ADSI/Early Childhood Advisory Committee. You are welcome to join these teams and can inquire about your involvement by calling Lee Furuseth at 218-694-6528.

In the Student Handbook, near the back and in the appendix area you will find the Bagley Elementary School Parent Involvement Plan. Studying the plan will provide ways for being active in the education of your children.

The Title I/ADSI/Early Childhood Team meets quarterly and is responsible for the distribution and collection of the Parent Survey. Ideas and suggestions gained from the survey have guided the Advisory Committee to establish 2015-2016 goals. The goals and implementation process will be shared with parents, students and the community at a series of school meetings during the Open House on August 27 and throughout the year.

At the end of 2015, parents told us what things we were doing really well and what are the areas for improvement. You told us, in the survey, that most of the time staff members are friendly (91%) and welcoming (88%). About three fourth of the time, we listen well (72%) and we respond to concerns and inquiries (86%). We are pleased with the survey responses and we will continue to strive to serve the parents, students and community effectively. Seventy-seven percent of the parents responded by saying that they find the Elementary Student Handbook helpful and informative. This is down eight percentage points from the previous year.

Ideas (goals) for improvement, especially in areas of communication and parent relations, include: creating parental informational forums, expanding exchanges of ideas with the addition of a digital suggestion box, providing more parent use of Parent Vue within Synergy (Bagley's student record system), and modernizing ways to communicate through Facebook and instant messaging.

Your engagement and support in your child's education is critical to his or her success. Contact your child's teacher(s) with how you can best support the work they are doing in the classroom. All staff email addresses and the school phone numbers are posted on our school's website. Bagley Elementary School will also be offering several activities for your participation in

your child's education. Continue to page 2 of the Bagley Elementary Student Handbook to find a list of important events and dates

Let this letter serve as an invitation to visit our school. Come to have lunch with your child, watch a program or share a special event. We know how important you are in your child's life; we hope that you will help us recognize how to guarantee his/her success.

2015-1016 Parent Involvement Plan

Putting students first, pursuing educational excellence

202 Bagley Ave. NW • Bagley Elementary School • Bagley, MN 56621



Parent Involvement Plan

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Parent Involvement Plan Committee

Bagley Elementary School

2015-2016



Lee Furueth.....Elementary Principal
Keith Gebhardt.....Community Education Director
Stephanie Anderson..... Early Ed. Coor. Early Ed. Teacher Representative
Terri Strandlien..... READ 180/System 44 Teacher Representative
Kathi Sloan.....Reading Recovery/ADSIS Teacher Representative
Julie Paulson.....Reading Recovery/ADSIS Teacher Representative
Kathy Conger.....Leveled Literacy/ADSIS Teacher Representative
Sarah Klinkhammer.....Teacher Representative
Kristi StrandbergParent Representative
Ashley NelsonParent Representative
Belinda SchermerhornParent Representative
Aricka Marsh.....Parent Representative
Carrie Binder.....Parent Representative

2015-16 Parent Involvement Plan Timeline

Bagley Elementary School

Activity Evidence	Date	Documented Evidence
Inform staff of Title I responsibilities and Parent-Teacher Compact	8-26-15	Staff Workshop
Open House	8/27/15	District Calendar/School Newsletter/ Class newsletters
Parent-Teacher Compact	8/27/15	Compacts Distributed and Collected
Annual Title I Meeting	8/27/15	Annual Meeting Agenda and Attendance Roster
Parent-Student Handbook Distributed	8/27/15	Attendance Roster
Parent/Teacher Conferences	K-4 Nov. 19-20 K-4 April 7-8 Gr 5-6 Oct 6, Dec. 15, Feb. 23, April 21	Parent Notification
Math and Reading Nights	TBA	District Calendar/School Newsletter/ Class newsletters
Elementary Band and Choir Concert	TBA	District Calendar/School Newsletter/ Class newsletters
K-1-2 Holiday Program	TBA	District Calendar/School Newsletter/ Class newsletters
Bagley Buzz (School Newsletter)	Monthly	Website and Classroom Distribution
Parent Involvement Committee Meetings	Quarterly	Flyers/Sign-in/Newspaper/School Newsletter
Student Report Cards	Quarterly	Report Cards/Progress Reports Distribution
Family Fun Night	TBA	Flyers/Sign-in/Newspaper/School Newsletter
Academic Fair	TBA	Flyers/Newspaper/School Newsletter/ District Calendar
Kindergarten Round-up	TBA	District Calendar/Parent Letter/School newsletter
Title I/ADSIS/Early Childhood Parent Involvement Survey	Spring	Flyers/Sign-in/Newspaper/School Newsletter

Event dates subject to change as needed.

2015-16 Parent Involvement Plan

Bagley Elementary School

Bagley Public School is committed to the goal of providing quality education for every child in the district. To this end, we want to establish partnerships with parents and with the community. Research overwhelmingly demonstrates that parent/family/community involvement in a child's learning is positively related to academic achievement. There are strong indications that the most effective forms of parent involvement are those that engage parents and families working directly with their children on academic activities in the home or at school. Everyone gains if school and home work together to promote high academic achievement. Neither home nor school can do the job alone. Parents play an extremely important role as children's first teachers. Their support for their children and for the school is critical to their children's success every step of the way. Bagley Public School supports these beliefs through encouraging parents, families, and community members to get involved with our school and develop an active partnership that works toward continued improvement in our educational programming and meeting academic standards.

Bagley Public School recognizes that some students may need the extra assistance available through the Title I program to reach the state's high academic standards. Bagley Public School intends to include parents in all aspects of the school's Title I program. The goal is a school-home partnership that will help all students in the district to succeed.

District Expectations

Part I.

The Bagley Public School agrees to implement the following requirements of parental involvement to comply with the implementation of a school-wide Title I program:

- All Bagley Public School Title I programs, activities, and procedures will consult parents in their planning and operation.
- Bagley Public School will ensure that the required school-level parent involvement plan meets the Title I requirements, and include, as a component, a parent/teacher compact (see appendix).
- If the Bagley Public School parent involvement plan is not satisfactory to parents, the school will gather all comments, consult with the Parent Advisory Committee, consult with the Bagley School Board, if necessary and submit any parent comments with the plan to the Minnesota Department of Education.
- In carrying out the Title I parent involvement requirements, to the extent possible, Bagley Public School will provide full opportunities for the participation of parents with children with limited English proficiency, parents with children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
- Bagley Public School will involve the parents of children served in Title I schools in decisions about how the one percent of Title I funds reserved for parental involvement is spent.
- Bagley Public School will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in Minnesota (i.e., Minnesota Parent Center, Bloomington, MN).

District/School Parent Involvement Plan

Required Components

Part II.

1. Bagley Public School will take the following actions to involve parents in the joint development of its district/school parent involvement plan:
 - Parents will be invited to review the Parent Involvement Plan at a Parent Involvement Committee meeting.
2. The PIC meets at least once quarterly. During a spring meeting of the PIC, the Parent Involvement Plan will be reviewed by PIC members, including parents. When members are satisfied with the plan, it will be finalized.

Because the district has a school-wide Title I program, Bagley Public School will ensure that the Parent Involvement Plan is distributed to parents of all students. Copies of the plan will be available at the elementary Parent Resource Center. The Parent Involvement Plan will also be published on the district's website (www.bagley.k12.mn.us) throughout the school year.

3. Bagley Public School will involve parents, in an organized, ongoing, and timely way, in the planning, review and improvement of programs under this part, to include planning, review and improvement of the school parental involvement plan through participation in quarterly Parent Involvement Committee meetings.
4. Bagley Public School will offer a quarterly Parent Involvement meeting and may provide, with funds provided under this part, transportation, child care or home visits, as such services relate to parental involvement;
 - Childcare will be provided during parent involvement events, if necessary.
5. Bagley Public School will provide the following necessary coordination, technical assistance and other support to assist Title I schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance:
 - Newspaper Releases (newspaper, radio, cable TV)
 - School Newsletters
 - Classroom newsletters
 - District School Calendar
 - ISD#162 Parent Website
 - Classroom web pages
 - School Board Meetings and Minutes published in newspaper
 - Minnesota Department of Education Website
 - Back to School Open House

- Parent-Teacher Conferences
 - Conferences available anytime as a parent requests
 - Parent Involvement Satisfaction Survey
 - Parent Involvement Committee
 - Parent-Teacher Compact
 - Quarterly report cards
 - Guest speakers/visitors
 - Parent/Student Handbook (updated yearly)
 - World's Best Work Force Report
 - MCAII Parent Brochure
 - Attendance at professional development events
6. Bagley Public School will build the schools' and parents' capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents and the community to improve student academic achievement, through the activities specifically described below:
- Parent/Teacher/Student Conferences
 - Open Houses
 - Classroom invitations requesting parent volunteers
 - Family Involvement Nights and book fair with free supper (i.e., Book Bingo, Calling All Readers)
 - Classroom Accelerated Reader Award presentations
 - School-wide activities such as Academic Fair, Celebration of Cultures Day, Family Fun Night, Family Movie Night
 - Involvement on the Parent Involvement Committee
 - ISD#162 Parent Website (containing lesson plans, assignments, homework, grades, attendance, classroom newsletters)
 - Parent-Teacher Compact
 - Teachers submit Scholastic Book orders for parents
 - Holiday and Special Occasion Parties
 - Kindergarten End-of-the-Year Celebrations
 - Book fairs
 - Christmas and Holiday programs
7. If the school-wide program plan is not satisfactory to the parents of participating children, submit any parent comments on the plan when the school makes the plan available to the local educational agency.
- A. Bagley Public School will provide assistance to parents of children served by the school, as appropriate, in understanding topics such as the following, by undertaking the actions described:
- the state's academic content standards
 - the state's student academic achievement standards
 - the state and local academic assessments including alternate assessments
 - the requirements of a Title I school-wide program
 - how to monitor their child's progress

- how to access Synergy
- how to work with educators

The following activities will build a parent's capacity to support the academic goals of their child/children:

- Parent/Teacher/Student conferences
- Open Houses
- Classroom invitations requesting parent volunteers
- Family Reading Night and book fair with free supper (i.e., Book Bingo, Calling All Readers)
- Classroom Accelerated Reader Award presentations
- School-wide activities such as Academic Fair, Celebration of Cultures Day, Family Fitness Night, Family Movie Night
- Involvement on the Parent Involvement Committee
- ISD#162 Parent Website (containing lesson plans, assignments, homework, grades, attendance, classroom newsletters)
- Parent-Teacher Compact
- Teachers submit Scholastic Book orders for parents
- Holiday and Special Occasion Parties
- Kindergarten End-of-the-Year Celebrations
- Book fairs
- Christmas and Holiday programs
- Parent-Teacher Compact
- Parents may contact staff via email, notes, or telephone

B. Bagley Public School will provide parents of participating children, if requested by parents, opportunities for regular meetings (Parent Involvement Committee meetings) to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.

C. Bagley Public School will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and using technology, as appropriate, to foster parental involvement, by:

- Inviting parents to professional development events
- Providing information at a beginning of the school year parent/teacher conference
- Providing appropriate hand-outs
- Academic Fair
- Celebration of Cultures Day
- Utilizing a Parent Resource Center which will include literature and other informative material regarding parenting subjects through the school library and Parent Resource Center. These materials will be advertised and parents will have the opportunity to borrow materials to review
- District website (www.bagley.k12.mn.us)

D. Bagley Public School will, with the assistance of its Title I schools and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to,

communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:

- Providing professional development opportunities related to Parent/Family Involvement
- Reading Recovery parent meetings
- Family Reading Night (i.e., Book Bingo, Calling All Readers, Academic Fair, Accelerated Math)
- Professional literature and research
- Update staff and families on revised Parent Involvement Plan
- Involvement of developing the annual Parent-Teacher Compact
- Update staff and families on Parent Compact
- Involvement on the Parent Involvement Committee
- Staff involvement on a professional learning community such as differentiated learning, brain-based learning, understanding poverty

E. Bagley Public School will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading Recovery, Learning Readiness, public preschool and other programs encourage and support parents in participating in the education of their child/children by:

- Including pre-kindergarten staff on the Bagley Elementary Site Team
- Including pre-kindergarten staff on the Parent Involvement Committee
- Facilitating IEP transition meetings
- Collaboration with Early Childhood Programs
- Four-year-old Screenings
- Kindergarten Round-up

F. Bagley Public School will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

- Conducting three Parent/Teacher conferences per year
- Inviting parents into classrooms for presentations and/or to assist and work with children on learning activities
- Ensure that school activities requiring or promoting parental involvement accommodate parents of ELL students and disabled students
- Beginning of school year conferences
- District Calendar of events
- City newspaper
- Newsletters
- Open House
- Family events

8. Bagley Public School will coordinate and integrate parental involvement strategies under Title I with parental involvement strategies under the following other programs: Head Start, Reading Recovery, Learning Readiness, by:
 - Including pre-kindergarten staff on the Bagley Elementary Site Team
 - Including pre-kindergarten staff on the Parent Involvement Committee
 - Facilitating IEP transition meetings
 - Collaboration with Early Childhood Programs
 - Four-year-old Screenings
 - Kindergarten Round-up

9. Bagley Public School will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parental involvement plan in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parental involvement plan and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement plan.
 - The district Title Coordinator will conduct a Parent Involvement Satisfaction Survey annually in the spring of each year. All families will receive a survey, distributed during the spring conferences, requesting feedback on the effectiveness of the Title I services. The data will be compiled by the Title Coordinator and shared with parents and staff during a Parent Involvement Committee meeting. Based on feedback, adjustments to the Parent Involvement Plan will be made.

10. Bagley Public School will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under this part and to explain the requirements of this part, and the right of the parents to be involved,
 - Parent conference at Open House/ Conference

11. Bagley Public School will involve parents in the decisions regarding how funds reserved for parental involvement activities will be allocated by addressing it at a Parent Involvement Committee level.

Shared Responsibilities for High Student Academic Achievement

Part III.

As a component of the school-level parental involvement plan, each school shall jointly develop with parents for all children served under this part a parent/teacher compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement.

The Bagley School District will complete these responsibilities through:

- Update families on Parent-Teacher Compact at Beginning of the School Year Conference
- Involvement on the Parent Involvement Committee quarterly
- Participation in three Parent/Teacher Conferences each school year
- Report Cards distributed quarterly
- ISD#162 Parent Website (containing lesson plans, assignments, homework, grades, attendance, classroom newsletters)
- Inviting parents into classrooms for presentations and/or to assist and work with children on learning activities
- Parents may contact staff via email, notes, or telephone

Discretionary District/School Parental Involvement Plan Components

Part IV.

Bagley Public School Parent Involvement Plan may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's' academic achievement, such as the following discretionary activities:

- Involve parents in the development of training for teachers, principals and other educators to improve the effectiveness of that training
- Provide necessary literacy training for parents from Title I, Part a funds, if the school district has exhausted all other reasonably available sources of funding for that training
- Pay reasonable and necessary expenses associated with parental involvement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions
- Train parents to enhance the involvement of other parents
- In order to maximize parental involvement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school
- Adopt and implement model approaches to improving parental involvement
- Establish a district parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs
- Develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities
- Provide other reasonable support for parental involvement activities under section 1118 as parents may request

Bagley Public School will complete this section as follows:

- Providing professional development opportunities related to Parent/Family Involvement
- Involvement on the Parent Involvement Committee which will provide advice on all matters related to parental involvement in Title I, Part A programs
- Pay reasonable and necessary expenses associated with parental involvement activities, including transportation, and child care costs, to enable parents to participate in school-related meetings, conferences, and family events will be conducted at a variety of times
- Provide other reasonable support for parental involvement activities as parents' request

Accessibility

Part V.

In carrying out the parental involvement requirements of this part, Bagley Public School, to the extent practicable, shall provide full opportunities for the participation of parents with children with limited English proficiency, parents with children with disabilities, and parents of migratory children, including providing information and school reports in a format and, to the extent practicable, in a language such parents can understand.

When possible a translator will attend meetings and/or documents will be translated into the language of the parents.

Adoption

Part VI.

Bagley Public School Parent Involvement Plan has been developed jointly with, and agreed on with, parents of children participating in Title I programs, as evidenced by meeting minutes and sign-in sheets.

On 08/26/15 the Bagley Public School Parent Involvement Plan will be in effect for the period of school year.

Bagley Public School will distribute this plan to all parents of participating Title I children by October 21, 2015.

(Signature of Title I Authorized Representative)

(Date)

Appendix

PARENT/TEACHER TITLE I COMPACT

This school-parent compact is in effect during the 2015-2016 school year.

Each school receiving funds under Title I of the Elementary and Secondary Education Act (ESEA) must develop a written school-parent compact jointly with parents for all children participating in Title I activities, services, and programs. That compact is part of the school's written parental involvement policy developed by the school and parents. The compact must outline how parents, the school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards. Yearly, the compact should be evaluated to determine its effectiveness with revisions made as necessary. Elementary schools must schedule annually a parent/teacher conference to discuss the compact.

Bagley Elementary School and the parents/guardians of the students participating in activities, services, and programs funded by Title I agree that this compact outlines how they will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership that will help children achieve the State's high standards.

REQUIRED SCHOOL-PARENT COMPACT PROVISIONS

School Responsibilities

Bagley Elementary School will:

1. Provide high-quality curriculum and instruction in a supportive and effective learning environment that enables the participating children to meet the State's student academic achievement standards. Bagley Elementary staff will communicate with parents/guardians in the following ways
 - Conferences
 - Telephone, notes, email
 - Newsletters
 - Report Cards
 - Community Calendar
 - Scheduled meetings
 - Agendas
 - Wednesday Folders
 - Academic Events
2. Hold parent-teacher conferences (at least annually in elementary schools) during which this compact will be discussed as it relates to the individual child's achievement. Specifically, these conferences will be held:
 - ⌚ Open House on Aug. 27
 - ⌚ K-4: Nov. 19-20 and April 7-8.
 - ⌚ Grades 5-6: Oct. 6, Dec. 15, Feb. 23, and April 15

3. Provide parents/guardians with frequent reports on their children's progress. Specifically, the school will provide reports as follows:

- Conferences
- Report Cards
- Mid-Term Reports, when applicable
- Updates when necessary

4. Provide parents/guardians reasonable access to staff, opportunities to volunteer, participate in their child's class, and to observe classroom activities. Parents/Guardians may aid in children's academic success in a number of ways. Examples are:

- Volunteer in child's classroom or school
- Work with the teacher to resolve any questions or concerns
- Contact teachers by telephone, email, note; school conferences or scheduled meetings
- Teacher will communicate with parent/guardian before or after school or during teacher's prep time

Parent Responsibilities

We, as parents/guardians, will support our children's learning in the following ways:

- Monitor attendance
- Make sure homework is completed
- Monitor amount of television my child watches
- Volunteer in my child's classroom
- Read to or with my child at home on a regular basis
- Work with the teacher to ensure my child understands and follows school and classroom rules
- Attend Parent/Teacher conferences
- Participate in, as appropriate, decisions relating to my children's education
- Stay informed about my child's education and communicate with the school promptly by reading all notices and responding, as appropriate
- Serve to the extent possible, on policy advisory groups, school support teams or in any other way possible

Parent/Guardian Name (Please print)

Phone Number

Parent/Guardian Signature

Date

Student

Teacher

District Title I Parent Involvement Plan Checklist

District Name: Bagley Public Schools

Date: 8-28-14

All school district (LEAs) receiving Title I funds are required under Section 1118(a) (2) of the No Child Left Behind Act (NCLB) to develop a written parent involvement plan for the school district that establishes the district's expectations and specifically describes how the district will meet the require components of the document. The NCLB states that the district parent involvement plan must be jointly developed with parents, incorporated into the Local Education Agency (LEA) plan and distributed to parents of participating children, to the extent practicable in a format and language parents can understand.

CHECKLIST OF EXPECTATIONS	YES	NO
1. The parent involvement plan states that the district will put into operation programs, activities, and procedures for the involvement of parents in all of its schools with Title I programs. Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.	✓	
3. The parent involvement plan states that the district will work with its schools to ensure that the required school-level parent involvement plan meet the Title I requirements, and include, as a component, a school-parent compact.	✓	
4. The parent involvement plan states that the district will incorporate this district-wide parent involvement plan into its district plan.	✓	
5. In carrying out the Title I parent involvement requirements, to the extent practicable, the <i>District name</i> and its schools will provide full opportunities for the participation of parents with children with limited English proficiency, parents with children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.	✓	
6. The parent involvement plan states that if district plan for Title I is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to Minnesota Department of Education.	✓	
7. The parent involvement plan states that the district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I funds reserved for parent involvement is spent, and will ensure that not less than 95 percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I allocations greater than \$500,000.)	✓	
9. <i>Districts that receive less than \$500,000 must carry out the requirements of parent involvement under NCLB, but they aren't required to reserve any specific amount from their Title I, Part A allocation to do so.</i>	✓	
10. The parent involvement plan states that the district will inform parents and parent organizations of the purpose and existence of the Parent Information and Resource Center in Minnesota (i.e., Minnesota Parent Center, Bloomington, MN).	✓	
CHECKLIST OF REQUIRED COMPONENTS	YES	NO
1 The parent involvement plan states how the LEA involves parents in the joint development of the district parent involvement policy/procedures and Title I Plan under section 1112 (ESEA Application).	✓	
2. The parent involvement plan states how the LEA provides coordination, technical assistance and support to schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance.	✓	
3. The parent involvement plan states how the LEA builds the schools' and parents' capacity for parent involvement and described in Section 1118(e).	✓	
3.1. The Policy/Procedures states how it will assist parents of the children being served in understanding state standards, district and school assessments, and how to monitor a child's progress.	✓	

3.2. The parent involvement plan states how it will provide materials and training to help parents work with their children.	✓	
3.3. The parent involvement plan states how it will educate teachers, pupil services personnel, principals, and other staff, with the assistance of parents in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school.	✓	
3.4. The parent involvement plan states how it will ensure that information related to school and parent programs, meetings, and other activities is sent to the parents of participating children in a format and to the extent practicable in a language the parents can understand.	✓	
3.5. The parent involvement plan states how it will provide reasonable support for parental involvement activities.	✓	
4. The parent involvement plan states how the LEA coordinates Title I parent involvement activities with other agency parental involvement activities that encourage & support parents in more fully participating in the education of their children. Such as Head Start program, Reading First program, Early Reading First program, Even Start program, Parents as Teachers program, and Home Instruction Program for Preschool Youngsters, and state-run preschool programs,	✓	
5. The parent involvement plan states how the LEA conducts with parents an annual evaluation of the content and effectiveness of the parent involvement policy in improving the academic quality of the school and what the barriers are to parental participation that needs to be addressed and use the findings of the evaluation to design strategies for school improvement and to revise parent involvement policy/procedures as necessary.	✓	
6. The parent involvement plan states how the LEA involves parents in the activities of the schools served under this part.	✓	
7. The parent involvement plan states how the LEA involves parents in the process of school review and improvement under Section 1116 of NCLB (if applicable)	✓	

Optional district parent involvement plan components:

- involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training
- providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training
- paying reasonable and necessary expenses associated with parent involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions
- training parents to enhance the involvement of other parents
- in order to maximize parental involvement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school
- adopting and implementing model approaches to improving parent involvement
- establishing a district wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs
- developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent involvement activities

Changes to the 2015-2016 Student Handbook:

- Page 1 Up-dates to the Letter from the Principal.
See attached letter. Letter will serve as Focus designation letter (required by MDE). Letter will be distributed in parent notice regarding class placement on or about (July 29).
- Page 2 Up-date Bagley Elementary School Year Calendar 2015-2016
Not all dates are available at this time.
Calendar, in edited form, will accompany the Focus notice and will be included in the parent notice regarding class placement on or about (July 29). Parent involvement events are required by MDE.
- Page 4 Up-dates Elementary School Staff
Not all are available at this time.
- Page 6-7 Up-dates Bagley Elementary School Supply List:
- Page 10 CONFERENCES/REPORT CARDS
Conferences are scheduled ~~two~~ three times each year, ~~and does not include the conference before school begins.~~ **including Open House-style conferences before school begins.** Information (time/day) will be sent home with your child prior to the regular conferences. If you would like a conference at another time during the school year, please contact your child's teacher. Quarterly report cards are sent home.

For detailed information regarding School District Policy #515, please go to the school website or request a copy from the Elementary or Superintendent's Office.
- Page 16 **SAFETY PROCEDURE: LOWERING CURTAIN IN GYM**
Prior to the lowering/raising of the curtain/divider, located in the large gym, an identifying signal, which is a whistle, will be sounded. All students will be directed to a safe area and will remain seated until the curtain is completely lowered or raised.
- Appendix Parent Involvement Plan (PIP).
Has not been included in the Bagley Elementary Student Handbook in previous years, and was only available on the website. Plan would be included in the appendix area of the handbook. Distribution is a requirement of MDE.
See attached PIP.

To: Steve Cairns, Superintendent; Bagley School Board Members

From: Helen Kennedy, HS Principal

Re: Bagley Junior Senior High Student Handbook

There are a few policy and wording changes to the 2015-16 Student Handbook in addition to name, date, and price changes.

The following changes are under consideration for the Bagley High School Student/Parent Handbook:

Testing Page 5:

Eliminate Explore Test and Explore Make-Up for 8th grade.

Page 9

CELL PHONES AND PERSONAL ELECTRONICS DEVICES

The following items are not allowed to be used in the classroom (unless required for instructional purposes), locker rooms or assemblies. Items include but are not limited to the following: cell phones, headphones, radios, CD players, MP3 players (I-pods), **tablets**, handheld computers, video games, ~~pages and~~ **or** other electronic ~~items~~ **devices**. Students who violate this policy will have his/her electronic device confiscated and returned at a later time. **The contents of students' cell phones confiscated within the school may be searched when school personnel have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. Failure to turn over the electronic device to the staff person who makes the request will result in consequences for insubordination in addition to confiscation. Teacher discretion may be used to determine whether the device is a disruption. The school will not be held responsible for the loss/theft/destruction of electronic devices.**

DANCES

The Student Council sponsors several school dances during the school year for both junior high and senior high students. Junior high dances are for Bagley students only, in most cases are held from 7:00-10:00PM, and students are not admitted after 8:00PM. Senior high dances are usually held from 9:00PM-12:00AM and students will not be allowed to enter after 10:00PM, **unless permission has been granted in writing by the Principal**. Guests may be taken to the majority of senior high dances; however guests must be in good standing with their school and under the age of 21. Once a student or guest leaves a dance they MAY NOT re-enter. All school rules, including the dress code, are enforced during school dances. **Consequences for inappropriate behavior at dances may include being asked to leave the dance, or other school consequences as stated in this handbook (cite pages)**. Any alcohol or drug use, **or other criminal behavior, occurring** at dances will immediately be turned over to law enforcement. ~~and school consequences will apply to any infractions that occur at dances.~~

The next item is for discussion at the SB Meeting. I am bringing this change up as the fees charged for National Honor Society have been increased from \$85 a year to \$385 a year with no benefit to the school. Membership to the MAHS (Minnesota Association of Honor Societies) is \$65. The only difference is the word "National" vs. "Minnesota" in this change. Certificates and pins are equal or better in quality and less expensive. I spoke with Doug Erickson, who is the Director for the Minnesota Association of Student Councils (MASC)/Minnesota Association of Honor Societies (MAHS), and he assured me that he has checked with the most prestigious MN Private Schools and out of state Universities and this change would not put our students at a disadvantage for admission. He asked me to invite questions to him – his cell phone # is 763-232-2501. More at the SB Meeting on Monday.

NATIONAL HONOR SOCIETY MINNESOTA ASSOCIATION of HONOR SOCIETY

The selection of members to the National Honor Society **Minnesota Association of Honor Society** results from the following process. International exchange students, students participating in home school, alternative education, or PSEO are not eligible for National Honor Society **Minnesota Association of Honor Society**.

All juniors and seniors who have at least a ~~3.0~~ **3.2** cumulative GPA are eligible for NHS **MHS**. Selection is based on a scoring system which includes GPA, character, leadership and service. Names are removed prior to computerized tabulation of each individual's scores and the final selection is based upon a review of scores only-- no names are known or considered during the final selection.

GRADUATION REQUIREMENTS

School District #162 requires the successful completion of **24 credits**. ~~State law has changed, removing the GRAD tests as requirement for graduation. Bagley High School will comply with changes in state law and amend as soon as definitive language for testing requirements are made available by the Minnesota Department of Education.~~ **State law does not have a testing requirement for students graduating in 2016.**

Requirements for graduation include the successful completion of the following **required 17.5 credits plus 6.5 electives**:

- 4 credits in language arts, including: English 9, 10, 11, English 12 and .5 credit of English elective or AP English 12
- 3 credits of math, including: Algebra, Geometry, and **Algebra II for students who graduate in 2015 and beyond**. **Students who are not proficient on the 11th grade MCA Test in Mathematics are required to take an additional credit of math their senior year.**
- 3 credits of science, including: Science 9, Biology and **Chemistry or Physics**. ~~Students in the graduating class of 2015 and beyond must complete a chemistry, physics, or Career and Technical Education (CTE) credit as part of the 3-credit requirement. (The CTE credit must meet the standards underlying the chemistry or physics credit.)~~
- **4 credits of social studies, including: Civics 9; U.S. History 10; World History 11; Geography 12 (1/2) and Economics 12 (1/2)**
- 1 credit in the arts (music, theater, dance, or visual art)
- .5 credit in Health
- .5 credit in PE 9
- 1.5 credits in technical/vocational courses from Career, Business, or Industrial Tech Education
- Additional elective credits (**6.5 credits minimum**)

INTERNATIONAL EXCHANGE STUDENT GRADUATION REQUIREMENTS

International Exchange students who are classified as seniors and wish to receive a high school diploma **must successfully complete required senior classes and must have equivalent coursework and credit requirements as determined by the High School Counselor**. ~~will be required to take the Minnesota GRAD Tests in Reading, Mathematics and Writing. An exemption may be granted for limited English proficient students who have been enrolled in a school fewer than three years where the primary language of instruction is English. Exemptions for individual LEP students must be reviewed annually through the process established by the District.~~

SENIORS LAST DAY OF SCHOOL

THE CLASS OF 2016 STUDENTS' LAST DAY OF SCHOOL WILL BE THURSDAY, MAY 20, 2016-UNDER THE FOLLOWING CONDITIONS:

- There is **NO SENIOR SKIP DAY**. Senior skip day would be defined as any **ONE** day where **30% or more** of the seniors are not in attendance at Bagley High School (not including field trips).
- In the event that there would be a senior skip day (as defined above), the last day of school for the Class of **2016** would be **Wednesday May 25, 2016** with graduation rehearsal being held on **Thursday, May 26, 2015**.
- If seniors are required to attend until Wednesday, **May 25, 2016** any senior not in attendance on those days would have to make up the time missed before they would be issued their diploma.
- Weather related closures could change the last day of attendance for seniors.

ATTENDANCE POLICY AND REGULATIONS

This policy outlines the attendance regulations for Bagley Junior-Senior High School 18 years and under.

1. Minnesota State Law requires that all persons under sixteen years of age attend school. Students 16-18 years of age may drop out of school after having met with a school official and their parent/guardian. After the meeting, the student can drop out of school by issuing a written notice signed by the students and the parent/guardian stating that both parties agree that the student can drop out.
2. Students are expected to be in their classes no later than 8:24am and are expected to be on time to all classes.
3. Students may not leave the school grounds during the day unless an out-of-school pass has been obtained. The only way a student may obtain an out-of-school pass is with a written note from a parent/guardian stating the reason for the requested absence, date, and time student needs to leave. **Running errands and going out to lunch will not be allowed on an out-of-school pass unless approved by the Principal or Dean of Students.** Out-of-School passes must be obtained from High School Office personnel either before school or during the lunch periods ONLY. Any student seen off the school grounds during the school day, without an out-of-school pass is automatically considered to be skipping that part of the day and shall be dealt with accordingly.
4. Students will be granted an excused absence by bringing a note which meets at least one of the criteria listed below:
 - A. Medical, dental or legal emergency or appointment.
 - B. Participation in extended family travel, or community sponsored activity.
 - C. Family emergency such as work if not excessive, or a death in the family.

Fire Drill Procedures

The following fire drill and evacuation procedures have been established for the safety of the students and employees in emergencies where it becomes necessary to evacuate the building. In the event of a fire, smoke from a fire or a very strong odor of gas has been detected:

- A. Pull fire alarm and notify the principal's office immediately (call ~~3107, 3106, or 3104~~). EVERYONE in the building MUST evacuate the premises!
- B. When leaving a room, you are responsible for seeing that all windows are closed, lights are turned off, and the door is closed but left unlocked.
- C. All classroom teachers are responsible for the students occupying their classrooms at the time of the alarm. Take the emergency manual and a class roster with you! (Each teacher is responsible for having a current class roster in the front of this manual.) Once you are outside, students can move to their regular areas to join their class.
- D. The following will check rooms and bathrooms to ensure that everyone is out of the building:
 1. 5th & 6th grade area (Basement) –paraprofessional will check bathrooms and classrooms for students, turn lights off and leave classroom doors unlocked.
(Rooms B1-B4 and surrounding rooms).
 2. Paraprofessionals for 4th & 5th grade will check bathrooms and classrooms for students, turn lights off and leave classroom doors unlocked. (Rooms 1-3, L1, L1A, L1B)-~~Reading Recovery.~~
 3. ~~LD Room — One staff person will accompany students out of building. One staff person will check Room L-4.~~
 4. P.E. teacher, school nurse and LLI teachers will check classrooms, gymnasium, and bathrooms. (Rooms L2, L4, L5, L6, L7, L3 A & B, L8) Lights turned off, and classroom doors left unlocked.
 5. Paraprofessional for 3rd & 4th grade will check bathrooms and classrooms for students, turn lights off and leave classroom doors unlocked. (Rooms 7-9, 11,13, 15, 17, 18, 19 and 20).
 6. EBD staff, ASD and Speech staff will accompany students out of building with one staff person in each room checking so that no students are left in the rooms. (Rooms 12, 14, 16, 24 & 26).
 7. Paraprofessional for 2nd grade will check rooms 25, 27, 28 & 29.
 8. ~~Paraprofessional for 1st grade will check rooms 30, 31, 33 & 34.~~
 9. All staff in PRR will check upstairs rooms and may assist the Music teacher in evacuating students.
 10. Multi-need staff will accompany students out of the building with one staff person checking so that no students are left in room 36.

11. **Specials teachers will accompany students out of the building and remain with them until the classroom teacher arrives.**
12. **Paraprofessional for Kindergarten will check Rooms 35, 37, 38 & 40.**
13. **Computer Lab & Media Center staff will accompany students out of building. If no students are present, staff will check the lab and Media Center (Rooms 39, 44 A & 44B). Media Staff will check bathrooms in cafeteria (Rooms 46, 48).**
14. **Early Childhood Wing - Teachers in each classroom should assign staff, as needed, to check offices and rooms once children are out of the building. Community Education Director will assign and be responsible for providing follow-up support for the EC Wing during fire drill and evacuation procedures.**
15. **First and Kindergarten teachers and will accompany students out north exit, cross parking lot and remain at the edge of the parking area. Paraprofessional staff will check bathrooms and other rooms, turn off lights, prior to exiting the building.**

- E. **Staff checking rooms will leave the building immediately upon completing their check.**
- F. **Classroom teachers will escort their students directly to the areas designated and will remain with them until the ‘All-Clear’ message has been received. If a teacher has a group that isn’t assigned to them as “homeroom”(phy-ed, music, art, technology and etc.), the students should join their regular teachers.**
 - **Follow normal fire drill route maps as posted in every classroom.**
 - **Follow alternate route if normal route is too dangerous or blocked.**
- G. **If a teacher’s class is at specials or with another staff person not close to your location, take your emergency manual and meet your class at the designated area outside.**
- H. **If you are a specials teacher with students (phy-ed, music, media center, art, technology, etc.) take students outside and meet regular teacher at designated area.**
- I. **Once outside, keep students back away from the building to make room for possible fire equipment as well as to promote safety.**
- J. **Teachers take roll call after being evacuated.**
- K. **Teachers report missing students to the principal immediately.**
- L. **Principal notifies fire department (call 911) and the Superintendent. Building Principal or Superintendent must report incident to Fire Marshall (as required by Minnesota State Law).**

M. After consulting with appropriate official, building principal may move students to Calvary Evangelical Free Church or an alternate area, if the weather is inclement or building is damaged (see evacuation procedure Section N). Follow route directions to evacuation center, which are given by the flaggers.

N. No one may reenter the building until entire building is declared safe by fire or police personal.

B-2 (E)

O. The building principal notifies _____ the students and staff of termination of emergency. Normal operations may resume after principal's office announces 'All-Clear' to reenter the building.

P. Building map and evacuation details are found in Section "N".

Q. Attached is a copy of the Emergency Exit Map. Each staff member is responsible for filling in the primary exit route (in red) and the alternate route (in blue/black) from the room where this manual is placed. This manual must be available by the exit door to each room!

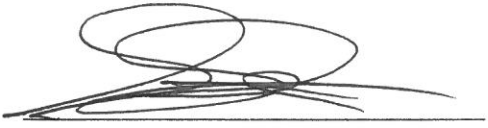
**BID SHEET
MILK BID
2015-2016 SY**

Approximately 100,000 ½ pints of 1% milk, more or less, 100,000 ½ pints of skim milk, more or less, 100,000 ½ pints of skim chocolate milk, more or less, and 5,000 Ice Cream Sandwiches, more or less, to be delivered as requested by school district. Coolers acceptable to the school district must be provided by the vendor.

	Escalator Price	Firm Price
Price per ½ pint of 1% milk	<u>\$0.190</u>	<u>\$0.205</u>
Price per ½ pint of skim milk	<u>\$0.179</u>	<u>\$0.194</u>
Price per ½ pint of fat-free choc. milk	<u>\$0.189</u>	<u>\$0.204</u>
Price per ½ pint of Silk Soy Milk	<u>\$0.63</u>	<u>\$0.68</u>
Price per Ice Cream Sandwich		<u>\$0.208</u>
6 oz. XX oz. Juice Cups – Orange		<u>\$0.35</u>
– Apple		<u>NA</u>

Explain Escalator Price: Class I Mover Price, Zone differential, Over Order Premium
Market Administrator Fee, Minnesota State Inspection Fee,
Federal "PEP" Assessment Fee

Dean Foods 218-233-8609
Name of Company & Phone Number


Authorized Signature Steve Sand

7-7-15
Date

Land O Lakes Milk, a division of Dean Foods
 2103 5th Avenue North
 Moorhead, MN 56560
 Phone: 218-233-8609 Fax: 218-233-0240



**FLUID MILK ESCALATOR CLAUSE
 2015-2016 School Year**

The attached bid is based on the cost of skim milk and butterfat to include premiums in Federal Order Market #30 for the month of June-15 .

Future price adjustments will be predicted on the following escalator taking into consideration monthly changes in the cost of skim milk, butterfat and over order premiums.

SKIM MILK June-15 Price: \$14.46 per 100 weight

For each \$0.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon	-	\$0.043 per 5 Gallon
1 Gallon	-	\$0.0086 per Gallon
8 Ounce	-	\$0.00054 per 8 Ounce

BUTTERFAT: June-15 Price: \$2.0850 per 100 weight

For each \$0.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

Item	Whole (3.25%)	2%	1%	Fat Free
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
1 Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Ounce	.0017/8 Oz.	.0011/8 OZ	.0005/8 OZ	.0001/8 OZ

Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat.

This escalator applies to all milk items.

Land O Lakes Milk, a division of Dean Foods
2103 5th Avenue North
Moorhead, MN 56560
Phone: 218-233-8609 Fax: 218-233-0240



July 7, 2015

Steve Cairns, Superintendent
Independent School District #162
202 Bagley Ave. NW
Bagley, MN 56621

Dear Steve,

Attached is the Dean Foods/Land O Lakes bid for your Dairy Product for the 2015-2016 school term. Please see attached escalator clause. If Dean Foods / Land O Lakes were awarded your bid, we would perform the delivery and billing. Thank you for this opportunity.

Sincerely,

A handwritten signature in blue ink that reads "Steve Sand / ijs". The signature is written in a cursive style.

Steve Sand
Key Account Manager
701-261-7484
steve_sand@deanfoods.com

SS: ijs

Attachment

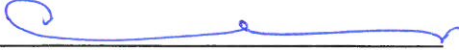
**BID SHEET
MILK BID
2015-2016 SY**

Approximately 100,000 ½ pints of 1% milk, more or less, 100,000 ½ pints of skim milk, more or less, 100,000 ½ pints of skim chocolate milk, more or less, and 5,000 Ice Cream Sandwiches, more or less, to be delivered as requested by school district. Coolers acceptable to the school district must be provided by the vendor.

	Escalator Price	Firm Price
Price per ½ pint of 1% milk	<u>Please see attached bid proposal.</u>	
Price per ½ pint of skim milk	_____	_____
Price per ½ pint of fat-free choc. milk	_____	_____
Price per ½ pint of Silk Soy Milk	_____	_____
Price per Ice Cream Sandwich	_____	_____
4 oz. Juice Cups – Orange	_____	_____
– Apple	_____	_____

Explain Escalator Price:

Food Services of America 701.281.4438
Name of Company & Phone Number


Authorized Signature

7.9.2015
Date



Food Services of America would like to submit the following bid for the 2015-2016 School Year.

All homogenized milk will contain no less than 3.25% butterfat. The attached milk prices in this bid proposal are based upon July 2015 Food Services of America's actual cost which is derived from the July 2015 raw milk prices based on an escalator clause in the 3.5% butterfat number and 1.65 zone. Food Services of America is providing a Fixed Fee Mark-up in this proposal. Prices will fluctuate according to the raw milk market.

Example:

April 2011 1% ½ Pints – FSA Actual Cost \$9.00 + Fixed Fee Mark-up \$1.30 = Sell Price \$10.30

May 2011 1% ½ Pints – FSA Actual Cost \$8.50 + Fixed Fee Mark-up \$1.30 = Sell Price \$9.80

Please note that the enclosed pricing is based upon the school district purchasing a minimum of 75% of its grocery purchases from Food Services of America.

Schools will be responsible for ordering, stocking, and rotating milk. Please note all orders placed must have a 15 case minimum per drop site. Delivery is available twice per week, on Monday and Thursdays.

Milk coolers are provided through Cass Clay Creamery contingent upon awarded bid. 12 and 16 crate standard coolers are available.

If there are any questions please contact me via phone or email.

After you have awarded the bid we would like a copy of the results broken down by distributors for our records.

Thank You

Anna Renner
National Accounts
Food Services of America
4101 15th Avenue Northwest
Fargo, North Dakota 58102

Phone: (701) 281-4438 / Fax: (701) 282-3546

Email: anna_renner@fsafood.com



**Milk and Related Products Bid
Based on July 2015 Actual Costs
Bagley Schools
2015-2016 School Year**

FSA ITEM NUMBER	MANUF ITEM NUMBER	ITEM DESCRIPTION	BRAND NAME	PACK SIZE	MARKUP PER CASE	SELL PRICE PER CASE	SELL PRICE PER UNIT
428841	26657	MILK 1%	CASS CLAY	50 / .5PT	\$1.30	\$9.46	\$0.18
378682	26660	MILK SKIM FF	CASS CLAY	50 / .5PT	\$1.30	\$9.07	\$0.18
623350	26666	MILK CHOC SKIM FF	CASS CLAY	50 / .5PT	\$1.30	\$10.29	\$0.20
373757	779838	ICE CREAM SAND VAN 3Z LF	COOL DAZE	4 / 2DZ	\$2.68	\$29.56	\$0.30
688204	62681	JUICE ORNG 100% FRZ CUP	SIG 5-STAR	96 / 4Z	\$2.15	\$23.69	\$0.24
688165	62678	JUICE APPLE 100% FRZ CUP	SIG 5-STAR	96 / 4Z	\$1.95	\$21.48	\$0.22
258289	26631	MILK LACTOSE FREE SKIM FF	NATREL	18 / 8Z	\$0.99	\$10.94	\$0.60
507693	101966	MILK SOY VERY VANILLA ASEPTIC SILK NGMO	SILK	18 / 8Z	\$1.45	\$16.00	\$0.88
507680	101965	MILK SOY CHOC ASEPTIC SILK	SILK	18 / 8Z	\$1.45	\$17.26	\$0.95

**BID SHEET
BREAD BID
2015-2016 SY**

BREAD BID

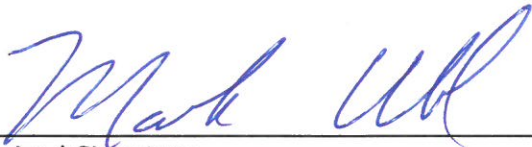
Price Per
Dozen

Must be enriched or whole grain.

Whole Grain-Rich Bread – price per sliced 1 ½ lb. loaf	<u>\$1.25</u>
Whole Grain-Rich Hamburger Buns - 3 ½" – bid per 30 count – sliced	<u>3.15</u>
Whole Grain-Rich Hamburger Buns – 4" – bid per 30 count – sliced	<u>3.20</u>
Whole Grain-Rich Coney Buns – bid per 30 count – sliced	<u>3.30</u>
Whole Grain-Rich Split Top Steak Bun (Sub) – bid per 24 count sliced	<u>3.30</u>

PAN-O-GOLD Baking Co.
444 E. St. Germain St., Box 848
St. Cloud, MN 56302-0848

Name of Firm, address and phone number



Authorized Signature

Mark Ubl, Vice President of Sales

6-30-15

Date

**BID SHEET
BREAD BID
2015-2016 SY**

BREAD BID

Price Per Dozen (see below)

Must be enriched or whole grain.

Whole Grain-Rich Bread – price per sliced 1 ½ lb. loaf

\$ 1.23 # 5476

Whole Grain-Rich Hamburger Buns - 3 ½" – bid per 30 count – sliced

NA

Whole Grain-Rich Hamburger Buns – 4" – bid per 30 count – sliced

\$ 3.50 # 5600

Whole Grain-Rich Coney Buns – bid per 30 count – sliced ^{16ct} *16CT

\$ 1.55 # 4266

Whole Grain-Rich Split Top Steak Bun (Sub) – bid per 24 count sliced

\$ 4.65 # 6055

#5600 = \$ 1.40/dozen

#4266 = \$ 1.16/dozen

#6055 = \$ 2.33/dozen

Bimbo Bakeries USA

Name of Firm, address and phone number


Authorized Signature

7/1/15

Date



Southern Minnesota Zone Pricing

Bimbo Bakeries USA
Earthgrains - Formerly Sara Lee
720 N. Prior Ave
St. Paul, MN 55104

July 1, 2015

Bagley Public Schools
ISD # 162
Superintendent's Office
202 Bagley Ave NW
Bagley, MN 56621

Dear Valued Customer,

Per your bid request below please find the pricing from Earthgrains distributors of Sara Lee Products. This pricing will be for the 2015 - 2016 School year.

Product #	Product Description	Size of Pkg	Price Per Pkg
4266	53% Whole Grain White Coney Buns	16 ct	\$ 1.55
		per dozen	\$ 1.16
5476	100% Whole Grain White Sandwich Bread	24 oz	\$ 1.23
5600	4" 53% Whole Grain White Hamb Buns	30 ct	\$ 3.50
		per dozen	\$ 1.40
6055	53% Whole Grain White Steak Buns	24 ct	\$ 4.65
		per dozen	\$ 2.33

Sincerely,

Kevin Leingang
Regional Sales Manager
Southern Minnesota Zone



July 1, 2015

Addendum to All Bids

This addendum needs to be considered and should be clearly understood prior to awarding any bids to Bimbo Bakeries USA distributors of Sara Lee Products in Roseville, Minnesota.

- A) We will do our best to accommodate delivery time requests, but we reserve the right to:
1. Deliver product on a day-ahead schedule to meet these needs.
 2. Set the number and day of deliveries made per week, based on actual product ordered.
 3. Product ordered that is unable to be delivered due to a snow storm or other event outside of our control will be delivered to the school on the next available delivery day, and orders for future days adjusted accordingly.
 4. The bids submitted by Bimbo Bakeries USA are price controlled through the product code number. **Only the specific product codes will receive the bid pricing.** Any other products can be purchased at anytime but will be at our published wholesale pricing.
 5. All orders need to be available on Tuesday for the following week. The preferred method of receiving these is for our route sales people to pick them up.

If there are any questions, please contact me directly.

Kevin Leingang
Regional Sales Manager
Northern Minnesota
And
North Dakota
Bimbo Bakeries USA

ATHLETIC/ACTIVITIES COMPETITION POSITION STATEMENT
Bagley Junior and Senior High School
Grades 7-12
“Pursuing Educational Excellence for All”

Welcome to Bagley Flyers Athletic Activities. Our Athletic program is a part of our total education program, providing experiences for physical, intellectual, social and moral development. Competition, teamwork, sportsmanship and winning are all balanced as a part of the program. Participants and coaches are encouraged to win and excel, but the principles of good sportsmanship, skills training and teamwork prevail at all times to enhance the educational values of the program.

Academic achievement and graduation should be the number one priority of all students. While athletics are an important and rewarding part of high school experiences, it is understood that family and academics come before athletics.

Athletic Philosophy:

Encourage all student athletes to develop leadership skills, practice sportsmanship and demonstrate personal and team excellence through athletic competition.

Bagley School District #162 is a member of the Minnesota State High School League and has resolved to adopt 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 or as appears on the League’s website, as the minimum standards governing participation in said League-sponsored activities.

Minnesota State High School League Beliefs:

- Participation in school activity programs is a privilege and not a right.
- Sportsmanship needs to have a constant presence in all school-based activity programs.
- Students should have equal opportunity to participate in all activities offered by their school.
- Ethical behavior, dignity and respect are non-negotiable.
- Student participants who choose to be chemically free must be supported.
- Collaborative relationships with parents enhance a school’s opportunity to positively impact student success.
- Academic priorities must come before participation in athletic or fine arts activities.
- Positive role models and an active involvement in a student’s life by parents and others are critical to student success.
- High school activity programs are designed for student participants, and adults must serve in a supportive role.
- The success of the team is more important than individual honors.
- Compliance with school, community and League rules is essential for all activity participants.
- Participation in school-sponsored activities must be inclusive, not exclusive.
- Ethical behavior, fairness, and embracing diversity best serve students and school communities.

Student Athlete Resolution

As a student athlete in the Bagley School District, I will:

- Treat all people with respect at all times and require the same from fellow student athletes;
- Be a student first and commit to getting the best education I can;
- Not engage in disrespectful conduct of any sort including profanity, obscene gestures, offensive remarks of sexual or racial nature, taunting, boastful celebrations or other actions that demean individuals or the sport;
- Treat contest officials with respect and accept their judgment;

- Remember participation in sports is a privilege, not a right, and that I am expected to represent my school, coach and teammates with honor, on and off the field/court;
- Play the game according to the rules;
- Live up to the standards of fair play; be open minded; always willing to listen and learn;
- Demonstrate concern for others; never intentionally injure any player or engage in reckless behavior that might cause injury to myself or others;
- Exhibit self-respect in manner and dress when representing our school;

Expectations for Participation

It is expected that all student-athletes, coaches and fans representing Bagley High School will show respect, demonstrate a good attitude and display appropriate behavior towards fellow student-athletes, coaches, referees and fans.

Bagley High School offers a variety of different levels of play, depending on the sport and participation. These levels include: Junior High, C Team, Junior Varsity and Varsity levels. Each specific sport's coaches will determine the level of play that best meets the needs of the various levels of play and the individual student-athletes. Factors that will be considered in determining a participant's level of play, include:

- *-skill level and aptitude to develop necessary skills*
- *-ability to effectively play specific positions*
- *-understanding of specific sports skills/strategies*
- *-effort, attitude and being coachable in practice and competitions*
- *-practice attendance*
- *-teamwork and attitude*
- *-grade level will be considered but not as the determining factor*
- *-academic eligibility status*
- *-remaining in "good standing" per MSHSL and Bagley School District policies*

Junior High Level – *at this level the focus is geared toward every participant having the opportunity to play provided they meet the "Expectations for Participation". Effort will be made to provide substantially equal playing time for participants. The emphasis is primarily on teamwork, good sportsmanship, and life-time sports.*

C Team/Junior Varsity – *at this level, participants begin to play based on skill and ability in addition to the "Expectations for Participation". Playing time at this level will not necessarily be equal for all participants. Coaches will be the final decision regarding playing time.*

Varsity – *this level is the highest level of participation for athletes provided they meet the "Expectations for Participation". Participants are not guaranteed playing time at the varsity level. Although all athletes are highly valued by their teams, actual playing time will vary greatly throughout the course of a season. Coaches will be the final decision regarding playing time. It is expected that participants will communicate with their coaches first, if they have any concerns or questions. This must occur before a parent meeting would be scheduled with the Athletic Director or proceeding with a grievance through the chain-of-command.*

Participation Expectations

Junior High: (7th & 8th grade)

- Focus on developing skills that are needed in order to play at the next level;
- Stress the importance of team play and support, and displaying a good attitude toward the sport;
- Although winning a competition is fun, at this level more focus should be given to teamwork and individual skill building;
- Amount of playing time should be balanced, provided the student athlete is putting forth effort, the athlete display a positive attitude and attendance at practice is consistent.

C Team: (9th grade)

- Focus on specializing and position play;
- Stress the importance of team play and support, and displaying a good attitude toward the sport;
- Factors to be considered include *effort, skill, teamwork and motivation*
- Playing time at this level will not necessarily be equal for all participants.

In the rare instance that players below grade 10 are considered for the varsity team, a meeting shall be initiated by the varsity coach only after receiving permission from the student athlete's parent/guardian. The coach, athletic director, student athlete and parent/guardian will determine if this placement is in the best interest of the team and individual student athlete. This decision shall be based on the player's *exceptional ability & social development.*

Junior Varsity 10th & 11th grade)

- Factors to be considered — *teamwork, skill, effort, motivation, listening skills and attitude;*
- Honing skills and position play;
- 9th grade athletes will be considered for J.V. if numbers do not warrant an individual 9th grade team, or at the discretion of the coaches.
- Playing time at this level will not necessarily be equal for all participants.

Varsity: (10th, 11th & 12th grade)

- Factors to be considered — *skill, effort, teamwork, motivation, listening and attitude*
- Playing time is not guaranteed at this level — coaches will make the determination.

These expectations identify the focus of play for each level of competition, including the projected grade of student for each level. It is not the intention of District #162 to hold back the exceptional athlete. We strive to create a great experience in athletic competition for all those involved foremost, our student athlete. The level of participation will be determined by skill level, practice performance, attitude and other factors identified by the coach(es) involved in each sport in an effort to provide the most positive experience for the individuals and team involved.

It is expected that all student athletes, coaches and fans representing Bagley High School will show respect, have a good attitude and exhibit proper behavior towards fellow athletes, coaches, referees and fans.

STUDENT EXPECTATIONS AND RESPONSIBILITIES

Extracurricular athletic competition should promote high standards of ethics, sportsmanship, and the development of good character, as well as other important life skills. All student athletes will be expected to:

- Make satisfactory progress towards graduation;
- Abide by eligibility rules set forth by the Minnesota State High School League and Bagley High School;
- Attend school and all assigned class periods everyday and on time;
- Be a positive role model in school and the community as well as on the floor, field, court and in the stands.

A. Academic Eligibility

The following is a summary of regulations affecting participation in extra-curricular activities. Additional information is contained in the Official Handbook of the Minnesota State High School League (MSHSL), a copy of which is available to view in the Athletic Director's office. These rules apply to all Bagley School activities whether sponsored by the MSHSL or not.

Grade 7 -12

1. Students must maintain passing grades to be eligible to participate in extra-curricular Contests/activities.
2. All students in grades 7-12 will be academically monitored every two weeks. Students with a failing grade will be ineligible for competition for the two week period.
3. Students who are academically ineligible may continue to participate in practices and/or rehearsals.
4. Academic Eligibility begins with a new start at the beginning of each school year. Eligibility does not carry over from one year to the next.

B. Participation Requirements

All student athletes must complete, have documented, and/or turn in the following to the Activities Office before the start date of the activity. Students will not be allowed to participate in practice or games without meeting these requirements:

1. Have a current Physical form on file – (current within 3 years)
2. Completed MSHSL Health Questionnaire (when a physical is not required)
3. Signed MSHSL Eligibility form
4. Attended Sport Orientation meeting with parent/guardian
5. Paid Activity Fee
6. Completed Emergency Card
7. Athletic Competition Position Statement/Insurance Form Signed

C. Attendance

Student athletes are expected to commit themselves to team membership, attendance at school, and practices/contests for the duration of the season. If this commitment is not fulfilled, the athlete's position on the team will be jeopardized.

1. Students shall follow the school attendance policy.
 - a. Student athletes are expected to be in school first hour the day after a competition/activity.
 - b. If a student athlete receives detention or in-school suspension for any reason including excessive tardiness to class, they are ineligible to participate in same day practice or game.
 - c. If student athletes are suspended from school, they are not to participate in games/contests or practices while the suspension is in force.
 - d. Students must be in school for ½ day on the day of the competition/practice in order to compete in the game/contest, or participate in practice.
2. Student athletes are expected to attend all practices and games/contests unless excused by the coach.
 - a. It is the athlete's responsibility to notify the coach *in advance* of any situations absences from practice(s) and/or games/contests, other than absence from school. Failure to notify the coach in advance may result in disciplinary action depending on the nature and frequency. **
3. Student athletes absent from practices or games/contests due to mandatory participation in family activities will not be penalized. However, the position held by the student athlete may be filled by other players and can be reclaimed through individual effort and team play, at the coach's discretion.

Participating in extracurricular athletics is a privilege and is intended to be fun, while learning and/or improving on a skill. If attitude and/or behavior of the athlete is poor, the privilege to play can be taken away. It is the responsibility of the coaches to effectively communicate this to participants when addressing such behavior.

**Any consequence in addition to what is listed is left to the discretion of the coach subject to administrative review. However, any disciplinary action taken must be consistent with all players. Coaches' expectations and consequences must also be established and communicated to student athlete and parents at the start of the season.

D. Ineligible Student-Athletes Policies

Students who are ineligible to compete because of failure to meet Academic Good Standing Criteria, Chemical Eligibility, and/or Good Standing and General Eligibility Requirements are required to attend practice per MSHSL regulations.

1. Students who are serving a suspension from competition will not be permitted to:
 - a. Travel with the team to away competitions
 - b. Sit on the team bench for either home or away contests
 - c. Be dismissed from school early to travel with the team.
 - d. Receive any travel accommodations (hotel rooms, meals, admission) cost paid for by the school district
 - e. be involved in team competition awards presentations during the suspension period

E. Category II Eligibility

Students who participate in MSHSL defined Category II activities will be ineligible for 1 event if they are found to be in violation of MSHSL policies.

F. District Investigations of Alleged Violations

District #162 is committed to adhering to the policies and procedures of the governing bodies of all of our activities. The District will investigate all credible information that is received.

PARENT EXPECTATIONS

Young people need to know that respect, fairness and responsibility are lifetime values, taught through athletics and activities, these are the principles of good sportsmanship:

- To prevent violent action towards officials, judges, coaches, opponents and spectators.
- To decrease the emphasis on just winning and losing.
- To promote ethics, respect and character in all walks of life.
- To promote the ideal of intrinsic rewards of athletics and activities.
- To learn the attitudes necessary for responsible behavior.

Tips for Parents

- Be supportive of coaches
- Teach Respect for Authority
- Let the Coach do the Coaching but you can do some of the Teaching
- Help your Children learn through Failure
- Get to know the Coach
- Listen to your Child, but stay Rational
- Be Mindful of your Role as a Role Model
- Show Unconditional Love – Win or Lose

Always keep in mind – Sportsmanship is Everyone's Responsibility

COACHING EXPECTATIONS

Coaches have the responsibility to teach the values associated with discipline, teamwork, commitment, accountability, leadership and organizational skills. These opportunities to teach occur throughout the sports season as students observe, listen and internalize these lessons.

- Treat all student athletes with respect, helping each one to develop their skills;
- Accept, and teach our athletes to accept, officials' decisions and not to indicate any inappropriate displeasure, verbally or non-verbally (i.e.: gestures);
- Not discuss or comment on a student athletes talent/skill or lack thereof with other student athletes or members of the community;
- Provide positive instruction and do not put-down, yell or use abusive statements toward athletes, remembering that students learn from receiving positive support and role modeling;
- Use respectful language at all times and not use profanity that is casual or directed at any individual. Expect the same from student athletes;
- Discipline student athletes in a positive manner, using constructive communication skills prior to training activities as punishment to extinguish undesirable behavior;
- Outline expectations for participation, along with consequences at the beginning of each season and during the parent/student orientation meeting;
- Provide a safe practice and competitive environment for our student athletes;
- Listen respectfully to concerns brought to my attention by parents/guardians of our student athletes;
- Be conscientious of the issues of body image;
- Not use physical actions, such as pushing or throwing objects, to discipline or exhibit displeasure;
- Respect the student athletes' responsibilities to their academics and other school, community and family activities;
- Be knowledgeable about the rules which govern the eligibility of our student athletes and apply them as intended;
- Encourage student athletes to participate in other sports/activities/competitions throughout the school year; and,
- All coaches will support other coaches and their sports or activities.

DISTRIBUTION OF POLICY

An athletic orientation meeting will take place prior to the beginning of each sports season. It is ~~mandatory for~~ *requested that* all students planning to participate in any extra-curricular activities offered through ISD #162 to attend this meeting along with a parent or guardian. If the student and/or parent are unable to attend at the scheduled time, ~~a second meeting will be held on the second day of practice for that particular sport. If the student and parent/guardian are unable to attend that meeting they must then schedule an individual meeting with the Athletic Director prior to their participation in that sport activity. The individual(s) who attend the athletic orientation meeting will be the ones to represent any concerns regarding the particular sport for that student participant.~~ *they are required to complete the paperwork process and be knowledgeable of and abide by the policies and procedures as set forth by the MSHSL and Bagley School District.*

All students and parents will be required to read the Athletic Competition Position Statement, sign and return the acknowledgement section of the code to the Athletic Director. All signed acknowledgement form will be kept on file in the Athletic Director's office for the entire school year. Students/Parents will need to sign a new form for each year of participation. No student will be allowed to participate in any team activities until the signed acknowledgement is returned to the coach.

GRIEVANCES

In the event of a parent/guardian has a concern or complaint, the chain of command shall be followed. The chain of command is as follows:

COACH/HEAD COACH → ATHLETIC DIRECTOR → PRINCIPAL →
SUPERINTENDENT → SCHOOL BOARD

If the complainant is not comfortable stating their concerns directly to the coaching staff, they may request that the Athletic Director be present. Should the complainant choose to discuss the concern/complaint with the coach, it is recommended that they ask for a meeting with the coach rather than approaching the coach prior to or immediately after a game/match.

Any person(s) who has a complaint concerning extra curricular programs, or alleges that the school district is not complying with this policy or any actions prohibited by this policy, shall present the complaint to the Athletic Director.

If the Athletic Director finds that the complaint is justified, he/she shall initiate action to rectify the complaint. This may include consulting with administration and coaching staff.

If the Athletic Director finds that the complaint is not justified, he/she shall so notify the complainant in person or in writing.

Whether found to be valid or invalid all complaints will remain on file until the end of the season/year. At the end of the season/year, the Athletic Director will evaluate the coaches and valid complaints will become part of the permanent record; invalid complaints will be discarded.

If the complainant is not satisfied with the findings of the designated official, an appeal may be made to the Board of Education. The appeal must be requested in a written communication to the Superintendent of Schools.

The complaint process does not apply to individuals who do not attend the applicable sports orientation meeting.

Bagley School District #162

Non-Discrimination Statement

Bagley Public Schools does not discriminate on the basis of sex/gender, sexual orientation, race, color, creed, national origin, religion, disability, receipt of public assistance, marital status, and age in admission to, access to, treatment in, or employment in its programs and activities in compliance with Title VI and VIII of the Civil Rights Act of 1964, Title IX of the 1972 Education Amendments to the Civil Rights Act, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the Americans with Disabilities Act.

Dear Parents/Guardians:

Bagley School District #162 does not provide any type of health insurance for injuries incurred by your child at school.

We encourage all families to have accident coverage on their children, prior to participation in any sports or school sponsored activity. If you feel your coverage is adequate, please sign the statement below.

If you are interested in purchasing inexpensive accident insurance you may do so by contacting the high school office at 694-3120.

Student Name _____ Sport _____

We the undersigned, feel we have adequate insurance protection for our child while practicing or participating in School District #162 Sports.

Parent/Guardian Signature _____ Date _____

I the undersigned have received and read the Bagley School Athletic Competition Position Statement for the 2013-14 school year.

Print Student-Athlete's Name _____ Grade _____

Student's Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

Checklist of forms needed to be submitted to be eligible for participation:

- ____ Have a current Physical form on file – (current within 3 years)
- ____ Completed MSHSL Health Questionnaire (when a physical is not required)
- ____ Signed Minnesota State High School League Eligibility form
- ____ Attended Sport Orientation Meeting with parent/guardian
- ____ Paid Activity Fee
- ____ Completed Emergency Card
- ____ Athletic Competition Position Statement/Insurance Form Signed

Parent Pledge

As a parent, I acknowledge that I am a role model. I will remember that school athletics and activities are an extension of the classroom, offering learning experiences for students. I must show respect for all players, coaches, spectators, officials and support groups. I will participate in cheers that support, encourage and uplift the teams involved. I understand the spirit of fair play and that good sportsmanship is expected by our school, our conference and the MSHSL. I hereby accept my responsibility to be a model of good sportsmanship that comes with being the parent of a student involved in athletics and activities.

Parent Signature _____ Date _____

**Bagley High School
Coaching Assignments
2014-15**

Name	Fall	Winter	Spring
Kristi Rusten	Var. VB		Asst. Golf
Sara Tramm	JV VB (resigned for 15-16)		
Sarah Schwegel	C VB		
Brandon Schwegel	Var. FB	Var. GBB	Track (Fosston)
*Adam Broten	Asst. FB		
*Greg Thoma	Asst. FB (resigned for 15-16 – baseball for 14-15)		
Matt Cage	Asst. FB		
Darris Dahl	Asst. FB		Var. Baseball
Chuck Anderson	JH FB	JH BBB	
*Casey Dahl	JH FB	C BBB	
*Carl Jacobs		JV BBB	
Perry Nelson		JV GBB	
Susie Brovold	JH VB	Var. Dance	JH Golf (1/2)
*Darcie Olson	JH VB	Dance (volunteer)	
Sean Peterson	Var. XC		Var. Track
Darin Carstens		Var. BBB	Asst. Track
Loren Dryburgh	(resigned for 15-16)		
Doreen Zierer			JV/JH SB
Amanda Boring			Var. SB
Jacob Stalboerger			Asst./JV Baseball
Matt Penner		Var. Hockey	JH Baseball
*Linda Stai			Asst. Track
Kari Gerbracht		Var. Dance	
Kristie O'Beirne		JH GBB (resigned for 15-16)	
*Alex Jesness		Asst. Hockey	
*Bryan Brewer		JH BBB (resigned for 15-16)	
Sam Roepke			JH Golf (1/2)
*Amy Fontaine	JH VB (volunteer)		Var. Golf
*Jamie Grover			Golf (Volunteer)

*Denotes Non-Staff members

42 total coaching positions (including volunteers)

18 different people coach one sports season – including volunteers
-7 of these positions are filled by non- school staff members

9 different people coach two sports seasons – including volunteers
- 3 of these positions are filled by non-school staff members

2 different people coach three sports seasons
- 0 of these positions are filled by non-school staff members

13 positions were filled by non-staff members – 31%

Director of Community Ed/ALP 2015-2016 Negotiations Settlement

- Salary – Added 3% increase.
- Health Insurance– Added \$450.00.
- Holiday Pay – Added 7 paid holidays.

450 Health and Safety Policy

Board Adopted: March 19, 2012

Board Revised: ~~July 21, 2014~~ July 20, 2015

I. PURPOSE

The Bagley School District strives to provide a safe, healthy work and educational environment for its students, faculty, staff and volunteers. In order to help accomplish this goal, the district will institute a policy designed to build a safety culture within the district based on regulations, best practices, written plans and procedures, management and employee involvement, communication and accountability.

II. GENERAL STATEMENT

This policy is intended to:

- Help prevent accidents, illnesses and injuries;
- Increase safety awareness;
- Meet requirements of environmental, occupational health, and safety laws and regulations;
- Reduce liability;
- And establish safety responsibilities for members of the school community.

It is our belief that employees at every level have a responsibility for maintaining safety and occupational health within the district, and are expected to cooperate fully with the district's health and safety policies.

III. HEALTH AND SAFETY PROGRAM DESCRIPTION

Our objectives for the safety program are to reduce the frequency and severity of injuries and accidents, to comply with regulations, and to provide a safe, healthful workplace.

These objectives will be achieved by:

- A. Recognizing and managing our workplace hazards and increasing safety awareness for all employees;
- B. Ensuring employee participation in the health and safety program;
- C. Instituting plans and procedures based on both regulations and best practices to monitor and control the environment in the areas of indoor air quality, asbestos containing materials, lead, radon, pesticides, fire safety and similar environmental safety and health issues,
- D. Complying with all federal, state, and local safety regulations by developing written management plans and procedures for the following potential hazards in the school district:

	Hazardous Substance Removal and Waste
Asbestos	Hearing Conservation
Bloodborne Pathogens	Hoists/Jacks/Chain Slings
Chemical Hygiene Plan	Indoor Air Quality
	Ladder/Personnel Lift
Community Right to Know	Lead
Compressed Gas Safety	Machine Guarding
Confined Space	Personal Protective Equipment
Contractor Safety	Playground Safety
Control of Hazardous Energy Sources (Lockout/Tagout program)	
Electrical Safety	PCB's
Emergency Action Plan	Radon
Employee Right to Know	Respiratory Protection
Ergonomics	Safety Committee
Fire and Life Safety	
First Aid	Welding

- E. Ensuring that employees are properly trained and instructed in job procedures;
- F. Conducting periodic workplace inspections to identify potential hazards;
- G. Conducting accident investigations to determine the cause and what actions are necessary to prevent similar accidents; and
- H. Implementing a Health and Safety Committee.

IV. IMPLEMENTATION OF SAFETY PLANS AND PROCEDURE

- A. The school district will adopt and implement written plans and procedures for hazards or potential hazards existing in the district in accordance with state and federal regulations.
 - The school district will comply with the following rules and regulations:
 - The Asbestos Hazard Emergency Response Act of 1986 (AHERA);
 - All rules for hazardous substance testing, monitoring, removal and disposal from the Minnesota Department of Health and Minnesota Pollution Control Agency;
 - All Fire and Life Safety Codes adopted by the State of Minnesota; and
 - All employee safety and child labor rules and regulations adopted by the Minnesota Department of Labor and Industry.
- B. Where prescriptive state or federal regulations do not exist for hazards or potential hazards existing in the district, the school district will evaluate published and generally accepted discretionary recommendations in the form of best practices, and adopt or

promote those that are applicable and feasible to implement. Best practices are techniques or actions which through either experience or research, have consistently proven to lead to specific positive outcomes.

The school district will adopt and implement best practices in the following areas:

- Monitoring and maintaining building indoor air quality (IAQ) as published in the Environmental Protection Agency's "Tools for Schools" and the Minnesota Department of Health's "Recommended Best Practices for Mold Remediation in Minnesota Schools."
- Monitoring and maintaining playground safety using recommendations published by the Consumer Product Safety Commission, the National Program for Playground Safety and ASTM 1457.

C. The school district will monitor and comply with new or changed rules and regulations, and/or best practices to control potential hazards as needed.

V. RESPONSIBILITIES AND PARTICIPATION

To assure the success of the program and to promote a safe and healthful working environment, administration, supervisors, and employees must accept responsibility for implementing and participating in the health and safety program.

A. Administration: Responsible for the development, implementation, and maintenance of the health and safety program. Responsibilities include:

1. Assign safety responsibility to all employees;
2. Designate an employee as the Safety Coordinator for the district;
3. Allocate resources to support health and safety programs;
4. Adopt a safety budget;
5. Support safety efforts by setting an example and participating in safety activities/drills and training; and
6. Evaluate the health and safety programs on an annual basis.

B. Supervisors: The "core" of the safety program, and are responsible for overall safety of the specific operations. Responsibilities include:

1. Support safety efforts by setting an example and participating in safety activities and training;
2. Conduct or arrange safety training for employees;
3. Conduct or arrange safety inspections and/or drills;
4. Recognize good work habits; and
5. Participate in accident investigations.

C. Employees: Responsible for day-to-day activities. Responsibilities include:

1. Become familiar with and following all general safety rules;

2. Become familiar with and following all department specific safety rules;
3. Immediate reporting of accidents, injuries, and near misses to the supervisor;
4. Participate in all safety drills;
5. Notify the supervisor of unsafe conditions; and
6. Cooperate with all aspects of the health and safety program.

VI. IDENTIFICATION, ANALYSIS, AND CONTROL OF WORKPLACE HAZARDS

- A. Workplace hazards will be identified through:
1. Reviewing accident records;
 2. Reviewing first reports of injury;
 3. Reviewing the OSHA 300 log;
 4. Conducting periodic safety inspections; and
 5. Hazard reports submitted by employees.
- B. Supervisors will be responsible for reporting identified hazards to the Safety Coordinator. The Coordinator will document the identified hazard and the corrective action.
- C. Safety inspections can help identify unsafe conditions and unsafe practices that may lead to accidents. The safety committee, supervisors, insurance agents, consultants, and/or the safety coordinator may perform inspections. Periodic inspections will be conducted to identify unsafe work conditions and practice:
1. Informal inspections on a daily basis by an employee in each work area;
 2. Whenever new substances, processes, procedures or equipment are introduced into the workplace that represent a new occupational safety and health hazard; and
 3. Whenever a new or previously unrecognized hazard is reported.
- D. After hazards have been identified, the following measures will be taken, in this order, to eliminate or control the hazards:
1. Engineering Controls. Which may include replacing damaged equipment, using a different piece of equipment or making modifications to facilities;
 2. Administrative Controls. Which may include limiting employee exposure, new written policies, or training; and
 3. Personal Protective Equipment. Will be provided when engineering or administrative controls do not eliminate an identified hazard. Employees will receive training on proper use.

VII. PROGRAM EVALUATION

Measurement of district's on-going participation and support of the health and safety policy and procedures will be demonstrated by the following:

- A. Overall employee knowledge of the health and safety program;
- B. A functional health and safety committee; and
- C. A system that allows employees to report hazards and be assured that the identified hazard will be investigated and controlled.
- D. Changes in the District's accident, injury and illness rates, and experience modification factor.

VIII. COMMUNICATION

The health and safety policy, plans and procedures (collectively known as the health and safety program) will be communicated to all affected employees in the following ways:

- A. Every employee will have access to the health and safety policy for review;
- B. Safety information will be communicated through one-to-one safety contacts, safety meetings, posters, and/or bulletin boards, safety committee minutes; and
- C. Training and orientation. All new employees will receive an orientation to our health and safety programs, and special attention will be paid to the programs that directly affect the employee's job duties. Employees will have the ability to ask questions during or after training. The training date, instructor's name, subject discussed, and names and signature of employees attending the training will be documented.
- D. Periodic training and practice drills. All employees will receive periodic reviews of safety practices and procedures, with special attention to the programs that directly affect the employee's job duties. Employees are expected to participate in practice drills for fire and life safety and security.

Communication from employees regarding unsafe or unhealthy working conditions is encouraged and may be verbal or written. No employee will be retaliated against for reporting hazards or potential hazards or for making safety suggestions.

IX. GENERAL SAFETY RULES

The following general rules are intended to be used in all situations to help prevent accidents, and to help maintain a safe work environment. Employees will receive training on the task specific rules that apply to their job duties. It is expected that all employees will comply with these rules:

- A. Immediately report all injuries, illnesses or "near misses" to your supervisor.
- B. All injuries should be reported within 24 hours.

- C. Any misuse or destruction of equipment, including safety or emergency equipment is prohibited.
- D. Observe and obey all warning signs. They exist for your protection.
- E. Wear proper personal protective equipment required for the work area or task you are performing.
- F. Maintain a clean and orderly workplace. "Good Housekeeping" throughout the school is of utmost importance.
- G. Be aware of the specific hazards of your work area and become familiar with the methods used to reduce your exposure to these hazards.
- H. Inspect equipment before using.
- I. Never operate any machine or other piece of moving equipment unless you have been trained and authorized to use this equipment.

X. ACCIDENT REPORTS

A. Responsibilities

- 1. Employees
 - a. All accidents are to be reported to your immediate supervisor as soon as possible.
 - b. Fill out a First Report of Injury from the district office.
- 2. Supervisors
 - a. Secure care for the injured.
 - b. Take control at the accident scene. Do not restart equipment involved in an accident until it has been inspected and is safe to operate.
 - c. Assist in the accident investigation.
 - d. Report accident to management.
- 3. Administration
 - a. Ensure that a First Report of Injury form is completed.
 - b. Ensure that accident reports are reviewed, and that an investigation takes place.
 - c. Notify Minnesota OSHA in the event of a work-related fatality or catastrophe (where three or more employees are hospitalized). Said notification must be made within 8 hours of learning of the event.

XI. ACCIDENT INVESTIGATION

Accident investigation is an important part of an effective safety program. The purpose of an investigation is not to place blame, but rather to determine what caused the accident.

Supervisors or a designated management team will investigate all accidents. The following will occur after an accident has occurred:

- A. An accident report must be completed;
- B. The form will be sent to the Safety Coordinator for review and any corrective action;
- C. All work-related injuries and illnesses (other than those requiring “first aid treatment” only) will be recorded on the OSHA 300 log; and
- D. An investigation will take place to determine the causes, and any necessary corrective action. An accident investigation form will be completed to document the findings.

XII. ENFORCEMENT

Enforcement of the district’s safety policies is critical if an effective health and safety program is to be achieved. Employees who are unaware of correct safety and health procedures will be trained or retrained as requested by the employee’s principal/supervisor. Willful violations of safe work practices may result in disciplinary action in accordance with school district policies.

CAPITAL EXPENDITURE HEALTH AND SAFETY BUDGET SUMMARY

GENERAL INSTRUCTIONS- Pursuant to M. S. Section 123B.57 To receive health and safety revenue for any fiscal year a district must submit to the commissioner a capital expenditure health and safety revenue application by the date determined by the commissioner. The application must include a health and safety budget adopted and confirmed by the school district board as being consistent with the district's health and safety policy under subdivision 2.

Amounts listed on this summary should be updated on the H&S Website by district

DISTRICT IDENTIFICATION

District Name	Bagley	District Number	162
District Contact	Steve Cairns	Title	Superintendent
		Telephone	218-694-6184

ESTIMATED HEALTH & SAFETY EXPENDITURE BY FINANCE CODE

UFARS Finance Code	Data Description	FY15	FY16	FY17
347	Physical Hazard Control	\$ 5,331.77	\$ 4,775.00	\$ -
349	Hazardous Substance	\$ 43,300.00	\$ 79,200.00	\$ -
352	Health & Safety Management	\$ 8,952.99	\$ 8,307.00	\$ -
358	Asbestos	\$ 58,795.14	\$ 65,000.00	\$ -
363	Fire Safety	\$ 9,178.41	\$ 8,900.00	\$ -
366	Indoor Air Quality	\$ -	\$ 176,800.00	\$ -
PYA	Prior Year Adj	\$ -	\$ -	\$ -
	Alt Facilities BOND/Levy	\$ -	\$ -	\$ -
	Total	\$ 125,558.31	\$ 342,982.00	\$ -

VERIFICATION OF DATA

To verify Budget submit School Board approved minutes to Regional Management Assistance, Barb Schmitz

schmitzb@gvtel.com

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June 30, 2015

Bagley Public School District

RE: Application for State Aid for Alternative Delivery of Specialized Services (ADSIS)
State Fiscal Year 2016 and State Fiscal Year 2017

Dear Applicant:

Congratulations! Thank you for submitting your ADSIS work plan and budget. I have approved your district's application as authorized by Minn. Stat. §125A.50 Alternative Delivery of Specialized Instructional Services (ADSIS) for state fiscal years 2016 and 2017. This state aid is for the purpose of providing instruction and services to K-12 pupils that need additional academic and behavioral supports to succeed in the general education environment and who may eventually qualify for special education if the prevention services were not available.

The total expenditure amount requested was \$186,972.92. You will need to enter the approved expenditures into EDRS as soon as possible so these expenditures may be included in the calculation of state fiscal year 2016 state special education aids. Please be aware that the budgets have been entered into EDRS and expenditures may not exceed the approved budget without prior authorization.

As part of the accountability requirements, recipients must annually submit a budget spreadsheet for approval with narrative as specifically required by Minn. Stat. §125A.50, an end-of-year evaluation report and a service hour spreadsheet. These reports are important in documenting data and meeting required application components which help to determine the effectiveness of ADSIS services and eligibility for funding. The department will be in communication with you during state fiscal year 2016 regarding submission of these documents.

The Minnesota Department of Education is planning to work with an outside contractor to study the effectiveness of the ADSIS programs. Your site may receive a field visit from the MDE ADSIS team.

Your cooperation in working with the evaluator is expected and appreciated. Rebecca Nies is your contact for any program related questions regarding your application and program. You may contact her at Rebecca.nies@state.mn.us or call 651-582-8648. Your contact for any budget and fiscal related questions is Michael Brooks at michael.brooks@state.mn.us or call 651-582-8240.

We wish you success in the delivery of your ADSIS services and look forward to working with you.

Sincerely,



Dr. Brenda Cassellius
Commissioner

cc: Rebecca Nies, Alternatives and Prevention Specialist
Review File



P.O. Box M • Bagley, MN 56621 • Phone (218) 694-2300 • www.bagley.mn.us

17 July 2015

Bagley Public Schools ISD #162
202 Bagley Ave NW
Bagley MN 56621

Re: Winter 2014-2015 IPP Costs

ISD #162 Representatives;

The BPU Commission would like to address the Winter 2014-15 IPP costs of the Bagley High School generator malfunction. The BPU goal by offering the IPP program was to help reduce the utility costs for the school. There is no profit margin gained by BPU while the program operates as expected. Because of the generator malfunction, the demand costs spiked for BPU. Please be aware that the added costs are a direct pass on to the customer.

In the future, BPU will provide a written notice for availability of insurance to prevent future issues that may occur.

In the spirit of cooperation and to preserve a quality working relationship, the BPU Commission offers a 15% adjustment of the total charges invoiced, reducing the balance due to \$35,726.52.

Sincerely,

Michael Jensen, General Manager
Bagley Public Utilities



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Winter 2014-2015 IPP TOTAL COSTS BY CUSTOMER
REVISED

Bagley High School

07/17/2015

Billing Demand 400.69 KW	6.84/kw	Month \$2,740.72	12 Months \$32,888.64
Transmission Demand 200 KW	3.69/kw	\$738.00	\$8,856.00
Yellow Zone IPP 8033.75 kwh	26 Hours 1.7 kwh		\$136.57
Labor Charge			\$150.00
TOTAL DUE			\$42,031.21
LESS 15% ADJUSTMENT			\$6,304.69
BALANCE DUE			\$35,726.52
MONTHLY PAYMENT (12 MONTHS)			\$2,977.21

General Manager
Michael Jensen