

Bagley Public Schools School Board Meeting Agenda

Monday, November 16, 2015 at 7:30 PM
Regular School Board Meeting
High School Room 101

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

4. CONSENT AGENDA

A. Minutes - November 2	4
B. Monthly Invoices - November 2015 - \$118,021.80 - Ck# 56586-56662	6
C. Hand Payables - October 2015 - \$526,087.60 - Ck# 30993-31062	21
D. Statement of Cash Balances - October 2015 - \$3,881,684.64	37
E. Budget Comparison	38
F. Wires Payments - October 2015 - \$247,188.00	39
G. Auxiliary Reports	41

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

1) Community Education Committee

Mr. Gebhardt is requesting that Amy Fontaine be appointed to the

Community Education Committee.	
2) Curriculum Policy 606 Review/Curriculum Challenge	44
9. REPORTS AND PRESENTATIONS	
A. Wireless Network - Casey Norden & Brenda Dukek	47
B. Access Points	55
C. Annual School District Audit - Brady, Martz & Associates, P.C. Handouts will be given at the meeting.	
10. SCHOOL BOARD ACTION	
A. RESOLUTION ACCEPTING GIFTS/DONATIONS TO INDEPENDENT SCHOOL DISTRICT #162–BAGLEY	
WHEREAS the following ;therefore, BE IT RESOLVED by the School Board of Independent School District #162–Bagley School Board does hereby accepts the following donation:	
* \$50.00 from Lee Furuseth for a DCD Program	
* \$2,797.86 from Mahube-Otwa for Pathways II/School Readiness	
* \$755.18 from SFM for Maintenance Dept./Safety Grant	
B. World's Best Work Force Report and Summary Approval	56
C. Joint Powers Board Election If any School Board members are interested in filing for election to the Region 1 Joint Powers Boards, please fill out the form.	
D. Music Department - Josh Gunderson	80
1) Music Tour	
2) Music Fundraising	
3) UND Honor Choir	
4) Pianist Pay Increase	
E. Staffing	
1) Resignation - Edith Dickinson - paraprofessional	
11. NEXT MEETINGS AGENDA ITEMS - <i>Chairman Broden</i>	
12. MEETING SCHEDULE - <i>Chairman Broden</i> <i>Special School Board Meeting/Public Hearing will be held on Monday, November 23,2015, at 7:30 p.m. in High School Room 101.</i> <i>No School Board meeting on Monday, December 7, 2015.</i> <i>The Truth in Taxation/School Board meeting will be held on Monday, December 14, 2015, at 7:30 p.m. in High School Room 100.</i>	
13. ADJOURNMENT	

* If any one board member wishes to remove an item from the consent agenda for discussion, that item should be added to the board meeting agenda prior to its approval.

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
NOVEMBER 2, 2015
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, November 2, 2015, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson and Superintendent Cairns. Members absent: Kathy Clark and Darcie Kaiser.

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 Wendy Fultz and carried, to accept the water softener replacement quote of Alden Hough Plumbing & Heating/Ferguson Enterprises in the amount of \$10,793.00.
2. A motion was made by Toby Anderson, seconded by LeAnn Agnes and carried, to approve the following consent agenda items:
 - A. Minutes – October 19
 - B. Minutes – October 19 Public Hearing
 - C. Minutes – October 26 Special Meeting/Public Hearing
3. Superintendent Cairns reviewed the November enrollment reports.
4. Student Council members Carly Paulson and Cassie Keough updated the Board of Student Council events and invited board members to attend the Veteran’s Day program.
5. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to authorize the Student Council Clearwater Christmas Project fundraiser.
6. Chairman Broden announced that announced that Rachel Okeson, Jacob Scherzer and Bailey Engersether were the October 21 Student Athletes of the Week and Liz Anderson was the October 28 Student Athletes of the Week.
7. Chairman Broden announced that announced that Paige Hillard, Avery Ramsrud, Hayden Hanse, Emily Handyside, Hayden Bush, Whitney Plante, Tucker Coombs, Christian Knutson, Mystic Hall, Emma Crist, LaDainian Leines, Hailey English, Ceceila Midbo, Adrianna Marsh, Nataly Stout, Kira Thompson, Kathryn Agnew, Logan Lee, Mateo Reynolds, Kennedy Riewer, Gracie Halberg, Natalie Berg, Isabella Schaumburg, Liam Hagen, Jayce Thompson and Alicia Auginaush were the September Elementary School Students of Month/2015-2016 Student Council Members.
8. Superintendent Cairns distributed and collected the ballots for the NWSC Board of Directors.
9. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to approve the Robotics Program to send letters for local and regional sponsorships.
10. A motion was made by Wendy Fultz, seconded by LeAnn Agnes and carried, to authorize the robotics team overnight trip to the FIRST Robotics Regional Competition in Duluth on March 3-6, 2016, and to provide transportation and teacher subs. Students will pay \$20 activities fees, their own food and hotel if there is enough corporate sponsorship.

11. A motion was made by LeAnn Agnes, seconded by Amy Fontaine and carried, to approve the maternity leave for Mikaela Janicke.
12. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to hire Ashley Ness as a paraprofessional contingent upon meeting the No Child Left Behind requirements and receipt of a satisfactory background check.
13. A motion was made by Amy Fontaine, seconded by LeAnn Agnes hire Larissa Harris as a paraprofessional contingent upon meeting the No Child Left Behind requirements and receipt of a satisfactory background check.
14. A motion was made by Amy Fontaine, seconded by Toby Anderson and carried, to hire Marie Powell as a food service support staff.
15. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to accept the resignation of Lindsay Yeung.
16. A motion was made by LeAnn Agnes, seconded by Toby Anderson and carried, to adopt the Indian Parent Committee Resolution as presented on October 19, 2015.
17. A motion was made by Toby Anderson, seconded by LeAnn Agnes and carried, to authorize winter 2015-2106 payment to the Public Utilities/Northern Municipal Power for inadvertent demand adjustment program in the amount of \$1,598.20.
18. ITEMS FOR THE NEXT AGENDA:
 - A. Staffing
 - B. World’s Best Work Force Report and Summary Approval
19. The next meeting of the School Board will be held on Monday, November 16, 2015, at 7:30 p.m. in High School Room 101.
20. There will be no School Board meeting on Monday, December 7, 2015. The Truth in Taxation/school board meeting will be held on Monday, December 14, 2015, at 7: 30 p.m. in **High School Room 100**.
21. A motion was made by Amy Fontaine to adjourn the meeting at 8:11 p.m.

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

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

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56586	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$35.00	
		Voucher #: 60654	Invoice		Invoice No: 3500814575	11/16/2015	Paid Amt:	\$35.00	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$30.02	
		Voucher #: 60663	Invoice		Invoice No: 3500814564	11/16/2015	Paid Amt:	\$30.02	
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$47.31	
		Voucher #: 60664	Invoice		Invoice No: 3500814566	11/16/2015	Paid Amt:	\$47.31	
								Check Amount:	\$112.33
0162	FNB	56587	02875		APPLE COMPUTER, INC.		Check		
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED QUOTE - 22026091		\$145.00	
		Voucher #: 60702	Invoice		Invoice No: 4361745792	11/16/2015	Paid Amt:	\$145.00	
								Check Amount:	\$145.00
0162	FNB	56588	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$12,934.50	
		Voucher #: 60718	Invoice		Invoice No: OCT15	11/16/2015	Paid Amt:	\$12,934.50	
								Check Amount:	\$12,934.50
0162	FNB	56589	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$38.93	
		Voucher #: 60585	Invoice		Invoice No: OCT15	11/16/2015	Paid Amt:	\$38.93	
								Check Amount:	\$38.93
0162	FNB	56590	1299		BATTERIES PLUS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$479.96	
		Voucher #: 60505	Invoice		Invoice No: 024-102046-01	11/16/2015	Paid Amt:	\$479.96	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$172.80	
		Voucher #: 60687	Invoice		Invoice No: 024-301329	11/16/2015	Paid Amt:	\$172.80	
								Check Amount:	\$652.76
0162	FNB	56591	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$4,593.51	
		Voucher #: 60523	Invoice		Invoice No: 102315	11/16/2015	Paid Amt:	\$4,593.51	
								Check Amount:	\$4,593.51
0162	FNB	56592	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$77.15	
		Voucher #: 60645	Invoice		Invoice No: M183971	11/16/2015	Paid Amt:	\$77.15	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
		Voucher #: 60646	Invoice		Invoice No: B15100015	11/16/2015	Paid Amt:	\$85.50	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$307.67	
		Voucher #: 60647	Invoice		Invoice No: M183857	11/16/2015	Paid Amt:	\$307.67	
								Check Amount:	\$470.32

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56593	09231		BIRCHBARK BOOKS		Check
				E 01	300 605 320 470 000	OUR JOURNEY	\$8.95
				E 01	300 605 320 470 000	THE FIRST STRAWBERRIES	\$6.99
				E 01	300 605 320 470 000	WHERE DID YOU GET YOUR MOCCASINS?	\$12.00
				E 01	300 605 320 470 000	WHALE SNOW	\$7.95
				E 01	300 605 320 470 000	GIVEAWAYS	\$17.95
				E 01	300 605 320 470 000	EAGLE FEATHER	\$8.95
				E 01	300 605 320 470 000	CELEBRATING THE POW WOW	\$6.95
				E 01	300 605 320 470 000	POCKET OJIBWE FOR KIDS & PARENTS	\$100.00
				E 01	300 605 320 470 000	NATIVE AMERICAN GAMES & STORIES	\$13.95
				E 01	300 605 320 470 000	WE ALL COUNT	\$10.00
				E 01	300 605 320 470 000	THE BANNOCK BOOK	\$10.95
				E 01	300 605 320 470 000	Freight	\$6.22
	Voucher #:	60675	Invoice		Invoice No: 10090964	11/16/2015	Paid Amt: \$210.86
							Check Amount: \$210.86
0162	FNB	56594	1306		BLAINE RAY WORKSHOPS		Check
				E 01	300 640 316 366 000	WORKSHOP REGISTRATION - M. BJORKLU	\$289.00
	Voucher #:	60603	Invoice		Invoice No: 10627	11/16/2015	Paid Amt: \$289.00
							Check Amount: \$289.00
0162	FNB	56595	1261		BROTHERS FIRE PROTECTION		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$475.00
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance	\$329.00
	Voucher #:	60499	Invoice		Invoice No: 97102	11/16/2015	Paid Amt: \$804.00
							Check Amount: \$804.00
0162	FNB	56596	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$784.00
	Voucher #:	60525	Invoice		Invoice No: 97315997	11/16/2015	Paid Amt: \$784.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$487.93
	Voucher #:	60526	Invoice		Invoice No: 97315995	11/16/2015	Paid Amt: \$487.93
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$874.85
	Voucher #:	60689	Invoice		Invoice No: 97348538	11/16/2015	Paid Amt: \$874.85
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$2,846.05
	Voucher #:	60690	Invoice		Invoice No: 97348536	11/16/2015	Paid Amt: \$2,846.05
							Check Amount: \$4,992.83
0162	FNB	56597	16717		CLEARWATER CO LANDFILL		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$5.00
	Voucher #:	60685	Invoice		Invoice No: 643340	11/16/2015	Paid Amt: \$5.00
							Check Amount: \$5.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56598	16841		CLEARWATER COUNTY SHERIFF'S OF		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$255.00	
		Voucher #:	60500	Invoice	Invoice No: 91954571			11/16/2015	
							Paid Amt:	\$255.00	
							Check Amount:	\$255.00	
0162	FNB	56599	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$101.40	
		Voucher #:	60495	Invoice	Invoice No: 9138966			11/16/2015	
							Paid Amt:	\$101.40	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$18.86	
		Voucher #:	60496	Invoice	Invoice No: 9139355			11/16/2015	
							Paid Amt:	\$18.86	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$819.24	
		Voucher #:	60557	Invoice	Invoice No: 9143745			11/16/2015	
							Paid Amt:	\$819.24	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$29.60	
		Voucher #:	60669	Invoice	Invoice No: 9145933			11/16/2015	
							Paid Amt:	\$29.60	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,095.16	
		Voucher #:	60722	Invoice	Invoice No: 9148063			11/16/2015	
							Paid Amt:	\$1,095.16	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$186.26	
		Voucher #:	60723	Invoice	Invoice No: 9148062			11/16/2015	
							Paid Amt:	\$186.26	
							Check Amount:	\$2,250.52	
0162	FNB	56600	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$67.20	
		Voucher #:	60635	Invoice	Invoice No: 668628			11/16/2015	
							Paid Amt:	\$67.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$84.00	
		Voucher #:	60636	Invoice	Invoice No: 668629			11/16/2015	
							Paid Amt:	\$84.00	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$175.20	
		Voucher #:	60637	Invoice	Invoice No: 668647			11/16/2015	
							Paid Amt:	\$175.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$116.01	
		Voucher #:	60638	Invoice	Invoice No: 668923			11/16/2015	
							Paid Amt:	\$116.01	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$259.96	
		Voucher #:	60639	Invoice	Invoice No: 669148			11/16/2015	
							Paid Amt:	\$259.96	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$1,307.54	
		Voucher #:	60640	Invoice	Invoice No: 671098			11/16/2015	
							Paid Amt:	\$1,307.54	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$102.50	
		Voucher #:	60641	Invoice	Invoice No: 671240			11/16/2015	
							Paid Amt:	\$102.50	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$83.75	
		Voucher #:	60642	Invoice	Invoice No: 671677			11/16/2015	
							Paid Amt:	\$83.75	
							Check Amount:	\$2,196.16	

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56601	19933		CUMMINS NPOWER LLC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$746.31	
		Voucher #:	60717	Invoice	Invoice No: 600-65543	11/16/2015		Paid Amt:	\$746.31
								Check Amount:	\$746.31
0162	FNB	56602	21200		DAROOS INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$209.00	
		Voucher #:	60497	Invoice	Invoice No: 55, 58	11/16/2015		Paid Amt:	\$209.00
				E 01	005 105 000 490 150	Food-ECI		\$45.01	
		Voucher #:	60498	Invoice	Invoice No: 1	11/16/2015		Paid Amt:	\$45.01
				E 04	005 505 321 401 000	General Supplies-Maintenance		\$22.44	
		Voucher #:	60504	Invoice	Invoice No: 2	11/16/2015		Paid Amt:	\$22.44
				E 01	300 292 000 490 295	Food-Athletic Support		\$144.00	
		Voucher #:	60625	Invoice	Invoice No: 40	11/16/2015		Paid Amt:	\$144.00
								Check Amount:	\$420.45
0162	FNB	56603	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$184.88	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$55.00	
		Voucher #:	60720	Invoice	Invoice No: 22606	11/16/2015		Paid Amt:	\$239.88
								Check Amount:	\$239.88
0162	FNB	56604	67051	67051-1	DECKER EQUIPMENT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$51.17	
		Voucher #:	60686	Invoice	Invoice No: 127674A	11/16/2015		Paid Amt:	\$51.17
								Check Amount:	\$51.17
0162	FNB	56605	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$347.70	
		Voucher #:	60653	Invoice	Invoice No: 192529	11/16/2015		Paid Amt:	\$347.70
								Check Amount:	\$347.70
0162	FNB	56606	22689		FARGO PUBLIC SCHOOL DISTRICT		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$163.02	
		Voucher #:	60535	Invoice	Invoice No: 38385	11/16/2015		Paid Amt:	\$163.02
								Check Amount:	\$163.02
0162	FNB	56607	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 305 000	PARA AD FOR PAPER - 3 WEEKS		\$158.94	
		Voucher #:	60703	Invoice	Invoice No: 36565, 626, 748	11/16/2015		Paid Amt:	\$158.94
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$283.12	
		Voucher #:	60704	Invoice	Invoice No: 36524	11/16/2015		Paid Amt:	\$283.12
				E 01	005 110 000 305 000	AD - BAGLEY INDIAN EDUCATION/TITLE VII		\$159.50	
		Voucher #:	60705	Invoice	Invoice No: 36525, 603, 461	11/16/2015		Paid Amt:	\$159.50

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56607	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 305 000	AD FOR HS PARA & PIANO ACCOPIANIST	\$35.75		
		Voucher #:	60706	Invoice	Invoice No: 36473	11/16/2015	Paid Amt:	\$35.75	
				E 01	005 110 000 401 000	#10 WINDOW ENVELOPES	\$305.24		
				E 01	005 110 000 401 000	#10 REGULAR ENVELOPES	\$145.88		
		Voucher #:	60707	Invoice	Invoice No: 36810, 36816	11/16/2015	Paid Amt:	\$451.12	
				E 04	005 505 321 401 000	FALL BROCHURE PRINTING AND INSERT II	\$161.57		
				E 04	005 580 325 401 000	FALL BROCHURE PRINTING	\$161.57		
				E 04	005 582 344 401 000	FALL BROCHURE PRINTING	\$161.58		
		Voucher #:	60708	Invoice	Invoice No: 36797	11/16/2015	Paid Amt:	\$484.72	
								Check Amount:	\$1,573.15
0162	FNB	56608	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$944.40		
		Voucher #:	60661	Invoice	Invoice No: OCT15	11/16/2015	Paid Amt:	\$944.40	
				E 01	300 408 740 433 000	Special Supplies- HS EBD	\$30.28		
		Voucher #:	60665	Invoice	Invoice No: OCT15	11/16/2015	Paid Amt:	\$30.28	
				E 01	300 408 740 433 000	Special Supplies- HS EBD	\$30.09		
		Voucher #:	60666	Invoice	Invoice No: OCT15	11/16/2015	Paid Amt:	\$30.09	
								Check Amount:	\$1,004.77
0162	FNB	56609	30935		GARDEN VALLEY TELEPHONE		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance	\$3,958.03		
				E 04	005 505 321 320 000	Telephone-Comm Ed	\$14.36		
				E 04	005 580 325 320 000	Telephone -ECFE	\$14.36		
		Voucher #:	60542	Invoice	Invoice No: 200589730	11/16/2015	Paid Amt:	\$3,986.75	
								Check Amount:	\$3,986.75
0162	FNB	56610	31740		GERRELLS SPORTS CENTER, INC		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$813.56		
		Voucher #:	60513	Invoice	Invoice No: 0101344	11/16/2015	Paid Amt:	\$813.56	
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$585.00		
		Voucher #:	60688	Invoice	Invoice No: 0101176	11/16/2015	Paid Amt:	\$585.00	
								Check Amount:	\$1,398.56
0162	FNB	56611	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$305.01		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$34.83		
		Voucher #:	60719	Invoice	Invoice No: 9886947374	11/16/2015	Paid Amt:	\$339.84	
								Check Amount:	\$339.84

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Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56612	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$206.90	
		Voucher #:	60503	Invoice	Invoice No: 11947	11/16/2015	Paid Amt:	\$206.90	
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$82.76	
		Voucher #:	60649	Invoice	Invoice No: 11977	11/16/2015	Paid Amt:	\$82.76	
							Check Amount:	\$289.66	
0162	FNB	56613	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$230.64	
		Voucher #:	60556	Invoice	Invoice No: 415597	11/16/2015	Paid Amt:	\$230.64	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$319.52	
		Voucher #:	60724	Invoice	Invoice No: 414849	11/16/2015	Paid Amt:	\$319.52	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$603.00	
		Voucher #:	60725	Invoice	Invoice No: 414528	11/16/2015	Paid Amt:	\$603.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$372.88	
		Voucher #:	60726	Invoice	Invoice No: 415710	11/16/2015	Paid Amt:	\$372.88	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$50.24	
		Voucher #:	60727	Invoice	Invoice No: 415755	11/16/2015	Paid Amt:	\$50.24	
							Check Amount:	\$1,576.28	
0162	FNB	56614	36593		HEINEMANN		Check		
				E 01	100 216 401 430 000	PLEASE SEE ATTACHED LIST		\$38.00	
				E 01	100 216 401 430 000	SHIPPING		\$6.04	
		Voucher #:	60522	Invoice	Invoice No: 6540283	11/16/2015	Paid Amt:	\$44.04	
				E 01	100 216 401 430 000	Instructional Supply-Title I		\$6.96	
		Voucher #:	60605	Invoice	Invoice No: 6547509	11/16/2015	Paid Amt:	\$6.96	
				E 01	100 422 740 433 000	Special Supplies-Students w/o Disabil		\$15.40	
		Voucher #:	60606	Invoice	Invoice No: 6547422	11/16/2015	Paid Amt:	\$15.40	
				E 01	100 422 740 433 000	978-0-325-02833-0/2009 ONLINE DATA MAN		\$60.00	
		Voucher #:	60676	Invoice	Invoice No: 6549409	11/16/2015	Paid Amt:	\$60.00	
							Check Amount:	\$126.40	
0162	FNB	56615	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$221.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$872.35	
		Voucher #:	60506	Invoice	Invoice No: 2066	11/16/2015	Paid Amt:	\$1,093.35	
							Check Amount:	\$1,093.35	
0162	FNB	56616	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,075.08	
		Voucher #:	60682	Invoice	Invoice No: 601845769	11/16/2015	Paid Amt:	\$1,075.08	
							Check Amount:	\$1,075.08	

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56617	41400		JIFFY, JR. PRODUCTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$102.65	
		Voucher #:	60668	Invoice	Invoice No: 160935	11/16/2015		Paid Amt:	\$102.65
								Check Amount:	\$102.65
0162	FNB	56618	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$520.00	
		Voucher #:	60540	Invoice	Invoice No: 128203	11/16/2015		Paid Amt:	\$520.00
				E 01	005 010 000 305 000	Fees for Service-School Board		\$881.50	
		Voucher #:	60541	Invoice	Invoice No: 128202	11/16/2015		Paid Amt:	\$881.50
				E 01	005 010 000 305 000	Fees for Service-School Board		\$220.00	
		Voucher #:	60651	Invoice	Invoice No: 128225	11/16/2015		Paid Amt:	\$220.00
								Check Amount:	\$1,621.50
0162	FNB	56619	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$56.00	
		Voucher #:	60511	Invoice	Invoice No: 5820:002659	11/16/2015		Paid Amt:	\$56.00
								Check Amount:	\$56.00
0162	FNB	56620	44218		LAKESHORE LEARNING MATERIALS		Check		
				E 01	100 203 000 401 000	JJ603 LOWERCASE WORD BUILDING MAG		\$76.89	
				E 01	100 203 000 401 000	LC5421 UPPERCASE MAGNETIC LETTERS		\$13.98	
				E 01	100 203 000 401 000	LC5402 LOWERCASE MAGNETIC LETTERS		\$13.98	
				E 01	100 203 000 401 000	SHIPPING		\$15.72	
		Voucher #:	60524	Invoice	Invoice No: 5430471015	11/16/2015		Paid Amt:	\$120.57
								Check Amount:	\$120.57
0162	FNB	56621	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,359.61	
		Voucher #:	60632	Invoice	Invoice No: OCT15	11/16/2015		Paid Amt:	\$2,359.61
								Check Amount:	\$2,359.61
0162	FNB	56622	47331		MANEY INTERNATIONAL, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$5.96	
		Voucher #:	60601	Invoice	Invoice No: 204261	11/16/2015		Paid Amt:	\$5.96
								Check Amount:	\$5.96
0162	FNB	56623	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,317.70	
		Voucher #:	60728	Invoice	Invoice No: 291317154	11/16/2015		Paid Amt:	\$1,317.70
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,861.69	
		Voucher #:	60729	Invoice	Invoice No: 291317790	11/16/2015		Paid Amt:	\$1,861.69
								Check Amount:	\$3,179.39

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56624	47626		MARK'S HARDWARE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$26.85	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$37.24	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$492.51	
		Voucher #:	60628	Invoice	Invoice No: OCT15	11/16/2015	Paid Amt:	\$556.60	
							Check Amount:	\$556.60	
0162	FNB	56625	49565		MERSCHMANS SALES & SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$41.86	
		Voucher #:	60667	Invoice	Invoice No: 2288	11/16/2015	Paid Amt:	\$41.86	
							Check Amount:	\$41.86	
0162	FNB	56626	50711		MIDWEST SPORTSWEAR & ATH SUPPL		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,315.64	
		Voucher #:	60655	Invoice	Invoice No: 28531	11/16/2015	Paid Amt:	\$1,315.64	
							Check Amount:	\$1,315.64	
0162	FNB	56627	52498		MINNESOTA DEPARTMENT OF HEALTH		Check		
				E 02	005 770 701 820 000	RENEWAL - ELEMENTARY KITCHEN LICEN		\$855.00	
				E 02	005 770 701 820 000	RENEWAL - HIGH SCHOOL KITCHEN LICEN		\$1,085.00	
		Voucher #:	60633	Invoice	Invoice No: 110415	11/16/2015	Paid Amt:	\$1,940.00	
							Check Amount:	\$1,940.00	
0162	FNB	56628	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	SAX NECK		\$15.00	
				E 01	300 259 000 350 000	YAMAHA CLARINET		\$25.00	
		Voucher #:	60701	Invoice	Invoice No: 111015	11/16/2015	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0162	FNB	56629	78206		MYTANA MFG CO., INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$286.00	
		Voucher #:	60510	Invoice	Invoice No: 197332	11/16/2015	Paid Amt:	\$286.00	
							Check Amount:	\$286.00	
0162	FNB	56630	54338		NASCO		Check		
				E 01	300 260 000 430 000	SB33518M QUANTITATIVE SPECTROSCOPI		\$51.52	
				E 01	300 260 000 430 000	SHIPPING		\$0.00	
		Voucher #:	60652	Invoice	Invoice No: 575070	11/16/2015	Paid Amt:	\$51.52	
							Check Amount:	\$51.52	
0162	FNB	56631	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$103.70	
		Voucher #:	60670	Invoice	Invoice No: 115534	11/16/2015	Paid Amt:	\$103.70	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$76.17	
		Voucher #:	60671	Invoice	Invoice No: 115503	11/16/2015	Paid Amt:	\$76.17	

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Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56631	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$103.70	
		Voucher #:	60672	Invoice	Invoice No: 115422	11/16/2015	Paid Amt:	\$103.70	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$295.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$13.82	
		Voucher #:	60673	Invoice	Invoice No: 115328	11/16/2015	Paid Amt:	\$308.82	
							Check Amount:	\$592.39	
0162	FNB	56632	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$199.00	
		Voucher #:	60512	Invoice	Invoice No: 142049	11/16/2015	Paid Amt:	\$199.00	
							Check Amount:	\$199.00	
0162	FNB	56633	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$202.64	
		Voucher #:	60634	Invoice	Invoice No: OCT15	11/16/2015	Paid Amt:	\$202.64	
							Check Amount:	\$202.64	
0162	FNB	56634	58063		NORTH COUNTRY SALT SERVICE, IN		Check		
14				E 01	310 810 000 401 000	General Supplies-Maintenance		\$440.83	
		Voucher #:	60684	Invoice	Invoice No: 36267, 36330	11/16/2015	Paid Amt:	\$440.83	
							Check Amount:	\$440.83	
0162	FNB	56635	1304		NORTHERN CYCLE, BEMIDJI		Check		
				E 01	300 211 000 350 000	SPED BIKE REPAIR		\$70.47	
		Voucher #:	60536	Invoice	Invoice No: 7947	11/16/2015	Paid Amt:	\$70.47	
							Check Amount:	\$70.47	
0162	FNB	56636	58033		NORTHERN GENERATOR SERVICE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$647.90	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$834.40	
		Voucher #:	60683	Invoice	Invoice No: 58033	11/16/2015	Paid Amt:	\$1,482.30	
							Check Amount:	\$1,482.30	
0162	FNB	56637	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$260.00	
		Voucher #:	60586	Invoice	Invoice No: 28451	11/16/2015	Paid Amt:	\$260.00	
				E 01	005 110 000 820 000	Dues and Membership-Business Office		\$1,113.20	
		Voucher #:	60587	Invoice	Invoice No: 28414	11/16/2015	Paid Amt:	\$1,113.20	
							Check Amount:	\$1,373.20	
0162	FNB	56638	61874		PINE TO PRAIRIE CO-OP CENTER		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$2,012.00	
		Voucher #:	60602	Invoice	Invoice No: 110315	11/16/2015	Paid Amt:	\$2,012.00	
							Check Amount:	\$2,012.00	

Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56639	62215		POPPLERS MUSIC INC		Check
				E 01	300 259 000 430 000	SHIPPING	\$6.95
				E 01	300 259 000 430 000	ESSENTIAL ELEMENTS 2000 - TROMBONE	\$19.98
				E 01	300 259 000 430 000	YBC - TRUMPET 2	\$19.75
				E 01	300 259 000 430 000	YBC - TRUMPET 1	\$3.95
				E 01	300 259 000 430 000	YBC - CLARINET 2	\$15.80
				E 01	300 259 000 430 000	YBC - CLARINET 1	\$3.95
				E 01	300 259 000 430 000	SYMPHONIC WARM UPS BFLAT - CLARINE	\$9.90
				E 01	300 259 000 430 000	SWU - BFLAT CLAR 2	\$9.90
				E 01	300 259 000 430 000	SWU FLUTE/PIC	\$19.80
				E 01	300 259 000 430 000	SWU BFLAT TRUMPET 1	\$9.90
				E 01	300 259 000 430 000	SWU BFLAT TRUMPET 2	\$9.90
				E 01	300 259 000 430 000	SWU TROMBONE 1	\$9.90
				E 01	300 259 000 430 000	SWU TROMBONE 2	\$4.95
				E 01	300 259 000 430 000	SWU BARITONE BC	\$4.95
				E 01	300 259 000 430 000	SWU EFLAT ALTO SAX	\$19.80
				E 01	300 259 000 430 000	SWU B FLAT TENOR SAX	\$4.95
				E 01	300 259 000 430 000	SWU E FLAT BARI SAX	\$4.95
				E 01	300 259 000 430 000	SWU TUBA	\$9.90
				E 01	300 259 000 430 000	SWU PERCUSSION	\$9.90
				E 01	300 259 000 430 000	SWU Mallet Percussion	\$4.95
		Voucher #: 60697	Invoice		Invoice No: 1850996	11/16/2015	Paid Amt: \$204.03
				E 01	300 259 000 430 000	SYMPHONIC WARM UPS CONDUCTOR	\$12.95
				E 01	300 259 000 430 000	SYMPHONIC WARM UPS FRENCH HORN	\$4.95
				E 01	300 259 000 430 000	UPS - 1ST CLASS	\$2.55
		Voucher #: 60698	Invoice		Invoice No: 1853087, 3314	11/16/2015	Paid Amt: \$20.45
							Check Amount: \$224.48
0162	FNB	56640	62899		PRO-VISION, INC.		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$257.66
		Voucher #: 60716	Invoice		Invoice No: 277980	11/16/2015	Paid Amt: \$257.66
							Check Amount: \$257.66
0162	FNB	56641	63020		PUBLIC UTILITIES		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$23,940.17
		Voucher #: 60626	Invoice		Invoice No: OCT15	11/16/2015	Paid Amt: \$23,940.17
				E 01	310 810 000 330 000	Utilities-Maintenance	\$2,977.21
		Voucher #: 60627	Invoice		Invoice No: NOVICC	11/16/2015	Paid Amt: \$2,977.21
							Check Amount: \$26,917.38
0162	FNB	56642	63365		QUILL CORPORATION		Check
				E 01	005 110 000 401 000	BUSINESS OFFICE SUPPLIES	\$68.82

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Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56642	63365		QUILL CORPORATION		Check		
				E 02	005 770 701 401 000	FOOD SERVICE SUPPLIES		\$12.79	
	Voucher #:	60501	Invoice		Invoice No: 8564389	11/16/2015	Paid Amt:		\$81.61
				E 01	300 605 510 401 000	PLEASE SEE ATTACHED LIST		\$249.61	
	Voucher #:	60538	Invoice		Invoice No: 8840201	11/16/2015	Paid Amt:		\$249.61
				E 01	005 760 720 401 000	INK FOR FAX MACHINE		\$137.56	
				E 01	005 020 000 401 000	CORRECTION TAPE		\$7.19	
	Voucher #:	60604	Invoice		Invoice No: 8965774	11/16/2015	Paid Amt:		\$144.75
				E 04	005 580 325 401 000	TASK CHAIR		\$49.00	
				E 04	005 582 344 401 000	TASK CHAIR		\$50.00	
	Voucher #:	60611	Invoice		Invoice No: 9098723	11/16/2015	Paid Amt:		\$99.00
				E 01	100 050 000 401 000	PLEASE SEE ATTACHED LIST		\$48.55	
	Voucher #:	60699	Invoice		Invoice No: 9309091	11/16/2015	Paid Amt:		\$48.55
								Check Amount:	\$623.52
0162	FNB	56643	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$155.97	
	Voucher #:	60629	Invoice		Invoice No: OCT15	11/16/2015	Paid Amt:		\$155.97
								Check Amount:	\$155.97
0162	FNB	56644	1303		RIVARDS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$609.05	
	Voucher #:	60555	Invoice		Invoice No: 26891	11/16/2015	Paid Amt:		\$609.05
								Check Amount:	\$609.05
0162	FNB	56645	65651		ROGER'S TWO WAY RADIO, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$45.00	
	Voucher #:	60630	Invoice		Invoice No: 44047	11/16/2015	Paid Amt:		\$45.00
								Check Amount:	\$45.00
0162	FNB	56646	37835	37835-1	SCHOLASTIC, INC.		Check		
				E 01	300 256 000 430 000	558535 MATH 180 COURSE		\$325.00	
	Voucher #:	60502	Invoice		Invoice No: 11896381	11/16/2015	Paid Amt:		\$325.00
								Check Amount:	\$325.00
0162	FNB	56647	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	100 420 740 433 000	PLEASE SEE ATTACHED LIST		\$111.37	
	Voucher #:	60553	Invoice		Invoice No: 208115421641	11/16/2015	Paid Amt:		\$111.37
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$99.23	
	Voucher #:	60554	Invoice		Invoice No: 308102361118	11/16/2015	Paid Amt:		\$99.23
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED LIST		\$110.30	
	Voucher #:	60731	Invoice		Invoice No: 308102367759	11/16/2015	Paid Amt:		\$110.30
								Check Amount:	\$320.90

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56648	68293		SHOTWELL		Check		
				E 01	005 010 000 401 000	FLOWERS FOR KATHY CLARK		\$30.00	
		Voucher #:	60662	Invoice	Invoice No: 400390/1	11/16/2015			
							Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0162	FNB	56649	67078		SNA		Check		
				E 02	005 770 701 820 000	SNA MEMBERSHIP RENEWAL		\$47.00	
		Voucher #:	60537	Invoice	Invoice No: 102715	11/16/2015			
							Paid Amt:	\$47.00	
							Check Amount:	\$47.00	
0162	FNB	56650	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$400.00	
		Voucher #:	60610	Invoice	Invoice No: 110315	11/16/2015			
							Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0162	FNB	56651	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 422 799 394 000	to Other Agencies		\$3,250.50	
		Voucher #:	60644	Invoice	Invoice No: 150808	11/16/2015			
				E 01	100 408 740 394 000	to Other Agencies		\$6,515.19	
		Voucher #:	60648	Invoice	Invoice No: 150829	11/16/2015			
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$6,245.00	
		Voucher #:	60681	Invoice	Invoice No: 150840	11/16/2015			
							Paid Amt:	\$6,245.00	
							Check Amount:	\$16,010.69	
0162	FNB	56652	71823		STEMS		Check		
				E 01	005 010 000 401 000	FLOWER FOR SUE H FUNERAL		\$30.00	
		Voucher #:	60521	Invoice	Invoice No: 329	11/16/2015			
							Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0162	FNB	56653	1309		SUNRISE NATURAL FOODS & CRAFTS		Check		
				E 01	300 291 000 401 131	BEADS - SIZE 10		\$55.80	
				E 01	300 291 000 401 131	BEESWAX 1OZ		\$9.60	
				E 01	300 291 000 401 131	BEEDING NEEDLES - SIZE 10 - 25CT		\$2.56	
				E 01	300 291 000 401 131	SPOOL THREAD - LARGE		\$17.59	
				E 01	300 291 000 401 131	SHELL - SAGE		\$4.79	
				E 01	300 291 000 401 131	SINEW		\$16.59	
		Voucher #:	60643	Invoice	Invoice No: 740872	11/16/2015			
							Paid Amt:	\$106.93	
							Check Amount:	\$106.93	
0162	FNB	56654	1176		TEACHSCAPE INC		Check		
				E 01	100 203 302 530 000	PLEASE SEE ATTACHED AGREEMENT		\$0.00	
				E 01	100 203 302 530 000	ELEMENTARY SCHOOL		\$1,291.00	

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Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56654	1176		TEACHSCAPE INC		Check		
				E 01	300 211 302 530 000	HIGH SCHOOL		\$1,291.00	
		Voucher #: 60700	Invoice		Invoice No: 2016-1032	11/16/2015			
								Paid Amt:	\$2,582.00
								Check Amount:	\$2,582.00
0162	FNB	56655	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$180.00	
		Voucher #: 60539	Invoice		Invoice No: 0028336	11/16/2015			
								Paid Amt:	\$180.00
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$130.00	
		Voucher #: 60650	Invoice		Invoice No: 0028394	11/16/2015			
								Paid Amt:	\$130.00
				E 01	005 810 000 401 181	General Supplies-District Technology		\$847.50	
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$2,820.00	
		Voucher #: 60730	Invoice		Invoice No: 0028459	11/16/2015			
								Paid Amt:	\$3,667.50
								Check Amount:	\$3,977.50
0162	FNB	56656	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$165.74	
		Voucher #: 60678	Invoice		Invoice No: 15503	11/16/2015			
								Paid Amt:	\$165.74
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$188.44	
		Voucher #: 60679	Invoice		Invoice No: 15504	11/16/2015			
								Paid Amt:	\$188.44
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$119.10	
		Voucher #: 60680	Invoice		Invoice No: 15505	11/16/2015			
								Paid Amt:	\$119.10
								Check Amount:	\$473.28
0162	FNB	56657	75461		TIGER DIRECT INC.		Check		
				E 01	005 810 000 401 181	TNH-103019197 TENDA 5 PORT ETHERNET		\$74.95	
				E 01	005 810 000 401 181	Freight		\$2.83	
		Voucher #: 60612	Invoice		Invoice No: L81663510101	11/16/2015			
								Paid Amt:	\$77.78
								Check Amount:	\$77.78
0162	FNB	56658	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$318.22	
		Voucher #: 60709	Invoice		Invoice No: 9754759864	11/16/2015			
								Paid Amt:	\$318.22
								Check Amount:	\$318.22
0162	FNB	56659	1130		VEX ROBOTICS		Check		
				E 01	300 255 000 430 000	PLEASE SEE ATTACHED LIST		\$307.52	
		Voucher #: 60584	Invoice		Invoice No: 115976	11/16/2015			
								Paid Amt:	\$307.52
								Check Amount:	\$307.52
0162	FNB	56660	79331		VISA		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$237.26	
		Voucher #: 60677	Invoice		Invoice No: 103-9407844-8638665	11/16/2015			
								Paid Amt:	\$237.26
								Check Amount:	\$237.26

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Bagley Public Schools #162 November 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56661	80788		WESTWOOD BUILDING CENTER, INC.		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$481.08	
		Voucher #:	60631	Invoice	Invoice No:	OCT15	11/16/2015	
							Paid Amt:	\$481.08
							Check Amount:	\$481.08
0162	FNB	56662	81075		WILLBERGS AUTO CENTER		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$593.90	
		Voucher #:	60691	Invoice	Invoice No:	60707	11/16/2015	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$199.46	
				E 01	005 760 720 305 000	General Supplies-Reg Transportation	\$237.00	
		Voucher #:	60715	Invoice	Invoice No:	60683	11/16/2015	
							Paid Amt:	\$436.46
							Check Amount:	\$1,030.36
							Report Total:	\$118,021.80

Bagley Public Schools #162
November 2015 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$113,156.14
02	Food Service	\$4,230.78
04	Community Services	\$634.88
Report Total		\$118,021.80

Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30993	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$601.48	
		Voucher #:	60322	Invoice	Invoice No: 10622860			Paid Amt:	\$601.48
				E 02	005 770 701 495 000	Milk-Lunches		\$518.86	
		Voucher #:	60323	Invoice	Invoice No: 10622882			Paid Amt:	\$518.86
				E 02	005 770 701 495 000	Milk-Lunches		\$9.07	
		Voucher #:	60324	Invoice	Invoice No: 10622868			Paid Amt:	\$9.07
								Check Amount:	\$1,129.41
0162	FNB	30994	47593		MARCO		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$450.19	
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$275.93	
		Voucher #:	60328	Invoice	Invoice No: 2847068			Paid Amt:	\$726.12
								Check Amount:	\$726.12
0162	FNB	30995	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,977.21	
		Voucher #:	60327	Invoice	Invoice No: 100115			Paid Amt:	\$2,977.21
								Check Amount:	\$2,977.21
0162	FNB	30996	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 490 000	FFVP GRANT Food		\$564.05	
		Voucher #:	60325	Invoice	Invoice No: 5795650			Paid Amt:	\$564.05
				E 02	005 770 701 490 000	Food-Lunches		\$682.72	
				E 02	005 770 705 490 000	Food-Breakfast		\$273.14	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$169.67	
		Voucher #:	60326	Invoice	Invoice No: 5795652			Paid Amt:	\$1,125.53
								Check Amount:	\$1,689.58
0162	FNB	30997	61525		PETTY CASH FUND		Check		
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$560.00	
				E 01	300 304 000 305 000	Fees For Services-Football		\$660.00	
				E 01	005 810 000 401 181	General Supplies-District Technology		\$2,997.71	
				E 01	300 605 320 898 000	Scholarships-AMI		\$25.00	
				E 01	300 291 000 401 130	General Supplies-Jr Hi Drama Club		\$15.75	
				E 01	300 310 000 305 000	Fees For Services-Hockey		(\$420.00)	
		Voucher #:	60330	Invoice	Invoice No: 100515			Paid Amt:	\$3,838.46
								Check Amount:	\$3,838.46
0162	FNB	30998	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$200.92	
		Voucher #:	60333	Invoice	Invoice No: 10622900			Paid Amt:	\$200.92

Bagley Public Schools #162

October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30998	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$160.13	
		Voucher #:	60334	Invoice	Invoice No: 10622899		10/5/2015	Paid Amt:	\$160.13
				E 02	005 770 701 495 000	Milk-Lunches		\$388.11	
		Voucher #:	60335	Invoice	Invoice No: 10622922		10/5/2015	Paid Amt:	\$388.11
								Check Amount:	\$749.16
0162	FNB	30999	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$133.65	
		Voucher #:	60331	Invoice	Invoice No: 5867420		10/5/2015	Paid Amt:	\$133.65
				E 02	005 770 701 490 000	Food-Lunches		\$1,135.46	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.59	
		Voucher #:	60332	Invoice	Invoice No: 5867419		10/5/2015	Paid Amt:	\$1,175.05
				E 02	005 770 701 490 000	Food-Lunches		\$1,624.74	
				E 02	005 770 705 490 000	Food-Breakfast		\$52.70	
				E 02	005 770 701 495 000	Milk-Lunches		\$85.85	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$176.79	
		Voucher #:	60336	Invoice	Invoice No: 5795651		10/5/2015	Paid Amt:	\$1,940.08
				E 02	005 770 701 490 000	Food-Lunches		\$133.79	
		Voucher #:	60337	Invoice	Invoice No: 5682871		10/5/2015	Paid Amt:	\$133.79
				E 02	005 770 701 490 000	Food-Lunches		\$104.50	
		Voucher #:	60338	Invoice	Invoice No: 5550234		10/5/2015	Paid Amt:	\$104.50
				E 02	005 770 701 490 000	Food-Lunches		\$145.99	
		Voucher #:	60339	Invoice	Invoice No: 5795649		10/5/2015	Paid Amt:	\$145.99
				E 02	005 770 701 490 000	Food-Lunches		\$34.72	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$58.56	
		Voucher #:	60340	Invoice	Invoice No: 5867422		10/5/2015	Paid Amt:	\$93.28
				E 02	005 770 701 490 000	Food-Lunches		\$201.94	
				E 02	005 770 705 490 000	Food-Breakfast		\$92.02	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$19.65	
		Voucher #:	60341	Invoice	Invoice No: 5867418		10/5/2015	Paid Amt:	\$313.61
				E 02	005 770 701 490 000	Food-Lunches		\$2,492.22	
				E 02	005 770 705 490 000	Food-Breakfast		\$437.90	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$33.95	
		Voucher #:	60342	Invoice	Invoice No: 5867417		10/5/2015	Paid Amt:	\$2,964.07
				E 02	005 770 701 490 000	Food-Lunches		\$15.69	
		Voucher #:	60343	Invoice	Invoice No: 5867416		10/5/2015	Paid Amt:	\$15.69
				E 02	005 770 701 490 000	Food-Lunches		(\$2,738.01)	
				E 02	005 770 705 490 000	Food-Breakfast		(\$378.10)	

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30999	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		(\$33.95)	
		Voucher #:	60344	Invoice	Invoice No: 5942582	10/5/2015	Paid Amt:		(\$3,150.06)
							Check Amount:		\$3,869.65
0162	FNB	31000	1166		ABSOLUTE FIRE PROTECTION		Check		
				E 06	005 870 791 520 390	Building Construct.		\$1,550.40	
		Voucher #:	60356	Invoice	Invoice No: 100615	10/6/2015	Paid Amt:		\$1,550.40
							Check Amount:		\$1,550.40
0162	FNB	31001	1166		ABSOLUTE FIRE PROTECTION		Check		
				E 06	005 870 791 520 390	Building Construct.		\$7,940.00	
		Voucher #:	60357	Invoice	Invoice No: 10615	10/6/2015	Paid Amt:		\$7,940.00
							Check Amount:		\$7,940.00
0162	FNB	31002	28185		FLAT-CRETE, INC.		Check		
				E 06	005 870 791 520 391	Building Construct.		\$49,140.00	
				E 06	005 870 791 305 391	Consulting/Fees For Services		\$7,080.00	
		Voucher #:	60350	Invoice	Invoice No: 332	10/6/2015	Paid Amt:		\$56,220.00
							Check Amount:		\$56,220.00
0162	FNB	31003	1094		GORDON CONSTRUCTION OF MAHNOMEN, INC.		Check		
				E 01	005 850 366 530 000	Equipment		\$31,432.24	
				B 06	220 001	Constr Contracts Payable-Retainage		\$111,528.46	
				E 06	005 870 791 520 391	Building Construct.		\$56.10	
		Voucher #:	60351	Invoice	Invoice No: 100615	10/6/2015	Paid Amt:		\$143,016.80
							Check Amount:		\$143,016.80
0162	FNB	31004	1094		GORDON CONSTRUCTION OF MAHNOMEN, INC.		Check		
				E 06	005 870 791 520 390	Building Construct.		\$54,208.63	
		Voucher #:	60353	Invoice	Invoice No: 10615	10/6/2015	Paid Amt:		\$54,208.63
							Check Amount:		\$54,208.63
0162	FNB	31005	61123		PETERSON SHEET METAL, INC.		Check		
				E 01	005 850 366 530 000	Equipment		\$47,500.00	
		Voucher #:	60355	Invoice	Invoice No: 20150928	10/6/2015	Paid Amt:		\$47,500.00
							Check Amount:		\$47,500.00
0162	FNB	31006	1092		PREMIER TEST & BALANCE, INC.		Check		
				E 01	005 850 366 530 000	Equipment		\$2,867.00	
		Voucher #:	60354	Invoice	Invoice No: 100615	10/6/2015	Paid Amt:		\$2,867.00
							Check Amount:		\$2,867.00

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31007	1095		VERCON, INC.		Check		
				E 06	005 870 791 520 390	Building Construct.		\$9,376.82	
		Voucher #: 60352	Invoice		Invoice No: 100615	10/6/2015		Paid Amt: \$9,376.82	
								Check Amount: \$9,376.82	
0162	FNB	31008	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$226.95	
		Voucher #: 60376	Invoice		Invoice No: 10622921	10/7/2015		Paid Amt: \$226.95	
				E 02	005 770 701 495 000	Milk-Lunches		\$152.89	
		Voucher #: 60377	Invoice		Invoice No: 10622881	10/7/2015		Paid Amt: \$152.89	
								Check Amount: \$379.84	
0162	FNB	31009	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$258.70	
		Voucher #: 60378	Invoice		Invoice No: 5861109	10/7/2015		Paid Amt: \$258.70	
				E 02	005 770 701 490 000	Food-Lunches		\$2,738.01	
				E 02	005 770 701 495 000	Milk-Lunches		\$378.10	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$33.95	
24		Voucher #: 60379	Invoice		Invoice No: 5861038	10/7/2015		Paid Amt: \$3,150.06	
								Check Amount: \$3,408.76	
0162	FNB	31010	1209		MASSP		Check		
				E 01	300 050 000 366 000	Travel-HS Office		\$150.00	
		Voucher #: 60426	Invoice		Invoice No: 100815	10/8/2015		Paid Amt: \$150.00	
								Check Amount: \$150.00	
0162	FNB	31011	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$913.41	
				E 02	005 770 705 490 000	Food-Breakfast		\$356.94	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$33.91	
		Voucher #: 60427	Invoice		Invoice No: 3028497	10/8/2015		Paid Amt: \$1,304.26	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$1,347.32	
		Voucher #: 60428	Invoice		Invoice No: 3028494	10/8/2015		Paid Amt: \$1,347.32	
								Check Amount: \$2,651.58	
0162	FNB	31012	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$403.30	
		Voucher #: 60438	Invoice		Invoice No: 10622941	10/9/2015		Paid Amt: \$403.30	
				E 02	005 770 701 495 000	Milk-Lunches		\$216.89	
				E 01	300 292 000 490 295	Food-Athletic Support		\$73.10	
		Voucher #: 60439	Invoice		Invoice No: 10622940	10/9/2015		Paid Amt: \$289.99	
								Check Amount: \$693.29	

Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31013	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$32.42	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$431.75	
				E 02	005 770 701 490 000	Food-Lunches		\$177.77	
		Voucher #:	60437	Invoice	Invoice No: 510060277	10/9/2015	Paid Amt:	\$641.94	
								Check Amount:	\$641.94
0162	FNB	31014	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$551.72	
				E 02	005 770 705 490 000	Food-Breakfast		\$63.51	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$21.80	
		Voucher #:	60433	Invoice	Invoice No: 3101601	10/9/2015	Paid Amt:	\$637.03	
				E 02	005 770 701 490 000	Food-Lunches		\$1,102.58	
		Voucher #:	60434	Invoice	Invoice No: 3101599	10/9/2015	Paid Amt:	\$1,102.58	
				E 02	005 770 701 490 000	Food-Lunches		\$865.97	
				E 02	005 770 705 490 000	Food-Breakfast		\$122.98	
		Voucher #:	60435	Invoice	Invoice No: 3101602	10/9/2015	Paid Amt:	\$988.95	
				E 02	005 770 701 490 000	Food-Lunches		\$1,145.82	
				E 02	005 770 705 490 000	Food-Breakfast		\$205.50	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$70.32	
		Voucher #:	60436	Invoice	Invoice No: 3028496	10/9/2015	Paid Amt:	\$1,421.64	
								Check Amount:	\$4,150.20
0162	FNB	31015	1301		ROGERS, DENNIS		Check		
				E 01	300 605 320 305 000	Fees For Services-AMI		\$450.00	
		Voucher #:	60471	Invoice	Invoice No: 101515	10/15/2015	Paid Amt:	\$450.00	
								Check Amount:	\$450.00
0162	FNB	31016	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$45.00	
				R 01	005 000 000 099 000	Misc Rev		\$500.00	
				R 01	300 304 000 060 000	Admissions & Ath Fees-Football		\$1,498.00	
				E 01	300 310 000 305 000	Fees For Services-Hockey		\$420.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$72.00	
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$730.00	
				E 01	300 211 000 401 000	General Supplies-High School		\$229.30	
				R 02	005 000 701 601 000	Sales-Lunches		\$76.00	
				E 01	100 203 000 401 000	General Supplies-Elem		\$85.00	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$157.46	

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31016	61525		PETTY CASH FUND		Check		
				R 04	005 249 321 050 000 Drivers Ed Tuition			\$150.00	
		Voucher #:	60472	Invoice	Invoice No: 101515	10/15/2015			
								Paid Amt:	\$3,962.76
								Check Amount:	\$3,962.76
0162	FNB	31017	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000 Milk-Lunches			\$192.81	
		Voucher #:	60485	Invoice	Invoice No: 10622962	10/20/2015			
								Paid Amt:	\$192.81
				E 02	005 770 701 495 000 Milk-Lunches			\$687.50	
		Voucher #:	60486	Invoice	Invoice No: 10622995	10/20/2015			
								Paid Amt:	\$687.50
				E 02	005 770 701 495 000 Milk-Lunches			\$514.27	
		Voucher #:	60487	Invoice	Invoice No: 10622963	10/20/2015			
								Paid Amt:	\$514.27
								Check Amount:	\$1,394.58
0162	FNB	31018	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 408 740 433 000 Special Supplies- HS EBD			\$35.79	
				E 02	005 770 701 490 000 Food-Lunches			\$61.46	
		Voucher #:	60475	Invoice	Invoice No: SEPT15	10/20/2015			
								Paid Amt:	\$97.25
				E 01	300 292 000 490 295 Food-Athletic Support			\$82.00	
		Voucher #:	60476	Invoice	Invoice No: 00473791-107	10/20/2015			
								Paid Amt:	\$82.00
								Check Amount:	\$179.25
0162	FNB	31019	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000 Rentals and Leases-High School			\$953.05	
		Voucher #:	60477	Invoice	Invoice No: 289664948	10/20/2015			
								Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	31020	1044		MN INDIAN EDUCATION ASSOCIATION		Check		
				E 01	300 605 320 366 000 Travel-AMI			\$240.00	
		Voucher #:	60474	Invoice	Invoice No: 0008	10/20/2015			
								Paid Amt:	\$240.00
								Check Amount:	\$240.00
0162	FNB	31021	09890		NW SERVICE COOP SCHOOL		Check		
				B 01	215 030 Insurance Payable			\$53,789.53	
		Voucher #:	60275	Invoice	Invoice No: M2016030	10/20/2015			
								Paid Amt:	\$53,789.53
				B 01	215 030 Insurance Payable			\$1,151.97	
		Voucher #:	60473	Invoice	Invoice No: 102015	10/20/2015			
								Paid Amt:	\$1,151.97
								Check Amount:	\$54,941.50
0162	FNB	31022	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000 Food-Lunches			\$391.30	
		Voucher #:	60488	Invoice	Invoice No: 510130355	10/20/2015			
								Paid Amt:	\$391.30
								Check Amount:	\$391.30

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31023	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,904.96	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$138.86	
	Voucher #:	60478	Invoice		Invoice No: 3156778	10/20/2015	Paid Amt:	\$2,052.02	
				E 02	005 770 701 401 000	General Supplies-Lunches		(\$20.54)	
	Voucher #:	60479	Invoice		Invoice No: 5974813	10/20/2015	Paid Amt:	(\$20.54)	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$54.86	
	Voucher #:	60480	Invoice		Invoice No: 3048289	10/20/2015	Paid Amt:	\$54.86	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$782.63	
	Voucher #:	60481	Invoice		Invoice No: 3289186	10/20/2015	Paid Amt:	\$782.63	
				E 02	005 770 701 490 000	Food-Lunches		\$65.78	
	Voucher #:	60482	Invoice		Invoice No: 3289191	10/20/2015	Paid Amt:	\$65.78	
				E 02	005 770 701 490 000	Food-Lunches		\$1,708.90	
				E 02	005 770 705 490 000	Food-Breakfast		\$334.11	
				E 02	005 770 701 495 000	Milk-Lunches		\$16.40	
	Voucher #:	60483	Invoice		Invoice No: 3156777	10/20/2015	Paid Amt:	\$2,059.41	
				E 02	005 770 701 490 000	Food-Lunches		\$1,840.52	
				E 02	005 770 705 490 000	Food-Breakfast		\$322.64	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$87.06	
	Voucher #:	60484	Invoice		Invoice No: 3289187	10/20/2015	Paid Amt:	\$2,250.22	
							Check Amount:	\$7,244.38	
0162	FNB	31024	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$168.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$56.46	
	Voucher #:	60493	Invoice		Invoice No: 10622978	10/22/2015	Paid Amt:	\$224.46	
				E 02	005 770 701 495 000	Milk-Lunches		\$116.22	
	Voucher #:	60494	Invoice		Invoice No: 10622994	10/22/2015	Paid Amt:	\$116.22	
							Check Amount:	\$340.68	
0162	FNB	31025	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$342.70	
	Voucher #:	60492	Invoice		Invoice No: 510200283	10/22/2015	Paid Amt:	\$342.70	
							Check Amount:	\$342.70	
0162	FNB	31026	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,330.93	
				E 02	005 770 705 490 000	Food-Breakfast		\$68.25	
	Voucher #:	60489	Invoice		Invoice No: 3289188	10/22/2015	Paid Amt:	\$1,399.18	
				E 02	005 770 701 490 000	Food-Lunches		\$73.37	
	Voucher #:	60490	Invoice		Invoice No: 3289190	10/22/2015	Paid Amt:	\$73.37	

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October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31026	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$419.56	
				E 02	005 770 705 490 000	Food-Breakfast		\$66.17	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$278.52	
		Voucher #:	60491	Invoice	Invoice No: 3231716	10/22/2015	Paid Amt:	\$764.25	
							Check Amount:	\$2,236.80	
0162	FNB	31027	12202		BROOKLYN PUBLISHERS LLC		Check		
				E 01	300 291 000 401 130	SCRIPTS - THREE FRACTURED PIGS		\$105.00	
				E 01	300 291 000 401 130	ROYALTIES FOR 3 PERFORMANCES - DATI		\$105.00	
				E 01	300 291 000 401 130	NOTEBOOK SCRIPT		\$12.75	
				E 01	300 291 000 401 130	NEED BY OCTOBER 14 - AT THE LATEST!		\$0.00	
				E 01	300 291 000 401 130	Freight		\$55.50	
		Voucher #:	60509	Invoice	Invoice No: 33011	10/23/2015	Paid Amt:	\$278.25	
							Check Amount:	\$278.25	
0162	FNB	31028	28477		FOODSERVICE OF AMERICA/FARGO		Check		
				E 02	005 770 701 490 000	Food-ECI		\$357.57	
		Voucher #:	60507	Invoice	Invoice No: 2641902	10/23/2015	Paid Amt:	\$357.57	
							Check Amount:	\$357.57	
0162	FNB	31029	47593		MARCO		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$283.56	
		Voucher #:	60514	Invoice	Invoice No: 2900475	10/23/2015	Paid Amt:	\$283.56	
							Check Amount:	\$283.56	
0162	FNB	31030	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$435.25	
		Voucher #:	60508	Invoice	Invoice No: 103785	10/23/2015	Paid Amt:	\$435.25	
							Check Amount:	\$435.25	
0162	FNB	31031	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$116.22	
		Voucher #:	60519	Invoice	Invoice No: 10623010	10/26/2015	Paid Amt:	\$116.22	
				E 02	005 770 701 495 000	Milk-Lunches		\$388.03	
		Voucher #:	60520	Invoice	Invoice No: 10623011	10/26/2015	Paid Amt:	\$388.03	
							Check Amount:	\$504.25	
0162	FNB	31032	47593		MARCO		Check		
				E 01	300 211 000 401 000	General Supplies-High School		\$149.00	
				E 01	300 211 000 305 000	Fees For Services-High School		\$207.50	
		Voucher #:	60515	Invoice	Invoice No: 2902543	10/26/2015	Paid Amt:	\$356.50	
							Check Amount:	\$356.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31033	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$140.46	
		Voucher #: 60516	Invoice		Invoice No: 3362403	10/26/2015	Paid Amt:		\$140.46
				E 02	005 770 701 490 000	Food-Lunches		\$1,249.18	
				E 02	005 770 705 490 000	Food-Breakfast		\$291.23	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.20	
		Voucher #: 60517	Invoice		Invoice No: 3362406	10/26/2015	Paid Amt:		\$1,548.61
				E 02	005 770 701 490 000	Food-Lunches		\$1,048.78	
				E 02	005 770 701 495 000	Milk-Lunches		\$118.08	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$152.40	
		Voucher #: 60518	Invoice		Invoice No: 3362405	10/26/2015	Paid Amt:		\$1,319.26
							Check Amount:		\$3,008.33
0162	FNB	31034	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$176.59	
		Voucher #: 60528	Invoice		Invoice No: 10623034	10/27/2015	Paid Amt:		\$176.59
				E 02	005 770 701 495 000	Milk-Lunches		\$485.86	
		Voucher #: 60529	Invoice		Invoice No: 10623035	10/27/2015	Paid Amt:		\$485.86
							Check Amount:		\$662.45
0162	FNB	31035	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,028.05	
		Voucher #: 60527	Invoice		Invoice No: 289983843	10/27/2015	Paid Amt:		\$1,028.05
							Check Amount:		\$1,028.05
0162	FNB	31036	1044		MN INDIAN EDUCATION ASSOCIATION		Check		
				E 01	300 605 510 366 000	Travel-Title VII - HS		\$60.00	
		Voucher #: 60534	Invoice		Invoice No: 00074	10/27/2015	Paid Amt:		\$60.00
							Check Amount:		\$60.00
0162	FNB	31037	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$86.51	
		Voucher #: 60533	Invoice		Invoice No: 1123333	10/27/2015	Paid Amt:		\$86.51
							Check Amount:		\$86.51
0162	FNB	31038	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$739.50	
				E 02	005 770 701 495 000	Milk-Lunches		\$50.85	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$100.89	
		Voucher #: 60530	Invoice		Invoice No: 3418228	10/27/2015	Paid Amt:		\$891.24
				E 02	005 770 706 490 000	FFVP GRANT Food		\$370.02	
		Voucher #: 60531	Invoice		Invoice No: 3418226	10/27/2015	Paid Amt:		\$370.02
				E 02	005 770 706 490 000	FFVP GRANT Food		\$861.64	

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31038	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 401 000	General Supplies		\$34.87	
		Voucher #:	60532	Invoice	Invoice No:	3418224		10/27/2015	
								Paid Amt:	\$896.51
								Check Amount:	\$2,157.77
0162	FNB	31039	05405		BAGLEY EDUCATION ASSOC		Check		
				B 01	215 040	Dues and ID Theft		\$58,126.34	
		Voucher #:	60550	Invoice	Invoice No:	102815		10/28/2015	
								Paid Amt:	\$58,126.34
								Check Amount:	\$58,126.34
0162	FNB	31040	12743		BUREAU OF EDUCATION & RESEARCH		Check		
				E 01	100 640 316 366 000	Travel-Staff Development		\$239.00	
		Voucher #:	60548	Invoice	Invoice No:	4624918		10/28/2015	
								Paid Amt:	\$239.00
								Check Amount:	\$239.00
0162	FNB	31041	16680		CLEARWATER COUNTY RECORDER		Check		
				E 04	005 580 325 401 000	COUNTY BIRTH RECORDS		\$15.00	
		Voucher #:	60549	Invoice	Invoice No:	102815		10/28/2015	
								Paid Amt:	\$15.00
								Check Amount:	\$15.00
0162	FNB	31042	47593		MARCO		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$310.80	
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$507.10	
		Voucher #:	60551	Invoice	Invoice No:	2905648		10/28/2015	
								Paid Amt:	\$817.90
								Check Amount:	\$817.90
0162	FNB	31043	1180		NATIONAL GEOGRAPHIC BEE		Check		
				E 01	300 211 000 369 000	GEOBEE ENTRY FEE		\$100.00	
		Voucher #:	60552	Invoice	Invoice No:	18308		10/28/2015	
								Paid Amt:	\$100.00
								Check Amount:	\$100.00
0162	FNB	31044	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$5.00	
		Voucher #:	60545	Invoice	Invoice No:	510060277		10/28/2015	
				E 02	005 770 701 490 000	Food-Lunches		\$333.93	
		Voucher #:	60546	Invoice	Invoice No:	510270474		10/28/2015	
								Paid Amt:	\$333.93
								Check Amount:	\$338.93
0162	FNB	31045	1221		TROLLS FOODS LLC		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$120.00	
		Voucher #:	60543	Invoice	Invoice No:	BPS102615		10/28/2015	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0162	FNB	31046	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$848.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31046	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$105.67	
		Voucher #:	60544	Invoice	Invoice No: 3418225				Paid Amt: \$953.72
				E 04	005 582 344 490 000	Food-School Readiness		\$136.99	
		Voucher #:	60547	Invoice	Invoice No: 3362402				Paid Amt: \$136.99
									Check Amount: \$1,090.71
0162	FNB	31047	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$526.79	
				B 01	215 030	Insurance Payable		\$148.21	
		Voucher #:	60558	Invoice	Invoice No: M2016040				Paid Amt: \$675.00
									Check Amount: \$675.00
0162	FNB	31048	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030	Insurance Payable		\$1,230.00	
		Voucher #:	60588	Invoice	Invoice No: 103015				Paid Amt: \$1,230.00
									Check Amount: \$1,230.00
0162	FNB	31049	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030	Insurance Payable		\$312.69	
		Voucher #:	60572	Invoice	Invoice No: M2016040				Paid Amt: \$312.69
									Check Amount: \$312.69
0162	FNB	31050	49246		MEDICARE BLUE RX		Check		
				B 01	215 030	Insurance Payable		\$815.70	
		Voucher #:	60589	Invoice	Invoice No: 103015				Paid Amt: \$815.70
									Check Amount: \$815.70
0162	FNB	31051	51127		MSEA		Check		
				B 01	215 033	Msea Dues		\$835.75	
		Voucher #:	60573	Invoice	Invoice No: M2016040				Paid Amt: \$835.75
									Check Amount: \$835.75
0162	FNB	31052	55745		NCPERS MINNESOTA		Check		
				B 01	215 031	Life Insur Payable		\$80.00	
		Voucher #:	60574	Invoice	Invoice No: M2016040				Paid Amt: \$80.00
									Check Amount: \$80.00
0162	FNB	31053	1307		OHIO CHILD SUPPORT PAYMENT CENTRAL		Check		
				B 01	215 035	Garnishments		\$19.02	
		Voucher #:	60571	Invoice	Invoice No: M2016040				Paid Amt: \$19.02
									Check Amount: \$19.02

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31054	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040	Dues and ID Theft		\$90.65	
		Voucher #: 60575	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$90.65	
								Check Amount: \$90.65	
0162	FNB	31055	64630		REGION I ESV		Check		
				B 01	215 027	Flex		\$3,133.17	
		Voucher #: 60576	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$3,133.17	
								Check Amount: \$3,133.17	
0162	FNB	31056	67632		SELECTACCOUNT		Check		
				B 01	215 027	Flex		\$2,841.67	
				B 01	215 051	Flex		\$450.00	
		Voucher #: 60577	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$3,291.67	
								Check Amount: \$3,291.67	
0162	FNB	31057	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.17	
		Voucher #: 60560	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$154.17	
				B 01	215 005	Tax Shelter Payable		\$843.33	
				B 01	215 025	403 (b) Match		\$171.11	
		Voucher #: 60561	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$1,014.44	
				B 01	215 005	Tax Shelter Payable		\$1,316.67	
				B 01	215 025	403 (b) Match		\$190.27	
		Voucher #: 60562	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$1,506.94	
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
		Voucher #: 60563	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$108.34	
				B 01	215 005	Tax Shelter Payable		\$733.33	
				B 01	215 025	403 (b) Match		\$166.66	
		Voucher #: 60564	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$899.99	
				B 01	215 005	Tax Shelter Payable		\$1,202.06	
				B 01	215 025	403 (b) Match		\$537.05	
		Voucher #: 60565	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$1,739.11	
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$145.83	
		Voucher #: 60566	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$795.83	
				B 01	215 005	Tax Shelter Payable		\$163.33	
		Voucher #: 60567	Invoice		Invoice No: M2016040	10/30/2015		Paid Amt: \$163.33	
				B 01	215 005	Tax Shelter Payable		\$1,096.67	

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	31057	1116		THE OMNI GROUP		Check	
				B 01	215 025	403 (b) Match		\$832.84
		Voucher #: 60568	Invoice		Invoice No: M2016040	10/30/2015	Paid Amt:	\$1,929.51
				B 01	215 005	Tax Shelter Payable		\$2,544.45
				B 01	215 025	403 (b) Match		\$1,220.84
		Voucher #: 60569	Invoice		Invoice No: M2016040	10/30/2015	Paid Amt:	\$3,765.29
				B 01	215 005	Tax Shelter Payable		\$479.16
				B 01	215 025	403 (b) Match		\$479.16
		Voucher #: 60570	Invoice		Invoice No: M2016040	10/30/2015	Paid Amt:	\$958.32
							Check Amount:	\$13,035.27
0162	FNB	31058	80288		WELLS FARGO BANK OF MN		Check	
				B 01	215 030	Insurance Payable		\$900.00
		Voucher #: 60578	Invoice		Invoice No: M2016040	10/30/2015	Paid Amt:	\$900.00
							Check Amount:	\$900.00
0162	FNB	31059	61525		PETTY CASH FUND		Check	
				E 01	100 212 000 430 000	Instructional Supply- Elem Art		\$78.52
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$45.00
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec		\$150.00
				E 01	100 203 000 430 000	General Supplies-Elem		\$151.45
				E 01	100 203 000 401 000	General Supplies-Elem		\$25.32
				E 04	005 580 325 401 000	General Supplies-ECFE		\$71.50
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$60.00
				E 01	005 105 000 401 000	General Supplies-Elections/Admin Support		\$84.48
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$520.00
				E 01	300 304 000 305 000	Fees For Services-Football		\$380.00
				E 01	300 605 320 470 000	Library Books-AMI		\$25.00
				E 01	300 605 320 490 000	Food-AMI		\$97.47
				E 01	300 291 000 401 125	General Supplies-One Act Play		\$17.74
				E 01	300 605 510 401 000	General Supplies-Title VII - HS		\$14.66
				E 01	005 810 000 401 181	General Supplies-District Technology		\$22.68
				E 01	005 020 000 299 000	Other Benefits-Supt. Office		\$364.49
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$250.00
				E 01	300 050 000 401 000	General Supplies-HS Office		\$29.98
				E 01	300 303 000 305 000	Fees For Services-Boys Cross Country		\$65.00
				E 01	300 313 000 305 000	Fees For Services-Girls Cross Country		\$65.00
				E 01	300 605 320 305 000	Fees For Services-AMI		(\$7.00)
				R 04	005 582 344 050 000	Fees from Patrons-School Readiness		(\$52.00)
				R 02	005 000 701 601 000	Sales-Lunches		(\$2.70)
				R 02	005 000 701 601 000	Sales-Lunches		(\$1.45)

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	31059	61525		PETTY CASH FUND		Check
				R 02	005 000 701 601 000	Sales-Lunches	(\$1.00)
				R 01	005 000 000 099 000	Misc Rev	(\$9.00)
				E 01	300 294 000 369 207	Team Travel-Boys Track	(\$75.00)
				E 01	300 296 000 369 207	Team Travel-Girls Track	(\$75.00)
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	(\$146.25)
				R 02	005 000 701 601 000	Sales-Lunches	(\$5.80)
				E 01	300 211 000 366 000	Travel-High School	(\$34.00)
				E 01	300 605 320 366 000	Travel-AMI	(\$7.91)
	Voucher #:	60590	Invoice		Invoice No: 103015	10/30/2015	Paid Amt: \$2,101.18
							Check Amount: \$2,101.18
0162	FNB	31060	61530		PETTY CASH - TRAVEL		Check
				E 01	005 640 316 366 000	Travel	\$8.00
				E 01	005 760 723 366 000	Travel-Special Needs	\$212.50
				E 01	300 640 316 366 000	Travel-Staff Development	\$111.36
				E 01	300 294 000 369 209	Team Travel-Hockey	\$825.00
				E 01	300 211 000 366 000	Travel-High School	\$22.50
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$8.06
				E 01	100 640 316 366 000	Travel-Staff Development	\$408.60
				E 01	100 422 740 433 000	Special Supplies-Students w/o Disabil	\$94.00
				E 01	300 605 320 366 000	Travel-AMI	\$14.50
				E 01	300 303 000 369 000	Team Travel-Boys Cross Country	\$177.50
				E 01	300 313 000 369 000	Team Travel-Girls Cross Country	\$177.50
				R 01	005 000 000 093 000	Rent Sch Facility, bus	\$87.75
				E 01	300 258 000 369 000	Team Travel	\$145.00
				E 01	300 259 000 369 000	Team Travel	\$140.00
				E 01	300 605 000 366 000	Travel-Impact Aid	\$200.00
	Voucher #:	60591	Invoice		Invoice No: 103015	10/30/2015	Paid Amt: \$2,632.27
							Check Amount: \$2,632.27
0162	FNB	31061	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$453.45
	Voucher #:	60594	Invoice		Invoice No: 10623058	10/30/2015	Paid Amt: \$453.45
				E 02	005 770 701 495 000	Milk-Lunches	\$109.30
				E 01	300 292 000 490 295	Food-Athletic Support	\$10.06
	Voucher #:	60595	Invoice		Invoice No: 10623057	10/30/2015	Paid Amt: \$119.36
							Check Amount: \$572.81
0162	FNB	31062	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$1,607.77
				E 02	005 770 705 490 000	Food-Breakfast	\$66.50

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Bagley Public Schools #162 October 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	31062	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 401 000	General Supplies-Lunches	\$167.78	
		Voucher #:	60592	Invoice	Invoice No: 3489751	10/30/2015	Paid Amt: \$1,842.05	
				E 02	005 770 701 490 000	Food-Lunches	\$1,505.35	
				E 02	005 770 705 490 000	Food-Breakfast	\$332.98	
				E 02	005 770 701 401 000	General Supplies-Lunches	\$203.82	
		Voucher #:	60593	Invoice	Invoice No: 3489752	10/30/2015	Paid Amt: \$2,042.15	
							Check Amount:	\$3,884.20
							Report Total:	\$526,087.60

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

Fund	Description	Total
01	General Fund	\$240,771.18
02	Food Service	\$43,860.77
04	Community Services	\$575.24
06	Building Construct.	\$240,880.41
Report Total		\$526,087.60

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

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	3,000,214.18	77,827.57	136,864.11	230,934.12	434,756.64	1,088.02	3,881,684.64
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	553,578.45	26,888.42	40,026.33	1,828.43	85,067.77	0.00	707,389.40
Previous Months	2,202,131.50	31,400.04	23,600.55	0.00	5,793.18	0.00	2,262,925.27
Total YTD Revenues	2,755,709.95	58,288.46	63,626.88	1,828.43	90,860.95	0.00	2,970,314.67
Current Month Expenditures	868,900.22	70,792.54	20,991.96	129,351.95	0.00	0.00	1,090,036.67
Previous Months	2,356,737.63	74,904.62	54,648.49	0.00	94,957.50	0.00	2,581,248.24
Total YTD Expenditures	3,225,637.85	145,697.16	75,640.45	129,351.95	94,957.50	0.00	3,671,284.91
Revenues Over (Under) Expenditures	(469,927.90)	(87,408.70)	(12,013.57)	(127,523.52)	(4,096.55)	0.00	(700,970.24)
BUDGET ANALYSIS							
Revenues							
YTD Revenues	2,755,709.95	58,288.46	63,626.88	1,828.43	90,860.95	0.00	2,970,314.67
Budget	12,122,887.00	527,450.00	224,515.00	0.00	309,191.00	500.00	13,184,043.00
Over (Under) Budget	(9,367,177.05)	(469,161.54)	(160,888.12)	1,828.43	(218,330.05)	(500.00)	(10,213,728.33)
% Budget Received	22.73%	11.05%	28.34%	0.00%	29.39%	0.00%	22.53%
Expenditures							
YTD Expenditures	3,225,637.85	145,697.16	75,640.45	129,351.95	94,957.50	0.00	3,671,284.91
Budget	12,267,887.00	558,140.00	223,930.00	0.00	303,434.00	500.00	13,353,391.00
Over (Under) Budget	(9,042,249.15)	(412,442.84)	(148,289.55)	129,351.95	(208,476.50)	(500.00)	(9,682,106.09)
% Budget Expended (Over)	26.29%	26.10%	33.78%	0.00%	31.29%	0.00%	27.49%

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED OCTOBER 31, 2015					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2015					
	2016			2015	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Final Budget	Actual
REVENUES					
Local Property Taxes	1,057,462	1,057,462	287,333.31	(770,128.69)	922,158
Other Local and County Revenues	284,004	284,004	94,800.79	(189,203.21)	380,291
Revenues from State Sources	10,135,421	10,135,421	2,355,063.96	(7,780,357.04)	9,766,303
Revenues from Federal Sources	634,000	634,000	14,229.52	(619,770.48)	565,838
Investment Earnings	12,000	12,000	4,282.37	(7,717.63)	10,140
TOTAL REVENUES	12,122,887	12,122,887	2,755,709.95	(9,367,177)	11,644,730
EXPENDITURES					
District and School Administration					
Wages	512,900	512,900	176,212.45	(336,687.55)	545,162
Benefits	140,986	140,986	43,597.80	(97,388.20)	135,184
Supplies/Services	68,600	68,600	32,790.71	(35,809.29)	64,985
District Support Services					
Wages	119,350	119,350	38,299.72	(81,050.28)	113,846
Benefits	25,165	25,165	7,435.41	(17,729.59)	22,607
Supplies/Services	172,650	172,650	59,919.57	(112,730.43)	152,874
Regular Instruction					
Wages	3,516,580	3,516,580	637,540.17	(2,879,039.83)	3,281,370
Benefits	911,785	911,785	218,437.87	(693,347.13)	873,119
Supplies/Services	689,795	689,795	253,836.42	(435,958.58)	649,499
Vocational Instruction					
Wages	85,000	85,000	6,123.70	(78,876.30)	82,763
Benefits	13,360	13,360	999.25	(12,360.75)	13,085
Supplies/Services	9,300	9,300	1,712.01	(7,587.99)	27,719
Special Education					
Wages	795,750	795,750	129,478.06	(666,271.94)	707,952
Benefits	239,812	239,812	27,603.05	(212,208.95)	167,307
Supplies/Services	1,262,951	1,262,951	241,319.98	(1,021,631.02)	1,277,771
Instructional Support Services					
Wages	259,847	259,847	49,559.04	(210,287.96)	346,222
Benefits	57,405	57,405	9,856.17	(47,548.83)	69,123
Supplies/Services	80,763	80,763	37,621.66	(43,141.34)	96,674
Pupil Support Services					
Wages	471,600	471,600	129,616.77	(341,983.23)	448,899
Benefits	80,948	80,948	23,424.20	(57,523.80)	73,425
Supplies/Services	489,515	489,515	278,988.36	(210,526.64)	592,647
Site, Buildings & Equipment					
Wages	422,500	422,500	175,051.94	(247,448.06)	470,055
Benefits	105,325	105,325	31,647.35	(73,677.65)	90,910
Supplies/Services	1,663,000	1,663,000	538,259.19	(1,124,740.81)	1,925,191
Fiscal & Other Fixed Costs					
	73,000	73,000	76,307.00	3,307.00	55,707
TOTAL EXPENDITURES	12,267,887	12,267,887	3,225,637.85	(9,042,249)	12,284,094
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(145,000)	(145,000)	(469,928)	(324,928)	(639,364)

Bagley Public Schools #162
October 2015 Wire Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$19,976.99	
	Voucher #:	60296	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$19,976.99	
				B 01	215 013	State W/H Payable		\$1,636.21	
	Voucher #:	60302	Invoice		Invoice No: M201603S0	10/21/2015	Paid Amt:	\$1,636.21	
				B 01	215 013	State W/H Payable		\$302.76	
	Voucher #:	60321	Credit		Invoice No: Z2016030	10/21/2015	Paid Amt:	(\$302.76)	
							Check Amount:	\$21,310.44	
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$80,094.84	
				B 01	215 011	Fed W/H Payable		\$48,928.68	
	Voucher #:	60295	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$129,023.52	
				B 01	215 010	FICA Payable		\$6,338.16	
				B 01	215 011	Fed W/H Payable		\$3,921.39	
	Voucher #:	60301	Invoice		Invoice No: M201603S0	10/21/2015	Paid Amt:	\$10,259.55	
				B 01	215 011	Fed W/H Payable		\$1,103.77	
	Voucher #:	60320	Credit		Invoice No: Z2016030	10/21/2015	Paid Amt:	(\$1,103.77)	
							Check Amount:	\$138,179.30	
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01	215 035	Garnishments		\$1,042.00	
	Voucher #:	60297	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$1,042.00	
							Check Amount:	\$1,042.00	
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$53,732.92	
	Voucher #:	60294	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$53,732.92	
				B 01	215 018	TRA Payable		\$5,033.12	
	Voucher #:	60300	Invoice		Invoice No: M201603S0	10/21/2015	Paid Amt:	\$5,033.12	
							Check Amount:	\$58,766.04	
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$23,490.22	
	Voucher #:	60299	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$23,490.22	
							Check Amount:	\$23,490.22	
0162	FNB	52173			MINNESOTA STATE RETIREMENT SYS		Wire		
				B 01	215 025	403 (b) Match		\$4,400.00	
	Voucher #:	60298	Invoice		Invoice No: M2016030	10/21/2015	Paid Amt:	\$4,400.00	
							Check Amount:	\$4,400.00	
							Report Total:	\$247,188.00	

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Bagley Public Schools #162
October 2015 Wire Payments
Fund Summary

Fund Description	Total
01 General Fund	\$247,188.00
Report Total	\$247,188.00

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 13

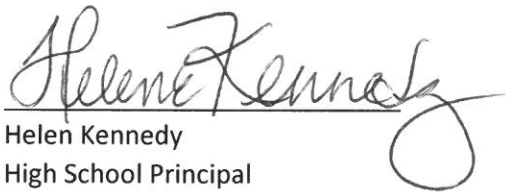
	7/1/15	Receipts	Disbursements	6/30/16
Student Activities	\$296.05	\$0.00	\$4.00	\$292.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$320.97	\$0.00	\$4.00	\$316.97

Elementary Auxiliary Account
October 31, 2015

	10/1/15	Receipts	Disbursements	10/31/15
Student Activities	\$293.05	0	\$1.00	\$292.05
Title VII	\$24.92			\$24.92
Total	\$317.97	\$0.00	\$1.00	\$316.97

Bagley High School Auxiliary Master Account-2015-2016 School Year

October 1-30 2015				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2015	0			0
Class of 2016	\$475.23			\$475.23
Class of 2017	\$181.83	\$45.00		\$226.83
Class Of 2018	\$338.27			\$338.27
Class of 2019	\$132.00			\$132.00
Class of 2020	\$250.16		\$63.30	\$186.86
Class of 2021	\$105.00	\$40.00	\$30.25	\$114.75
Band/Choir	\$9,035.59		\$175.40	\$8,860.19
Interact Club	\$1,021.01			\$1,021.01
Prom	\$2,574.59			\$2,574.59
Robotics	\$3,643.67		\$854.01	\$2,789.66
Student Council	\$15,216.46	\$186.60	\$152.09	\$15,250.97
Totals	\$32,973.81	\$271.60	\$1,275.05	\$31,970.36


 Helen Kennedy
 High School Principal

11/9/15
 Date

606 Selection and Review of Resources

Board Revised: ~~November 14, 1994~~ November 16, 2015

It is the policy of Independent School District #162 to provide a wide range of instructional materials which represent (1) all levels of difficulty, (2) diversity of appeal, and (3) different points of view. It is also the policy of the district to allow the review of allegedly inappropriate materials through established procedures.

- I. Selection objectives: When instructional materials are considered for selection, the following objectives should be met:
 - A. To provide materials that will enrich and support the curriculum and needs of the users, taking into account their varied interests, abilities and learning styles;
 - B. To provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards;
 - C. To provide a background of information which will assist users in making intelligent judgements in their daily lives;
 - D. To provide materials on opposing sides of controversial issues so that users may develop under guidance the practice of critical analysis;
 - E. To provide materials which realistically represent our pluralistic society and reflect the contributions made by individuals and groups to our heritage with appropriate consideration to multi-culturalism and gender-fairness;
 - F. To place principle above personal opinion and reason above prejudice in the selection of the highest quality materials to assure a comprehensive collection appropriate for the users.
- II. Responsibility for Selection of Resources: The Board of Education is legally responsible for all matters relating to the operation of the district's schools. The responsibility for the selection of resources is delegated by the Superintendent to other professionally trained personnel employed by the school district.
- III. Criteria for Selection: The criteria for selection of resources are as follows:
 - A. Needs of the individual school based on
 - (1) knowledge of the curriculum
 - (2) existing resources
 - (3) technological considerations

- B. Overall purpose
- C. Timeliness or permanence
- D. Importance of the subject matter
- E. Quality of writing/production
- F. Readability and popular appeal
- G. Authoritativeness
- H. Professional reputation of the publisher/producer
- I. Professional reputation and significance of the author/artist/composer
- J. Format and price
- K. Suitability to audience
- L. Requests from citizens, faculty and students

IV. Challenged Resources; Occasional objections to resources will be made despite the care and procedures followed in their selection. To advise the Board of Education in its decision-making process regarding a challenged resource, a committee to review such resources is hereby established

The committee should be composed of members appointed by the Board of Education as follows:

- A. Two members of the Board of Education
- B. One secondary school principal
- C. One elementary school principal
- D. One media specialist
- E. One elementary school teacher
- F. One secondary school teacher
- G. Four residents of the school district.

The responsibilities of the committee include:

- A. Informing the complainant and professional staff member(s) involved of the time and place of the review meeting.
- B. Examining resources referred to it in their entirety.
- C. Examining general acceptance of the resources.
- D. Weighing values and faults and forming opinions on the resource as a whole rather than on passages or sections taken out of context.
- E. Discussing the resource and the complainant's objections in the context of the educational program.
- F. Hearing testimony
- G. Making a decision regarding the challenged resource. A majority vote by secret ballot will determine the decision.
- H. Submitting a written report to the Board of Education reflecting the decision of the committee. Copies of the report shall also be sent to the complainant, superintendent, appropriate building principal and involved

staff members.

If a member of the committee is also a complainant, a temporary replacement will be appointed by the Board of Education. After completion of the review process, the member will return to the committee.

Appeals of the review committee's decision may be directed to the Board of Education.

- V. Procedural Steps Initiated by Complaint: if a complaint is made, (A complaint is defined as a verbal or written statement of opposition to a resource, requesting that it be removed or restricted) the procedure to be followed is:
 - A. Treat each complaint courteously and confidentially, but make no commitments.
 - B. Direct each complainant to the building principal
 - C. The building principal will invite the complainant to complete the prepared questionnaire.
 - D. The completed questionnaire will be submitted to the chairperson of the board appointed review committee.

This procedure applies to all requests for review including those originating from school personnel and school board members.

- VI. Status During Review: During the review process, the use of challenged resources shall not be restricted.

**Recommendation for Wiring
November 10, 2015**

Bids were collected from All State Communications and Garden Valley Telephone Company for wiring of access points in the elementary and high school buildings.

Both quotes came back exceeding minimum requirements.

It is the recommendation of the Tech Department to accept the bid from Garden Valley Telephone Company as their bid was the most cost effective, and it exceeded the minimum criteria. This will give us wiring and access points in both buildings for a strong wireless saturation.

All bids have been included

Maps of HS and Elem access points have been included

	All State Communications	Garden Valley Telephone Company
Total Cost	\$32,071.00	\$17,765.00
# of WAP locations	89	100
# of Port Patch Panels	6	Not include in bid: \$210.00 each if needed.
Mounting of access points?	Yes	Yes

**Bagley Elementary Fire
Escape Routes**

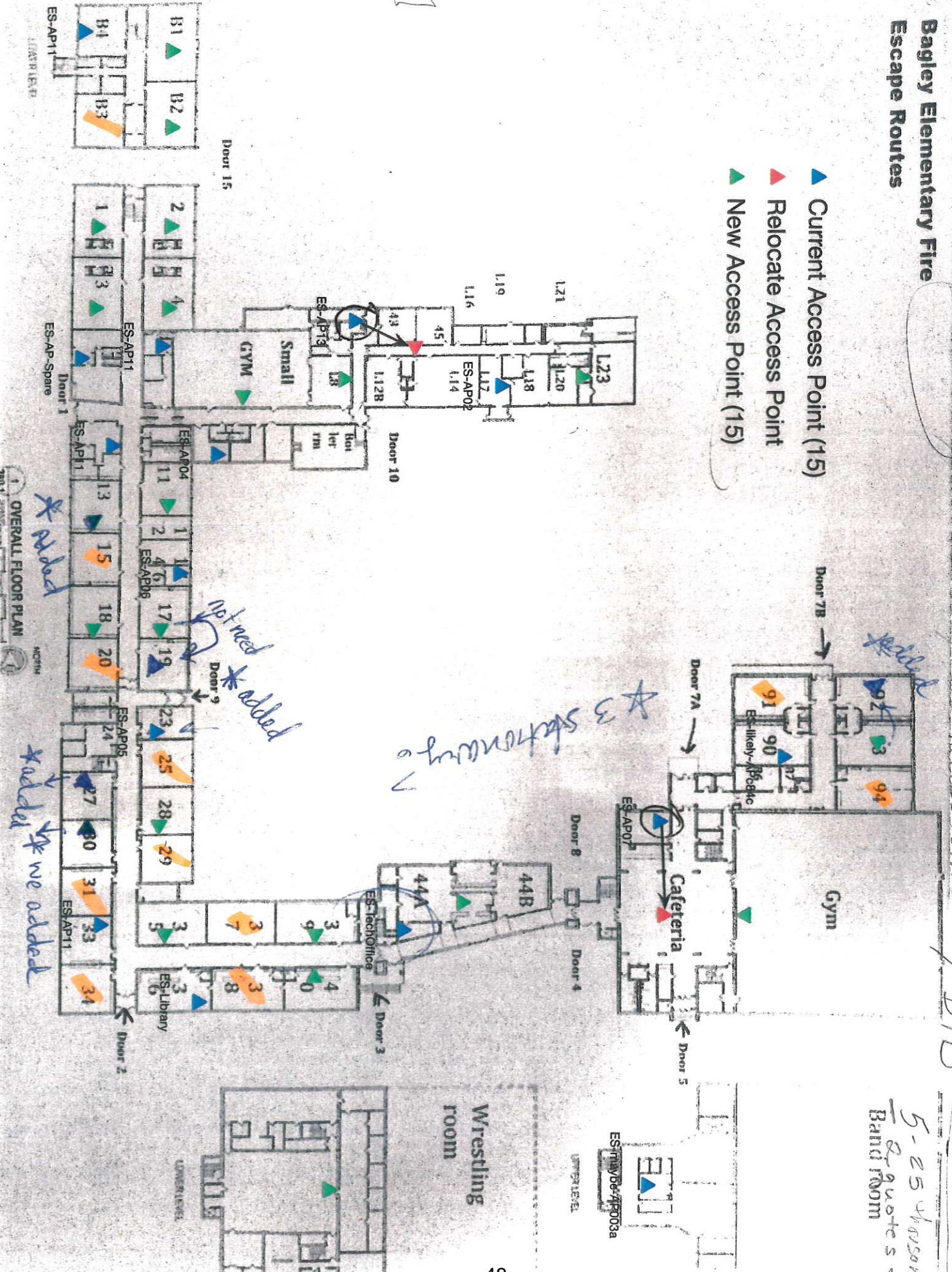
- ▲ Current Access Point (15)
- ▲ Relocate Access Point
- ▲ New Access Point (15)

All State GV Instan/Pine Access Points

7 BID

(Less than 10,000)

5-25 Woodard
Barnes -
Band Room



1 OVERALL FLOOR PLAN

NOT TO SCALE

100'

100'

100'

100'

100'

100'

100'

100'

100'

100'

100'

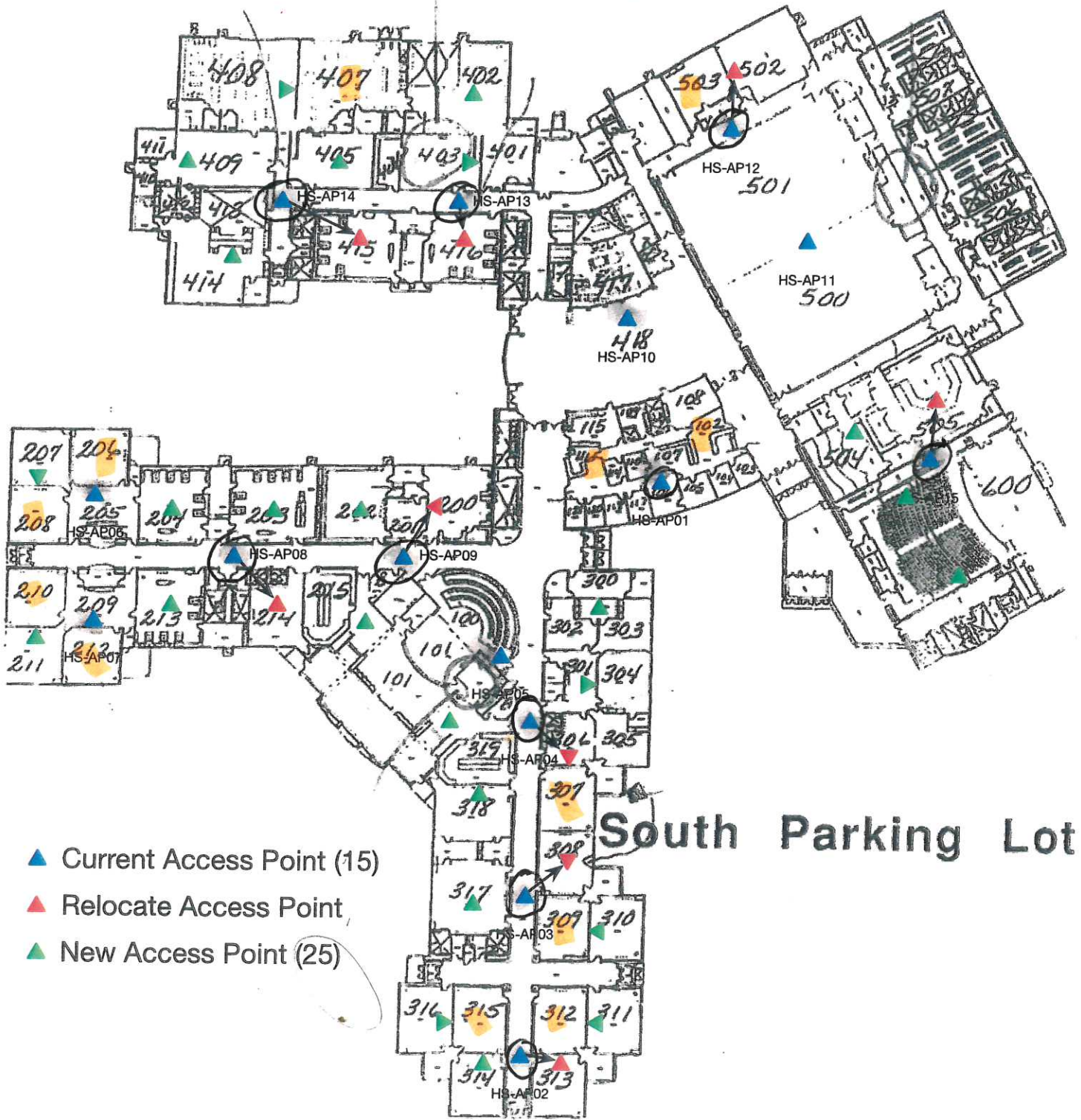
100'

100'

100'

100'

North Parking Lot



- ▲ Current Access Point (15)
- ▲ Relocate Access Point
- ▲ New Access Point (25)

South Parking Lot



Garden Valley Telephone Company

201 ROSS AVENUE ~ P.O. BOX 259

ERSKINE, MINNESOTA 56535-0259

Tim Brinkman
General Manager

Business Office (218) 687-5251
Fax (218) 687-2454

An Equal Opportunity Employer

COST ESTIMATE

PURCHASER NAME:

Bagley School Dist

CONTACT PERSON:

Steve Cairns

PURCHASER PHONE NUMBER:

218-694-6184

PURCHASER ADDRESS:

*202 Bagley Avenue NW
Bagley MN*

SELLER NAME:

Garden Valley Telephone Company

SELLER CONTACT PERSON:

Jon Smith, Service Supervisor

SELLER PHONE NUMBER:

218-687-5251

SELLER ADDRESS:

*201 Ross Avenue / PO Box 259
Erskine MN 56535-0259*

COST ESTIMATE for Cat 6 Data cabling

Work Order #506-15165

**20,000 – Feet CAT6 plenum cable
100 – 8 Conductor modular ends
Miscellaneous Materials**

Installation consisting of 50 ceiling appearance Cat6 cables in the high school, 50 ceiling appearance Cat6 cables in the elementary and the mounting of customer supplied access points. (This cost estimate does not include the cost of Cat6 patch panels @ \$210.00 each which are required.)

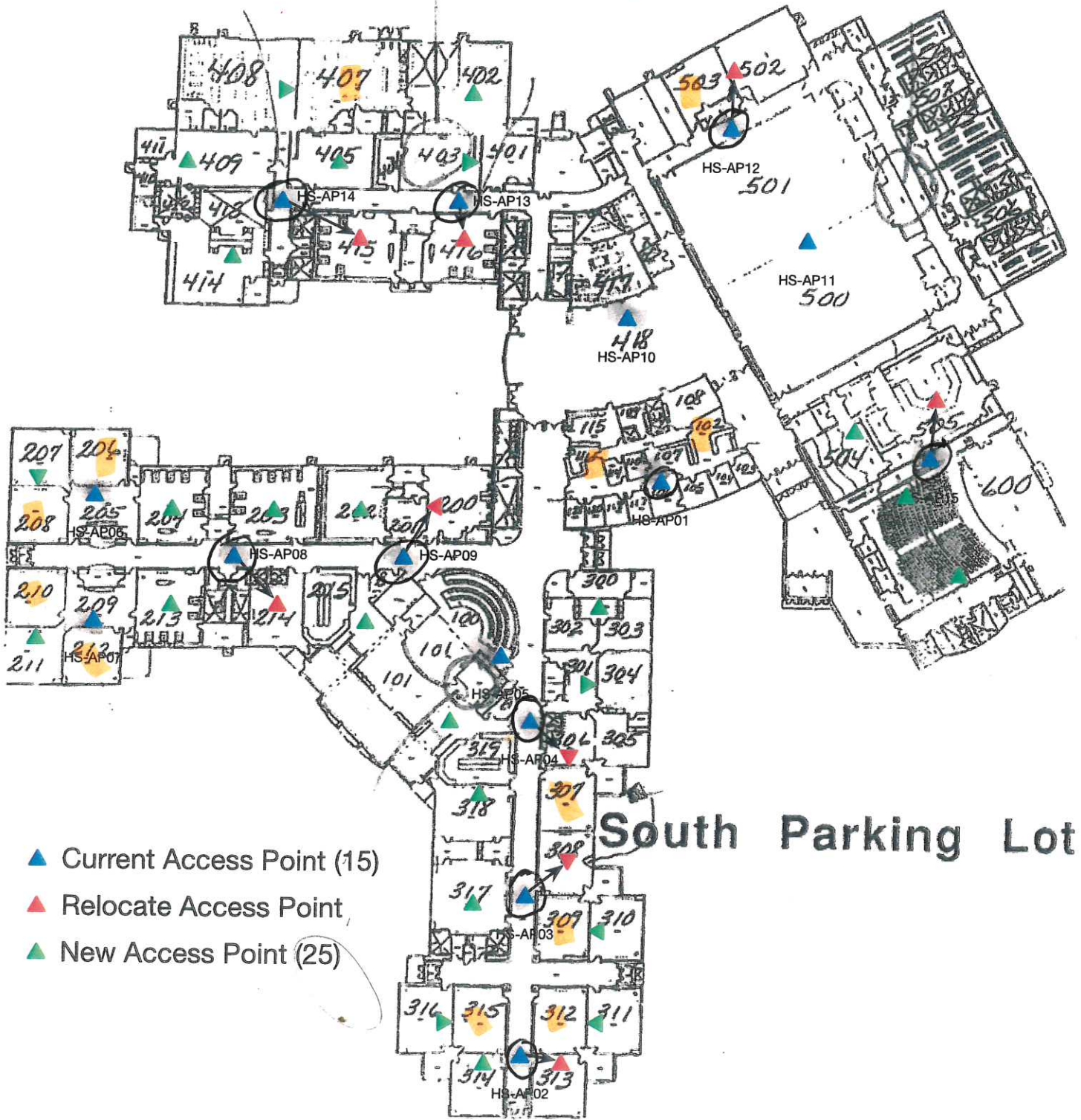
TOTAL INSTALLED PURCHASE PRICE:

\$17,765.00

Excludes Applicable Taxes

This cost estimate is good from October 22,, 2015 through November 23,, 2015 and is subject to revision on any subsequent purchase date.

North Parking Lot



**Bagley Elementary Fire
Escape Routes**

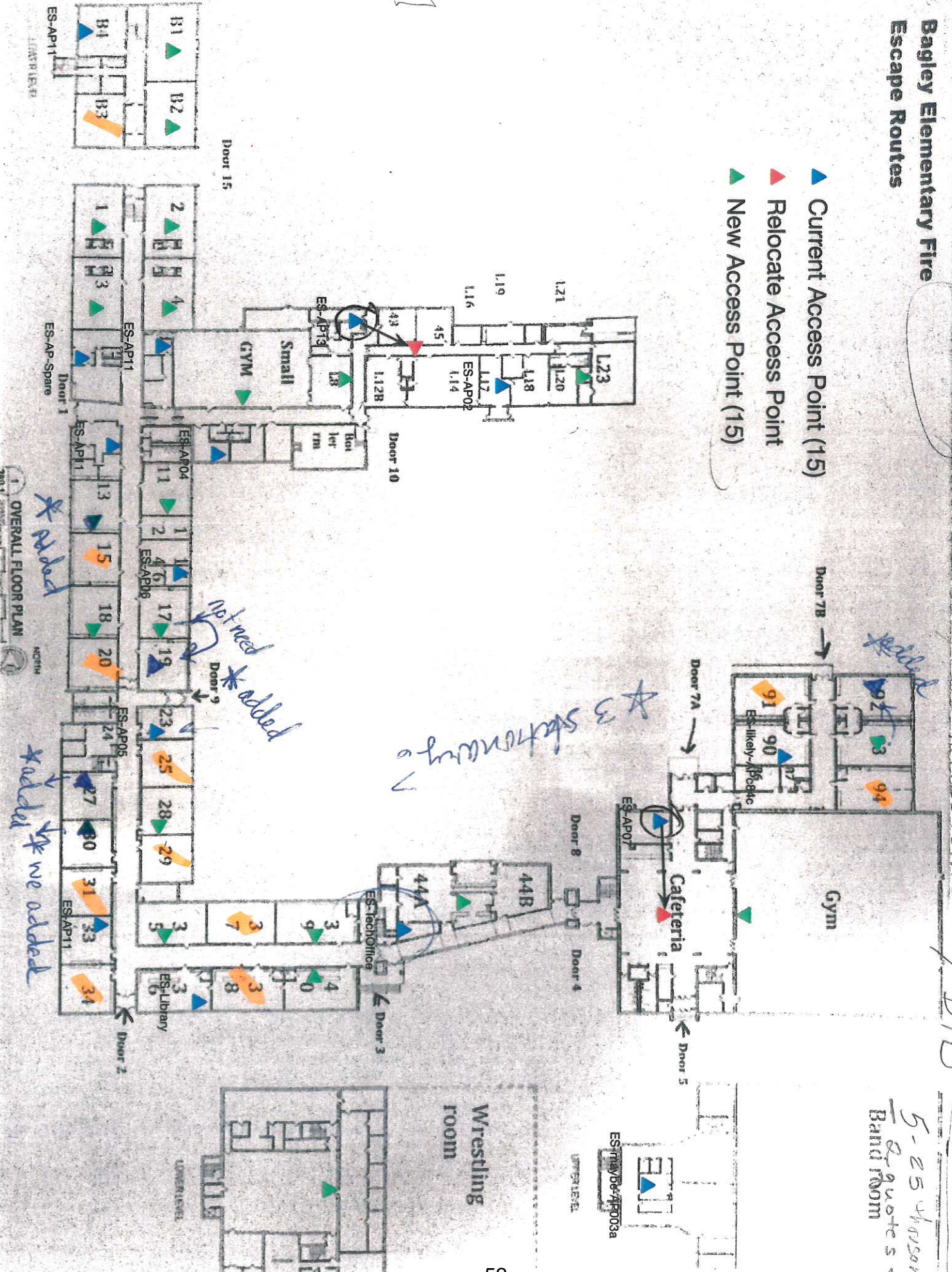
- ▲ Current Access Point (15)
- ▲ Relocate Access Point
- ▲ New Access Point (15)

All State GV Instan/Pine Access Points

7 BID

(Less than 10,000)

5-25 Woodard
Barnes -
Band Room



ALL STATE

COMMUNICATIONS



November 10, 2015

Casey Norden
Bagley Public Schools

Re: Proposal for installation of cabling and wireless access points at the Elementary School

Total price for the WAP install with Cat 6 cabling is \$13,841.00

Scope of work for all schools includes:

- Installation of a cat 6 cable to 40 WAP locations
- Installation of a new 48 port patch panels in 3 of the data closets
- Mounting of access points at all locations
- WAPs provided by others
- Patch cords and installation of patch cords in the data closets provided by others

If you have any further questions on this pricing let me know,

Pete Helmin
All State Communications
320-203-1511

ALL STATE

COMMUNICATIONS



November 10, 2015

Casey Norden
Bagley Public Schools

Re: Proposal for installation of cabling and wireless access points at the High School

Total price for the WAP install with Cat 6 cabling is \$18,230.00

Scope of work for all schools includes:

- Installation of a cat 6 cable to 49 WAP locations
- Installation of a new 48 port patch panels in each of the 3 data closets
- Mounting of access points at all locations
- WAPs provided by others
- Patch cords and installation of patch cords in the data closets provided by others

If you have any further questions on this pricing let me know,

Pete Helmin
All State Communications
320-203-1511

**Recommendation for Wireless Access Points
November 10, 2015**

It is the recommendation of the Tech Department to approve purchase of appropriate number of CISCO compatible wireless access points. This purchase recommendation is for approximately 30 at this time, with possibility for 10 more over the future. This combined with the wiring provides a strong wireless saturation in both buildings.

Approximate costs for 30-40 Access Points: \$10,000-\$16,000.

All items are E-rate discount eligible, for further savings possibility.



2014-2015 World's Best Workforce Report Summary

District or Charter Name: Bagley Public School District #162

Contact Person Name and Position: Superintendent Steve Cairns

In accordance with Minnesota Statutes, section 120B.11, a school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world's best workforce. The school board must publish an annual report on the previous year's plan and hold an annual public meeting to review goals, outcomes and strategies. An electronic *summary* of the annual report must be sent to the Commissioner of Education each fall.

This document serves as the required template for submission of the 2014-2015 report summary. Districts must submit this completed template by **December 1, 2015** to MDE.WorldsBestWorkForce@state.mn.us.

Stakeholder Engagement

Report

[Note: For each school year, the school board must publish a report in the local newspaper, by mail or by electronic means on the district website.]

<http://www.bagley.k12.mn.us/education/components/docmgr/default.php?sectiondetailid=4884&>

Annual Public Meeting

[Note: School boards are to hold an annual public meeting to communicate plans for the upcoming school year based on a review of goals, outcomes and strategies from the previous year. Stakeholders should be meaningfully involved, and this meeting is to occur separately from a regularly scheduled school board meeting. The author's intent was to have a separate meeting just for this reason.]

- A Special School Board meeting was held on October 26, 2015, for the purposes of a public hearing to review the Bagley School District's progress in SY 2014-2015, as it relates to the World's Best Work Force Report.
- Attached relevant annual public meeting documents (i.e. agenda, minutes) to this submission.

District Advisory Committees

[Note: The district advisory committee must reflect the diversity of the district and its school sites. It must include teachers, parents, support staff, students, and other community residents. Parents and other community residents are to comprise at least two-thirds of advisory committee members, when possible. The district advisory committee makes recommendations to the school board.]

2014-2015 SY District Advisory Committee (Meets twice per month)

- Steve Cairns - Superintendent
- Helen Kennedy – High School Principal

- Lee Furuseth – Elementary Principal
- Neal Anderson – Technology Director/Parent
- Neil Dolan – School Resource Officer
- Keith Gebhardt – Community Education/Parent
- Bob Garland – Transportation Director/Head Buildings and Grounds
- Doreen Zierer – Athletic Director/Elementary Dean of Students
- Gina Drellack – Media Centers/Parent
- Kari Anderson – High School Counselor

2014-2015 SY Elementary Advisory Committee (Meets twice per month)

- Lee Furuseth – Elementary Principal
- Matt Cage – 5th and 6th grade Teacher/Parent
- Sara Tramm -4th grade Teacher/Parent
- Janelle Melbo – 3rd grade Teacher/Parent
- Sarah Klinkhammer – 1st grade Teacher
- Kari Gerbracht – Kindergarten & 1st grade Teacher/Parent
- Julie Paulson – ADSIS Teacher
- Belinda Schermerhorn – Co-agency/Parent
- Stephanie Anderson – Pre-school/Parent
- Lori Agnew – 4th grade Teacher/Parent
- Becca Neal – MDE Advocate

2014-2015 SY High School Advisory Committee (Meets monthly)

- Helen Kennedy – High School Principal
- Joel Hood – High School Teacher
- Gina Drellack – Media Center/Parent
- Greg Norum – Social Studies Teacher/Parent
- Kathy Steinmetz – Special Education Teacher
- Darris Dahl – English Teacher/Parent
- Kari Anderson – School Counselor
- Mary White – Specialist Teacher
- Ole Anderson – Science Teacher/Parent

2014-2015 SY Ramp-up to Readiness Committee – (Meets monthly)

- Helen Kennedy – High School Principal
- Mary White – Specialist Teacher
- Kari Anderson – Secondary School Counselor
- Susan Yell – Ramp-up Coordinator

Goals and Results

[Note: Goals should be linked to needs and written in SMART-goal format. SMART goals are: specific and strategic, measurable, attainable (yet rigorous), results-based and time-based. Results should tie directly back to the established goal so it is clear whether the goal was met. Districts may choose to use the data profiles provided by MDE in reporting goals and results.]

SMART Goal	2014-2015 Goals	2014-2015 Goal Results
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SMART Goal	2014-2015 Goals	2014-2015 Goal Results
<p>All Students Ready for Kindergarten</p>	<p><i>100% of all beginning kindergarten students will have participated in a recognized enriching (4-star rated or other) preschool program, which prepares students, academically and socially, for entrance into kindergarten.</i></p>	<p><i>68 of 72 kindergarten students reportedly participated fully in a recognized enriching (4-star rated or other) preschool experiences. Students are assessed using tools, which gauge preparedness in skill acquisition and social preparedness.</i></p> <p><i>60% of kindergarten students meets or exceeds expected levels of performance for beginning kindergarten.</i></p> <p><i>Letter naming-51%</i> <i>Writing name- 68%</i> <i>Social skill (sitting in circle)- 59%</i> <i>Average Total- 60%</i></p>
<p>All Students in Third Grade Achieving Grade-Level Literacy</p>	<p><i>60% of third grade students will score at or above the benchmark on the MCA tests.</i></p> <p><i>60% of third grade students will receive an NWEA score at or above the grade level benchmark.</i></p>	<p><i>42% of Bagley Elementary Third Grade Students received scores in Meets or Exceeds.</i></p> <p><i>Also, 35% of Bagley Elementary Third Grade Students received an NWEA scores at or above the benchmark score in Reading.</i></p>
<p>Close the Achievement Gap(s) Among All Groups</p>	<p><i>Bagley Elementary will improve in overall proficiency on the MCA III Math Test from 53.3% proficient in 2014 to 67.2% proficient in 2015.</i></p> <p><i>Bagley Elementary will improve in overall proficiency on the MCA III Reading Test from 47.7% proficient in 2014 to 62.6% proficient in 2015.</i></p> <p><i>Bagley High School will improve in overall proficiency on the MCA III Math Test from 43.4% proficient in 2014 to 60.7% proficient in 2015.</i></p> <p><i>Bagley High School will improve in overall proficiency on the MCA</i></p>	<p><i>The Bagley Elementary School Math whole group scores declined by 53.3% in 2014 to 47.2% in 2015. F/R from 43.3% in 2014 to 43.0% in 2015. Special Education declined from 41.7% in 2014 to 33.8% in 2015. Native American increased from 32.1% in 2014 to 26.8% in 2015. The overall goal was not reached.</i></p> <p><i>The Bagley Elementary School Reading whole group scores declined by 47.7% in 2014 to 45.6% in 2015. F/R from 38.3% in 2014 to 36.2% in 2015. Special Education declined from 36.7% in 2014 to 35.4% in 2015. Native American increased from 27.4% in 2014 to 28.0% in 2015. The overall goal was not reached.</i></p> <p><i>At Bagley Secondary all groups increased in Math MCA III</i></p>

SMART Goal	2014-2015 Goals	2014-2015 Goal Results
	<p><i>III Reading Test from 48.3% proficient in 2014 to 73.7% proficient in 2015.</i></p>	<p><i>proficiency from 2014 to 2015, but the overall goal was not reached. Proficiency improvement was as follows:</i> <i>All Students: 43.4% in 2014 to 46.4% in 2015</i> <i>American Indian: 28.6% in 2014 to 30.4% in 2015</i> <i>White: 47.8% in 2014 to 52.6% in 2015</i> <i>Free/Reduced: 30.4% in 2014 to 32.4% in 2015</i> <i>Special Ed: 18.5% in 2014 to 20.6% in 2015</i></p> <p><i>At Bagley Secondary most groups decreased in Reading MCAIII proficiency from 2014 to 2015 and the overall goal was not reached. Proficiency change:</i> <i>All Students: 48.3% in 2014 to 41.6 in 2015.</i> <i>American Indian: 32.7% in 2014 to 29.5% in 2015.</i> <i>White: 54.7% in 2014 to 46% in 2015.</i> <i>Free/Reduced: 35.5% in 2014 to 35.2% in 2015.</i> <i>Special Ed: 25% in 2014 to 26.2% in 2015.</i></p>
<p>All Students Career- and College-Ready by Graduation</p>	<p><i>By the end of 9th grade, 100% of Bagley High School students will have a documented plan to explore their education, college, and career interests on file in the BHS counselor's office.</i></p>	<p><i>One hundred percent of students who were in 9th grade in 2014-15 completed a plan on file in the counselor's office.</i></p>
<p>All Students Graduate</p>	<p><i>Bagley High School will increase the 4-year graduation rate from 85% in 2012-13 to 90% in 2013-14.</i></p>	<p><i>Bagley High School's 4-year graduation rate for 2013-14 was 87.5%.</i></p>

Identified Needs Based on 2014 Data

Indian Parent Survey, Priorities

- Reduce AMI students behind in reading, language, and math and provide support services. (54)
- Reduce the dropout rate among AMI students. (45)

- Increase alcohol and drug prevention awareness among students. (41)
- Increase daily attendance among AMI students. (34)
- Develop AMI curriculum and increase cultural awareness and self-esteem. (31)

Elementary Title I Parent Survey, Priorities

- The school staff listens to my ideas.
- I receive timely responses to my inquiries.
- I am regularly informed if my child is not doing homework or passing tests.
- The School discipline procedures improve student behavior.
- I am regularly informed about my child's academic progress.
- BES provides enough before and after school physical fitness or athletic activities.
- BES provides enough before and after school academic support/activities.

MCA Scores

According to the MDE website, Bagley School Report Cards, the District, Secondary School and Elementary School, are all scoring significantly below the state MCA proficiency averages, at all grade levels, in Reading, Math and Science, and Writing (secondary school).

Graduation Rates

The Bagley Secondary 4-year cohort graduation rate for 2014 is 87.5% overall compared to the state-wide rate of 81.2%. Bagley AIM graduation rate is 93.8%!

Systems, Strategies and Support Category

- Alignment of curriculum and teaching to Minnesota State Standards.
- PLCs: implementing Authentic Intellectual Work in secondary schools and the Richard DuFour model in the elementary to increase rigor and relationships as measured by participation.
- Ramp Up to Readiness implemented weekly in grades 7-12.
- Paraprofessional support in classrooms, small groups and/or with individual students.
- 9-12 grades met with the school guidance counselor and developed a career plan.
- Full implementation of Focus Practice Profile: Learning Targets.
- Title VII and Success for the Future to support Native American learners.
- Student Support Teams and Teacher Assistant Team to identify strategies for at-risk learners.
- Intervention programs: Math 180, Read 180, Leveled Literacy Instruction, Reading Recovery, Check and Connect, extended day tutoring, summer school.
- Alternative Learning Program for credit recovery.

The process for assessing and evaluating student progress toward meeting state and local academic progress includes reviewing the following data: MCA III, NWEA MAP data, DIBELS, SMI & SRI (Math and Read 180 assessments), and other curriculum based assessments, passing grades as reported on report cards, credits earned toward graduation, and teacher observation. Student data is disaggregated by reviewing white, American Indian, free/reduced and special ed. subgroups.

Teachers and Principals Development and Evaluation (TDE)

TDE Plan was adopted by the Teacher's Association and Board on 9/2/14, and meets all statutory requirements of the state of Minnesota.

- Individual Growth Plans due 10/1
- 3-year review cycle due 9/15
- Three annual evaluations for probationary teachers
- Aligned with Minnesota Standards of Effective Practice for Teachers
- Teachers meet in weekly PLCs
- Coordinates staff development and teacher evaluation
- Includes peer coaching/review
- Video review of classroom performance
- One summative evaluation annually
- Teacher option for portfolio development
- Teacher Improvement Plan includes goals, timelines and discipline for not making progress.
- Bases 35% of a teacher's evaluation on growth data from assessments.
- Embedded in the Danielson Model of Rubrics for the Framework for Teaching Evaluation.

On 10/21/13 the Board adopted the PEER* Solutions - PrinEval-MN a performance-based system model for annually evaluating school principals.

- Shaped around ["The Evaluation of Minnesota's School Principals"](#) and ["Measuring Principal Performance in Minnesota."](#)
- Meets all statutory requirements of the state of Minnesota and is tied to [Minnesota's K-12 Principal Competencies](#).
- Used over the past two years to create Professional Growth Plans and Evaluation Summaries.
- Gathers anonymous stakeholder survey data and compares individuals with a broad spectrum of school principals.

District's Strategic Plan - Adopted: 2/17/2015
(abbreviated)

Mission Statement

"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."

FOCUS 1: High Student Achievement for College and Career Success

- Goal 1 All students will meet or exceed State and local academic proficiency expectations.
- Goal 2 All teachers will engage in Professional Learning Communities to improve instructional practices.
- Goal 3 Every student in Grades 8-12, will have a plan on file for college/employment transition.

FOCUS 2: Welcoming Environment that is Safe and Secure

- Goal 4 Develop a policy establishing procedures for student safety and security.
- Goal 5 All students and staff will demonstrate respectful behavior.
- Goal 6 Parents, businesses, and community members will be included as educational partners.

FOCUS 3: Efficient and Effective Educational Programs

- Goal 7 All employees will strive for continuous improvement and focus on student achievement.
- Goal 8 Financial resources will maximize student achievement and maintain fiscal responsibility.

FOCUS 4: Innovation and Technology

- Goal 9 Technology will be utilized to fulfill needs in teaching, learning and communications.
- Goal 10 Implement a complete K-12 student “one-to-one” device initiative by Spring 2016.

Bagley Area Schools

ISD# 162

2014-2015

World's Best Workforce Report

October 26, 2015

Bagley School District's Mission Statement

***"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."***

MDE Website Information on the World's Best Workforce

What is the World's Best Workforce?

The World's Best Workforce bill was passed in 2013 to ensure every school district in the state is making strides to increase student performance. Each district must develop a plan that addresses the following five goals:

- All children are ready for school.
- All third-graders can read at grade level.
- All racial and economic achievement gaps between students are closed.
- All students are ready for career and college.
- All students graduate from high school.

Why is Minnesota focused on this idea?

For Minnesota to be competitive, we must have students who are college and career ready, students who are poised to lead the state's workforce. This is important because:

- Our population is aging.
- Seventy percent of jobs will require more than a high school diploma by 2018.
- We don't have qualified candidates to fill many good-paying jobs.
- The fastest growing segment of our future workforce is students of color, and they currently have the state's lowest graduation rate.
- Minnesota has one of the worst black-white achievement gaps in the country.

How will we measure progress?

Each district will create their own plan to align curriculum and instruction so that students are college and career ready. The success of each plan will be measured by:

- Closing the gap by student group
- MCA scores
- High school graduation rates
- Career and college readiness

What do Minnesota school boards need to do?

School boards across the state must establish an advisory committee that will:

- Involve the community during plan development.
- Include members that reflect the diversity of the district and its schools
- Make recommendations to the school board on rigorous academic standards and student achievement goals and measures.
- District leaders will post an annual report on their progress, hold annual public meetings, and are required to submit a summary report to the Minnesota Department of Education.

What role does the Minnesota Department of Education play?

While each district's World's Best Workforce plan will be developed and implemented locally, the Minnesota Department of Education will offer support to districts when needed. This could mean helping to identify areas where a district is struggling, or sharing best practices that might help a district raise student performance.

2014-2015 World's Best Workforce Report and Report Summary

Under Minnesota Statutes, section 120B.11, school districts are to develop a World's Best Workforce (WBWF) Annual Report and report summary for each school year. This summary should document the WBWF student achievement goals that were established in the past year, the strategies and initiatives that the district engaged in to meet the goals, and the subsequent progress made on those goals by the end of the school year. The 2014-2015 Report Summary is due to MDE by December 1, 2015

Bagley Public Schools has posted the Annual Report on the District website at:

<http://www.bagley.k12.mn.us/education/components/docmgr/default.php?sectiondetailid=4884&>

Introduction

Bagley Public Schools strives to provide the best educational opportunities for all children. Providing an education to youth that leads to creating the WBWF is a goal that must be addressed early on in every child's life. In order to create the WBWF, it is imperative that identified academic achievement gaps are closed among all racial and ethnic groups of students and between students living in poverty and not living in poverty as well as for students who receive or do not receive special education. The WBWF Annual Report is intended to serve as a foundational document to align educational initiatives that serve to ensure reaching intended student outcomes from pre-kindergarten to graduation.

The District will also utilize plans and strategies that are currently in place such as the Title I Plan, Bagley High School Improvement Plan and the Bagley Elementary Focus Plan; School Readiness Program Plan; Local Literacy Plan; Student Transition Plan to College and Career Readiness; Plan for Educator Effectiveness, Alternative Delivery of Specialized Instructional Services. The District's WBWF Annual Report illustrates how the various other plans fit together and serve as a blueprint to create a quality workforce.

MDE Annual Evaluation

The MDE Commissioner of Education must collaborate with districts throughout the state to identify effective targeted strategies, practices, and use of resources by districts and school sites in striving for the WBWF. The commissioner must identify those districts in any consecutive three-year period not making sufficient progress on goals toward improving teaching, learning and striving for the WBWF. Only schools receiving federal Title I funds are eligible for the school designations (Priority, Focus, Continuous Improvement, Celebration Eligible and Reward). *The Bagley Elementary was identified as a "Focus School" beginning in school year 2014-2015.*

Focus Schools are required to work collaboratively with parents, their communities, their districts, Regional Centers of Excellence and MDE to develop school improvement plans aimed at improving the performance of their low-performing student subgroups. This plan is to be locally tailored by the school and district with technical assistance and strategic support from Regional Centers of Excellence and MDE. Focus Schools maintain their status and continue working on their improvement plans for three years unless they meet exit criteria. Focus Schools are required to set aside the equivalent of 20 percent of their Title I funds for activities related to their turnaround plan.

STAKEHOLDER ENGAGEMENT

World's Best Work Force Public Meeting

The Bagley School Board held a public meeting on October 26, 2015, to review the goals, outcomes and strategies of the 2014-2015 WBWF School District Annual Report. The public was given the opportunity to provide input and review the performance of Bagley Public Schools. The data gathered at the public meeting and through the various advisory committees, will be used to revise the student achievement goals, local assessment outcomes, building level strategies, and practices for improving curriculum and instruction during the 2015-2016 school year.

2014-2015 SY District Advisory Committee (Twice per month)

- Steve Cairns - Superintendent
- Helen Kennedy – High School Principal
- Lee Furuseth – Elementary Principal
- Neal Anderson – Technology Director/Parent
- Neil Dolan – School Resource Officer
- Keith Gebhardt – Community Education/Parent
- Bob Garland – Transportation Director/Head Buildings and Grounds
- Doreen Zierer – Athletic Director/Elementary Dean of Students
- Gina Drellack – Media Centers/Parent
- Kari Anderson – High School Counselor

2014-2015 SY Elementary Advisory Committee (Twice per month)

- Lee Furuseth – Elementary Principal
- Matt Cage – 5th and 6th grade Teacher/Parent
- Sara Tramm -4th grade Teacher/Parent
- Janelle Melbo – 3rd grade Teacher/Parent
- Sarah Klinkhammer – 1st grade Teacher
- Kari Gerbracht – Kindergarten & 1st grade Teacher/Parent
- Julie Paulson – ADSIS Teacher
- Belinda Schermerhorn – Co-agency/Parent
- Stephanie Anderson – Pre-school/Parent
- Lori Agnew – 4th grade Teacher/Parent
- Becca Neal – MDE Advocate

2014-2015 SY High School Advisory Committee (Monthly)

- Helen Kennedy – High School Principal
- Joel Hood – High School Teacher
- Gina Drellack – Media Center/Parent
- Greg Norum – Social Studies Teacher/Parent
- Kathy Steinmetz – Special Education Teacher
- Darris Dahl – English Teacher/Parent
- Kari Anderson – School Counselor
- Mary White – Specialist Teacher
- Ole Anderson – Science Teacher/Parent

High School Ramp-up to Readiness Team - (Monthly)

- Helen Kennedy – High School Principal
- Mary White – Specialist Teacher
- Kari Anderson – Counselor
- Susan Yell – Ramp-up Coordinator

Bagley Indian Parent Committee Survey - May 2014

- Reduce the number of Native American students that are behind in reading, language, and math and help students do well in school through tutoring/paraprofessional services. (54)
- Reduce the dropout rate among Native American students. (45)
- Increase alcohol and drug prevention awareness among the school age population. (41)
- Increase daily attendance among Native American students. (34)
- Help to develop curriculum and obtain materials specific to Native American culture, increase cultural awareness and self-esteem. (31)
- Provide cultural activities for students and the community. (31)
- Increase the number of Native American parents and community members involved in school programs and activities. (30)
- Increase communication between school and home. (25)
- Provide counseling services for Native American students at all grade levels. (25)
- Reduce the disciplinary referrals among Native American students. (19)
- Provide training for the school staff, to help them develop skills and understanding of issues relating to Native American education. (16)

Supplemental educational services that you feel are most helpful

- After-School tutoring (65)
- Field Trips (57)
- Financial Support for Extra/Co-Curricular Fees (54)
- Transportation Home (49)
- Quiz Bowls (34)
- In-School Tutoring (33)
- Summer School (27)

Elementary Title I Parent Survey - April 2014 – items of highest priority

The school staff listens to my ideas.

- Raise levels of Strongly Agree and Agree from 72.5% to 77.5%.
- Create a parent/public suggestion box.
- Create an electronic suggestion box.
- Report ideas and changes in the Buzz/District Website/others.
- Create opportunities for exchanges between parents and teachers/staff, such as Parent/Teacher Conferences with opportunity for exchanges.

I receive timely responses to my concerns/inquiries.

- Raise levels of Strongly Agree and Agree from 82% to 87%.
- Create a Norm/Standard Procedure for responses to concerns/inquiries.
- Place the procedure in the Handbook.

I am regularly informed if my child is not doing homework or passing tests.

- Raise levels of Strongly Agree and Agree from 72% to 77%.

The School discipline procedures improve student behavior.

- Raise levels of Strongly Agree and Agree from 60% to 65%.
- Create parent workshops and seminars to provide opportunities to better understand Responsive Classroom.
- Continue to provide Professional Staff Development in Responsive Classroom and related trainings.

I am regularly informed about my child's academic progress.

- Raise levels of Strongly Agree and Agree from 79% to 84%.
- Create a grade reporting system based in Synergy.
- Create parent workshops and seminars to provide opportunities to better understand Synergy.
- Create a Norm/Standard Procedure for grading in Synergy.

BES provides enough before and after school physical fitness or athletic activities.

- Raise levels of Enough/Adequate from 80% to 85%.
- Create additional opportunities for before and after school activities.

BES provides enough before and after school academic support/activities.

- Raise levels of Enough/Adequate from 83% to 88%.
- Create additional opportunities for before and after school activities.

I have attended..... school events.

- Most frequently attended events are: Parents mostly watching or observing their child, i.e. concerts/roller skating/book fairs/ pastries.
- Increase opportunities/events for more parent/school staff exchanges of ideas, information and parenting techniques/strategies.

I have used... communication tools.... Communication tools are isolated from other tools.

- i. Increase Co-compatibility of Communication Tools.

Bagley School District's Strategic Plan

- Adopted: February 17, 2015

Mission Statement

"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."

District Focuses and Goals Tied to the World's Best Workforce

FOCUS 1: High Student Achievement for College and Career Success

- Goal 1 All students will meet or exceed annual State and/or local proficiency expectations in Mathematics, Reading, Writing, and Science.
- Goal 2 Encourage creativity, critical thinking and collaboration, as critical aspects of teaching and learning.
- Goal 3 To create and maintain a plan for all students to successfully transition into postsecondary education and employment.

FOCUS 2: Welcoming Environment that is Safe and Secure

- Goal 4 Facilities, policies and procedures will promote safety and security.
- Goal 5 Students and staff will demonstrate respectful and appropriate behavior.
- Goal 6 Parents, businesses, and community members are included as valued and active educational partners.

FOCUS 3: Efficient and Effective Educational Programs

- Goal 7 All employees will strive for continuous improvement to ensure a highly qualified workforce stays focused on student achievement.
- Goal 8 Financial resources are used to maximize opportunities for student achievement, while maintaining fiscal responsibility.

FOCUS 4: Innovation and Technology

- Goal 9 Technology is used as tools to fulfill identified needs in teaching, learning and communications.
- Goal 10 The District will begin implementation of a grades K-12 student "one-to-one" device initiative, including hardware acquisition and adopting policies to support the process.

2014-2015 Bagley Elementary Goal Areas and Results

Goal 1. The school staff will listen to parent and community ideas.

Raise levels of Strongly Agree and Agree from 72.5% to 77.5%.

Strategies:

- i. Create a parent/public suggestion box.
- ii. Create an electronic suggestion box.
- iii. Report ideas and changes in the Buzz/District Website/others.
- iv. Create opportunities for exchanges between parents and teachers/staff, such as Parent/Teacher Conferences with opportunity for exchanges.

Goal Results:

- i. Did not reach goal. Parent Survey showed a slight satisfaction decline of 1.0 to 71.5%

Goal 2. The school staff will respond timely to concerns/inquiries.

Raise levels of Strongly Agree and Agree from 82% to 87%.

Strategies:

- i. Create a Norm/Standard Procedure for responses to concerns/inquiries.
- ii. Place the procedure in the Handbook.

Goal Results:

- i. Did not reach goal. Parent Survey showed an increase 3.8 to 85.8%

Goal 3. The school will regularly inform parents on how children are doing regarding homework or passing tests.

- i. Raise levels of Strongly Agree and Agree from 72% to 77%.
- ii. Regularly inform parents about student academic progress.
- iii. Raise levels of Strongly Agree and Agree from 79% to 84%.

Strategies:

- i. Create a grade reporting system based in Synergy.
- ii. Create parent workshops and seminars to provide opportunities to better understand Synergy.
- iii. Create a Norm/Standard Procedure for grading in Synergy.

Goal Results:

- i. Did not reach goal. Parent Survey showed a decline of 0.5 to 71.5% in the first area and decline of 3.8 to 75.2% respectively.

Goal 4. The School discipline procedures improve student behavior.

Raise levels of Strongly Agree and Agree from 60% to 65%.

Strategies:

- i. Create parent workshops and seminars to provide opportunities to better understand Responsive Classroom.
- ii. Continue to provide Professional Staff Development in Responsive Classroom and related trainings.

Goal Results:

- i. Did not reach goal. Parent Survey showed an increase of 2.3 to 62.3%

Goal 5. WBWF - All Students Ready for Kindergarten

100% of all beginning kindergarten students will have participated in a recognized enriching (4-star rated or other) preschool program, which prepares students, academically and socially, for entrance into kindergarten.

Strategies:

- i. Through Title I funds and Race to the Top Funds, the District will continue to provide adequate early childhood enrollment spaces so that no student is on the waiting list. Also, Bagley School District has expanded programming to include early childhood education for 3-year-olds.

Goal Results:

- ii. Did not reach goal. Did not have a reliable tool to measure results. Reportedly 94% of all kindergarteners were in an accredited early childhood program. 60% of kindergarteners exhibited entrance level skills as measured by three assessments taken during the first three weeks of school.

Goal 6. WBWF - All Students in Third Grade Achieving Grade Level Literacy

- i. 60% of third grade students will score at or above the benchmark on the MCA tests.
- ii. 60% of third grade students will receive an NWEA score at or above the grade level benchmark.

Strategies:

- i. Implementation of Focus Practice Profile: Learning Targets.
- ii. Responsive Classroom (RC) has been fully implemented in grades kindergarten through sixth grade. All staff has had either one or two summers of RC training.
- iii. The Bagley Elementary School has adopted the Bagley Elementary K-6 Literacy Plan. Bagley Public Schools is committed to using disaggregated student achievement results and growth data of all kindergarten through third grade student groups, including Free and Reduced, American Indian, and Special Education.
- iv. The Bagley Elementary Continuous Improvement Title I Plan includes the following strategies and practices:
 - a. Place State Standards
 - b. Name Assessments
 - c. Establish Benchmarks
 - d. Record and Report Student Achievements
 - e. Identify Students by At-risk Levels
 - f. Match Tier I, Tier II, Tier III Interventions with Identified Students
 - g. Progress Monitor.
- v. Alternative Delivery of Specialized Instructional Services includes Reading Recovery, which is an intense 1-on-1 reading instruction opportunities for first grade students. Also, Leveled Literacy Instruction, which is a small group (3 students with one teacher) reading instruction for students in kindergarten through third grade.

Goal Results:

- i. Did not reach goal and with 41.3% of students at or above the benchmark on the 2015 MCA tests.
- ii. Also, 40.5% of students at or above the benchmark on the 2015 Spring NWEA Test.

Goal 7. WBWF - Close the Achievement Gap(s) Among All Groups in Reading

Strategies for all sub groups, (A) Native American, (B) Special Education and (C) Free and Reduced Lunches:

- i. Full implementation of the Focus Practice Profile: Learning Targets.
- ii. Adoption of the Bagley Elementary K-6 Literacy Plan. Bagley Public Schools is committed to using disaggregated student achievement results and growth data of all kindergarten through sixth grade student groups, including Free and Reduced, American Indian, and Special Education.
- iii. Extended learning opportunities - summer school.
- iv. Intervention programs for identified at risk students: READ 180 at third, fourth, fifth and sixth grades. LLI (Leveled Literacy Instruction at kindergarten as well as first, second, and third grades.
- v. Small group instruction in the primary grades, with targeted instruction for at risk students identified using disaggregated assessment data.

- A. The percentage of AMI Students in grades 3-6, earning achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 27.6% in 2014, to 44.9% in 2015.

Goal Results:

- i. Did not reach the goal, but showed an increase 0.4 to 28.0%.

- B. The percentage of Special Education Students in grades 3-6, earning achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 36.6% in 2014 to 52.3%, in 2015.

Goal Results:

- i. Did not reach the goal and decreased 1.2 to 35.4%.

- C. The percentage of Free/Reduced Lunch Students in grades 3-6, who earned achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 38.3% in 2014, to 52.7 in 2015.

Goal Results:

- i. Did not reach the goal and decreased 2.1 to 36.2%.

Goal 8. WBWF - Close the Achievement Gap(s) Among All Groups in Math Strategies for all sub groups, (A) Native American, (B) Special Education and (C) Free and Reduced Lunches:

- i. Full implementation of Focus Practice Profile: Learning Targets.
- ii. Small group instruction with targeted instruction for at risk students identified using disaggregated assessment data.
- iii. Extended learning opportunities – summer school.

A. The percentage of AMI Students in grades 3-6, who earned achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 32.2% in 2014, to 45.0% in 2015.

Goal Results:

- i. Did not the reach goal and decreased 5.4 to 26.8%.

B. The percentage of Special Education Students in grades 3-6, who earned achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 41.7% in 2014, to 54.5% in 2015.

Goal Results:

- i. Did not the reach goal and decreased 7.8 to 33.9%.

C. The percentage of Free/Reduced Lunch Students in grades 3-6, who earned achievement levels of Meets or Exceeds the State Standards on the MCA III, will increase from 44.3% in 2014, to 54.3% in 2015.

Goal Results:

- ii. Did not the reach goal and decreased 2.2 to 42.1%.

Bagley Elementary Record of Continuous Improvement (RCI):

Practice Profile Development: Learning Targets

To raise student achievement: Bagley Elementary School will create specific learning targets, from a student's point of view, and intentionally share them throughout today's lesson so that students can use them to gauge their own learning.

2014-2015 Bagley Secondary Goal Areas and Results

Goal 1. WBWF - Close the Achievement Gap(s) Among All Groups in Math

Bagley Secondary will improve an overall proficiency on the MCA III Math Test in 2015, from 42.5% proficient (2014) to 60.7% proficient.

Strategies:

- i. Bagley Secondary teachers have aligned their curriculum and teaching to MN State Standards in Math.
- ii. Paraprofessional support was provided in mathematics classes with significant numbers of American Indian students and students on IEPs.
- iii. Math 180, Modified Algebra and Intro to Geometry was provided for students who were not proficient in mathematics based on MCA III, NWEA Map, grades and teacher recommendation.
- iv. Looping in mathematics classes with struggling students.
- v. Check and Connect mentors assigned to struggling students.
- vi. After-school tutoring and transportation home.
- vii. College in the High School mathematics courses and Project Lead the Way (STEM) courses to increase rigor.
- viii. Implementation of Authentic Intellectual Work in PLCs (attended by all secondary teachers) to increase rigor and relevance in all subject areas.

Goal Results in Math - % Proficient:

Group	2014 BHS	2014 State	2015 BHS	2015 State
All Students	43.4	61.4	46.4	60.2
American Indian	28.6	36.5	30.4	35.8
White	47.8	68.9	52.6	68.2
Free/Reduced	30.4	42.2	32.4	40.2
Special Education	18.5	31.4	20.6	27

Although Bagley Secondary did not meet the overall MCA III Math goal, proficiency was increased by all students and each of the special groups, while the state proficiency for each group decreased. More specific goals for each group will be in the 2015-2016 School Improvement Plan.

Goal 2. WBWF - Close the Achievement Gap(s) Among All Groups in Reading

Bagley Secondary will improve an overall proficiency on the MCA III Reading Test in 2015, from 48.1% proficient (2014) to 73.7% proficient.

Strategies:

- i. Bagley Secondary Language Arts teachers have aligned their curriculum and teaching to MN Common Core Language Arts standards.
- ii. All Bagley Secondary teachers have integrated the MN Common Core Language Arts standards into their respective curricula.

- iii. Paraprofessional support was provided in core classes with significant numbers of American Indian students and students on IEPs.
- iv. Read 180 intervention was provided for students who were not proficient in reading based on MCA III, NWEA Map Testing, grades and teacher recommendation.
- v. Check and Connect mentors assigned to struggling students.
- vi. After-school tutoring and transportation home.
- vii. College in the High School courses to increase rigor.
- viii. Implementation of Authentic Intellectual Work in PLCs (attended by all secondary teachers) to increase rigor and relevance in all subject areas.

Goal Results in Reading - % Proficient

Group	2014 BHS	2014 State	2015 BHS	2015 State
All Students	48.3	59.1	41.6	59.4
American Indian	32.7	36.1	29.5	38.1
White	54.7	66.8	46	67.5
Free/Reduced	35.5	39.5	35.2	39.8
Special Education	25	28.1	26.2	25.8

Bagley Secondary proficiency in reading according to the 2015 MCA III decreased in all groups, with the exception of the Special Education group, while the state proficiency for each group slightly increased, with the exception of the Special Education group. Bagley Secondary Special Education group proficiency exceeded the state proficiency for that group.

Goal 3. WBWF - All Students Career and College-Ready by Graduation

By grade 9, at least 95% of Bagley Secondary students will develop and document a plan to explore their education, college and career interests, aptitudes and aspirations.

Strategies:

- i. Ramp Up to Readiness implemented in grades 7-12, met 46 minutes per week; Ramp Up to Readiness (readiness rubric & other lessons) emphasize academic rigor and high expectations for college and career readiness.
- ii. All students in grades 7-12 attended 4 workshops using the Minnesota Career Information System (MCIS) to assist with college and career exploration based on interest inventories.
- iii. Bagley Secondary students completed the EXPLORE, PLAN, ASVAB, and ACT and the aptitude and interest inventories with each test. Results were provided to and explained to students by the Guidance Counselor.
- iv. The Guidance Counselor met individually with all students in grades 8 -11 during registration for the next school year to discuss high school academics, graduation requirements, individual progress and update individual post-secondary plans.

Goal Results:

- i. 100% of Bagley Secondary students in 9th grade in 2014-15, have updated MCIS information digitally and have a post-secondary plan on file in the counselor’s office, which will be updated at least annually.

Goal 4. WBWF - All Students Will Graduate From High School

The Bagley High School 4-year Graduation Rate for 2014-15, for all students will increase from 87.5% in 2014 to 90% in 2015. The BHS 4-year Graduation Rate from 2014-15 for American Indian students will maintain at 93%, the 2014 Graduation Rate. The BHS 4-year graduation rate for 2014 for White students will increase from 85.5% in 2014 to 90% in 2015. The BHS 4-year Graduation Rate for Free/Reduced students will increase from 87.5% in 2014 to 90% in 2015.

Strategies:

- i. The Guidance Counselor met with all seniors and their parents in the fall of the school year to review graduation requirements and develop a plan for meeting the graduation requirements and post-secondary planning.
- ii. The Guidance Counselor met quarterly with students who are behind in credits to monitor progress toward graduation, looking at current grades and remediation efforts.
- iii. Check and Connect mentors assigned to struggling students to assist them in goal setting and coursework completion.
- iv. Senior Ramp-Up advisors met with seniors weekly to review career and college readiness and progress toward graduation.
- v. The Alternative Learning Program Director met with seniors and students over 16 years of age who were deficient in graduation credits and needed to be enrolled in remedial classes at least two times per to enroll and explain requirements and expectations.

Goal Results for High School Graduation Rates for 2012 – 2014:

Demographic Description	2012 Four Year Count	2012 Four Year Percent	2013 Four Year Count	2013 Four Year Percent	2014 Four Year Count	2014 Four Year Percent	2013 to 2014 Change	Total Increase Needed to Reach 90% Goal by 2020	Average Annual Increase Needed to Reach 90% Goal by 2020
All Students	60	84.5	58	85.3	63	87.5	2.2%	2.5%	.42%
American Indian/Alaskan Native	10	71.4	14	70	15	93.8	23.8%	0%	0%
White, not of Hispanic origin	45	88.2	42	91.3	47	85.5	-5.8%	14.5%	2.41%
Free/Reduced Priced Lunch	30	79	28	77.8	35	87.5	10%	2.5%	.42%

All student groups attained at least 85% graduation rate in 2014, with the American Indian group attaining 93.8% graduation rate.

Bagley School District Teacher and Principal Supports and Evaluation

Teacher Development and Evaluation (TDE) Agreement

On September 2, 2014, The TDE Agreement was ratified by the Bagley Education Association and approved by the School Board ISD #162 pursuant to the requirements of MN Statute 122A.40, sub. 8. The TDE Plan is posted to the School District Website.

Teacher Growth:

- i. Individual Growth Plans for teachers are submitted to the principal by October 1.
- ii. Includes a 3-year review cycle for all continuing contract teachers submitted to the Superintendent by September 15.
- iii. Includes 3 evaluations annually for probationary teachers, as required under Minn. Stat. 122A.40, Subd. 5, with the first evaluation occurring within the first 90 days of employment.
- iv. Is aligned with the Minnesota Standards of Effective Practice for Teachers. (MN Rule 8710.2000). ISD #162, will use the Charlotte Danielson Framework for the Teaching Evaluation Instrument.
- v. Provides teachers the opportunity to participate in a professional learning communities on a weekly basis (Wednesdays).
- vi. Coordinates staff development and teacher evaluation. ISD #162 will use survey tools and building leadership team input to establish needs/goals of building staff development in future years in compliance with Minn. Stat. 122A.60 and 122A.61.

Development and Evaluation:

- i. Includes peer coaching/review by trained observers.
 - a. PLC leaders, mentor teachers, AIW coaches, and/or PLC team members work with the teacher to collaborate, coach and/or provide assistance
 - b. Video review of classroom performance
 - c. Team teaching and Peer Review
- ii. One summative evaluation conducted by licensed school administrators who have been trained in the Danielson Framework.
- iii. Includes an option for a teacher to develop and present a portfolio for the summative evaluation.
- iv. Gives teachers not meeting standards support through a teacher improvement plan (TIP) that includes goals and timelines and disciplines a teacher for not making adequate progress in the TIP (Appendix B).

Measurement:

- i. Bases 35 percent of a teacher's evaluation on growth data from local, state and/or federal assessments that are valid, reliable and aligned to local, state and/or federal standards.
- ii. Includes longitudinal data on student engagement and connection and other student outcome measures explicitly aligned with elements of curriculum for which teachers are responsible. This is embedded in the Danielson Model of Rubrics for the Framework for Teaching Evaluation: Element 3C – “Engaging Students in Learning”

Principal Development and Evaluation

On October 21, 2013, the School Board adopted PEER* Solutions - The PrinEval-MN System a performance-based system model for annually evaluating school principals that is consistent with and designed to implement the requirements of Minnesota Statutes, sections 123B.143, subdivision 1, clause (3), and 123B.147, subdivision 3, paragraph (b).

- i. This evaluation system has been shaped around [“The Evaluation of Minnesota’s School Principals”](#) and [“Measuring Principal Performance in Minnesota.”](#)
- ii. Meets statutory requirements of the state of Minnesota and is tied to [Minnesota’s K-12 Principal Competencies](#)
- iii. Provides agendas for evaluator/principal interaction
- iv. Collects and stores information during each step of the review process
- v. Automates the creation of Professional Growth Plans and Evaluation Summaries
- vi. Gathers critically important and fully anonymous stakeholder survey data
- vii. Compares individual results of the survey across a broad spectrum of school principals.

District Supports

The School District offered the following supports to teachers to help meet the School Board Focuses and Goals set for 2013-2015.

- i. On August 5, 2013, the School Board approved weekly Job Embedded Staff Development through Professional Learning Communities (PLC’s) to begin the first week of school.
- ii. Teacher PLCs met every Wednesday afternoon during the school year to promote an instructional improvement model called Authentic Instructional Work (AIW).
 - a. Develop higher order thinking
 - b. Demonstrate complex understanding of significant disciplinary concepts
 - c. Engage in work that has meaning and value beyond school
 - d. AIW coaching and support deepens reflection and sharpens teacher’s skills to have students perform at a higher quality of intellectual work.
 - e. Develop a Peer Review model of instruction
- iii. A contract was signed between TS Educational Leadership Consultants working with the Center for Authentic Intellectual Work, Dr. Dana Carmichael, Dr. Bruce King, and Dr. Fred Newmann (founders) and the Bagley School District for professional development.
- iv. In August of 2014, the Bagley Secondary continued in the AIW model while the Bagley Elementary adopted a Richard DuFour model developing strategies to create a collaborative teaching and specifically studying Charlotte Danielson’s FRAMEWROK FOR TEACHING. This model included:
 - a. Examining, Developing and Refining: Instruction, The Classroom Environment, Planning and Preparation, and Professional Responsibilities.
 - b. Asking: What is it I intend for the students to know or learn?
 - c. How will I know when the students have learning it?

- d. How will students know when they have learning it?
- e. What will I do for students who have not learned it?
- f. What will I do for students who have learning it?
- v. Focus School Status for Bagley Elementary School – Collaboration with the Regional Center of Excellence- MDE.
 - a. Implementation of the Focus Practice Profiles: Learning Targets, Interactive Journals.

Music tour

The music department of Bagley High School requests consideration from the School Board to go on a music tour during the spring/summer of the 2015-2016 school year. The purpose of this trip is to generate excitement among music participants to retain membership, to recruit current high school students (non-music students) as well as Jr. High to join in participate in music, and to expand cultural opportunities for our students.

We will be using a touring company called "Group Travel Planners" that is used by many other Minnesota school districts. This company was selected with assistance of a few parents of current high school band and choir students. They were selected for having the lowest quote and having positive reviews by other organizations.

Our current plan is to go on a 5 day, 4 night tour to Chicago where we will visit museums, experience music in the form of Broadway Shows, visit an amusement park (if open), climb skyscrapers, visit ballparks, etc.

The cost of this event is approximately \$569 (per student). The students will be responsible for raising their own funds for this trip, but with fundraising and donations, the cost may be attainable for all students. I anticipate participation to be 40 students and 8 chaperones.

The trip, if allowed, would take place, either in Mid-March, between major sport schedules, or in June. The date would be set in coordination with Athletic Director to minimize student conflicts.

Music Fundraising

This year, we would like to do 2 fundraisers with the company we have been working with for several years, "Great American Opportunities". We traditionally sell frozen cookies and magazines in the spring. It is a successful fundraiser as many people in the community look forward to our sale every year. Previous years proceeds have been devoted to shorter trips. If the board approves the Music trip to Chicago, we would also like to do a sale around the holidays of a different variety. This sale would likely consist of wrapping paper, chocolate, and unique items that would be great for holiday presents.

Additional Fundraisers could include bake sales or a spaghetti feed that coincide with concerts, sing-o-grams at holidays, asking businesses to sponsor students or activities on the trip.

UND Honor Choir

I am requesting the Board's approval to take students to the University of North Dakota Honor Band/Choir festival held the January 29-31, 2015. Participation in this prestigious auditioned group affords the student the opportunity to showcase talent with hundreds of high school music students from around the area. It is important to provide advanced opportunities to our talented students in our

music classrooms. They will work under the direction of UND music professors on challenging music that is at a high level usually reserved for college groups.

Participation with the Ramp-Up program has emphasized the need for students to think of post-secondary education as a goal. This opportunity will place the students in a college atmosphere and will create positive learning experiences that will encourage college attendance as a goal.

As this event may be cost prohibitive for students on the lower economic spectrum, I would ask the Board to consider helping to contribute financially to this event by covering the cost of the transportation and lodging at an estimate of about \$50 per student, with the understanding that there would rarely be more than a few students attending each year. Fundraising may also be an option.

Consideration for pay increase for a classroom pianist

As you may know, the music department at Bagley Schools has been without a classroom pianist for all of the current school year. As we are now finished with over a quarter of the school year, this is a concern for the continuing success and quality of the music program. The school has advertised in the local newspapers for months, with no interested or qualified applicants. Calling church accompanists, piano tuners, and college students has been an exhaustive and time consuming search with no positive outcomes. One individual who lives in the community has expressed interest in providing some piano accompaniment, but wishes to be compensated for her level of expertise at \$25 per hour instead of the \$17 an hour that the district currently pays. This would be an increase of \$32 a week if the applicant played for all of the hours advertised. Not having an accompanist has created logistical problems for the music program. Classroom accompanists are tools that help the students to learn their music at a quicker pace with more accuracy. This aids the student in performing with excellence, confidently, and allows them to do more challenging music as well.

Thank you for your consideration and continued support of the music department.



Fundraisers and Smart Snacks: Foods Not Intended for Consumption at School

The Smart Snacks in School nutrition standards apply to any foods sold to students during the school day on the school campus, including foods sold as fundraisers.

What can we sell for a fundraiser? If the item being sold is a nonfood item or a food item that meets the Smart Snacks standards, it can be sold anytime. State agencies can permit occasional exempt fundraisers, allowing the sale of foods that do not meet the standards. Organizations planning fundraisers should work with their school administration before initiating a fundraiser to ensure compliance with the Local Wellness Policy, Smart Snacks standards, and any other local policies that may be in place.

What if the foods do not meet the standards? Generally, foods that do not meet the standards cannot be sold to students on campus during the school day. Organizations planning fundraisers of foods that do not meet the standards must work with their school administration to determine if their fundraiser can be allowed as one of the school's limited exempt fundraisers. It is important to remember that the standards do not apply during nonschool hours, on weekends, and at off-campus fundraising events, though local policies may still apply.

No more frozen pizza sales? No more cookie dough? No more Thin Mints®* cookies? Not necessarily! Many extracurricular programs, such as the school band, sports teams, and the school choir as well as youth-based community organizations such as the scouting programs rely on fundraisers to support their activities. There are ways that these groups can continue to raise money on campus under the standards, if allowed under local policies and approved by the school administration.

First, remember that *all* fundraising activities that take place outside of school are exempt from Smart Snack Standards. Just double-check your Local School Wellness Policy to see if other local school policies are in place!

Sale of frozen pizza, cookie dough and other items preordered and distributed in a precooked state or in bulk quantities (multiple servings in a package) for consumption at home is not required to meet the standards. For example, boxes of preordered Girl Scout cookies intended for consumption at home would not be subject to the standards. Students could take orders and deliver them during the school day for consumption outside of school.

Can we take fundraising orders at school? Yes. Orders may be taken at school as long as the foods being sold meet the Smart Snacks standards or are not intended to be consumed on campus during school hours and as long as students receive permission from the school.

Can we deliver the preordered fundraising items at school? Foods that have been purchased through a fundraiser may be delivered on the school campus during the school day if the foods being sold meet the standards or are not intended to be consumed on campus during school hours and as long as students receive permission from the school. However, we encourage

organizations to deliver the foods at a time when parents and caregivers are more likely to be present to collect the items, for example, during specific drop off or pickup times.

Can we sell individual food items that students can eat during the school day? If the foods being sold meet the standards, then you may sell them during the day. However, when the fundraiser includes the sale of food items that do not meet the standards, for example, a doughnut or a candy bar, the fundraiser must be considered an approved exempt fundraiser in accordance with the State agency. The fundraising organization, such as the school band, could then sell doughnuts or candy to students during the allocated exempt fundraising period.

Communication between youth-based organizations and school administration is critical when planning fundraising events on school campus during the school day.

Need more information? We offer a number of tools and resources to help school staff, parents, and students navigate fundraising tactics including the following:

- **Memorandum: Smart Snacks Nutrition Standards and Exempt Fundraisers**
<http://www.fns.usda.gov/sites/default/files/SP36-2014os.pdf>
- **Issue Brief: Fundraisers**
http://www.fns.usda.gov/sites/default/files/allfoods_fundraisers.pdf
- **Healthy Fundraising (*USDA Healthy Meals Resource System*)**
<http://healthymeals.nal.usda.gov/local-wellness-policy-resources/wellness-policy-elements/healthy-fundraising>

Other policy guidance and resource materials on Smart Snacks may be found at the Food and Nutrition Service website at <http://www.fns.usda.gov/healthierschoolday/tools-schools-smart-snacks>.

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