

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: June 14, 2017

A Regular School Board Meeting of the Board of Education will be held June 19, 2017 at 7:30 PM in the High School Room 101.

Agenda

1. CALL TO ORDER

A. Pledge - Chairman Broden

2. PREVIEW OF AGENDA

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

3. ADDITIONS TO THE AGENDA

4. CONSENT AGENDA

A. Minutes - June 5	4
B. Monthly Invoices - June 2017 - \$139,097.53 - Ck# 58081-58164	7
C. Hand Payables - May 2017 - \$170,569.94 - Ck# 31954-32007	24
D. Statement of Cash Balances - May 2017 - \$4,257,865.65	39
E. Budget Comparison	40
F. Wire Payments - May 2017 - \$281,044.08	41
G. Auxiliary Accounts	43

5. COMMUNICATIONS

A. Nicole Paulson has rejected the Bagley School District offer for a teaching position. Ms Paulson gave a verbal rejection notice and stated that she has accepted an offer for teaching at the Fosston School.

B. The District audit by Brady Martz will be held on August 2 & 3.

C. There will be NO school board meeting on July 3rd.

6. STUDENT INPUT AND RECOGNITION

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

A. Transportation

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

9. REPORTS AND PRESENTATIONS

- A. Policy 570 - Student Cell Phone 46
 - 1) Elementary School Handbook Changes
 - CELL PHONES
 - Cell phones and Personal Electronic Devices (CP-PEDs, which includes but is not limited to: blue tooth devices, radios, CD players, MP3 players/I-pods, tablets, handheld computers, or video games) are prohibited from use during school hours. See School District Policy 505. Cell phones must remain in backpacks and turned off. If a cell phone is seen, heard or used, it will be taken by school staff and will be kept in the office until a parent is contacted to make arrangements for the return of the cell/phone.
 - 2) High School Handbook Changes 47
- B. K-6 Literacy Plan 2017-2018 - Lee Furuseth 48

10. SCHOOL BOARD ACTION

- A. WHEREAS the following; therefore, BE IT RESOLVED by the School Board of Independent School District #162 – Bagley School Board does hereby accepts the following donations:
 - *\$2,753.00 from Region II Arts Council for Summer Recreation
 - *\$2,883.29 from Prevent Child Abuse for CCCVC
 - *\$4.39 from Kula Foundation/Kelloggs for Elementary School
 - *\$153.13 from Mahube Otwa for School Readiness
 - *\$4,166.64 from State of Minnesota for Pathways II/School Readiness
- B. Year End Procedures
 - To authorize the Superintendent to pay all outstanding bills through June 30, make fund and budget adjustments to close out the funds for the 2016-2017 school year to prepare for the annual school audit.
- C. Preliminary Budget for the 2017-2018 SY 62
- D. MREA Membership Renewal FY 2017-18 in the amount of \$2,189.00

E. Twin Pines Golf Course Annual Rental 2017-2018 SY - \$3,100	
F. Bus Garage Roof	63
Dan LaVine is recommending to accept Darin Halverson Roofing bid for labor and materials with additional insulation - R38 in the amount of \$27,369.54.	
G. Wrestling Room Pads in the amount of \$18,260	69
H. Permission to hold the BES Open House on Wednesday, August 30, 2017.	
Policy 552 - Policy Relating to Activity Practices states that all activity practice will commence at 3:30 p.m. (earlier if practical), and may continue through the supper hour. On Wednesday nights, all practices will stop at 6:30 p.m. because of Church Night. No activity is to be scheduled after 6:30 p.m. on Wednesdays.	
BHS Open House 5:00 p.m. to 7:30 p.m. on Thursday, August 31, 2017	
BES Open House 5:00 p.m. to 7:30 p.m. on Wednesday, August 30, 2017	
I. Policy	
1) Policy 458 - Direct Deposit - REVISED	72
2) Policy - 840 & 840F - Facility and Equipment Use - REVISED	73
3) Policy 513 - Student Promotion, Retention and Program Design - NEW	78
J. Staffing	
1) Hire - Sarah Durand as an Elementary Teacher	
Contingent upon receipt of a satisfactory background check and licensure.	
2) Hire - Kelsi Fraley as a Paraprofessional	
Contingent upon meeting the No Child Behind requirements and receipt of a satisfactory background check.	
3) Hire - Steven Mayer as a Paraprofessional	
4) Hire - Jessica Lewis as a Paraprofessional	
Contingent upon meeting the No Child Behind requirements and receipt of a satisfactory background check.	
11. NEXT MEETINGS AGENDA ITEMS - <i>Chairman Broden</i>	
12. MEETING SCHEDULE - Chairman Broden	
<i>Monday, July 17, 2017 at 7:30 p.m. in High School Room 101</i>	
13. ADJOURNMENT	

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
JUNE 5, 2017
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on June 5, 2017, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: None.

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

1. Superintendent Cairns distributed thank you notes from Becca Halverson and Joel Hood.
2. A motion was made by Jeremy Davies, seconded by Renee Benson to approve the installation of Koster moisture control system in the BES Small Gym in the amount of \$9,979.20. Motion passed 7-0.
3. A motion was made by Amy Fontaine, seconded by Wendy Fultz to approve the following consent agenda items:
 - A. May 15 MinutesMotion passed 7-0.
4. Superintendent Cairns updated the Board on the last day of school enrollment and comparison reports.
5. Chairman Broden announced that Kaley Thompson, Katy Thoresen, Ryker Erickson, Kailynne Maruska, Kanon Hilliard, Preston Stringfellow, Cameron Wind, Payton Bennett, Jenna Enochs, Marlow Larson, McKenzie Hagen, Emma Crist, Ava Rolfson, Wynono Sargent, Kaden Vivier, Nora Stout, Joshua Hagen, Joshua Gerbracht, Sienna Friesen, Cassandra Fontaine, Lillian Christensen, Gabriel Trapp, and Odessah Agnes were the April Elementary School Students of the Month.
6. Chairman Broden announced that Cori Bonik, Ellie Bonik, Jarret Merschman, and Chris Maschler were the May 17 Athletes of the Week.
7. Jarrett Merschman, Student Council President, updated the Board about the 2016-2017 Student Council happenings and announced the 2017-2018 Student Council officers and the 7th through 12th grade class officers.
8. A motion was made by Jamie Grover, seconded by LeAnn Agnes to hire Brenda Dukek as the Technology Coordinator, approve the 2017-2019 work agreement and job description. Motion passed 7-0.
9. A motion was made by Amy Fontaine, seconded by Jeremy Davies to hire Amy Kent as the District Assessment/Media Center Coordinator, approve the 2017-2019 work agreement and job description. Motion passed 7-0.
10. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the school accountant/business manager 2017-2019 work agreement and job description. Motion passed 7-0.
11. A motion was made by LeAnn Agnes, seconded by Renee Benson to approve the Coordinator of District Services/Administrative Assistant 2017-2019 work agreement and job description. Motion passed 7-0.

12. A motion was made by Jeremy Davies, seconded by Jamie Grover to approve the Payroll Clerk/HR 2017-2019 work agreement and job description. Motion passed 7-0.
13. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to approve the Mechanic 2017-2019 work agreement and job description. Motion passed 7-0.
14. First reading and comments of the following policies were held:
 - A. Policy 458 – Direct Deposit
 - B. Policy 840 & 840F – Facility and Equipment Use
 - C. Policy 513 – Student Promotion, Retention and Program Design
 - D. Policy 570 – Student Cell Phone Policy
15. A motion was made by Amy Fontaine, seconded by Wendy Fultz to authorize the renewal of M.I.S.T. Property/Casualty Insurance in the amount of \$51,049.58 effective July 1, 2017 to July 1, 2018. This is a 4.71% savings from last year. Motion passed 7-0.
16. A motion was made by Wendy Fultz, seconded by Renee Benson to hire Debra Christensen as a Special Education Teacher. Motion passes 7-0.
17. A motion was made by LeAnn Agnes, seconded by Jeremy Davies to hire Kathy Conger as an ADSIS Reading Specialist. Motion passes 7-0.
18. A motion was made by Amy Fontaine, seconded by Jamie Grover to hire Karla Knutson as a Paraprofessional. Motion passes 7-0.
19. A motion was made by Jamie Grover, seconded Jeremy Davies, to hire Sherri Maruska as a Paraprofessional contingent upon meeting the No Child Behind requirements and receipt of a satisfactory background check. Motion passes 7-0.
20. A motion was made by LeAnn Agnes, seconded by Wendy Fultz, to hire Troy Reynolds as the Technology Integrationist contingent upon receipt of a satisfactory background check and licensure. Motion passes 7-0.
21. A motion was made by Wendy Fultz, seconded by Jeremy Davies, to accept the resignation of Mikaela Janicke effective June 2, 2017. Motion passed 7-0.
22. A motion was made by Jeremy Davies, seconded by Jamie Grover, to accept the resignation of Patti Johns effective June 1, 2017. Motion passed 7-0.
23. A motion was made by Renee Benson, seconded by Jamie Grover, to accept the resignation of Jenna Teich effective June 2, 2017. Motion passed 7-0.
24. A motion was made by Jamie Grover, seconded by Renee Benson, to accept the resignation of Darris Dahl as the Head Varsity Baseball Coach. Motion passed 7-0.
25. A motion was made by Amy Fontaine, seconded by LeAnn Agnes, to pay paraprofessional/secretaries their hourly rate of pay for related services and/or staff development occurring outside the MSEA Master Agreement, beginning June 5, 2017, with no retroactive payments. Motion passed 7-0.

26. A motion was made by Jeremy Davies, seconded by Jamie Grover, to approve the revisions to Policy 533 – Bagley Public Schools Wellness Policy. Motion passed 7-0.
27. NEXT AGENDA ITEMS
- A. Staffing
 - B. Long-term Facility Maintenance Revenue/Expenditure
 - C. Policy Reading and Adoption
28. The next meeting of the school board will be held on Monday, June 19, 2017, at 7:30 p.m. in High School Room 101.
29. A motion was made by Amy Fontaine to adjourn the meeting at 8:37 p.m. Motion passed 7-0.

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

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

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58081	00571		AIR CLIMATE SYSTEMS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,256.16	
		Voucher #: 65076	Invoice		Invoice No: 40422	6/19/2017			
								Paid Amt:	\$1,256.16
								Check Amount:	\$1,256.16
0162	FNB	58082	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$48.09	
		Voucher #: 65261	Invoice		Invoice No: 3501070014	6/19/2017			
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$35.00	
		Voucher #: 65262	Invoice		Invoice No: 3501070010	6/19/2017			
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$32.22	
		Voucher #: 65263	Invoice		Invoice No: 3501070011	6/19/2017			
								Paid Amt:	\$32.22
								Check Amount:	\$115.31
0162	FNB	58083	04945		BAGLEY BAKERY		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$96.00	
		Voucher #: 65280	Invoice		Invoice No: 961671	6/19/2017			
								Paid Amt:	\$96.00
								Check Amount:	\$96.00
0162	FNB	58084	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$371.40	
				E 01	005 850 000 401 850	General Supplies		\$555.00	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$8,611.94	
		Voucher #: 65326	Invoice		Invoice No: MAY17	6/19/2017			
								Paid Amt:	\$9,538.34
								Check Amount:	\$9,538.34
0162	FNB	58085	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$31.96	
		Voucher #: 65311	Invoice		Invoice No: 1870-2	6/19/2017			
								Paid Amt:	\$31.96
								Check Amount:	\$31.96
0162	FNB	58086	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$187.35	
		Voucher #: 65267	Invoice		Invoice No: MAY17	6/19/2017			
								Paid Amt:	\$187.35
								Check Amount:	\$187.35
0162	FNB	58087	08414		BEMIDJI STEEL COMPANY		Check		
				E 01	310 810 000 401 000	STEEL FOR A STORAGE RACK FOR THE S/		\$434.24	
				E 01	310 810 000 401 000	2"X2"X24'		\$0.00	
				E 01	310 810 000 401 000	1"X3"X24'		\$70.13	
		Voucher #: 65075	Invoice		Invoice No: 145264	6/19/2017			
								Paid Amt:	\$504.37
								Check Amount:	\$504.37

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58088	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 211 000 401 000	General Supplies-High School		\$509.50	
		Voucher #:	65140	Invoice	Invoice No: M187049	6/19/2017	Paid Amt:		\$509.50
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
		Voucher #:	65249	Invoice	Invoice No: B17050018	6/19/2017	Paid Amt:		\$85.50
								Check Amount:	\$595.00
0162	FNB	58089	12219		BSN SPORTS		Check		
				E 01	300 211 000 401 199	6406XXXX 4"X84' GAME CRAFT MAT TAPE		\$91.74	
				E 01	300 211 000 401 199	SHIPPING		\$15.60	
		Voucher #:	65081	Invoice	Invoice No: 900007203	6/19/2017	Paid Amt:		\$107.34
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,064.05	
		Voucher #:	65136	Invoice	Invoice No: 900033499	6/19/2017	Paid Amt:		\$2,064.05
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,444.70	
		Voucher #:	65137	Invoice	Invoice No: 900033501	6/19/2017	Paid Amt:		\$1,444.70
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,651.25	
		Voucher #:	65146	Invoice	Invoice No: 900025148	6/19/2017	Paid Amt:		\$2,651.25
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$240.60	
		Voucher #:	65147	Invoice	Invoice No: 900033503	6/19/2017	Paid Amt:		\$240.60
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$755.25	
		Voucher #:	65246	Invoice	Invoice No: 900040999	6/19/2017	Paid Amt:		\$755.25
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$851.50	
		Voucher #:	65266	Invoice	Invoice No: 98950646	6/19/2017	Paid Amt:		\$851.50
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,032.80	
		Voucher #:	65308	Invoice	Invoice No: 900060622	6/19/2017	Paid Amt:		\$1,032.80
								Check Amount:	\$9,147.49
0162	FNB	58090	14518		CDWG, INC.		Check		
				E 01	005 810 000 401 181	146127 BATTERY CARTRIDGE REPLACEME		\$330.05	
		Voucher #:	65085	Invoice	Invoice No: HSR2667	6/19/2017	Paid Amt:		\$330.05
				E 01	005 810 000 401 181	2631324 BELKIN USB WIRED ERGONOMIC		\$308.40	
		Voucher #:	65101	Invoice	Invoice No: HVK0794	6/19/2017	Paid Amt:		\$308.40
				E 01	005 810 000 401 181	General Supplies-District Technology		\$355.14	
		Voucher #:	65328	Invoice	Invoice No: HXS4162	6/19/2017	Paid Amt:		\$355.14
				E 01	300 620 000 401 000	HEAVY DUTY CASTERS		\$95.50	
		Voucher #:	65344	Invoice	Invoice No: HTK9406	6/19/2017	Paid Amt:		\$95.50
				E 01	005 810 000 401 181	General Supplies-District Technology		(\$330.05)	
		Voucher #:	65366	Invoice	Invoice No: JCG8123	6/19/2017	Paid Amt:		(\$330.05)
								Check Amount:	\$759.04

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58091	16355		CLARITY GLASS		Check		
				E 01	005 865 384 401 000	REPLACE DOOR AND FRAME ON ENTRY #		\$2,572.00	
		Voucher #: 65074	Invoice		Invoice No: 051517	6/19/2017			
								Paid Amt:	\$2,572.00
								Check Amount:	\$2,572.00
0162	FNB	58092	16905		CLEARWATER CO NURSING SERVICE		Check		
				E 01	005 865 352 305 000	Fees For Services-Enviro-H&S Mgmt		\$450.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,340.40	
		Voucher #: 65125	Invoice		Invoice No: 052417	6/19/2017			Paid Amt: \$4,790.40
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$200.83	
		Voucher #: 65126	Invoice		Invoice No: 52417	6/19/2017			Paid Amt: \$200.83
								Check Amount:	\$4,991.23
0162	FNB	58093	1515		CODEWORK-SYSTEMS		Check		
				B 01	131 000	PLEASE SEE ATTACHED QUOTE# 161240		\$6,422.00	
		Voucher #: 65139	Invoice		Invoice No: 1710290	6/19/2017			Paid Amt: \$6,422.00
								Check Amount:	\$6,422.00
0162	FNB	58094	17509		COLE PAPERS INC.		Check		
CO				E 01	310 810 000 401 000	General Supplies-Maintenance		\$72.48	
		Voucher #: 65115	Invoice		Invoice No: 9314534	6/19/2017			Paid Amt: \$72.48
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$229.19	
		Voucher #: 65116	Invoice		Invoice No: 9314535	6/19/2017			Paid Amt: \$229.19
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$283.50	
		Voucher #: 65354	Invoice		Invoice No: 9321455	6/19/2017			Paid Amt: \$283.50
								Check Amount:	\$585.17
0162	FNB	58095	17691		COMFORT POINT, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$385.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$570.10	
		Voucher #: 65128	Invoice		Invoice No: 503	6/19/2017			Paid Amt: \$955.10
				E 01	005 865 380 401 000	General Supplies		\$2,875.00	
		Voucher #: 65130	Invoice		Invoice No: 504	6/19/2017			Paid Amt: \$2,875.00
								Check Amount:	\$3,830.10
0162	FNB	58096	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,732.20	
		Voucher #: 65105	Invoice		Invoice No: 51469	6/19/2017			Paid Amt: \$1,732.20
								Check Amount:	\$1,732.20
0162	FNB	58097	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$57.00	
		Voucher #: 65292	Invoice		Invoice No: 730241	6/19/2017			Paid Amt: \$57.00

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58097	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$180.84	
		Voucher #: 65293	Invoice		Invoice No: 730246	6/19/2017	Paid Amt:	\$180.84	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$286.22	
		Voucher #: 65294	Invoice		Invoice No: 730250	6/19/2017	Paid Amt:	\$286.22	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$286.22	
		Voucher #: 65295	Invoice		Invoice No: 732135	6/19/2017	Paid Amt:	\$286.22	
							Check Amount:	\$810.28	
0162	FNB	58098	1522		CUMBER CONSTRUCTION		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$408.00	
		Voucher #: 65307	Invoice		Invoice No: 5550	6/19/2017	Paid Amt:	\$408.00	
							Check Amount:	\$408.00	
0162	FNB	58099	19933		CUMMINS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$625.00	
		Voucher #: 65327	Invoice		Invoice No: 001-17777	6/19/2017	Paid Amt:	\$625.00	
							Check Amount:	\$625.00	
0162	FNB	58100	1408		CUSTOM SPRINKLERS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,360.00	
		Voucher #: 65242	Invoice		Invoice No: 4524	6/19/2017	Paid Amt:	\$1,360.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$130.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$200.00	
		Voucher #: 65365	Invoice		Invoice No: 4585	6/19/2017	Paid Amt:	\$330.00	
							Check Amount:	\$1,690.00	
0162	FNB	58101	21200		DAROOS INC.		Check		
				E 01	100 050 000 401 000	FOOD FOR METTING ON 5-15-17		\$67.54	
		Voucher #: 65098	Invoice		Invoice No: 0059820	6/19/2017	Paid Amt:	\$67.54	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$22.44	
		Voucher #: 65129	Invoice		Invoice No: 0060675	6/19/2017	Paid Amt:	\$22.44	
							Check Amount:	\$89.98	
0162	FNB	58102	21752		DISCOUNT MAGAZINE SUBS SERV IN		Check		
				B 01	131 000	PLEASE SEE THE ATTACHED RENEWAL SL		\$209.79	
		Voucher #: 65368	Invoice		Invoice No: 7224077	6/19/2017	Paid Amt:	\$209.79	
							Check Amount:	\$209.79	
0162	FNB	58103	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,377.45	
		Voucher #: 65309	Invoice		Invoice No: 218788	6/19/2017	Paid Amt:	\$1,377.45	
							Check Amount:	\$1,377.45	

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58104	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 401 000	RECEIPT FORM		\$211.62	
	Voucher #:	65316	Invoice		Invoice No: 43804	6/19/2017	Paid Amt:	\$211.62	
				E 01	100 050 000 305 000	AD FOR PAPER/SHOPPER		\$219.70	
	Voucher #:	65317	Invoice		Invoice No: 43577, 43635	6/19/2017	Paid Amt:	\$219.70	
				E 01	300 605 510 303 000	MAY INDIAN ED PARENT MTG - ONE WEEK		\$13.00	
				E 01	300 605 510 303 000	NEWSPAPER NOTICE - 1 WK INDIAN ED BAN		\$126.76	
	Voucher #:	65318	Invoice		Invoice No: 43558, 43596, 43652	6/19/2017	Paid Amt:	\$139.76	
				E 01	005 105 000 305 166	CCCVC BRAT IN A BAG - AD FOR ONE WEE		\$25.35	
	Voucher #:	65319	Invoice		Invoice No: 435595	6/19/2017	Paid Amt:	\$25.35	
				E 01	100 050 000 401 000	PAPER FOR AWARDS		\$15.00	
	Voucher #:	65320	Invoice		Invoice No: 43990	6/19/2017	Paid Amt:	\$15.00	
				E 01	300 211 000 401 199	GRADUATION PROGRAMS		\$492.39	
	Voucher #:	65321	Invoice		Invoice No: 43953	6/19/2017	Paid Amt:	\$492.39	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$427.71	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$244.80	
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$42.25	
	Voucher #:	65324	Invoice		Invoice No: MAY17	6/19/2017	Paid Amt:	\$714.76	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$17.40	
	Voucher #:	65325	Invoice		Invoice No: 43593	6/19/2017	Paid Amt:	\$17.40	
								Check Amount:	\$1,835.98
0162	FNB	58105	28775		FOSSTON CIVIC CENTER		Check		
				E 01	100 203 000 369 101	Student Travel		\$1,500.00	
	Voucher #:	65132	Invoice		Invoice No: 052517	6/19/2017	Paid Amt:	\$1,500.00	
								Check Amount:	\$1,500.00
0162	FNB	58106	30521		GALEN'S SUPERMARKET		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$6.15	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$9.62	
				E 01	300 211 000 401 000	General Supplies-High School		\$10.00	
	Voucher #:	65285	Invoice		Invoice No: 901406	6/19/2017	Paid Amt:	\$25.77	
				E 01	100 050 000 401 000	FOR KITCHEN APPRECIATION DAY		\$43.98	
	Voucher #:	65286	Invoice		Invoice No: 300930	6/19/2017	Paid Amt:	\$43.98	
				E 01	100 203 000 401 184	SUPPLIES FOR INFUSED WATER - ELEM &		\$25.06	
	Voucher #:	65287	Invoice		Invoice No: 60725	6/19/2017	Paid Amt:	\$25.06	
				E 04	005 582 344 401 000	TEACHER APPRECIATION		\$78.16	
				E 01	100 050 000 401 000	TEACHER APPRECIATION - ELEM		\$289.36	
	Voucher #:	65288	Invoice		Invoice No: 220830	6/19/2017	Paid Amt:	\$367.52	
				E 01	005 105 000 490 166	Food		\$9.26	
	Voucher #:	65289	Invoice		Invoice No: 300923	6/19/2017	Paid Amt:	\$9.26	

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Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58106	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$248.40	
		Voucher #:	65290	Invoice	Invoice No: 241431	6/19/2017	Paid Amt:	\$248.40	
							Check Amount:	\$719.99	
0162	FNB	58107	30590		GALLI FURNITURE, INC.		Check		
				E 02	005 770 701 401 000	WASH MACHINE FOR ELEM CAFETERIA		\$702.00	
		Voucher #:	65102	Invoice	Invoice No: 98578	6/19/2017	Paid Amt:	\$702.00	
				E 01	005 865 379 401 000	General Supplies		\$10,311.00	
		Voucher #:	65124	Invoice	Invoice No: 98596	6/19/2017	Paid Amt:	\$10,311.00	
							Check Amount:	\$11,013.00	
0162	FNB	58108	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$23.96	
				E 04	005 580 325 320 000	Telephone -ECFE		\$23.96	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,175.76	
		Voucher #:	65138	Invoice	Invoice No: 200688782	6/19/2017	Paid Amt:	\$3,223.68	
							Check Amount:	\$3,223.68	
0162	FNB	58109	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$136.94	
		Voucher #:	65117	Invoice	Invoice No: 9446507650	6/19/2017	Paid Amt:	\$136.94	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$28.26	
		Voucher #:	65353	Invoice	Invoice No: 9466235380	6/19/2017	Paid Amt:	\$28.26	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$380.00	
		Voucher #:	65355	Invoice	Invoice No: 9460926430	6/19/2017	Paid Amt:	\$380.00	
							Check Amount:	\$545.20	
0162	FNB	58110	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$415.40	
		Voucher #:	65323	Invoice	Invoice No: 12940	6/19/2017	Paid Amt:	\$415.40	
							Check Amount:	\$415.40	
0162	FNB	58111	36729		HERC-U-LIFT		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$137.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$4.64	
		Voucher #:	65248	Invoice	Invoice No: W325820	6/19/2017	Paid Amt:	\$141.64	
							Check Amount:	\$141.64	
0162	FNB	58112	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,206.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$216.83	
		Voucher #:	65342	Invoice	Invoice No: 3310	6/19/2017	Paid Amt:	\$1,423.33	
							Check Amount:	\$1,423.33	

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58113	36913		HODGES BADGE CO., INC.		Check
				E 01	100 203 000 401 101	GREEN 10,000	\$112.50
				E 01	100 203 000 401 101	PURPLE 25,000	\$112.50
				E 01	100 203 000 401 101	BLUE W/STARS 50,000	\$150.00
				E 01	100 203 000 401 101	GOLD 100,000	\$150.00
				E 01	100 203 000 401 101	FLAG 250,000	\$75.00
				E 01	100 203 000 401 101	PINK 2 MILLION	\$11.25
				E 01	100 203 000 401 101	GRAY 6 MILLION	\$14.50
				E 01	100 203 000 401 101	ORANGE 7 MILLION	\$14.50
				E 01	100 203 000 401 101	CAMO 8 MILLION	\$21.00
				E 01	100 203 000 401 101	STAR GAZER 9 MILLION	\$21.00
				E 01	100 203 000 401 101	CHEETAH 10 MILLION	\$21.00
				E 01	100 203 000 401 101	SHIPPING	\$54.50
		Voucher #: 65104	Invoice		Invoice No: 17016920	6/19/2017	Paid Amt: \$757.75
							Check Amount: \$757.75
0162	FNB	58114	37131		HOME DEPOT CREDIT SERVICES		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$28.00
		Voucher #: 65106	Invoice		Invoice No: 5072496	6/19/2017	Paid Amt: \$28.00
							Check Amount: \$28.00
0162	FNB	58115	39224		INTERQUEST DETECTION CANINES		Check
				E 01	300 211 000 305 000	Fees For Services-High School	\$315.00
		Voucher #: 65119	Invoice		Invoice No: 193nm-13	6/19/2017	Paid Amt: \$315.00
							Check Amount: \$315.00
0162	FNB	58116	42294		JOSTENS INC		Check
				E 01	300 211 000 401 199	HERITAGE HONOR MEDALLIONS	\$120.50
				E 01	300 211 000 401 199	SHIPPING	\$17.00
		Voucher #: 65087	Invoice		Invoice No: 703255	6/19/2017	Paid Amt: \$137.50
				E 01	300 211 000 401 199	SILVER HONOR CORDS	\$152.15
				E 01	300 211 000 401 199	Freight	\$16.20
		Voucher #: 65103	Invoice		Invoice No: 20249243	6/19/2017	Paid Amt: \$168.35
				E 01	300 211 000 401 199	General Supplies-Graduation	\$18.88
		Voucher #: 65282	Invoice		Invoice No: 20312754	6/19/2017	Paid Amt: \$18.88
				E 01	300 211 000 401 199	General Supplies-Graduation	\$23.23
		Voucher #: 65343	Invoice		Invoice No: 20320706	6/19/2017	Paid Amt: \$23.23
				E 01	300 211 000 401 199	General Supplies-Graduation	\$35.87
		Voucher #: 65373	Invoice		Invoice No: 20330248	6/19/2017	Paid Amt: \$35.87
							Check Amount: \$383.83

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Bagley Public Schools #162

June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58117	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$635.50	
		Voucher #: 65080	Invoice		Invoice No: 136674	6/19/2017	Paid Amt:	\$635.50	
				E 01	005 010 000 305 000	Fees for Service-School Board		\$184.50	
		Voucher #: 65131	Invoice		Invoice No: 137304	6/19/2017	Paid Amt:	\$184.50	
								Check Amount:	\$820.00
0162	FNB	58118	05598		KUBIAK'S FAMILY FOODS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$56.48	
				E 01	300 720 000 401 000	General Supplies-School Nurse -HS		\$41.79	
		Voucher #: 65345	Invoice		Invoice No: MAY17	6/19/2017	Paid Amt:	\$98.27	
				E 01	300 211 000 401 301	MEAT AND CHEESE TRAY FOR TEACHER A		\$55.98	
		Voucher #: 65346	Invoice		Invoice No: 8118-113	6/19/2017	Paid Amt:	\$55.98	
				E 01	100 203 000 401 101	WATER AND POP FOR TRACK & FIELD DAY		\$41.27	
		Voucher #: 65347	Invoice		Invoice No: 100853-113	6/19/2017	Paid Amt:	\$41.27	
				E 01	100 050 000 401 000	WATER FOR MEETING		\$4.49	
		Voucher #: 65348	Invoice		Invoice No: 23305-113	6/19/2017	Paid Amt:	\$4.49	
				E 01	100 203 000 401 184	INFUSED WATER		\$4.97	
		Voucher #: 65349	Invoice		Invoice No: 3061-113	6/19/2017	Paid Amt:	\$4.97	
				E 01	300 408 740 433 000	INCENTIVES		\$47.19	
		Voucher #: 65350	Invoice		Invoice No: 3576-113	6/19/2017	Paid Amt:	\$47.19	
				E 01	300 211 000 401 199	PLEASE SEE ATTACHED QUOTE FOR FOO		\$279.00	
		Voucher #: 65351	Invoice		Invoice No: 7587-113	6/19/2017	Paid Amt:	\$279.00	
								Check Amount:	\$531.17
0162	FNB	58119	41616	REMIT	KURTZ BROTHERS, INC.		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$6.99	
		Voucher #: 65082	Invoice		Invoice No: 14699.01	6/19/2017	Paid Amt:	\$6.99	
								Check Amount:	\$6.99
0162	FNB	58120	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$483.00	
		Voucher #: 65094	Invoice		Invoice No: 5820:049083	6/19/2017	Paid Amt:	\$483.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$114.00	
		Voucher #: 65135	Invoice		Invoice No: 5820:055271	6/19/2017	Paid Amt:	\$114.00	
								Check Amount:	\$597.00
0162	FNB	58121	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,430.39	
		Voucher #: 65277	Invoice		Invoice No: 6517	6/19/2017	Paid Amt:	\$2,430.39	
								Check Amount:	\$2,430.39

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Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58122	47588		MARC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,870.57	
		Voucher #:	65276	Invoice	Invoice No: 0608616	6/19/2017			
								Paid Amt:	\$1,870.57
								Check Amount:	\$1,870.57
0162	FNB	58123	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
		Voucher #:	65340	Invoice	Invoice No: 332521574	6/19/2017			
				E 01	100 203 000 380 000	Computer/Technology Lease		\$1,904.15	
		Voucher #:	65341	Invoice	Invoice No: 332521640	6/19/2017			
								Paid Amt:	\$1,904.15
								Check Amount:	\$3,233.60
0162	FNB	58124	47626		MARK'S HARDWARE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$21.98	
				E 01	005 850 000 401 850	General Supplies		\$68.27	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$367.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$608.57	
		Voucher #:	65278	Invoice	Invoice No: 060517	6/19/2017			
								Paid Amt:	\$1,066.32
								Check Amount:	\$1,066.32
0162	FNB	58125	51060		MASA		Check		
				B 01	131 000	MASA STATE MEMBERSHIP		\$825.00	
				B 01	131 000	AASA NATIONAL MEMBERSHIP		\$450.00	
		Voucher #:	65370	Invoice	Invoice No: 061517	6/19/2017			
								Paid Amt:	\$1,275.00
								Check Amount:	\$1,275.00
0162	FNB	58126	48402		MENARDS-BEMIDJI		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$100.32	
		Voucher #:	65273	Invoice	Invoice No: 24065	6/19/2017			
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,843.32	
		Voucher #:	65312	Invoice	Invoice No: 26068	6/19/2017			
								Paid Amt:	\$1,843.32
								Check Amount:	\$1,943.64
0162	FNB	58127	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$412.54	
		Voucher #:	65303	Invoice	Invoice No: 92482	6/19/2017			
								Paid Amt:	\$412.54
								Check Amount:	\$412.54
0162	FNB	58128	1520		MISSION NUTRITION		Check		
				E 02	005 770 709 401 000	PLEASE SEE ATTACHED		\$50.00	
				E 02	005 770 709 401 000	SHIPPING		\$10.48	
		Voucher #:	65291	Invoice	Invoice No: 0014848	6/19/2017			
								Paid Amt:	\$60.48
								Check Amount:	\$60.48

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58129	51175		MN ASSOC OF SECRETARIES to PRINCIPALS		Check		
				B 01	131 000	MEMBERSHIP FEE		\$40.00	
		Voucher #: 65369	Invoice		Invoice No: 061517	6/19/2017			
							Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0162	FNB	58130	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$50.00	
		Voucher #: 65356	Invoice		Invoice No: ABR0165253I	6/19/2017			
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$40.00	
		Voucher #: 65357	Invoice		Invoice No: ABR0165240I	6/19/2017			
							Paid Amt:	\$40.00	
							Check Amount:	\$90.00	
0162	FNB	58131	1044		MN INDIAN EDUCATION ASSOCIATION		Check		
				E 01	300 605 510 366 000	MIEA EARLY BIRD REGISTRATION - ADULT		\$470.00	
				E 01	300 605 510 366 000	MIEA EARLY BIRD REGISTRATION STUDEN		\$150.00	
				E 01	300 605 510 366 000	ONLINE REGISTRATION COMPLETED ON 6		\$0.00	
		Voucher #: 65371	Invoice		Invoice No: 061517	6/19/2017			
							Paid Amt:	\$620.00	
							Check Amount:	\$620.00	
0162	FNB	58132	54978		NATIONAL HONOR SOCIETY/NASSP		Check		
				B 01	131 000	NHS AFFILIATION RENEWAL - JULY 1, 2017		\$385.00	
		Voucher #: 65364	Invoice		Invoice No: 9000907148	6/19/2017			
							Paid Amt:	\$385.00	
							Check Amount:	\$385.00	
0162	FNB	58133	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$295.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$100.00	
		Voucher #: 65275	Invoice		Invoice No: 123471	6/19/2017			
							Paid Amt:	\$395.00	
							Check Amount:	\$395.00	
0162	FNB	58134	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$600.00	
		Voucher #: 65127	Invoice		Invoice No: 102700	6/19/2017			
				E 01	300 292 000 490 295	Food-Athletic Support		\$583.50	
		Voucher #: 65363	Invoice		Invoice No: 102729	6/19/2017			
							Paid Amt:	\$583.50	
							Check Amount:	\$1,183.50	
0162	FNB	58135	56769		NETZER'S BEMDIJI FLORAL		Check		
				E 01	005 010 000 401 000	FLOWERS FOR DAVID DECKER - GET WEL		\$30.00	
		Voucher #: 65283	Invoice		Invoice No: 6100	6/19/2017			
				E 01	005 010 000 401 000	FLOWERS FOR MICHELLE NEWLAND		\$30.00	
		Voucher #: 65284	Invoice		Invoice No: 6149	6/19/2017			
							Paid Amt:	\$30.00	
							Check Amount:	\$60.00	

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58136	59060		OFFICE DEPOT, INC.		Check
				E 01	005 110 000 401 000	SEE ATTACHED	\$53.58
		Voucher #:	65250	Invoice	Invoice No: 930595419001	6/19/2017	Paid Amt: \$53.58
							Check Amount: \$53.58
0162	FNB	58137	60228		PAN-O-GOLD BAKING CO.		Check
				E 02	005 770 701 490 000	Food-Lunches	\$759.30
		Voucher #:	65269	Invoice	Invoice No: APRIL17	6/19/2017	Paid Amt: \$759.30
							Check Amount: \$759.30
0162	FNB	58138	60443		PARTY STORE		Check
				E 01	300 211 000 401 199	PLEASE SEE THE ATTACHED QUOTE #Q12	\$360.00
		Voucher #:	65372	Invoice	Invoice No: 4769	6/19/2017	Paid Amt: \$360.00
							Check Amount: \$360.00
0162	FNB	58139	61874		PINE TO PRAIRIE CO-OP CENTER		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$1,319.00
		Voucher #:	65079	Invoice	Invoice No: 051617	6/19/2017	Paid Amt: \$1,319.00
							Check Amount: \$1,319.00
0162	FNB	58140	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check
				E 01	005 110 000 370 000	Rentals and Leases	\$459.00
		Voucher #:	65268	Invoice	Invoice No: 3101269278	6/19/2017	Paid Amt: \$459.00
							Check Amount: \$459.00
0162	FNB	58141	62215		POPLERS MUSIC INC		Check
				E 01	300 259 000 430 000	INVOICE 2032173	\$64.80
		Voucher #:	65367	Invoice	Invoice No: 2032173	6/19/2017	Paid Amt: \$64.80
							Check Amount: \$64.80
0162	FNB	58142	62315		POSITIVE PROMOTIONS		Check
				E 01	100 200 000 401 000	PGT-8 ACADEMIC MONTHLY PLANNER	\$116.50
				E 01	100 200 000 401 000	PERSONALIZATION SET UP CHARGE	\$35.00
				E 01	100 200 000 401 000	BAGLEY COMMUNITY EDUCATION &	\$0.00
				E 01	100 200 000 401 000	EARLY CHILDHOOD	\$0.00
				E 01	100 200 000 401 000	218-694-3232	\$0.00
				E 01	100 200 000 401 000	SHIPPING	\$0.00
				E 01	100 200 000 401 000	Freight	\$15.95
		Voucher #:	65245	Invoice	Invoice No: 05782818	6/19/2017	Paid Amt: \$167.45
							Check Amount: \$167.45
0162	FNB	58143	1488		PROJECT GRADUATE		Check
				E 01	300 605 320 366 000	WORKSHOP FEE	\$600.00

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58143	1488		PROJECT GRADUATE		Check		
				E 01	300 605 320 366 000	BELINDA SCHERMERHORN, BILLIE HANSC		\$0.00	
		Voucher #:	65099	Invoice	Invoice No: 052217	6/19/2017		Paid Amt:	\$600.00
								Check Amount:	\$600.00
0162	FNB	58144	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$22,523.43	
		Voucher #:	65274	Invoice	Invoice No: MAY17	6/19/2017		Paid Amt:	\$22,523.43
								Check Amount:	\$22,523.43
0162	FNB	58145	63365		QUILL CORPORATION		Check		
				E 01	100 200 000 401 000	PLEASE SEE ATTACHED		\$126.77	
		Voucher #:	65100	Invoice	Invoice No: 6720033	6/19/2017		Paid Amt:	\$126.77
				E 01	005 010 000 401 000	CERTIFICATE PAPER		\$12.49	
				E 01	005 010 000 401 000	SHIPPING		\$5.99	
		Voucher #:	65134	Invoice	Invoice No: 6929181	6/19/2017		Paid Amt:	\$18.48
								Check Amount:	\$145.25
0162	FNB	58146	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$547.10	
		Voucher #:	65272	Invoice	Invoice No: MAY17	6/19/2017		Paid Amt:	\$547.10
								Check Amount:	\$547.10
0162	FNB	58147	1518		rSCHOOL TODAY		Check		
				E 01	300 293 000 305 000	Consulting/Fees For Services		\$470.00	
		Voucher #:	65095	Invoice	Invoice No: 32037	6/19/2017		Paid Amt:	\$470.00
								Check Amount:	\$470.00
0162	FNB	58148	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	300 211 000 401 000	HIGH BACK LEATHER CHAIR		\$237.56	
		Voucher #:	65084	Invoice	Invoice No: 208118205962	6/19/2017		Paid Amt:	\$237.56
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED SHEETS		\$104.83	
		Voucher #:	65133	Invoice	Invoice No: 308102733959	6/19/2017		Paid Amt:	\$104.83
								Check Amount:	\$342.39
0162	FNB	58149	1384		SEABERG SOLAR SALT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$586.00	
		Voucher #:	65310	Invoice	Invoice No: 2061	6/19/2017		Paid Amt:	\$586.00
								Check Amount:	\$586.00
0162	FNB	58150	67078		SNA		Check		
				E 02	005 770 701 820 000	LEVEL 1 CERTIFICATE RENEWAL - JEN HE		\$10.00	
		Voucher #:	65123	Invoice	Invoice No: 052417	6/19/2017		Paid Amt:	\$10.00
								Check Amount:	\$10.00

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Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58151	1512		SOCIAL THINKING		Check		
				E 01	100 200 000 401 000	ZONES OF RUGLATION BOOKS		\$129.57	
				E 01	100 200 000 401 000	SHIPPING		\$28.78	
		Voucher #:	65086	Invoice	Invoice No: 61702	6/19/2017	Paid Amt:		\$158.35
								Check Amount:	\$158.35
0162	FNB	58152	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 408 740 394 000	to Other Agencies		\$4,006.14	
		Voucher #:	65088	Invoice	Invoice No: 161288	6/19/2017	Paid Amt:		\$4,006.14
				E 01	100 605 000 394 000	to Other Agencies		\$3,348.00	
		Voucher #:	65322	Invoice	Invoice No: 161295	6/19/2017	Paid Amt:		\$3,348.00
				E 01	100 408 740 394 000	to Other Agencies		\$4,006.14	
		Voucher #:	65374	Invoice	Invoice No: 161303	6/19/2017	Paid Amt:		\$4,006.14
								Check Amount:	\$11,360.28
0162	FNB	58153	71823		STEMS		Check		
				E 01	300 605 320 401 000	BOUTINIERES		\$124.50	
				E 01	300 605 320 401 000	CORSAGES		\$160.54	
		Voucher #:	65333	Invoice	Invoice No: 529	6/19/2017	Paid Amt:		\$285.04
				E 01	005 010 000 401 000	FLOWERS FOR AMANDA LUNDMARK - BAE		\$30.00	
		Voucher #:	65334	Invoice	Invoice No: 519	6/19/2017	Paid Amt:		\$30.00
				E 01	005 010 000 401 000	FLOWERS FOR SHAWN CLARK'S FUNERAI		\$30.00	
		Voucher #:	65335	Invoice	Invoice No: 519	6/19/2017	Paid Amt:		\$30.00
				E 01	005 010 000 401 000	FLOWERS - GET WELL FOR DEB BEAUDRE		\$30.00	
		Voucher #:	65336	Invoice	Invoice No: 519	6/19/2017	Paid Amt:		\$30.00
				E 01	005 010 000 401 000	FLOWERS FOR CASSIE DAHL - BABY GIRL		\$30.00	
		Voucher #:	65337	Invoice	Invoice No: 519	6/19/2017	Paid Amt:		\$30.00
				E 01	005 010 000 401 000	General Supplies-School Board		\$30.00	
		Voucher #:	65338	Invoice	Invoice No: 519	6/19/2017	Paid Amt:		\$30.00
								Check Amount:	\$435.04
0162	FNB	58154	72512		STUMPS		Check		
				E 01	300 211 000 401 199	TAFN501-BLK BLACK TAFFETA 58"X20 YARI		\$74.99	
				E 01	300 211 000 401 199	TBS12P-MSV SILVER PLASTIC TABLE SKIR		\$35.94	
				E 01	300 211 000 401 199	TBCP08-MSV SILVER PLASTIC TABLE COV/		\$9.54	
				E 01	300 211 000 401 199	CUTF-TBL-HDR TRUE BLUE PLASTIC FORK		\$11.97	
				E 01	300 211 000 401 199	CUP PL 12-TBL TRUE BLUE PLASTIC CUPS		\$20.94	
				E 01	300 211 000 401 199	PLTD10-TBL TRUE BLUE DIVIDED PLATES -		\$41.52	
				E 01	300 211 000 401 199	NPKLPS-TBL TRUE BLUE LUNCHEON NAP/		\$17.45	
				E 01	300 211 000 401 199	BLM11-BLK-HDH BLACK METALLIC LATEX E		\$19.98	
				E 01	300 211 000 401 199	BLM11-SIL-HDH SILVER METALLIC LATEX B		\$19.98	
				E 01	300 211 000 401 199	BLM11-BLU-HDR BLUE METALLIC LATEX B/		\$19.98	

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Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58154	72512		STUMPS		Check		
				E 01	300 211 000 401 199	BLTWFL6-ROB ROYAL BLUE BALLOON WE	\$14.97		
				E 01	300 211 000 401 199	BLTWFL6-SIL SILVER BALLOON WEIGHTS	\$14.97		
				E 01	300 211 000 401 199	CRBDEC-SVG SILVER GRAY CURLING RIB	\$5.98		
				E 01	300 211 000 401 199	CRBDEC-MBL MEDIUM BLUE CURLING RIB	\$5.98		
				E 01	300 211 000 401 199	SHIPPING	\$52.45		
		Voucher #:	65083	Invoice	Invoice No: Z09585740102	6/19/2017	Paid Amt:	\$366.64	
							Check Amount:	\$366.64	
0162	FNB	58155	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$148.00		
		Voucher #:	65077	Invoice	Invoice No: 0006213	6/19/2017	Paid Amt:	\$148.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$2,250.00		
		Voucher #:	65247	Invoice	Invoice No: 0006348	6/19/2017	Paid Amt:	\$2,250.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$961.00		
		Voucher #:	65352	Invoice	Invoice No: 0006628	6/19/2017	Paid Amt:	\$961.00	
							Check Amount:	\$3,359.00	
0162	FNB	58156	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology	\$2,340.00		
		Voucher #:	65281	Invoice	Invoice No: 0032207	6/19/2017	Paid Amt:	\$2,340.00	
							Check Amount:	\$2,340.00	
0162	FNB	58157	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$163.83		
		Voucher #:	65304	Invoice	Invoice No: 102275	6/19/2017	Paid Amt:	\$163.83	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$25.41		
		Voucher #:	65305	Invoice	Invoice No: 101913	6/19/2017	Paid Amt:	\$25.41	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$65.60		
		Voucher #:	65306	Invoice	Invoice No: 101471	6/19/2017	Paid Amt:	\$65.60	
							Check Amount:	\$254.84	
0162	FNB	58158	1517		THE RETROFIT COMPANIOES, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$699.11		
		Voucher #:	65078	Invoice	Invoice No: 0092877	6/19/2017	Paid Amt:	\$699.11	
							Check Amount:	\$699.11	
0162	FNB	58159	75225		THOMPSON GRAVEL & ROCK		Check		
				E 01	005 850 000 401 850	General Supplies	\$1,710.00		
				E 01	005 850 000 305 850	Fees For Services-School Forest	\$600.00		
		Voucher #:	65118	Invoice	Invoice No: 1382	6/19/2017	Paid Amt:	\$2,310.00	
							Check Amount:	\$2,310.00	

Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58160	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$60.00	
		Voucher #:	65073	Invoice	Invoice No: 16322	6/19/2017	Paid Amt:		\$60.00
				E 01	300 211 000 401 199	VALEDICTORIAN PLAQUES		\$56.50	
				E 01	300 211 000 401 199	BENJAMIN THOMA		\$0.00	
				E 01	300 211 000 401 199	SIERRA FENSKE		\$0.00	
				E 01	300 211 000 401 199	SALUTATORIAN - JAELEN MOEN		\$28.25	
				E 01	300 211 000 401 199	STUDENT COUNCIL PRESIDENT - CASSAN		\$28.25	
				E 01	300 211 000 401 199	SENIOR CLASS PRESIDENT		\$28.25	
		Voucher #:	65279	Invoice	Invoice No: 16334	6/19/2017	Paid Amt:		\$141.25
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$78.90	
		Voucher #:	65296	Invoice	Invoice No: 16366	6/19/2017	Paid Amt:		\$78.90
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$214.80	
		Voucher #:	65358	Invoice	Invoice No: 16372	6/19/2017	Paid Amt:		\$214.80
								Check Amount:	\$494.95
0162	FNB	58161	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
		Voucher #:	65329	Invoice	Invoice No: 9786641344	6/19/2017	Paid Amt:		\$140.04
								Check Amount:	\$140.04
0162	FNB	58162	79331		VISA		Check		
				B 01	131 000	Prepaid Expense & Deposit		\$149.00	
				B 01	131 000	Prepaid Expense & Deposit		\$149.00	
				B 01	131 000	Prepaid Expense & Deposit		\$149.00	
		Voucher #:	65313	Invoice	Invoice No: 060917	6/19/2017	Paid Amt:		\$447.00
				E 01	300 605 320 401 000	General Supplies-AMI		\$17.96	
		Voucher #:	65314	Invoice	Invoice No: 1092125	6/19/2017	Paid Amt:		\$17.96
				E 01	100 203 000 401 184	WATER PROOF PORTABLE BLUETOOTH SI		\$99.90	
				E 01	100 203 000 401 184	FITBIT CHARGE 2		\$129.88	
		Voucher #:	65315	Invoice	Invoice No: 1216538	6/19/2017	Paid Amt:		\$229.78
								Check Amount:	\$694.74
0162	FNB	58163	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	005 850 000 401 850	General Supplies		\$1,066.10	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$69.59	
		Voucher #:	65271	Invoice	Invoice No: MAY17	6/19/2017	Paid Amt:		\$1,135.69
								Check Amount:	\$1,135.69

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Bagley Public Schools #162 June 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58164	81075		WILLBERGS AUTO CENTER		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$43.33	
		Voucher #: 65270	Invoice		Invoice No: 73351	6/19/2017	Paid Amt: \$43.33	
							Check Amount:	\$43.33
							Report Total:	\$139,097.53

Bagley Public Schools #162
June 2017 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$136,490.82
02	Food Service	\$2,415.94
04	Community Services	\$190.77
Report Total		\$139,097.53

Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31954	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$126.00	
		Voucher #: 64953	Invoice		Invoice No: 10625573	5/9/2017	Paid Amt:	\$126.00	
				E 02	005 770 701 495 000	Milk-Lunches		\$142.66	
		Voucher #: 64954	Invoice		Invoice No: 10625555	5/9/2017	Paid Amt:	\$142.66	
				E 02	005 770 701 495 000	Milk-Lunches		\$135.31	
		Voucher #: 64960	Invoice		Invoice No: 10625534	5/9/2017	Paid Amt:	\$135.31	
				E 02	005 770 701 495 000	Milk-Lunches		\$327.70	
		Voucher #: 64961	Invoice		Invoice No: 10625556	5/9/2017	Paid Amt:	\$327.70	
				E 02	005 770 701 495 000	Milk-Lunches		\$487.97	
		Voucher #: 64962	Invoice		Invoice No: 10625574	5/9/2017	Paid Amt:	\$487.97	
				E 02	005 770 701 495 000	Milk-Lunches		\$347.81	
		Voucher #: 64976	Invoice		Invoice No: 10625595	5/9/2017	Paid Amt:	\$347.81	
				E 02	005 770 701 495 000	Milk-Lunches		\$432.58	
		Voucher #: 64977	Invoice		Invoice No: 10625611	5/9/2017	Paid Amt:	\$432.58	
				E 02	005 770 701 495 000	Milk-Lunches		\$116.20	
		Voucher #: 64978	Invoice		Invoice No: 10625594	5/9/2017	Paid Amt:	\$116.20	
								Check Amount:	\$2,116.23
0162	FNB	31955	61525		PETTY CASH FUND		Check		
				E 01	300 296 000 305 208	Fees For Services-Softball		\$375.00	
				E 01	300 294 000 305 204	Fees For Services-Baseball		\$1,790.00	
				E 01	300 296 000 369 208	Team Travel-Softball		\$455.00	
				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 01	300 294 000 305 207	Fees For Services-Track		\$100.00	
				E 01	300 296 000 305 207	Fees For Services-Track		\$100.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$285.00	
				R 01	300 000 000 096 000	Donations and Gifts		\$350.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				R 04	005 000 321 050 000	Fees from Patrons-Comm Ed		\$20.00	
				E 01	300 605 320 401 000	General Supplies-AMI		\$131.14	
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$90.24	
				E 01	300 294 000 369 206	Team Travel-Boys Golf		\$120.00	
				E 01	300 296 000 369 206	Team Travel-Girls Golf		\$40.00	
				E 01	300 211 000 401 301	General Supplies-HS Auxillary Account		\$185.64	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$31.25	
				E 01	300 291 000 305 133	Fees For Services-Chaperones		\$50.00	
		Voucher #: 64985	Invoice		Invoice No: 050917	5/9/2017	Paid Amt:	\$4,288.27	
								Check Amount:	\$4,288.27

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	31956	61530		PETTY CASH - TRAVEL		Check
				E 01	300 292 000 369 295	StudentTravel	\$345.00
				E 01	300 296 000 369 208	Team Travel-Softball	\$200.00
				E 01	300 640 316 490 000	Food-Staff Development	\$43.54
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$235.00
				E 01	300 294 000 369 207	Team Travel-Boys Track	\$235.00
				E 01	300 296 000 369 205	Team Travel-Girls BB	\$175.00
				E 01	100 640 316 366 000	Travel-Staff Development	\$28.85
				E 01	300 050 000 366 000	Travel-HS Office	\$9.00
				E 01	300 640 316 366 000	Travel-Staff Development	\$274.52
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$22.56
				E 01	300 605 320 369 000	Student Travel - AMI	\$510.00
				E 01	100 216 401 366 000	Travel-Title I	\$153.84
				E 01	005 760 723 360 000	Transportation Costs	\$252.00
				E 01	300 294 000 369 206	Team Travel-Boys Golf	\$75.00
				E 04	005 582 344 366 000	Travel-School Readiness	\$372.02
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$193.84
				E 01	300 291 000 369 120	Team Travel-Robotics	\$665.25
				E 01	100 200 000 366 000	Travel	\$386.50
				E 01	100 203 000 366 000	Travel-Elem	\$24.56
		Voucher #:	64984	Invoice	Invoice No: 050917	5/9/2017	Paid Amt: \$4,201.48
							Check Amount: \$4,201.48
0162	FNB	31957	73661		SYSCO NORTH DAKOTA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$529.30
		Voucher #:	64952	Invoice	Invoice No: 195073794	5/9/2017	Paid Amt: \$529.30
				E 02	005 770 701 490 000	Food-Lunches	\$406.98
		Voucher #:	64955	Invoice	Invoice No: 195078408	5/9/2017	Paid Amt: \$406.98
							Check Amount: \$936.28
0162	FNB	31958	1221		TROLLS FOODS LLC		Check
				E 02	005 770 701 490 000	Food-Lunches	\$120.00
		Voucher #:	64950	Invoice	Invoice No: 20001	5/9/2017	Paid Amt: \$120.00
							Check Amount: \$120.00
0162	FNB	31959	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	(\$28.35)
		Voucher #:	64951	Invoice	Invoice No: 5909734	5/9/2017	Paid Amt: (\$28.35)
				E 02	005 770 701 490 000	Food-Lunches	\$1,724.30
				E 02	005 770 705 490 000	Food-Breakfast	\$55.69
				E 02	005 770 701 401 000	General Supplies-Lunches	\$39.09
		Voucher #:	64956	Invoice	Invoice No: 4858255	5/9/2017	Paid Amt: \$1,819.08

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31959	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches	\$1,821.87		
				E 02	005 770 705 490 000	Food-Breakfast	\$274.41		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$43.04		
		Voucher #:	64957	Invoice	Invoice No: 4798017	5/9/2017		Paid Amt:	\$2,139.32
				E 02	005 770 701 490 000	Food-Lunches	\$13.00		
		Voucher #:	64958	Invoice	Invoice No: 4725742	5/9/2017		Paid Amt:	\$13.00
				E 02	005 770 701 490 000	Food-Lunches	\$2,238.97		
				E 02	005 770 705 490 000	Food-Breakfast	\$31.33		
				E 02	005 770 701 495 000	Milk-Lunches	\$8.57		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$24.97		
		Voucher #:	64959	Invoice	Invoice No: 4725739	5/9/2017		Paid Amt:	\$2,303.84
				E 02	005 770 701 490 000	Food-Lunches	\$701.10		
				E 02	005 770 705 490 000	Food-Breakfast	\$252.62		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$48.13		
		Voucher #:	64979	Invoice	Invoice No: 4798016	5/9/2017		Paid Amt:	\$1,001.85
				E 02	005 770 701 490 000	Food-Lunches	\$1,348.05		
				E 02	005 770 705 490 000	Food-Breakfast	\$150.30		
		Voucher #:	64980	Invoice	Invoice No: 4858256	5/9/2017		Paid Amt:	\$1,498.35
				E 02	005 770 701 490 000	Food-Lunches	\$774.73		
				E 02	005 770 705 490 000	Food-Breakfast	\$116.26		
				E 02	005 770 701 495 000	Milk-Lunches	\$8.57		
		Voucher #:	64981	Invoice	Invoice No: 4930418	5/9/2017		Paid Amt:	\$899.56
				E 02	005 770 701 490 000	Food-Lunches	\$931.34		
				E 02	005 770 705 490 000	Food-Breakfast	\$241.46		
				E 02	005 770 701 495 000	Milk-Lunches	\$75.65		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$54.65		
		Voucher #:	64982	Invoice	Invoice No: 4930416	5/9/2017		Paid Amt:	\$1,303.10
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$524.77		
		Voucher #:	64983	Invoice	Invoice No: 4725738	5/9/2017		Paid Amt:	\$524.77
							Check Amount:	\$11,474.52	
0162	FNB	31960	09890		NW SERVICE COOP SCHOOL		Check		
				B 01	215 030	Insurance Payable	\$65,205.50		
		Voucher #:	64913	Invoice	Invoice No: M2017100	5/10/2017		Paid Amt:	\$65,205.50
							Check Amount:	\$65,205.50	
0162	FNB	31961	67276		SCIENCE MUSEUM OF MINNESOTA		Check		
				E 01	100 203 000 369 101	GRADE 6 FIELD TRIP TO SCIENCE MUSEUM	\$3,244.72		
		Voucher #:	64992	Invoice	Invoice No: 05102017	5/10/2017		Paid Amt:	\$3,244.72
							Check Amount:	\$3,244.72	

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31962	02863		AP EXAMS		Check		
				E 01	300 218 388 430 000	Instructional Supply-Gifted and Talent		\$1,266.00	
		Voucher #: 65051	Invoice		Invoice No: 051117	5/11/2017			
								Paid Amt:	\$1,266.00
								Check Amount:	\$1,266.00
0162	FNB	31963	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$193.59	
		Voucher #: 65047	Invoice		Invoice No: 10625632	5/11/2017			
								Paid Amt:	\$193.59
				E 02	005 770 701 495 000	Milk-Lunches		\$157.73	
		Voucher #: 65053	Invoice		Invoice No: 10625610	5/11/2017			
								Paid Amt:	\$157.73
								Check Amount:	\$351.32
0162	FNB	31964	27773		FIRESIDE GRILL, INC.		Check		
				E 01	300 605 320 490 000	WORKING LUNCH ON MAY 30, 2017 INDIAN		\$84.00	
		Voucher #: 65048	Invoice		Invoice No: 051117	5/11/2017			
								Paid Amt:	\$84.00
								Check Amount:	\$84.00
0162	FNB	31965	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 01	005 105 000 490 166	Food		\$110.99	
				E 02	005 770 701 490 000	Food-Lunches		\$112.59	
		Voucher #: 65049	Invoice		Invoice No: 4930417	5/11/2017			
								Paid Amt:	\$223.58
				E 02	005 770 701 490 000	Food-Lunches		\$61.37	
				E 01	300 605 320 490 000	Food-AMI		\$235.42	
		Voucher #: 65050	Invoice		Invoice No: 4993384	5/11/2017			
								Paid Amt:	\$296.79
		Voucher #: 65052	Invoice		Invoice No: 20906	5/11/2017			
								Paid Amt:	\$130.56
				E 02	005 770 701 490 000	Food-Lunches		\$741.81	
				E 02	005 770 705 490 000	Food-Breakfast		\$421.36	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$158.06	
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account		(\$63.68)	
		Voucher #: 65054	Invoice		Invoice No: 4993385	5/11/2017			
								Paid Amt:	\$1,257.55
				E 02	005 770 701 490 000	Food-Lunches		\$184.35	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.52	
				E 02	005 770 705 490 000	Food-Breakfast		\$23.79	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$86.84	
		Voucher #: 65055	Invoice		Invoice No: 4993382	5/11/2017			
								Paid Amt:	\$303.50
				E 02	005 770 705 490 000	Food-Breakfast		\$30.71	
		Voucher #: 65056	Invoice		Invoice No: 4993383	5/11/2017			
								Paid Amt:	\$30.71
								Check Amount:	\$2,242.69
0162	FNB	31966	1483	1483-1	RONALD FAIRBANKS		Check		
				E 01	300 605 320 430 000	SWEETGRASS BRAIDS		\$32.50	

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31966	1483	1483-1	RONALD FAIRBANKS		Check		
				E 01	300 605 320 430 000	CALIF WHITE SAGE		\$25.00	
		Voucher #:	64401	Invoice	Invoice No: 410306	5/11/2017			
							Paid Amt:	\$57.50	
							Check Amount:	\$57.50	
0162	FNB	31967	1516		DAYS HOTEL ON UNIVERSITY		Check		
				E 01	300 291 000 369 120	Team Travel-Robotics		\$476.28	
		Voucher #:	65065	Invoice	Invoice No: 051517	5/15/2017			
							Paid Amt:	\$476.28	
							Check Amount:	\$476.28	
0162	FNB	31968	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$133.54	
		Voucher #:	65060	Invoice	Invoice No: 10625631	5/15/2017			
							Paid Amt:	\$133.54	
							Check Amount:	\$133.54	
0162	FNB	31969	23030		DUKEK, SHIRLEY		Check		
				E 01	300 605 320 490 000	SENIOR CLASS SHEET CAKES		\$40.00	
				E 01	300 605 320 490 000	NEED CHECK TO PENNI BY MAY 16TH		\$5.00	
		Voucher #:	65064	Invoice	Invoice No: 051517	5/15/2017			
							Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0162	FNB	31970	1511		FOX, HENRY		Check		
				E 01	300 605 320 305 000	BANQUET SPEAKER FEE		\$100.00	
		Voucher #:	65062	Invoice	Invoice No: 051517	5/15/2017			
							Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0162	FNB	31971	1510		KINGBIRD, DON		Check		
				E 01	300 605 320 305 000	DRUM GROUP PERFORMANCE FOR NATIV		\$250.00	
		Voucher #:	65063	Invoice	Invoice No: 051517	5/15/2017			
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0162	FNB	31972	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 291 000 401 122	General Supplies-N.H.S.		\$58.24	
				E 02	005 770 701 490 000	Food-Lunches		\$144.48	
				E 01	100 720 000 401 000	General Supplies-School Nurse- Elem		\$83.59	
				E 04	005 580 325 401 000	General Supplies-ECFE		\$6.44	
		Voucher #:	65068	Invoice	Invoice No: APRIL17	5/15/2017			
							Paid Amt:	\$292.75	
		Voucher #:	65069	Invoice	Invoice No: 96674	5/15/2017			
				E 01	100 050 000 401 000	SUPPLIES AND FOOD/BEVERAGE FOR VOI		\$29.60	
							Paid Amt:	\$29.60	
		Voucher #:	65070	Invoice	Invoice No: 20273	5/15/2017			
							Paid Amt:	\$47.99	
							Check Amount:	\$370.34	

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31973	1232		NORTHERN AIR FAMILY FUN CENTER		Check		
				E 01	300 211 000 369 301	Student Travel- Aux. Account		\$594.00	
		Voucher #:	65067	Invoice	Invoice No: 93821	5/15/2017			
								Paid Amt:	\$594.00
								Check Amount:	\$594.00
0162	FNB	31974	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$126.60	
		Voucher #:	65066	Invoice	Invoice No: 1128578, 1186346	5/15/2017			
								Paid Amt:	\$126.60
								Check Amount:	\$126.60
0162	FNB	31975	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,322.24	
				E 02	005 770 705 490 000	Food-Breakfast		\$58.52	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$49.52	
		Voucher #:	65061	Invoice	Invoice No: 5066082	5/15/2017			
								Paid Amt:	\$1,430.28
								Check Amount:	\$1,430.28
0162	FNB	31976	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$138.87	
		Voucher #:	65089	Invoice	Invoice No: 10625647	5/16/2017			
								Paid Amt:	\$138.87
								Check Amount:	\$138.87
0162	FNB	31977	47595		MARCO, INC.		Check		
				E 01	100 203 000 380 000	Computer/Technology Lease		\$1,904.15	
		Voucher #:	65071	Invoice	Invoice No: 330397035	5/16/2017			
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
		Voucher #:	65072	Invoice	Invoice No: 330396961	5/16/2017			
								Paid Amt:	\$1,904.15
								Paid Amt:	\$1,329.45
								Check Amount:	\$3,233.60
0162	FNB	31978	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,218.32	
				E 02	005 770 705 490 000	Food-Breakfast		\$320.79	
				E 02	005 770 701 495 000	Milk-Lunches		\$207.58	
		Voucher #:	65090	Invoice	Invoice No: 5131792	5/16/2017			
				E 02	005 770 701 490 000	Food-Lunches		\$896.94	
				E 02	005 770 705 490 000	Food-Breakfast		\$251.28	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$24.32	
		Voucher #:	65091	Invoice	Invoice No: 5066083	5/16/2017			
				E 02	005 770 701 490 000	Food-Lunches		\$2.60	
		Voucher #:	65092	Invoice	Invoice No: 5131794	5/16/2017			
				E 02	005 770 701 401 000	General Supplies-Lunches		\$8.36	
		Voucher #:	65093	Invoice	Invoice No: 5009233	5/16/2017			
								Paid Amt:	\$1,746.69
								Paid Amt:	\$1,172.54
								Paid Amt:	\$2.60
								Paid Amt:	\$8.36
								Check Amount:	\$2,930.19

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31979	28499		FOREST HISTORY CENTER		Check		
				E 01	100 203 000 369 101	Student Travel		\$618.00	
		Voucher #: 65096	Invoice		Invoice No: 051717	5/17/2017			
								Paid Amt:	\$618.00
								Check Amount:	\$618.00
0162	FNB	31980	1519		BLUE42		Check		
				E 01	100 203 000 401 184	TSHIRTS FOR WELLNESS CHALLENGE		\$435.70	
		Voucher #: 65097	Invoice		Invoice No: 06253	5/18/2017			
								Paid Amt:	\$435.70
								Check Amount:	\$435.70
0162	FNB	31981	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$142.03	
		Voucher #: 65107	Invoice		Invoice No: 10625646	5/22/2017			
				E 02	005 770 701 495 000	Milk-Lunches		\$224.74	
		Voucher #: 65108	Invoice		Invoice No: 10625682	5/22/2017			
				E 02	005 770 701 495 000	Milk-Lunches		\$167.52	
		Voucher #: 65109	Invoice		Invoice No: 10625666	5/22/2017			
								Paid Amt:	\$167.52
								Check Amount:	\$534.29
0162	FNB	31982	51216		MSNA AC REGISTRATION		Check		
				B 02	131 000	Prepaid Exp. & Deposits		\$195.00	
		Voucher #: 65110	Invoice		Invoice No: 052217	5/22/2017			
								Paid Amt:	\$195.00
								Check Amount:	\$195.00
0162	FNB	31983	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$95.46	
		Voucher #: 65111	Invoice		Invoice No: 5100615	5/22/2017			
				E 02	005 770 701 490 000	Food-Lunches		\$1,488.74	
				E 02	005 770 705 490 000	Food-Breakfast		\$91.32	
				E 02	005 770 701 495 000	Milk-Lunches		\$29.88	
		Voucher #: 65112	Invoice		Invoice No: 5131793	5/22/2017			
								Paid Amt:	\$1,609.94
								Check Amount:	\$1,705.40
0162	FNB	31984	1503		NATIVE PRIDE DANCERS		Check		
				E 01	300 605 320 305 000	2ND PAYMENT		\$2,209.00	
		Voucher #: 65113	Invoice		Invoice No: 052217	5/22/2017			
								Paid Amt:	\$2,209.00
								Check Amount:	\$2,209.00
0162	FNB	31985	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$210.33	
		Voucher #: 65114	Invoice		Invoice No: APRIL17	5/23/2017			
								Paid Amt:	\$210.33
								Check Amount:	\$210.33

Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31986	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$66.53	
		Voucher #:	65120	Invoice	Invoice No: 10625665	5/23/2017	Paid Amt:	\$66.53	
							Check Amount:	\$66.53	
0162	FNB	31987	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,052.25	
				E 02	005 770 705 490 000	Food-Breakfast		\$456.85	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$69.30	
		Voucher #:	65121	Invoice	Invoice No: 5256399	5/23/2017	Paid Amt:	\$1,578.40	
				E 02	005 770 701 490 000	Food-Lunches		\$945.29	
				E 02	005 770 705 490 000	Food-Breakfast		\$60.11	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.52	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$79.19	
		Voucher #:	65122	Invoice	Invoice No: 5256397	5/23/2017	Paid Amt:	\$1,093.11	
							Check Amount:	\$2,671.51	
0162	FNB	31988	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$338.16	
		Voucher #:	65143	Invoice	Invoice No: 10625683	5/26/2017	Paid Amt:	\$338.16	
							Check Amount:	\$338.16	
0162	FNB	31989	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
		Voucher #:	65141	Invoice	Invoice No: 331140012	5/26/2017	Paid Amt:	\$953.05	
							Check Amount:	\$953.05	
0162	FNB	31990	47593		MARCO		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$594.93	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$297.50	
				E 01	030 211 305 380 000	Computer/Technology Lease		\$22.89	
				E 04	005 505 321 380 000	Computer/Technology Lease		\$22.89	
		Voucher #:	65144	Invoice	Invoice No: 4300486	5/26/2017	Paid Amt:	\$938.21	
							Check Amount:	\$938.21	
0162	FNB	31991	51665		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	100 203 000 369 000	6TH GRADE STUDY TRIP		\$378.00	
		Voucher #:	65142	Invoice	Invoice No: 12531	5/26/2017	Paid Amt:	\$378.00	
							Check Amount:	\$378.00	
0162	FNB	31992	58426		NORTHWEST MINNESOTA FOUNDATION		Check		
				R 01	005 000 000 099 000	Misc Rev		\$450.00	
		Voucher #:	65145	Invoice	Invoice No: 052617	5/26/2017	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31993	1370		DAWN WANNIS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$177.90	
		Voucher #:	65244	Invoice	Invoice No: 443468	5/30/2017			
								Paid Amt:	\$177.90
								Check Amount:	\$177.90
0162	FNB	31994	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$166.70	
		Voucher #:	65243	Invoice	Invoice No: 10625698	5/30/2017			
								Paid Amt:	\$166.70
								Check Amount:	\$166.70
0162	FNB	31995	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$737.07	
		Voucher #:	65148	Invoice	Invoice No: M2017110	5/31/2017			
								Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	31996	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030	Insurance Payable		\$1,519.00	
		Voucher #:	65251	Invoice	Invoice No: 053117	5/31/2017			
								Paid Amt:	\$1,519.00
								Check Amount:	\$1,519.00
0162	FNB	31997	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030	Insurance Payable		\$280.17	
		Voucher #:	65161	Invoice	Invoice No: M2017110	5/31/2017			
								Paid Amt:	\$280.17
								Check Amount:	\$280.17
0162	FNB	31998	49246		MEDICARE BLUE RX		Check		
				B 01	215 030	Insurance Payable		\$996.90	
		Voucher #:	65252	Invoice	Invoice No: 053117	5/31/2017			
								Paid Amt:	\$996.90
								Check Amount:	\$996.90
0162	FNB	31999	51127		MSEA		Check		
				B 01	215 033	Msea Dues		\$1,155.87	
		Voucher #:	65162	Invoice	Invoice No: M2017110	5/31/2017			
								Paid Amt:	\$1,155.87
								Check Amount:	\$1,155.87
0162	FNB	32000	55745		NCPERS MINNESOTA		Check		
				B 01	215 031	Life Insur Payable		\$48.00	
		Voucher #:	65163	Invoice	Invoice No: M2017110	5/31/2017			
								Paid Amt:	\$48.00
								Check Amount:	\$48.00
0162	FNB	32001	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040	Dues and ID Theft		\$90.65	
		Voucher #:	65164	Invoice	Invoice No: M2017110	5/31/2017			
								Paid Amt:	\$90.65
								Check Amount:	\$90.65

Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32002	64630		REGION I ESV		Check		
				B 01	215 027	Flex	\$3,966.66		
	Voucher #:	65165	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$3,966.66	
				B 01	215 027	Flex	\$2,695.84		
	Voucher #:	65188	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:	\$2,695.84	
				B 01	215 027	Flex	\$2,695.84		
	Voucher #:	65211	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:	\$2,695.84	
				B 01	215 027	Flex	\$2,695.76		
	Voucher #:	65234	Invoice		Invoice No: M2017113	5/31/2017	Paid Amt:	\$2,695.76	
								Check Amount:	\$12,054.10
0162	FNB	32004	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable	\$100.00		
				B 01	215 025	403 (b) Match	\$54.17		
	Voucher #:	65150	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$154.17	
				B 01	215 005	Tax Shelter Payable	\$932.24		
				B 01	215 025	403 (b) Match	\$226.64		
	Voucher #:	65151	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$1,158.88	
				B 01	215 005	Tax Shelter Payable	\$958.17		
				B 01	215 025	403 (b) Match	\$390.15		
	Voucher #:	65152	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$1,348.32	
				B 01	215 005	Tax Shelter Payable	\$54.17		
				B 01	215 025	403 (b) Match	\$54.17		
	Voucher #:	65153	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$108.34	
				B 01	215 005	Tax Shelter Payable	\$975.00		
				B 01	215 025	403 (b) Match	\$208.33		
	Voucher #:	65154	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$1,183.33	
				B 01	215 005	Tax Shelter Payable	\$1,589.58		
				B 01	215 025	403 (b) Match	\$516.24		
	Voucher #:	65155	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$2,105.82	
				B 01	215 005	Tax Shelter Payable	\$650.00		
				B 01	215 025	403 (b) Match	\$145.83		
	Voucher #:	65156	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$795.83	
				B 01	215 005	Tax Shelter Payable	\$163.36		
	Voucher #:	65157	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$163.36	
				B 01	215 005	Tax Shelter Payable	\$1,243.31		
				B 01	215 025	403 (b) Match	\$879.51		
	Voucher #:	65158	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:	\$2,122.82	
				B 01	215 005	Tax Shelter Payable	\$3,162.79		

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32004	1116		THE OMNI GROUP		Check		
				B 01	215 025	403 (b) Match		\$1,250.03	
	Voucher #:	65159	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:		\$4,412.82
				B 01	215 005	Tax Shelter Payable		\$229.16	
				B 01	215 025	403 (b) Match		\$229.16	
	Voucher #:	65160	Invoice		Invoice No: M2017110	5/31/2017	Paid Amt:		\$458.32
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	65175	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$154.17
				B 01	215 005	Tax Shelter Payable		\$710.00	
				B 01	215 025	403 (b) Match		\$60.00	
	Voucher #:	65176	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$770.00
				B 01	215 005	Tax Shelter Payable		\$550.00	
	Voucher #:	65177	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$550.00
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	65178	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$108.34
				B 01	215 005	Tax Shelter Payable		\$575.00	
				B 01	215 025	403 (b) Match		\$208.33	
	Voucher #:	65179	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$783.33
				B 01	215 005	Tax Shelter Payable		\$817.34	
				B 01	215 025	403 (b) Match		\$444.00	
	Voucher #:	65180	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$1,261.34
				B 01	215 005	Tax Shelter Payable		\$350.00	
	Voucher #:	65181	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$350.00
				B 01	215 005	Tax Shelter Payable		\$30.00	
	Voucher #:	65182	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$30.00
				B 01	215 005	Tax Shelter Payable		\$573.34	
				B 01	215 025	403 (b) Match		\$344.18	
	Voucher #:	65183	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$917.52
				B 01	215 005	Tax Shelter Payable		\$760.00	
				B 01	215 025	403 (b) Match		\$83.33	
	Voucher #:	65184	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$843.33
				B 01	215 005	Tax Shelter Payable		\$83.33	
				B 01	215 025	403 (b) Match		\$83.33	
	Voucher #:	65185	Invoice		Invoice No: M2017111	5/31/2017	Paid Amt:		\$166.66
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	65198	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$154.17

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32004	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$710.00	
				B 01	215 025	403 (b) Match		\$60.00	
	Voucher #:	65199	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$770.00
				B 01	215 005	Tax Shelter Payable		\$550.00	
	Voucher #:	65200	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$550.00
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	65201	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$108.34
				B 01	215 005	Tax Shelter Payable		\$575.00	
				B 01	215 025	403 (b) Match		\$208.33	
	Voucher #:	65202	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$783.33
				B 01	215 005	Tax Shelter Payable		\$817.34	
				B 01	215 025	403 (b) Match		\$362.48	
	Voucher #:	65203	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$1,179.82
				B 01	215 005	Tax Shelter Payable		\$350.00	
	Voucher #:	65204	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$350.00
				B 01	215 005	Tax Shelter Payable		\$30.00	
	Voucher #:	65205	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$30.00
				B 01	215 005	Tax Shelter Payable		\$573.34	
				B 01	215 025	403 (b) Match		\$344.18	
	Voucher #:	65206	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$917.52
				B 01	215 005	Tax Shelter Payable		\$760.00	
				B 01	215 025	403 (b) Match		\$83.33	
	Voucher #:	65207	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$843.33
				B 01	215 005	Tax Shelter Payable		\$83.33	
				B 01	215 025	403 (b) Match		\$83.33	
	Voucher #:	65208	Invoice		Invoice No: M2017112	5/31/2017	Paid Amt:		\$166.66
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.13	
	Voucher #:	65221	Invoice		Invoice No: M2017113	5/31/2017	Paid Amt:		\$154.13
				B 01	215 005	Tax Shelter Payable		\$710.00	
				B 01	215 025	403 (b) Match		\$60.00	
	Voucher #:	65222	Invoice		Invoice No: M2017113	5/31/2017	Paid Amt:		\$770.00
				B 01	215 005	Tax Shelter Payable		\$550.00	
	Voucher #:	65223	Invoice		Invoice No: M2017113	5/31/2017	Paid Amt:		\$550.00
				B 01	215 005	Tax Shelter Payable		\$54.13	
				B 01	215 025	403 (b) Match		\$54.13	
	Voucher #:	65224	Invoice		Invoice No: M2017113	5/31/2017	Paid Amt:		\$108.26

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32004	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$575.00	
				B 01	215 025	403 (b) Match		\$208.37	
		Voucher #:	65225	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$783.37
				B 01	215 005	Tax Shelter Payable		\$817.26	
				B 01	215 025	403 (b) Match		\$345.52	
		Voucher #:	65226	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$1,162.78
				B 01	215 005	Tax Shelter Payable		\$350.00	
		Voucher #:	65227	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$350.00
				B 01	215 005	Tax Shelter Payable		\$30.00	
		Voucher #:	65228	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$30.00
				B 01	215 005	Tax Shelter Payable		\$573.26	
				B 01	215 025	403 (b) Match		\$344.06	
		Voucher #:	65229	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$917.32
				B 01	215 005	Tax Shelter Payable		\$760.00	
				B 01	215 025	403 (b) Match		\$83.37	
		Voucher #:	65230	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$843.37
				B 01	215 005	Tax Shelter Payable		\$83.37	
				B 01	215 025	403 (b) Match		\$83.37	
		Voucher #:	65231	Invoice	Invoice No: M2017113	5/31/2017	Paid Amt:		\$166.74
							Check Amount:		\$31,635.84
0162	FNB	32006	61525		PETTY CASH FUND		Check		
				E 04	005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		\$20.57	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$8.00	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$9.98	
				E 01	300 296 000 305 208	Fees For Services-Softball		\$1,010.00	
				E 01	300 294 000 369 204	Team Travel - Baseball		\$700.00	
				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 01	005 105 000 401 166	General Supplies-Radiothon		\$142.00	
				E 01	300 291 000 401 131	General Supplies-Anishinaabeg Bowl		\$7.75	
				E 01	300 294 000 305 207	Fees For Services-Track		\$150.00	
				E 01	300 296 000 305 207	Fees For Services-Track		\$150.00	
				E 01	300 296 000 369 206	Team Travel-Girls Golf		\$125.00	
				E 01	300 605 320 490 000	Food-AMI		\$159.06	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$222.00	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$12.00	
				R 02	005 000 701 601 000	Sales-Lunches		\$120.00	
				R 01	005 000 000 099 000	Misc Rev		\$110.00	

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Bagley Public Schools #162 May 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32006	61525		PETTY CASH FUND		Check
				R 01	300 000 000 099 000	Misc Rev- High School	\$30.07
				E 01	300 258 000 305 000	Fees For Services-Vocal Music	\$475.00
				E 01	300 605 510 401 000	General Supplies-Title VII - HS	\$97.80
				E 01	300 605 510 366 000	Travel-Title VII - HS	\$25.20
				E 01	300 211 000 401 199	General Supplies-Graduation	\$15.88
				E 01	300 294 000 369 205	Team Travel-Boys BB	\$390.00
				R 04	005 586 332 050 132	Fees from Patrons-Youth Enr. S Rec	\$75.00
				E 01	100 200 000 430 000	Instructional Supply-VPK	\$139.00
				E 01	300 294 000 305 204	Fees For Services-Baseball	(\$165.00)
				E 01	300 294 000 305 207	Fees For Services-Track	(\$500.00)
				E 01	300 296 000 305 207	Fees For Services-Track	(\$500.00)
	Voucher #:	65258	Invoice		Invoice No: 05312017	5/31/2017	Paid Amt: \$3,179.31
							Check Amount: \$3,179.31
0162	FNB	32007	61530		PETTY CASH -TRAVEL		Check
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$220.09
				E 01	300 291 000 369 141	Team Travel-History Day	\$252.45
				E 01	300 605 320 366 000	Travel-AMI	\$14.00
				E 01	005 760 723 360 000	Transportation Costs	\$338.50
				E 01	300 294 000 369 204	Team Travel-Boys Track	\$100.00
				E 01	300 294 000 369 207	Team Travel-Boys Track	\$120.00
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$120.00
				E 01	300 211 000 366 000	Travel-High School	\$170.00
				E 01	300 640 316 366 000	Travel-Staff Development	\$75.00
				E 01	300 296 000 369 206	Team Travel-Girls Golf	\$30.00
				E 01	300 294 000 369 206	Team Travel-Boys Golf	\$30.00
				E 01	100 203 000 369 101	Student Travel	\$138.00
				E 01	300 294 000 369 207	Team Travel-Boys Track	(\$100.00)
				E 01	300 296 000 369 207	Team Travel-Girls Track	(\$100.00)
	Voucher #:	65259	Invoice		Invoice No: 053117	5/31/2017	Paid Amt: \$1,408.04
							Check Amount: \$1,408.04
							Report Total: \$170,569.94

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Bagley Public Schools #162
May 2017 Hand Payables Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$143,163.09
02	Food Service	\$26,877.93
04	Community Services*	\$528.92
Report Total		\$170,569.94

**Bagley Public Schools
Treasurer's Report
Period Ended May 31, 2017**

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	3,425,729.12	115,514.36	181,606.49	322,135.98	204,851.17	8,028.53	4,257,865.65
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,806,927.18	53,175.09	50,645.77	0.00	154,781.61	0.00	2,065,529.65
Previous Months	8,954,435.92	426,794.48	140,705.45	0.00	178,134.50	7,436.50	9,707,506.85
Total YTD Revenues	10,761,363.10	479,969.57	191,351.22	0.00	332,916.11	7,436.50	11,773,036.50
Current Month Expenditures	1,891,733.82	54,008.28	26,063.95	0.00	0.00	0.00	1,971,806.05
Previous Months	9,822,823.87	447,768.90	151,537.75	0.00	444,714.70	500.00	10,867,345.22
Total YTD Expenditures	11,714,557.69	501,777.18	177,601.70	0.00	444,714.70	500.00	12,839,151.27
Revenues Over (Under) Expenditures	(953,194.59)	(21,807.61)	13,749.52	0.00	(111,798.59)	6,936.50	(1,066,114.77)
BUDGET ANALYSIS							
Revenues							
YTD Revenues	10,761,363.10	479,969.57	191,351.22	0.00	332,916.11	7,436.50	11,773,036.50
Budget	12,659,751.00	538,650.00	295,775.00	0.00	370,612.00	6,939.00	13,871,727.00
Over (Under) Budget	(1,898,387.90)	(58,680.43)	(104,423.78)	0.00	(37,695.89)	497.50	(2,099,188.00)
% Budget Received	85.00%	89.11%	64.69%	0.00%	89.83%	107.17%	84.87%
Expenditures							
YTD Expenditures	11,714,557.69	501,777.18	177,601.70	0.00	444,714.70	500.00	12,839,151.27
Budget	12,772,767.00	541,061.00	295,179.00	0.00	444,715.00	500.00	14,054,222.00
Over (Under) Budget	(1,058,209.31)	(39,283.82)	(117,577.30)	0.00	(0.30)	0.00	(1,215,070.73)
% Budget Expended (Over)	91.72%	92.74%	60.17%	0.00%	100.00%	100.00%	91.35%

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED MAY 31, 2017					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2016					
	2017			2016	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Budget	Actual
REVENUES					
Local Property Taxes	1,178,030	1,214,174	487,596.77	(726,577.23)	1,018,285
Other Local and County Revenues	260,804	345,550	304,544.98	(41,005.02)	285,921
Revenues from State Sources	10,101,266	10,425,570	6,423,101.75	(4,002,468.25)	10,162,037
Revenues from Federal Sources	640,000	664,457	476,197.85	(188,259.15)	735,389
Investment Earnings	10,000	10,000	10,153.66	153.66	9,955
TOTAL REVENUES	12,190,100	12,659,751	7,701,595.01	(4,958,156)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	579,642	593,958	515,824.75	(78,133.25)	578,381
Benefits	149,935	164,315	134,635.95	(29,679.05)	142,105
Supplies/Services	69,050	62,104	46,725.34	(15,378.66)	64,867
District Support Services					
Wages	118,870	120,515	110,124.34	(10,390.66)	116,856
Benefits	25,581	25,583	23,293.69	(2,289.31)	22,779
Supplies/Services	157,260	164,925	155,262.30	(9,662.70)	167,680
Regular Instruction					
Wages	3,688,399	3,593,057	3,578,445.55	(14,611.45)	3,389,770
Benefits	959,063	1,016,861	926,438.20	(90,422.80)	850,601
Supplies/Services	647,582	775,783	598,180.35	(177,602.65)	535,995
Vocational Instruction					
Wages	29,313	49,771	49,607.84	(163.16)	28,322
Benefits	4,778	7,867	7,840.63	(26.37)	4,616
Supplies/Services	9,300	9,300	4,635.66	(4,664.34)	8,945
Special Education					
Wages	954,503	945,105	939,261.30	(5,843.70)	793,750
Benefits	198,661	218,337	214,918.59	(3,418.41)	176,053
Supplies/Services	1,183,579	951,226	734,997.14	(216,228.86)	1,146,234
Instructional Support Services					
Wages	295,744	292,338	204,131.05	(88,206.95)	244,665
Benefits	48,055	53,704	45,087.38	(8,616.62)	51,309
Supplies/Services	118,740	165,898	116,766.98	(49,131.02)	136,590
Pupil Support Services					
Wages	525,514	521,129	503,468.19	(17,660.81)	496,217
Benefits	95,984	95,441	92,651.62	(2,789.38)	90,553
Supplies/Services	548,217	628,767	573,112.57	(55,654.43)	426,488
Site, Buildings & Equipment					
Wages	488,920	530,730	475,988.64	(54,741.36)	547,720
Benefits	97,095	113,295	98,597.98	(14,697.02)	109,514
Supplies/Services	1,564,324	1,631,789	1,523,593.20	(108,195.80)	1,751,697
Fiscal & Other Fixed Costs					
	37,500	40,969	40,968.45	(0.55)	95,082
TOTAL EXPENDITURES	12,595,609	12,772,767	11,714,557.69	(1,058,209)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(405,509)	(113,016)	(4,012,963)	(3,899,947)	234,798

Bagley Public Schools #162 May 2017 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$90,543.26	
				B 01	215 011	Fed W/H Payable		\$54,871.96	
		Voucher #: 64933	Invoice		Invoice No: M2017100	5/12/2017	Paid Amt:	\$145,415.22	
				B 01	215 010	FICA Payable		\$9,557.46	
				B 01	215 011	Fed W/H Payable		\$3,984.29	
		Voucher #: 64938	Invoice		Invoice No: M201710S0	5/12/2017	Paid Amt:	\$13,541.75	
								Check Amount:	\$158,956.97
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$22,728.18	
		Voucher #: 64934	Invoice		Invoice No: M2017100	5/12/2017	Paid Amt:	\$22,728.18	
				B 01	215 013	State W/H Payable		\$1,822.23	
		Voucher #: 64939	Invoice		Invoice No: M201710S0	5/12/2017	Paid Amt:	\$1,822.23	
								Check Amount:	\$24,550.41
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$57,362.24	
		Voucher #: 64932	Invoice		Invoice No: M2017100	5/12/2017	Paid Amt:	\$57,362.24	
				B 01	215 018	TRA Payable		\$7,922.40	
		Voucher #: 64937	Invoice		Invoice No: M201710S0	5/12/2017	Paid Amt:	\$7,922.40	
								Check Amount:	\$65,284.64
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$30,178.72	
		Voucher #: 64936	Invoice		Invoice No: M2017100	5/12/2017	Paid Amt:	\$30,178.72	
				B 01	215 017	PERA Payable		\$1,020.34	
		Voucher #: 64940	Invoice		Invoice No: M201710S0	5/12/2017	Paid Amt:	\$1,020.34	
								Check Amount:	\$31,199.06
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01	215 035	Garnishments		\$1,053.00	
		Voucher #: 64935	Invoice		Invoice No: M2017100	5/12/2017	Paid Amt:	\$1,053.00	
								Check Amount:	\$1,053.00
								Report Total:	\$281,044.08

Bagley Public Schools #162
May 2017 Wire Payments Register
Fund Summary

Fund Description		Total
01	General Fund	\$281,044.08
Report Total		\$281,044.08

Elementary Auxiliary Account
May31, 2017

	5/1/17	Receipts	Disbursements	5/31/17
Student Activities	\$274.05	0	\$1.00	\$273.05
Title VII	\$24.92			\$24.92
Total	\$298.97	\$0.00	\$1.00	\$297.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 17

	7/1/16	Receipts	Disbursements	6/30/17
Student Activities	\$284.05	\$0.00	\$11.00	\$273.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$308.97	\$0.00	\$11.00	\$297.97

Bagley High School Auxiliary Master Account-2016-2017 School Year

May 1-31 2017				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2017	\$442.51			\$442.51
Class Of 2018	\$399.94			\$399.94
Class of 2019	\$141.00			\$141.00
Class of 2020	\$250.16			\$250.16
Class of 2021	\$195.43			\$195.43
Class of 2022	\$123.77			\$123.77
Band/Choir	\$7,768.53	\$3,697.59	\$4,334.92	\$7,131.20
Cultural Club	\$350.00		\$349.87	\$0.13
Media Club *****	\$420.33			\$420.33
Prom	\$855.92	\$3,271.00	\$626.37	\$3,500.55
Robotics	\$1,140.20			\$1,140.20
Student Council	\$11,219.96	\$2.40		\$11,222.36
Totals	\$23,307.75	\$6,970.99	\$5,311.16	\$24,967.58

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David Gooch
High School Principal

6/12/17
Date

*****New Account

POLICY 570 CELL PHONES & PERSONAL ELECTRONIC DEVICES

(DRAFT 5/23/2017)

Board Adopted:

Board Revised:

Cell Phones & Personal Electronic Devices (CP-PEDs) not issued by the School District, may only be used by students before and after school. Students in grades 7-12 may also use CP-PEDs during lunch periods **and passing times**. During all other instructional hours, students are prohibited from using CP-PEDs **which include but are not limited to the following: blue tooth devices, radios, CD players, MP3 players (I-pods), tablets, handheld computers, or video games.** ~~and should remain turned off.~~ The ~~one~~ exception to this rule allows teachers to directly supervise students using CP-PEDs, for **an emergency, or** a specific instructional purpose, within a curriculum lesson being taught. ~~All photography capable devices are permanently banned~~ **Cell phone use and photographs are prohibited in, from** locker rooms, **and** bath rooms, **and during assemblies.**

Consequences, including disciplinary action pursuant to the District's discipline policy, and/or confiscation of the device, ~~may~~ **will** occur if the policy rules are not followed. CP-PEDs that are confiscated and retained by the school district will be returned in accordance with school building procedures. Failure to surrender the device to a staff member will be considered insubordination. If the school district has a reasonable suspicion that a student has violated a school rule by use of a CP-PED, the school district may search that device and if applicable, may be turned over to law enforcement. ~~These devices are disruptive in class and very prone to theft.~~ School District #162 ~~is~~ **will** not **be held** responsible for ~~lost~~ **loss/ or stolen theft/or destruction of technology** the CP-PEDs.

2017-18 HIGH SCHOOL STUDENT HANDBOOK

CELL PHONES AND PERSONAL ELECTRONICS DEVICES

Cell phones and Personal Electronic Devices (PEDs.) Which ~~items~~ include but are not limited to the following: **blue tooth devices**, cell phones, headphones, radios, CD players, MP3 players (I-pods), tablets, handheld computers or video games, or other electronic devices. ~~The following items~~ **Cell phone-PEDs** are not allowed to be used in the classroom (unless **the teacher directly supervise students using the cell phone-PED for an emergency, or a specific instructional purpose, within a curriculum lesson being taught.** ~~required for instructional purposes~~). **Cell phone use and photographs are prohibited in locker rooms, bathrooms, and during assemblies.** ~~locker rooms or assemblies.~~ Cell phone-PEDs can be used before and after school, and between passing times. Students who violate this policy will receive the following consequences:

1st offense- Teacher takes cell phone/PED until the end of the hour.

2nd offense-Teacher takes cell phone/PED and turns it into the office until the end of the day.

3rd offense- Teacher takes the cell phone/PED and turns it into the office and writes referral. The student's parent will be contacted by administration to pick up the cell phone/PED from the office. Administration assigns detention/ISS.

- If the student does not give the teacher/administrator their cell phone/PED, when asked, the student will be considered insubordinate and will have additional consequences.

~~Students who violate this policy will have his/her electronic device confiscated and returned at a later time.~~ **The contents of students' cell phones confiscated within the school may be searched when school personnel have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. Failure to turn over the electronic device to the staff person who makes the request will result in consequences for insubordination in addition to confiscation. Teacher discretion may be used to determine whether the device is a disruption.** The school will not be held responsible for the loss/theft/destruction of **the cell phone-PEDs.** ~~electronic devices.~~

Bagley Elementary K-6 Literacy Plan

1. Statements of goals or objectives defining how reading proficiency will be ensured for ALL students at each grade level Kindergarten through Grade 6

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. Teaching and learning will have a strong focus on building a solid foundation of literacy skills in kindergarten through sixth grade to assure they are prepared for their future educational opportunities including college and career readiness.

Reading proficiency is defined as meeting the Minnesota 2010 English Language Arts Standards and district grade-level benchmarks. Benchmark goals are listed in the Bagley Elementary Curriculum Map and posted on the web site.. Reading ability is measured using the assessment tools in the Journeys, a program in the Houghton Mifflin Harcourt Reading Program, and progress is reported in Synergy Grade Book. Kindergarten through sixth grade benchmark goals are determined using assessment results and Lexile ranges from the STAR Early Literacy and the STAR Literacy Enterprise Assessments and will be reported to parents no less than three times per year.

Core literacy instruction is provided in the classroom through Journeys, a program in the Houghton Mifflin Harcourt Reading Program, utilizing leveled readers for small guided reading groups as well as whole group instruction. Small guided reading groups provide opportunities to meet the needs of those students not making the benchmark.

In addition to core instruction for all, students not meeting the benchmarks are provided with additional intervention opportunities outside the classroom including Reading Recovery, Leveled Literacy Intervention, Title I, Scholastic READ 180/System 44, summer school and Extended Day.

An annual analysis and review of core instruction will be completed to determine the effectiveness of current practices being taught to fidelity for all students, but specifically for those not making adequate growth towards meeting grade level objectives.

Reading proficiency is defined by the National Accessible Reading Assessment Projects as "An active and complex process that involves understanding written text; developing and interpreting meaning; and using meaning as appropriate to type of text, purpose, and situation." To ensure reading proficiency for all Bagley Elementary K-6

students are provided with intervention opportunities outside the classroom according to the three tiered model as explained in section 6 of this literacy plan.

2. Statement of process to assess students' level of reading proficiency

Bagley Elementary School adopted a screening assessment, STAR Early Literacy and STAR Enterprise, which measures reading level skill proficiencies and provides an estimated oral fluency score for all students. The data from these assessments allow us to differentiate instruction within the classroom to meet the needs of each student. This Benchmark Assessment System will be administered every fall with all students K-6 and as needed up to three times per year with students who are not achieving at grade-level. Other assessments tools:

Assessment	Grade Level Using	Description	What is being assessed	When Administered	How proficiency is determined	Communicating results How and When
Running Records	K, 1, 2	Teacher listens to a student read one-on-one and takes notes measuring fluency/phrasing, decoding, accuracy, and allows the teacher to analyze miscues which will indicate errors and self-corrections that are meaning based, structural, and/or visual. The teacher is able to give individual instruction based on data collected.	*Fluency *Decoding *Accuracy *Phonics	Frequently	Independent Level: 95-100% accuracy Instructional Level: 90-94% accuracy Frustration Level: Below 90% accuracy	Quarterly report cards and bi-annual conferences
STAR Early Literacy	K- 1	Classroom teachers will administer STAR Early Literacy, which is a computer-adaptive assessment measuring emergent, transitional, and probable readers' proficiency and provides diagnostic information	*General readiness, *Graphophonemic knowledge *Phonemic awareness *Phonics *Comprehension	Fall Winter Spring Kindergarte n. Late Fall, Winter,	Rate of growth throughout the school year <u>By the end of Kindergarten:</u>	Bi-annual conferences

		on 41 early literacy skills grouped in the following seven domains: general readiness, graphophonemic knowledge, phonemic awareness, phonics, comprehension, structural analysis, and vocabulary. These results provide teachers with specific information needed to tailor instruction and classroom routines to meet the needs of their students.	*Structural analysis *Vocabulary	Spring. Grade 1: Fall, winter and Spring	Scaled score of 675 Transitional Reader <u>By the end of First Grade:</u> Scaled score of 775 Probable Reader	
STAR Reading	2, 3, 4, 5, 6	Classroom teachers will administer STAR Reading, which measures reading comprehension, vocabulary, phonics, phonemic awareness, text complexity, and an estimated oral reading fluency score (WPM and accuracy as a %). It provides information to help teachers tailor instruction, monitor reading growth, and improve students' reading performance. The items are presented in one of two formats: vocabulary-in-context or authentic-text passage.	*Comprehension *Vocabulary *Phonics *Phonemic Awareness *Reading levels and Lexile Ranges	Grades 2-6: Fall, Winter, Spring	Grade equivalency score at grade level <u>i.e.</u> 1.9 for end of first grade	Bi-annual conferences ZPD range is sent home after assessment is completed up to three times a year
End of Unit Assessments.	K	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics/ Alphabetic Principle. *Phonemic Awareness-Decodable Words. Blending words. Letter blending. * Letter Naming. *High Frequency	End of Unit Tests.	Benchmarks in Curriculum Map	Quarterly report cards

			Words/Vocab. *Fluency-Sentence Reading *Comprehension-Listening Comp. Writing.			
End of Unit Assessments	1	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit Assessments	2	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit	3	Houghton Mifflin Harcourt	*Phonological	End of Unit	Benchmarks in	Quarterly report

Assessments		Journeys Assessment.	Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	Assessments	Curriculum Maps	cards
End of Unit Assessments	4	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit Assessments	5	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *Vocab. *Comprehension *Writing. *Spelling.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards

			*Language Arts			
End of Unit Assessments	6	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *Vocab. *Comprehension *Writing. *Spelling. *Language	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
NWEA-Measures of Academic Progress (MAP)	2nd and 6th Grades		Comprehension Establish RIT scores	Fall Winter Spring Teacher Resource: The linked correlation chart compares different program benchmarks and may be referred to during scheduled conference times. <u>Lexile Chart</u> Spring	RIT score range <u>Specifics:</u> At grade level in 2 nd grade: *179 Fall *186 Winter *190 Spring At grade level in 6th grade: *214 Winter	Bi-annual (2nd) conferences and third quarter (6th)

3. How elementary schools within the district will notify and involve parents to accelerate literacy development for their children in each grade Kindergarten through Grade 6

<p>Core literacy instruction are aligned with grade-level content standards</p>	<p>Through the Houghton Mifflin Harcourt Reading program, balanced literacy approach, including guided reading at K-6 core literacy instruction aligns with grade-level content English Language Arts and Literacy standards as set by Minnesota Department of Education.</p>
<p>Intervention supports</p>	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> ● Tier I: Core instruction and classroom interventions ● Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data ● Tier II: ● Tier III: Reading Recovery and Leveled Literacy Intervention
<p>Diagnostic assessments facilitate matching of student needs to instruction</p>	<p>K-6: Student achievement performance on Houghton Mifflin Harcourt end of the unit assessments. Grades 2 and 6 Map data Grades K-1 Star Early Literacy (Preschool as needed to determine readiness) Grades 2-6 Star Reading Enterprise</p>
<p>Corresponding effectiveness in accelerating achievement of students in need of additional instruction</p>	<ul style="list-style-type: none"> ● Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data ● Extended Day ● Summer School ● Tier III: Reading Recovery and Leveled Literacy Intervention ● Tier III: Scholastic READ 180/System 44.
<p>Communication plan and timelines for collaboration with parents on understanding data and existing supports</p>	<p>See final column in the chart in section 2</p>

Explanation of entrance and exit criteria for students needing instructional interventions or problem solving practices used when indicated by diagnostic and progress monitoring data	Link to guided reading leveled chart
Resources and tools for parents, caregivers, and/or community members to support literacy practices at home	<ul style="list-style-type: none"> • Local library has a section for leveled books • Family Literacy Night • Book bingo (kids receive books to build home libraries) • Home components with LLI and Reading Recovery • Houghton Mifflin Harcourt Text on-line

4. Interventions and instructional supports that are available to students not reading at or above grade level in grades Kindergarten through Grade 6 and how these interventions will be based on learner data, including how services will be provided, and how parents will be informed of student progress

Core Instruction Components	Description
Guided Reading	A teacher works with an individual student or convenes a small group of students to listen to them read and provide specific support that helps them use strategies to decode and comprehend text.
Guided Writing	Instruction in a small-group context allows teachers to provide high levels of immediate, targeted support while each student writes his or her own short but complete text.
Interactive Writing	Allows children to work alongside the teacher as they construct a text by sharing the pen.
Shared Reading	Completed with the whole group using a grade-level text. It teaches skills and strategies, increasing reading fluency, learn content information, and support developing readers.
Shared Writing	The teacher and students compose text together, with both contributing their thoughts and ideas to the process, while the teacher acts as scribe, writing the text as it is composed.

High Frequency Words and Vocabulary	The knowledge of words and their meanings starting with listening vocabulary, moving to speaking vocabulary, then to reading vocabulary, and finally to writing vocabulary.
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Intervention Services outside of core instruction and continuum of interventions	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> ● Tier I: Core instruction and classroom interventions <ul style="list-style-type: none"> ○ If classroom interventions are not providing adequate growth, students may move to a Tier II intervention. ● Tier II: Small group Title 1 interventions based on diagnostic assessment data <ul style="list-style-type: none"> ○ If Tier II interventions are not providing adequate growth, students may move to a Tier III intervention upon meeting entrance criteria. ● Tier III: Reading Recovery and Leveled Literacy Intervention <ul style="list-style-type: none"> ○ If Tier III interventions are not providing adequate growth, students may be referred for testing that may provide further specialized services.
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Intervention Supports (as determined by quarterly benchmarks and teacher observation)	Definition
Phonemic Awareness	<p>Phonemic Awareness is the ability to hear, identify, and manipulate individual sounds (phonemes) in spoken words.</p> <p>Examples:</p> <ul style="list-style-type: none"> ● Blend the word c-a-t = cat ● What is the first sound in the word not? ● What is the last sound in the word not? ● What are all the sounds you hear in the word not? ● Rhyming ● Segmenting sounds (pig = p-i-g)
Phonics	<p>Phonics is the relationship between letter patterns and the sounds.</p> <p>Examples:</p> <ul style="list-style-type: none"> ● Vowel patterns: (ay, ar, ee, ow, or, oa, ai, all)

	<ul style="list-style-type: none"> • Silent "e" • Digraphs- sh, ch, th • Endings: s, ing, ed • Contractions (can't, didn't, I'm, I'll, you're, we're, they're, he's, she's, it's, isn't)
Comprehension	<p>Comprehension is being able to understand and retell what you have read or listened to.</p> <p>Examples:</p> <ul style="list-style-type: none"> • Background knowledge • Questioning • Drawing inferences • Creating mental images (Visualizing) • Synthesizing • Making connections
Fluency	<p>Fluency is the ability to read like talking using intonation, expression, and phrasing.</p>
Vocabulary	<p>Vocabulary is the knowledge of words and word meanings.</p>

5. Describe how elementary teachers will participate in, and benefit from professional development on Scientifically-Based Reading Instruction.

In a report published in 2000 by the National Reading Panel, Scientifically-Based Reading Instruction is defined as "programs or collection of practices must include at a minimum, effective, balanced instruction in all five areas of reading. Comprehensive, scientifically- based reading instruction also includes and integrates instructional strategies for continuously assessing, evaluation, and communicating student's reading progress and needs in order to design and implement ongoing interventions so that students of all ages and proficiency levels can read and comprehend text and apply higher level thinking skills."

Student and teacher performance data is used to prioritize and select from a combination of the following Professional Development requirements that promote best practice and allow for continued professional growth which in turn will increase student achievement.

- Professional Learning Communities (PLC)
 - A focused study group of teachers looking at learning objectives to enhance understanding of specific areas of curriculum. (i.e. understanding the needs of diverse learners, oral language development, and best practice instruction for standards-based learning)

- Job Embedded Professional Development (JEPD)
 - All elementary teachers (K-6) have 60-90 minutes per week of JEPD time allotted for looking at student data, planning interventions, planning lessons, looking at student work, creating units of study, and researching best practices in literacy instruction.
- Outside Professional Development
 - A variety of best practice opportunities arise for teachers to attend professional learning courses throughout the year that are directly related to student achievement.

6. Describe how comprehensive scientifically based reading instruction consistent with section 122A.06, subdivision 4 is consistently implemented throughout elementary grades.

Core literacy instruction, utilizing Houghton Mifflin Harcourt Journeys aligned with the 2010 Minnesota English Language Arts Standards, is provided by classroom teachers through differentiated instructions with varied leveled text books and including a variety of instructional designs such as Daily CAFE, Guided Reading, Shared Reading, Writer’s Workshop, and whole group instruction. This provides opportunities to meet the needs of those students not making the benchmark. In addition to core instruction for all, students not meeting the benchmark are provided with additional intervention opportunities outside the classroom to include Reading Recovery, Leveled Literacy Intervention, Title I, and ADSIS services.

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Intervention supports	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> • Tier I: Core instruction and classroom interventions • Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data • Tier III: Reading Recovery and Leveled Literacy Intervention
Tier I	<ul style="list-style-type: none"> • <u>Whole group instruction with classroom teacher:</u> Interactive read-alouds, shared reading, shared writing, CAFE mini lessons • <u>Small group instruction with classroom teacher:</u> Guided reading groups, guided writing groups, sight words • <u>Classroom interventions:</u> one-on-one reading and sight words
Tier II	Small group instruction with Title 1 and ADSIS intervention teachers based on the following areas:

	<ul style="list-style-type: none"> • Phonemic Awareness • Phonics • Comprehension • Fluency • Vocabulary
Tier III	One-on-one or small group intensive reading instruction for 30 minutes everyday. The duration of these programs is for 12 to 20 weeks.

We will look at quarterly based data and make professional development decisions utilizing that data for future planning purposes. By using the trajectory of learning, as outlined in The Continuum of Literacy Learning: A Guide to Teaching by Gay Su Pinnell and Irene C. Fountas, teachers incorporate a variety of researched based literacy instructional models to meet the needs of all students in the classroom.

7. Explain how training and support will be provided so that all district elementary teachers can effectively recognize students' diverse needs in cross-cultural settings and serve the oral language and linguistic needs of EL students.

Bagley Elementary Staff has had training in the area of understanding the language and linguistic needs of our diverse population. During PLC time, teachers discuss data and look at student work to better plan classroom practices to increase student performance for our diverse student population. Further training and support will be provided as needed utilizing district and regional specialists who can effectively train school staff to recognize needs in the areas of oral language and linguistics. Data will be gathered from student screenings of language delay and will be used to develop classroom supports to build and accelerate oral language skills.

During the 2012-2013 school year staff selected Houghton Mifflin Harcourt Journeys Reading program. This comprehensive program will be used to address the needs identified through our student achievement assessments. Staff will identify students in need and provide additional intervention instruction.

8. Post assessment methods and data that is submitted to Commissioner annually including objectives of assessment program, names of tests, grade levels of administration as part of the local literacy plan on district webpage for all students in Kindergarten through Grade 2.

DATA Collection Chart

Kindergarten	Objective of assessment program	End of Quarter	Explanation of measure if
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		4 Benchmark at 100%	locally developed
Letter Sounds	Students will be able to identify the correct letter sounds.	LSF 90	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Oral Language	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 4	Houghton Mifflin Harcourt Early Literacy.
Decodable Words	Students will be able to read and practice decoding strategies with unfamiliar words.	80%	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	80%	Houghton Mifflin Harcourt Early Literacy.
First Grade	Objective of assessment program	End of Quarter 4 Benchmark at 100%	Explanation of measure if locally developed
Decodable Words	Students will be able to read and practice decoding strategies with unfamiliar words.	80%	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Oral Reading	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 16	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	80%	Houghton Mifflin Harcourt Early Literacy.
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.
Second Grade	Objective of assessment program	End of Quarter	Explanation of measure if

		4 Benchmark at 100%	locally developed
Oral Reading	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 28 or 2.9 Grade Level Text.	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	80%	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	186	NWEA
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.

Through the weekly Professional Learning Communities (PLC's), student data is evaluated and monitored to identify literacy needs of individual students. Staff determines interventions needed to best support the needs of those students to ensure they are meeting grade-level benchmarks and will be reading well by third grade.

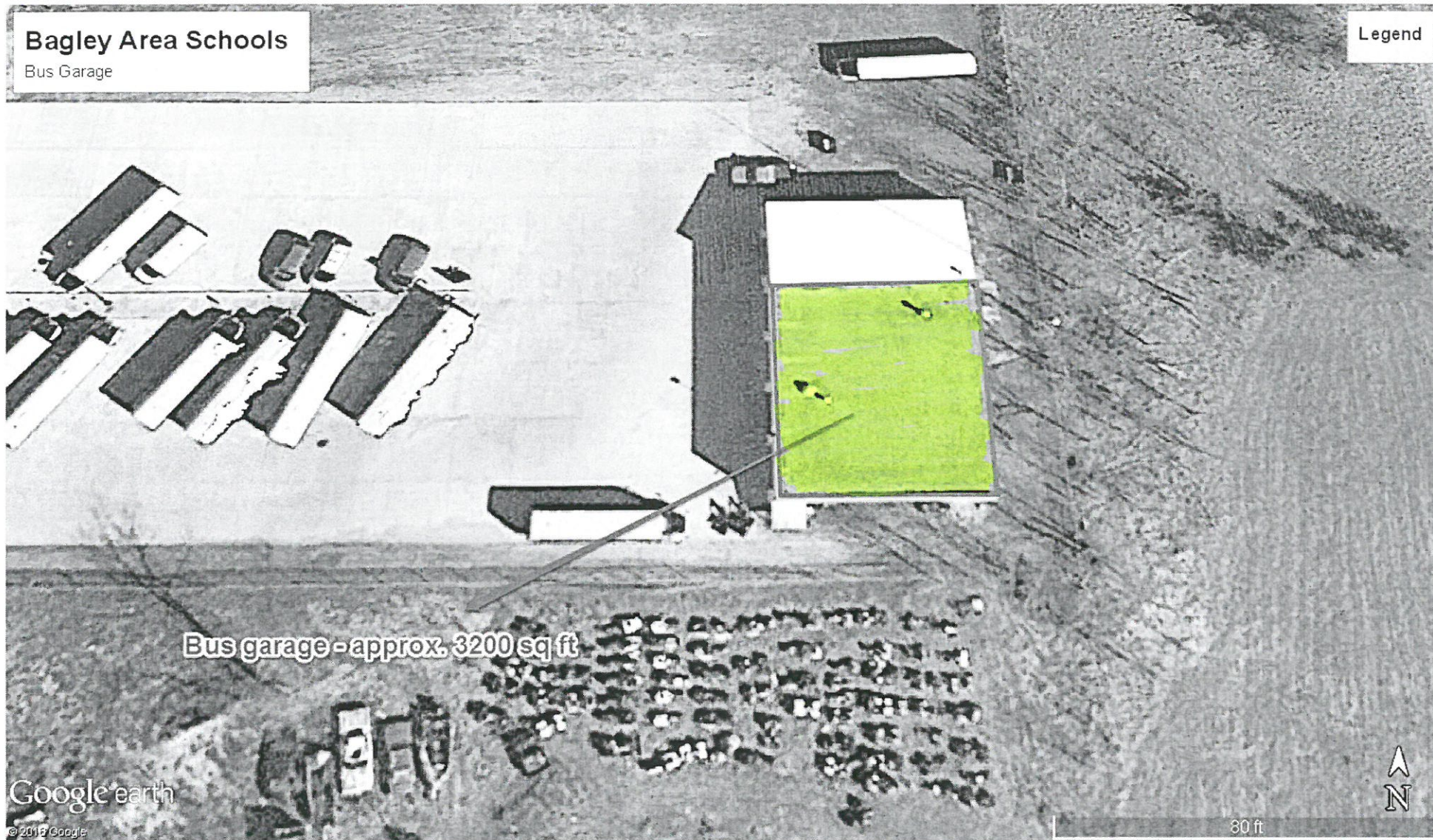
If you have any questions or comments about the Bagley Elementary K-6 Literacy Plan, please contact:

Lee Furuseth
218-694-6528
lfuruseth@bagley.k12.mn.us

Bagley Area Schools

Bus Garage

Legend



Bus garage - approx. 3200 sq ft

Google earth

© 2016 Google

80 ft



69

Bus garage roof replacement

Tear off old tar roofing

Put down new ISO insulation. Screw it down. Glue down new 60 mil rubber. Uncure around boxes and exhaust vents and pipe. Put on new pipe boots and flash in metal. Clean up and haul away.

Any fix of rotten or broken materials is time and materials extra.

Labor and materials with no additional insulation - 17,469.94. (existing insulation is R17)

Labor and materials with additional insulation: R26 - 19,862.69, R32 - 23,690.77, R38 - 27,369.54

Darin Halverson Roofing 384915

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME <i>Bagley School Dist.</i>		
ADDRESS		
CITY, STATE, ZIP <i>Bus Garage</i>		
SOCD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>Throw off old tar roofing.</i>		
2			
3	<i>Scrub down new fiber</i>		
4	<i>board. Glue down new</i>		
5	<i>60m.l rubber. Uncaused around</i>		
6	<i>knobs & exhaust pipes. Put on</i>		
7	<i>new pipe boots & flash in</i>		
8	<i>metal. Clean up grounds &</i>		
9	<i>haul away.</i>		
10			
11		<i>Labor & Materials 17469 94</i>	
12			
13			
14	<i>Any fix of rotter or broken</i>		
15	<i>material is time & Materials</i>		
16			
17			
18			
RECEIVED BY <i>[Signature]</i>			

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

384916

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME <i>Bagley School Dist.</i>						
ADDRESS						
CITY, STATE, ZIP <i>Boys Garage with Insulation</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>Tear off old tar roofing</i>		
2			
3	<i>Put down new 200 insulation</i>		
4	<i>screw it down. Put Put down</i>		
5	<i>new 60ml Rubber. Uncure</i>		
6	<i>around boxes + Exhaust vent pipe.</i>		
7	<i>Put on new pipe boots, put on</i>		
8	<i>metal on bottom of roof + flash</i>		
9	<i>it in. Cleanup ground and</i>		
10	<i>haul away.</i>		
11			
12	<i>Labor + Materials R 26</i>	<i>1986269</i>	
13		<i>R 32</i>	<i>2369077</i>
14		<i>R 38</i>	<i>2736954</i>
15			
16	<i>Any kind of other or broken materials</i>		
17	<i>is time + materials.</i>		
18			

RECEIVED BY *[Signature]*

A-5905
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

WTI General Services Proposal

5-12-2017

Bagley Schools
Attn; Dan Lavine
202 Bagley Ave NW
Bagley, MN. 56621

Re: Project Name/Address: Bus Garage Metal Roof
Customer (the "Customer"): Bagley Schools

Dear Dan,

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 62,342.00 Plus tax Tax included Tax exempt No tax
 Labor Only Time and Materials NTE Lump Sum

SCOPE OF WORK (THE "WORK"):

Remove existing aggregate from roof
Fasten 5/8" plywood over existing roof
Install Weatherguard membrane over plywood
Cut and install trim metal to rakes, eaves and fascia
Install 18" wide standing seam metal panels using clips spaced every 24 inches and fastened with wood screws
Apply butyl sealant to ends and tops of panel seams
Fold bottom of standing seam to form a D-edge
Cut and fold end of panels rib to seal ends
Apply butyl tape to top of panels before installing neoprene and metal closures
Apply seam cap riveting it every rib and seal with Titebond sealant
Clean up job site
Provide complete close out binder
Provide 20 year full system warranty



PAGE 1

A Subsidiary of Tremco Incorporated

3735 Green Road, Beachwood, OH 44122 • www.tremcoroofing.com

8/25/14

WTI General Services Proposal

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Sincerely, Craig Hulbert

WEATHERPROOFING TECHNOLOGIES, INC.

By: Craig Hulbert
Title: Field Advisor
Phone: 612-554-8662
E-mail: chulbert@tremcoinc.com

AUTHORIZATION AND ACCEPTANCE:

Authorization is hereby given to WTI to proceed with the Work.

Customer: Bagley Schools

By:
P.O. number (if required):
Print name:
Title:
Date:





ANDERSON LADD, INC.

450 Industrial Blvd, Minneapolis, MN 55413
Tel: 612-331-8816 Fax: 612-378-2236

SERVING EDUCATION, HEALTH CARE, AND INDUSTRY SINCE 1924

"Exceeding Customer Expectations Since 1921"

PROPOSAL HH54085.1

To: **Dan Lavine
Bagley
218-204-1168**

Date: **5/4/17**
Project: **Bagley Wall Pads**
Location: **Bagley, MN**

SERVICES

- *Construction
- *Consulting / Training
- *Service & Maintenance
- *Layout & Design
- *Project Management

PRODUCTS

- *Athletic & Wood Flooring
- *Athletic Equipment
- *Auditorium Seating
- *Bleachers
- *Casework
- *Laboratory Equipment
- *Laboratory Furniture
- *Library & File Systems
- *Lockers
- *School Equipment
- *Storage Systems
- *Tracks
- *Turf Fields

We propose to furnish and install new Porter 570 SuperSafe wall pads in the Wrestling Room. These pads will be both NFPA 286 Fire Rate and ASTM 2440 Impact Rated.

Material, freight and installation per NJPA Contract #082114-PTA.....\$20,600

OPTIONS:

If this project can be completed at the same time that we do the Gymnasium Wall Pads
Material, freight and installation per NJPA Contract #082114-PTA.....\$18,260

Qualifications:

- Proposed project schedule:

Manufacturing Lead Time	2 weeks
Installation	1 week

Excludes:

- State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
- Any Liquidated, Consequential and/or Actual Damages clauses.
- Charges for vertical transportation, Electrical utilities and connections, Bonds, Removal of existing equipment, In-wall backing/blocking.

Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Haldeman-Homme, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____

RESPECTFULLY,

Name _____

Anderson Ladd, Inc.

Date _____

By _____

SR
Sean Rivard, Sales Representative
(612) 362-2133
srivard@andersonladd.com

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.

The Haldeman-Homme Family of Companies:

- *Academe Specialties
- *Academic Specialties TX
- *Anderson Ladd
- *HCA



Employee Owned



A Haldeman-Homme Company

www.haldemanhomme.com

www.andersonladd.com

Arkansas - Colorado - Idaho - Illinois - Indiana - Iowa - Kansas - Michigan - Minnesota - Montana - Nebraska - Nevada - New Mexico - North Dakota - Oklahoma - South Dakota - Texas - Utah - Wisconsin - Wyoming



ANDERSON LADD, INC.

450 Industrial Blvd, Minneapolis, MN 55413
Tel: 612-331-8816 Fax: 612-378-2236

SERVING EDUCATION, HEALTH CARE, AND INDUSTRY SINCE 1924

"Exceeding Customer Expectations Since 1924"

PROPOSAL HH54085.1

Haldeman-Homme, Inc. Terms and Conditions

Academic Specialties, Inc. / Academic Specialties TX / Anderson Ladd Inc. / Iowa Direct Equipment & Appraisal

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between Haldeman-Homme, Inc. and any of its subsidiaries. By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by Haldeman-Homme, Inc. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by Haldeman-Homme, Inc. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of Haldeman-Homme, Inc. shall entitle Haldeman-Homme, Inc. to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. Haldeman-Homme, Inc. reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with Haldeman-Homme, Inc. and its subsidiaries. Haldeman-Homme, Inc. and its subsidiaries may, at its sole discretion, require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, a personal guarantee, or a combination of said documents as a condition of credit approval.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide Haldeman-Homme, Inc. with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to Haldeman-Homme, Inc. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent Haldeman-Homme, Inc.'s investment in engineering skill and development and remain the property of Haldeman-Homme, Inc. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to Haldeman-Homme, Inc.'s interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from Haldeman-Homme, Inc. and Customer.

Liability

Haldeman-Homme, Inc. shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. Haldeman-Homme, Inc. shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. Haldeman-Homme, Inc. indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman-Homme, Inc., its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Haldeman-Homme, Inc. and its subsidiaries may, at its sole discretion, require a down payment of up to 50% of the order at the time the order is placed. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle Haldeman-Homme, Inc., in addition to all other rights, to suspend all work and shipments and shall further entitle Haldeman-Homme, Inc. to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against Haldeman-Homme, Inc. due to causes for which Haldeman-Homme, Inc. is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due Haldeman-Homme, Inc. may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. Haldeman-Homme, Inc. reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and Haldeman-Homme, Inc. hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of Haldeman-Homme, Inc. must approve cancellation requests in writing. In order to compensate Haldeman-Homme, Inc. for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by Haldeman-Homme, Inc.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY HH/AL.

Insurance

Haldeman-Homme, Inc. maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. Haldeman-Homme, Inc. does not provide professional liability insurance for any of these services. Costs for any and all such services are not included in this proposal.

SERVICES

- *Construction
- *Consulting / Training
- *Service & Maintenance
- *Layout & Design
- *Project Management

PRODUCTS

- *Athletic & Wood Flooring
- *Athletic Equipment
- *Auditorium Seating
- *Bleachers
- *Casework
- *Laboratory Equipment
- *Laboratory Furniture
- *Library & File Systems
- *Lockers
- *School Equipment
- *Storage Systems
- *Tracks
- *Turf Fields

The Haldeman-Homme Family of Companies:

- *Academic Specialties
- *Academic Specialties TX
- *Anderson Ladd
- *IBFA



Employee Owned

Signature: _____ Name: _____ Date: _____
(Please Print)



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www.haldemanhomme.com

www.andersonladd.com

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No. 570 - SuperSafe FR Wall Pad

FIRE RATED WALL PAD

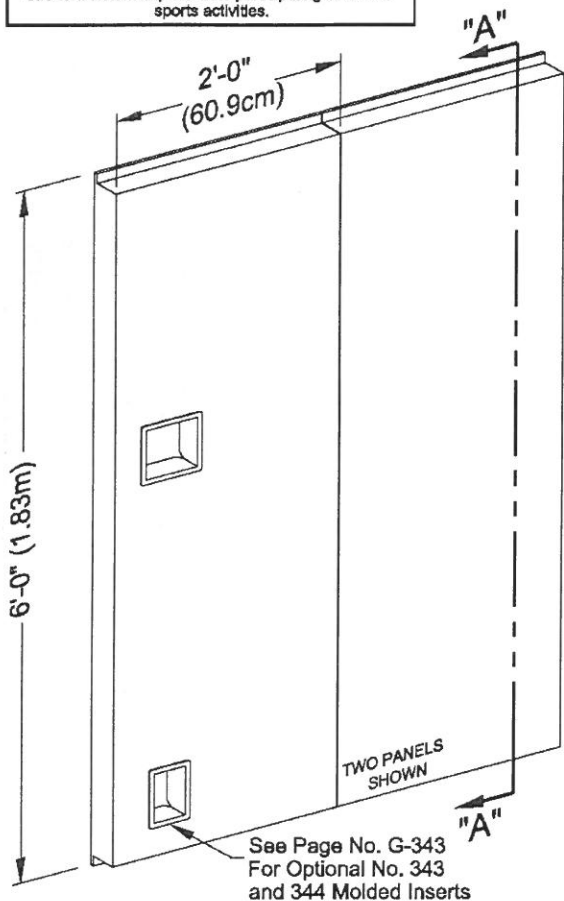
PORTER
 WWW.PORTERATHLETIC.COM/FACILITY

WALL PAD SPECIFICATION SHEET

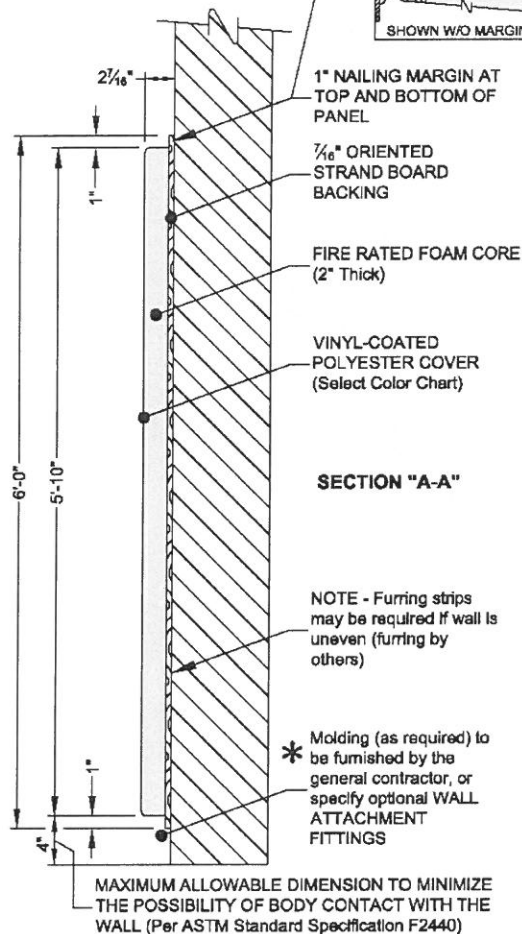
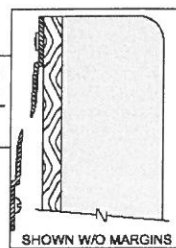
G-570

WARNING

This wall pad meets the level of protection per ASTM Standard Specification F2440. This pad is provided to reduce the possibility of minor injuries. However, any activity involving motion and severe impacts may result in serious injuries, including but not limited to paralysis or death. No wall pad can guarantee the prevention of serious head or neck injuries that are due to a violent impact while participating in various sports activities.



SEE PAGE No. G-347-3 AND G-347 FOR OPTIONAL WALL ATTACHMENT FITTINGS



*SEE PAGE No. G-301-1 FOR TYPICAL INSTALLATION AND CUT-OUT DETAILS

xx - COLOR SELECTION

01 - Light Blue	09 - Gray
02 - Royal Blue	10 - Maroon
03 - Red	11 - Purple
04 - White	12 - Black
05 - Orange	13 - Navy Blue
06 - Yellow Gold	14 - Kelly Green
08 - Tan	15 - Dark Green

- 00570-0xx SuperSafe Wall Pad - Panel Size: 2'-0" x 6'-0" x 2" With Nailing Margins
- 00570-1xx SuperSafe Wall Pad - Panel Size: 2'-0" x 5'-10" x 2" Without Nailing Margins
- 00572-0xx SuperSafe Wall Pad - Panel Size: 2'-0" x 6'-0" x 3" With Nailing Margins
- 00572-1xx SuperSafe Wall Pad - Panel Size: 2'-0" x 5'-10" x 3" Without Nailing Margins
- 00570-280xx SuperSafe Wall Pad - Panel Size: 2'-0" x 8'-0" x 2" With Nailing Margins
- 00570-281xx SuperSafe Wall Pad - Panel Size: 2'-0" x 8'-0" x 2" Without Nailing Margins
- PPWP Porter Print Wall Pad - Graphic printed wall pad (each)

NOTE: ADD QTY ONE (1) PPWP PER GRAPHIC PRINTED WALL PAD



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PROJECT NUMBER _____

PROJECT NAME _____

1/1/2016

458 Direct Deposit

Board Adopted: April 4, 2005

Board Revised: ~~February 3, 2014~~

June 2017

It is the policy of ISD 162 to pay employees by direct deposit. Employees objecting to direct deposit for payroll checks can choose one of the following two options: 1) By default, the employee may have their checks mailed to them via the U.S. Postal Service the day before pay day, or 2) by signing a Pay Check Request Form, the employee may have the District Office hold their check and the "employee" can pick up their check on pay day, between ~~2:00~~ 1:30 pm - 3:30 pm. If the employee has not picked up their check, the check will be mailed via the U.S. Postal Service on that day.

840 Use of School District Facilities and Equipment

Board Revised: ~~July 20, 2015~~

June 2017

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

I. Purpose and Policy

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

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

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

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

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

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

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

II. Scheduling Procedures

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

Elementary School facilities and equipment – 694-6184

High School facilities and equipment – 694-3120

Other contacts:

Elementary School principal – 694-6528

High School principal – 694-3120

Athletic Director – 694-4051

Community Education Director – 694-3232

Superintendent – 694-6184

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

III. Scheduling Priorities

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

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

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

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

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

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

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

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

Third Priority – Community Education and Community Theater

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

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

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

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

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

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

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

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

IV. General Community Use of School Facilities and Equipment

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

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

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

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

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

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

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

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

Use of School Facilities and Equipment Costs

BUILDING RENTALS

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

PERSONNEL FEES

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

Custodians: ~~\$25~~ 27 per hour Monday-Friday
~~\$38~~ 40 per hour on Saturday
~~\$50~~ 52 per hours on Sunday and holidays

Cooks: ~~\$34~~ 36 per hour Monday-Saturday
~~\$46~~ 48 per hour on Sunday and holidays

Supervisors and/or Security: ~~\$45~~ 47 per hour

Facility Use Agreement

Bagley Public Schools
202 Bagley Avenue NW, Bagley, MN 56621

Complete and return form at least five day in advance. This application does not guarantee a reservation.

Requested Facility: High School – ~~Helen Kennedy~~ David Gooch Elementary School – Lee Furuseth

Group Name: Contact Person in Charge:

Phone Numbers (include area code) Day Night

Billing Address, City, ST, Zip:

Purpose/Event:

Date of Event: Time of Event:

Room(s) Requested & School Facilities Basic Rates:

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> No Room Rental Fee | <input type="checkbox"/> Classroom/Meeting/Locker Rooms - \$30 | | |
| <input type="checkbox"/> HS Room 100 - \$30 | <input type="checkbox"/> HS Room 101 - \$30 | <input type="checkbox"/> Media Center - \$30 | <input type="checkbox"/> Auditorium - \$175 |
| <input type="checkbox"/> HS Gym - \$75 | <input type="checkbox"/> Elem Lg Gym - \$75 | <input type="checkbox"/> Elem Sm Gym - \$50 | <input type="checkbox"/> Cook Fee - |
| <input type="checkbox"/> Cafeteria/Commons - \$50 | <input type="checkbox"/> Kitchen - \$50 | <input type="checkbox"/> Computer Lab - \$50 | <input type="checkbox"/> Custodial Fee - |

Door(s) to Be Opened:

Door Opening/Closing Times:

Food: No Yes (Group must comply with Minnesota Health Codes)

Equipment or set-up needs:

Custodian's report on the condition facilities were left in:

Date Booked: Person Completing Request Form:

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

- All groups are required to provide adult supervision for all activities. This supervisor must be in the building with the group at all times.
- School personnel (site supervisor/custodian) will supervise the facility, but are not required to supervise the group or its activities.
- Permission and invoice will be sent to contact person after processing.
- All Bagley Public Schools Facilities and Grounds are Tobacco Free and Weapons Free.
- Possession of or drinking alcoholic beverages is prohibited.
- Kitchen facilities may not be used without the express approval of the Food Service Coordinator. An employee of the food service MUST BE in attendance for supervisory purposes when the kitchen is being used.
- Prior to the use of any facility, the Superintendent MAY require a certificate of insurance with liability coverage with ISD #162 named on the certificate.
- Renters agree to indemnify and hold School District #162 harmless from all claims or causes of action arising out of the renter's use of the school premises.
- Renters agree to pay for all damage to school building or equipment arising out of renter's use of school property.
- Bagley Public Schools reserves the right to hire law enforcement when we see fit. The cost will be at the renter's expense.

Signature: _____

Date: _____

Office Use Only

Copies Sent to:

~~Helen K David G~~ & Kim H Lee Furuseth HS Custodian Elem Custodian Terri C.

Doreen Zierer

Community Ed Phy Ed Dept. Jen Hecht Other -

District Office Use Only

Facility Use is: Approval Denied Superintendent Signature: _____ Date: _____

513 STUDENT PROMOTION, RETENTION, AND PROGRAM DESIGN

School Board Adopted:

I. PURPOSE

The purpose of this policy is to provide guidance to professional staff, parents, and students regarding student promotion, retention, and program design.

II. GENERAL STATEMENT OF POLICY

The school board expects all students to achieve at an acceptable level of proficiency. Parental assistance, tutorial and remedial programs, counseling, and other appropriate services shall be coordinated and utilized to the greatest extent possible to help students succeed in school.

A. Promotion

Students who achieve at levels deemed acceptable by local and state standards shall be promoted to the next grade level at the completion of each school year.

B. Retention

Retention of a student may be considered when professional staff and parents feel that it is in the best interest of the student. Physical development, maturity, and emotional factors shall be considered, as well as scholastic achievement. The superintendent's decision shall be final.

C. Program Design

1. The superintendent, with participation of the professional staff and parents, shall develop and implement programs to challenge students that are consistent with the needs of students at every level. A process to assess and evaluate students for program assignment shall be developed in coordination with such programs. Opportunities for special programs and placement outside of the school district shall also be developed as additional options. All programs will be aligned with creating the World's Best Workforce.
2. The school district will adopt guidelines for assessing and identifying students for participation in gifted and talented programs. The guidelines should include the use of:
 - a. multiple objective criteria; and
 - b. assessments and procedures that are valid and reliable, fair, and based on current theory and research. Assessments and procedures should be

sensitive to under-represented groups, including, but not limited to, low-income, minority, twice-exceptional, and English learners.

3. The school district will adopt procedures for the academic acceleration of gifted and talented students. These procedures will include how the school district will:
 - a. assess a student's readiness and motivation for acceleration; and
 - b. match the level, complexity, and pace of the curriculum to a student to achieve the best type of academic acceleration for that student.
4. The school district will adopt procedures which describe the comprehensive evaluation in cognitive, social, and emotional development domains to help determine a child's ability to meet kindergarten grade expectations and progress to first grade in the subsequent year for early admission to kindergarten or first grade of gifted and talented learners. The procedures must be sensitive to under-represented groups.

Legal References: Minn. Stat. § 120B.15 (Gifted and Talented Program)
Minn. Stat. § 123B.143, Subd. 1 (Superintendents)

Cross References: MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)
MSBA/MASA Model Policy 617 (School District Ensurance of Preparatory and High School Standards)
MSBA/MASA Model Policy 618 (Assessment of Student Achievement)
MSBA/MASA Model Policy 620 (Credit for Learning)