

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: October 11, 2017

A Regular School Board Meeting of the Board of Education will be held October 16, 2017 at 7:30 PM in the Rice Lake Community Center.

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 - October 2, October 9 and October 11	4
B. Monthly Invoices - October 2017 - \$279,794.44- Ck# 58456-58521	9
C. Hand Payables - September 2017 - \$228,373.95 - Ck# 32117-32167	22
D. Statement of Cash Balances - September 2017 - \$4,357,175.68	34
E. Budget Comparison	35
F. Wires Payments - September 2017 - \$56,173.51	36
G. Auxiliary Accounts	38

5. COMMUNICATIONS

6. STUDENT INPUT AND RECOGNITION

A. Student Athletes of the Week

1) September 27

- Justus Brtek (So., Football)
- Emiley Iverson (Jr., Volleyball)
- Tiffany Gerbracht(8th grade, Volleyball)
- Bayli Dukek (Jr., Volleyball)
- Tessa Tramm Fr., Volleyball)
- McKinzie Halverson (Jr., Volleyball)

2) October 4

Boysen Olson (9th grade, Cross Country)
Carly Scherzer (7th grade, Cross Country)
Jaiden Wangstad (Sr., Football)
Garrett Riewer (8th grade, Football)
Jacob Neeland (Sr., Football)

3) October 11

Kara Bowman (11th grade, Volleyball)
Gracie Highberg (9th grade, Volleyball)
Sarah Pullins (8th grade, Volleyball)
Ellie Bonik (8th grade, Volleyball)
Kassie Fontaine (7th grade, Volleyball)
McKenna Melbo (7th grade, Volleyball)
Sam Scherzer (10th grade, Football)
Logan Merschman (8th grade, Football)
Jaden Sunderland (10th grade, Football)
Isaac Schermerhorn (7th grade, Football)

B. Senior of the Month

1) Jarret Merschman - September

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. School Board Policy Update

- 1) Policy 610F1 - Elementary Field Trip and Transportation Form 43
- 2) Policy 330 - Policy Regarding PL81-874 - DELETE 44

10. SCHOOL BOARD ACTION

A. RESOLUTION ACCEPTING GIFTS/DONATIONS

TO INDEPENDENT SCHOOL DISTRICT #162-BAGLEY

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

* \$50.00 from Lee Furuseth for Kindergarten

* \$50.00 from Deb & Gary Bonik for Athletics

B. Appraisal Report	45
C. WBWF Plan Adoption	49
D. Overnight Request - 2017 MIEA Conference - November 14-17, 2017	85
E. Board Policy	
1) Policy 331 - Indian Policies and Procedures of Independent School District 162, Ensuring Tribal and Parental Involvement in Educational Programming - Revision	93
2) Policy 102 - Equal Education Opportunity - Revision	98
F. Bus Garage Roof Additional Repair Cost - \$4,981.73	99
G. Staffing	
1) Request for Personal Leave for Employee A, Para Educator. Employee A is requesting two additional days off.	
2) FYI - John Schliauter, who was hired as a .5 FTE physical education teacher at the October 2 meeting, has declined his contract with Bagley. He will continue subbing in the district until November 10, 2017.	

11. NEXT MEETINGS AGENDA ITEMS - *Chairman Broden*

12. MEETING SCHEDULE - *Chairman Broden*

Monday, November 7, 2016, at 7:30 p.m. in High School Room 101

13. ADJOURNMENT

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
OCTOBER 2, 2017
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on October 2, 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. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to hire Tasha Bakke as a bus driver contingent upon receipt of a satisfactory background check and licensure. Motion passed 7-0.
2. A motion was made by Jamie Grover, seconded by Jeremy Davies to hire Brian Tronnes as a Type III driver and as a bus driver contingent upon receipt of a satisfactory background check and licensure. Motion passed 7-0.
3. A motion was made by Wendy Fultz, seconded by LeAnn Agnes to approve the following consent agenda items:
 - A. September 18 Minutes
Motion passed 7-0.
4. Superintendent Cairns reviewed the October enrollment reports.
5. Chairman Broden announced the 2017-2018 Meet and Confer meeting dates:
Tuesday, December 7, 2017 @ 7:30 p.m. in the High School Staff Lounge
Tuesday, February 22, 2018 @ 7:30 p.m. in the High School Staff Lounge
Thursday, April 26, 201 @ 7:30 p.m. in the High School Staff Lounge
2017 Committee Members are Adam Broden, Jeremy Davies, LeAnn Agnes and Steve Cairns.
6. Chairman Broden apprised the Board that there will be a School District-wide evacuation drill on Friday, October 13th, beginning at 2:15 PM. Students will go to the evacuation centers and dismissed to go home. Buses will be running very close to their normal after school schedules.
7. Chairman Broden announced that Monday, October 9, Minnesota School Boards Association will be holding "Listening Sessions". A group of Senior High Students @ 12:30 PM, Teachers in both buildings @ 3:15 PM, the School Board @ 5:00 PM, Community @ 6:30 PM. World's Best Workforce Public Hearing to follow around 7:15 PM.
8. Jarret Merschman, Student Council President, updated the Board on the 2017 Homecoming activities and upcoming events.
9. A group of volleyball parents and students spoke to the Board in support of the head coach who was placed on a paid leave of absence.
10. A motion was made by Jamie Grover, seconded by Renee Benson to authorize payment to Peterson Sheet Metal, \$22,556. This is a change order (April 22, 2015) for adding radiant heat to the ECSE lobby area. The invoice was never submitted by the contractor to the School District for payment until recently. Recommendation is to pay the bill using building construction funds. Motion passed 7-0.

11. A motion was made by Jeremy Davies, seconded by LeAnn Agnes to establish a Senior High Math League with Maranda Pula as the advisor contingent upon a minimum of seven (7) confirmed students with payment of their activity fee by October 11. Motion passed 7-0.
12. Director Renee Benson will be the board representative for the Indian Parent Committee.
13. A motion was made by Amy Fontaine, seconded by Wendy Fultz to approve child care disability leave of absence for Employee A. Motion passed 7-0.
14. A motion was made by LeAnn Agnes, seconded by Jeremy Davies to accept the resignation of Ruben Johnson Jr., as bus driver effective October 3, 2017. Motion passed 7-0.
15. A motion was made by Jeremy Davies, seconded by Jamie Grover to approve the request for extended 2 days unpaid personal leave for Mayce Rikhus. Motion passed 7-0.
16. A motion was made by Renee Benson, seconded by Jamie Grover to hire John Schliauter as a .5 FTE physical education teacher contingent upon receipt of a satisfactory background check and licensure. Motion passed 7-0.
17. ITEMS FOR THE NEXT AGENDA:
18. On Monday, October 9, Minnesota School Boards Association will be holding "Listening Sessions" for School Board at 5:00 p.m., the Community at 6:30 p.m. World's Best Workforce Public Hearing to follow around 7:15 PM.
19. A public hearing regarding Indian Policies and Procedures, Indian Education Programs, Tribal Consultation, Federal programs, and the LIEC Parent Resolution will be held on Monday, October 16, 2017, at 6:00 p.m. at the Rice Lake Community Center.
20. The next regular meeting of the School Board will immediately follow the public hearing at the Rice Lake Community Center.
21. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to adjourn the meeting at 8:36 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
SPECIAL SCHOOL BOARD MEETING
OCTOBER 9, 2017
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on October 9, 2017, at 5:30 p.m. at High School Room 101. Members present: Adam Broden, Wendy Fultz, LeAnn Agnes, Renee Benson, Amy Fontaine, 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. Jeff Olson and Terry Quist, MSBA Consultants, reviewed the district strategic planning process. The MSBA Consultants conducted an environmental scan to identify the district strengths, areas to grow and visions beginning at 5:30 p.m. for the school board members and at 6:30 p.m. for the community members.
2. Superintendent Cairns presented the District Portion of the 2017-2018 Bagley Area Schools World's Best Workforce Plan.
3. Elementary Principal Furuseth and High School Principal Gooch each presented their building 2017-2018 WBWF Summary Plan.

The opportunity for questions and community comments followed.

4. A motion was made by Amy Fontaine to adjourn the meeting at 8:40 p.m.

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

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

**BAGLEY PUBLIC SCHOOLS
SPECIAL SCHOOL BOARD MEETING
OCTOBER 11, 2017
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on October 11, 2017, at 5:00 p.m. at High School Room 101. Members present: Adam Broden, Renee Benson, Amy Fontaine, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: Wendy Fultz and LeAnn Agnes.

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

1. A discussion was held by the Board for preliminary consideration of allegations or charges against Head Volleyball Coach LeeAnne Crane its authority.
2. A motion was made by Jeremy Davies, seconded by Adam Broden to place LeeAnne Crane on unpaid administrative leave and to non-renew her position as head varsity coach for the 2018 season.
3. After a short discussion, Jeremy Davies rescinded the motion.
4. Board Member Renee Benson introduced the following resolution and moved its adoption:

**RESOLUTION TO CONTINUE THE PAID ADMINISTRATIVE LEAVE OF
HEAD VARSITY VOLLEYBALL COACH LEEANNE CRANE FOR THE REMAINDER OF HER 2017 ANNUAL COACHING
CONTRACT AND TO APPROVE THE NON-RENEWAL OF MS. CRANE'S ANNUAL CONTRACT AS HEAD VARSITY
VOLLEYBALL COACH FOR THE 2018 SEASON**

WHEREAS, the District received a September 13, 2017 letter from LeeAnne Crane resigning from her position as head varsity volleyball coach for the 2018 season;

WHEREAS, the District received complaints about Ms. Crane and she was placed on paid administrative leave on September 14, 2017 pending investigation of the complaints; and

WHEREAS, the District investigated the complaints and the School Board conducted on October 11, 2017 a special meeting for preliminary consideration of allegations or charges against an individual subject to its authority, a meeting that was made open to the public at the individual's request, in accordance with Minn. Stat. § 13D.05, subd. 2(b).

NOW, THEREFORE, be it hereby resolved by the School Board of Independent School District No. 162 as follows:

1. The School Board approves the continuance on paid administrative leave of head varsity volleyball coach LeeAnne Crane for the remainder of her 2017 annual coaching contract and, in accordance with Minn. Stat. § 122A.33, subd. 2, approves the non-renewal of Ms. Crane's annual coaching contract as head varsity volleyball coach for the 2018 season.

2. In accordance with Minn. Stat. § 122A.33, subd. 2, the Board also directs that a copy of this resolution be provided to LeeAnne Crane as statutorily-required notice of the Board's non-renewal decision.

The motion for the adoption of the foregoing resolution was duly seconded by Board Member Jamie Grover and upon vote being taken thereon, the following voted in favor thereof: Adam Broden, Jeremy Davies, Renee Benson, Jamie Grover and Amy Fontaine

and the following voted against the same: None

whereupon said resolution was declared duly passed and adopted.

5. A motion was made by Amy Fontaine to adjourn the meeting at 6:36 p.m.

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

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

Bagley Public Schools #162 October 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58456	00710		ALEXANDRIA TECH COLLEGE BOOKS		Check		
				E 01	300 710 000 430 000	PLEASE SEE ATTACHED LIST		\$213.00	
				E 01	300 710 000 430 000	Freight		\$11.00	
		Voucher #:	66171	Invoice	Invoice No: 1055925	10/16/2017	Paid Amt:	\$224.00	
								Check Amount:	\$224.00
0162	FNB	58457	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$48.09	
		Voucher #:	66267	Invoice	Invoice No: 3501116997	10/16/2017	Paid Amt:	\$48.09	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$32.22	
		Voucher #:	66268	Invoice	Invoice No: 3501116995	10/16/2017	Paid Amt:	\$32.22	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$35.00	
		Voucher #:	66300	Invoice	Invoice No: 3501117052	10/16/2017	Paid Amt:	\$35.00	
								Check Amount:	\$115.31
0162	FNB	58458	04118		AUTUMN FIRE DESIGN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$605.12	
		Voucher #:	66150	Invoice	Invoice No: 992017	10/16/2017	Paid Amt:	\$605.12	
								Check Amount:	\$605.12
0162	FNB	58459	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$65.67	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$124.96	
		Voucher #:	66306	Invoice	Invoice No: SEPT17	10/16/2017	Paid Amt:	\$190.63	
								Check Amount:	\$190.63
0162	FNB	58460	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$404.00	
		Voucher #:	66312	Invoice	Invoice No: SEPT17	10/16/2017	Paid Amt:	\$404.00	
								Check Amount:	\$404.00
0162	FNB	58461	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$146.29	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$7,805.87	
		Voucher #:	66340	Invoice	Invoice No: SEPT17	10/16/2017	Paid Amt:	\$7,952.16	
								Check Amount:	\$7,952.16
0162	FNB	58462	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	100 050 000 401 000	FLASH DRIVES		\$84.95	
		Voucher #:	66284	Invoice	Invoice No: 100317	10/16/2017	Paid Amt:	\$84.95	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$84.87	
		Voucher #:	66285	Invoice	Invoice No: SEPT17	10/16/2017	Paid Amt:	\$84.87	
								Check Amount:	\$169.82

Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58463	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$367.54		
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$55.68		
				E 01	100 412 740 399 000	Purchase of Spec Ed Contracted	\$336.98		
		Voucher #: 66160	Invoice		Invoice No: 092617	10/16/2017		Paid Amt:	\$760.20
				E 01	005 760 723 396 000	Special Ed Salary - Purchased	\$2,000.00		
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased	\$303.00		
				E 01	005 405 740 396 000	Deaf/Hard of Hearing Salary - Purchased	\$3,374.45		
				E 01	005 405 740 397 000	Deaf/Hard of Hearing Fringe - Purchased	\$648.23		
				E 01	005 411 740 396 000	Autism Salary - Purchased	\$5,557.28		
				E 01	005 411 740 397 000	Autism Fringe - Purchased	\$1,005.13		
				E 01	005 420 740 396 000	Special Ed Salary - Purchased	\$13,982.96		
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased	\$2,118.42		
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased	\$9,936.80		
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased	\$1,505.43		
				E 01	100 408 740 396 000	EBD Salary - Purchased	\$13,409.80		
				E 01	100 408 740 397 000	EBD Fringe - Purchased	\$2,331.58		
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$31,527.40		
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$6,332.40		
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased	\$6,000.00		
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased	\$909.00		
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	\$10,060.00		
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	\$1,964.09		
				E 01	300 408 740 396 000	EBD Salary - Purchased	\$14,978.00		
				E 01	300 408 740 397 000	EBD Fringe - Purchased	\$2,817.17		
				E 01	300 411 740 396 000	ASD/Autism Salary - Purchased	\$9,401.00		
				E 01	300 411 740 397 000	ASD/Autism Fringe - Purchased	\$1,424.25		
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$15,360.00		
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased	\$3,067.04		
		Voucher #: 66190	Invoice		Invoice No: 092717	10/16/2017		Paid Amt:	\$160,013.43
							Check Amount:	\$160,773.63	
0162	FNB	58464	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech	\$85.50		
		Voucher #: 66263	Invoice		Invoice No: B17090014	10/16/2017		Paid Amt:	\$85.50
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech	\$283.07		
		Voucher #: 66329	Invoice		Invoice No: M192835	10/16/2017		Paid Amt:	\$283.07
							Check Amount:	\$368.57	

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58465	1403		BONDED LOCK AND KEY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$95.36	
		Voucher #: 66151	Invoice		Invoice No: A000042751	10/16/2017	Paid Amt:	\$95.36	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$45.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$98.00	
		Voucher #: 66185	Invoice		Invoice No: 0000043220	10/16/2017	Paid Amt:	\$143.00	
								Check Amount:	\$238.36
0162	FNB	58466	1167		BRUSTAD LAND SURVEYING		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,250.00	
		Voucher #: 66148	Invoice		Invoice No: 1740	10/16/2017	Paid Amt:	\$1,250.00	
								Check Amount:	\$1,250.00
0162	FNB	58467	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,297.90	
		Voucher #: 66155	Invoice		Invoice No: 900467019	10/16/2017	Paid Amt:	\$1,297.90	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$3,089.85	
		Voucher #: 66235	Invoice		Invoice No: 900507798	10/16/2017	Paid Amt:	\$3,089.85	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$730.40	
		Voucher #: 66256	Invoice		Invoice No: 900528238	10/16/2017	Paid Amt:	\$730.40	
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$684.15	
		Voucher #: 66304	Invoice		Invoice No: 900565289	10/16/2017	Paid Amt:	\$684.15	
								Check Amount:	\$5,802.30
0162	FNB	58468	14518		CDWG, INC.		Check		
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED		\$108.03	
		Voucher #: 66174	Invoice		Invoice No: KCF6450	10/16/2017	Paid Amt:	\$108.03	
								Check Amount:	\$108.03
0162	FNB	58469	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	PLM-ASY-490-1 DELL 11 P22T CHROMEBOC		\$349.95	
				E 01	005 810 000 401 181	CHROMEBOOK MONEY		\$0.00	
		Voucher #: 66252	Invoice		Invoice No: 6548	10/16/2017	Paid Amt:	\$349.95	
								Check Amount:	\$349.95
0162	FNB	58470	16717		CLEARWATER CO LANDFILL		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$99.00	
		Voucher #: 66186	Invoice		Invoice No: AUG17	10/16/2017	Paid Amt:	\$99.00	
								Check Amount:	\$99.00
0162	FNB	58471	1218		CLEARWATER COUNTY AUDITOR/TREASURER		Check		
				E 01	005 110 000 896 000	Taxes,Special Assessments, ACA Fees		\$3,602.81	
		Voucher #: 66269	Invoice		Invoice No: 2NDHALF2017	10/16/2017	Paid Amt:	\$3,602.81	
								Check Amount:	\$3,602.81

Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58472	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$81.72	
		Voucher #: 66257	Invoice		Invoice No: 9357594	10/16/2017	Paid Amt:	\$81.72	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,825.35	
		Voucher #: 66310	Invoice		Invoice No: 9357430	10/16/2017	Paid Amt:	\$1,825.35	
							Check Amount:	\$1,907.07	
0162	FNB	58473	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,416.46	
		Voucher #: 66313	Invoice		Invoice No: 61108	10/16/2017	Paid Amt:	\$1,416.46	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,801.31	
		Voucher #: 66314	Invoice		Invoice No: 60234	10/16/2017	Paid Amt:	\$1,801.31	
							Check Amount:	\$3,217.77	
0162	FNB	58474	19582		CULINEX		Check		
				E 02	005 770 701 530 000	PLEASE SEE ATTACHED QUOTE		\$0.00	
				E 02	005 770 701 530 000	MILK COOLER - STORAGE GR422WWW/O		\$16,202.30	
				E 02	005 770 701 530 000	MILK COOLER - AR162WVS/0-A		\$5,644.56	
		Voucher #: 66159	Invoice		Invoice No: 743732	10/16/2017	Paid Amt:	\$21,846.86	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$286.22	
		Voucher #: 66297	Invoice		Invoice No: 744889	10/16/2017	Paid Amt:	\$286.22	
							Check Amount:	\$22,133.08	
0162	FNB	58475	21200		DAROOS INC.		Check		
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$22.44	
		Voucher #: 66193	Invoice		Invoice No: 0000003	10/16/2017	Paid Amt:	\$22.44	
				E 01	300 292 000 490 295	Food-Athletic Support		\$162.00	
		Voucher #: 66195	Invoice		Invoice No: 0000041	10/16/2017	Paid Amt:	\$162.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$135.00	
		Voucher #: 66305	Invoice		Invoice No: 84	10/16/2017	Paid Amt:	\$135.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$108.00	
		Voucher #: 66326	Invoice		Invoice No: 41	10/16/2017	Paid Amt:	\$108.00	
							Check Amount:	\$427.44	
0162	FNB	58476	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 620 000 401 000	YEARLY SUBSCRIPTION RENEWAL - HS MI		\$26.00	
		Voucher #: 66335	Invoice		Invoice No: 45221	10/16/2017	Paid Amt:	\$26.00	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$25.35	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$560.94	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,264.38	
		Voucher #: 66336	Invoice		Invoice No: SEPT17	10/16/2017	Paid Amt:	\$1,850.67	
							Check Amount:	\$1,876.67	

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58477	1393		FRONTLINE TECHNOLOGIES		Check	
				E 01	100 050 000 405 000	EMPLOYEE EVALUATIONS - ELEM SCHOOL		\$621.60
				E 01	300 050 000 405 000	EMPLOYEE EVALUATIONS - HIGH SCHOOL		\$621.60
		Voucher #:	66236	Invoice	Invoice No: 69151	10/16/2017	Paid Amt:	\$1,243.20
							Check Amount:	\$1,243.20
0162	FNB	58478	29841		FUN EXPRESS		Check	
				E 04	005 580 325 401 000	PLEASE SEE ATTACHED LIST		\$55.94
				E 04	005 582 344 401 000	PLEASE SEE ATTACHED		\$55.94
				E 04	005 580 325 401 000	freight		\$2.98
				E 04	005 582 344 401 000	freight		\$2.97
		Voucher #:	66274	Invoice	Invoice No: 685689264-01	10/16/2017	Paid Amt:	\$117.83
							Check Amount:	\$117.83
0162	FNB	58479	1556		FUTURE FORESTS, INC.		Check	
				E 01	005 850 000 305 850	Fees For Services-School Forest		\$2,752.00
		Voucher #:	66237	Invoice	Invoice No: 092917	10/16/2017	Paid Amt:	\$2,752.00
							Check Amount:	\$2,752.00
0162	FNB	58480	30521		GALEN'S SUPERMARKET		Check	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$27.98
		Voucher #:	66301	Invoice	Invoice No: 171150	10/16/2017	Paid Amt:	\$27.98
				E 02	005 770 701 490 000	Food-Lunches		\$39.57
		Voucher #:	66302	Invoice	Invoice No: 471022	10/16/2017	Paid Amt:	\$39.57
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$151.61
		Voucher #:	66303	Invoice	Invoice No: SEPT17	10/16/2017	Paid Amt:	\$151.61
							Check Amount:	\$219.16
0162	FNB	58481	30935		GARDEN VALLEY TELEPHONE		Check	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$30.00
				E 04	005 580 325 320 000	Telephone -ECFE		\$30.00
				E 01	310 810 000 320 000	Telephone-Maintenance		\$2,902.48
		Voucher #:	66157	Invoice	Invoice No: 200709675	10/16/2017	Paid Amt:	\$2,962.48
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$588.00
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$656.49
		Voucher #:	66162	Invoice	Invoice No: 13427	10/16/2017	Paid Amt:	\$1,244.49
							Check Amount:	\$4,206.97
0162	FNB	58482	33291		GRAINGER		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$68.59
		Voucher #:	66181	Invoice	Invoice No: 9554170846	10/16/2017	Paid Amt:	\$68.59
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$18.60
		Voucher #:	66182	Invoice	Invoice No: 9554448127	10/16/2017	Paid Amt:	\$18.60

Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58482	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$8.80		
	Voucher #:	66183	Invoice		Invoice No: 9550065776	10/16/2017	Paid Amt:	\$8.80	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$51.72		
	Voucher #:	66184	Invoice		Invoice No: 9556574722	10/16/2017	Paid Amt:	\$51.72	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$201.90		
	Voucher #:	66188	Invoice		Invoice No: 9561754012	10/16/2017	Paid Amt:	\$201.90	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$33.22		
	Voucher #:	66338	Invoice		Invoice No: 9572311687	10/16/2017	Paid Amt:	\$33.22	
							Check Amount:	\$382.83	
0162	FNB	58483	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$212.03		
	Voucher #:	66238	Invoice		Invoice No: 700302495	10/16/2017	Paid Amt:	\$212.03	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$45.59		
	Voucher #:	66259	Invoice		Invoice No: 700303307	10/16/2017	Paid Amt:	\$45.59	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$77.30		
	Voucher #:	66307	Invoice		Invoice No: 700303412	10/16/2017	Paid Amt:	\$77.30	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$90.16		
	Voucher #:	66308	Invoice		Invoice No: 700304050	10/16/2017	Paid Amt:	\$90.16	
							Check Amount:	\$425.08	
0162	FNB	58484	37835		HOUGHTON MIFFLIN CO.		Check		
				E 01	100 407 740 433 000	SYSTEM 44 HOSTING FEE	\$225.00		
	Voucher #:	66271	Invoice		Invoice No: 710078251	10/16/2017	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0162	FNB	58485	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	6 - 1/2 DAY VISITS	\$315.00		
	Voucher #:	66156	Invoice		Invoice No: 193nm-sept2023	10/16/2017	Paid Amt:	\$315.00	
							Check Amount:	\$315.00	
0162	FNB	58486	1509		IRONHIDE EQUIPMENT, INC.		Check		
				E 01	310 810 000 401 000	6733142 ATTAC KIT	\$304.28		
	Voucher #:	66309	Invoice		Invoice No: 7132B	10/16/2017	Paid Amt:	\$304.28	
							Check Amount:	\$304.28	
0162	FNB	58487	42294		JOSTENS INC		Check		
				E 01	300 291 000 401 112	General Supplies-Annual	\$3,259.60		
	Voucher #:	66277	Invoice		Invoice No: 100317	10/16/2017	Paid Amt:	\$3,259.60	
							Check Amount:	\$3,259.60	

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58488	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$779.00	
		Voucher #:	66158	Invoice	Invoice No: 139057	10/16/2017		Paid Amt:	\$779.00
								Check Amount:	\$779.00
0162	FNB	58489	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	100 216 401 401 000	WATER AND PLATES		\$8.04	
		Voucher #:	66298	Invoice	Invoice No: 134819-114	10/16/2017		Paid Amt:	\$8.04
				E 02	005 770 701 490 000	Food-Lunches		\$22.35	
		Voucher #:	66299	Invoice	Invoice No: 138000-114	10/16/2017		Paid Amt:	\$22.35
				E 01	100 720 000 401 000	General Supplies-School Nurse- Elem		\$501.55	
				E 04	005 580 325 490 000	Food-ECFE		\$74.76	
				E 02	005 770 701 490 000	Food-Lunches		\$5.97	
		Voucher #:	66339	Invoice	Invoice No: SEPT17	10/16/2017		Paid Amt:	\$582.28
								Check Amount:	\$612.67
0162	FNB	58490	41616	REMIT	KURTZ BROTHERS, INC.		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$42.63	
		Voucher #:	66164	Invoice	Invoice No: 68409.00	10/16/2017		Paid Amt:	\$42.63
								Check Amount:	\$42.63
0162	FNB	58491	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$407.00	
		Voucher #:	66152	Invoice	Invoice No: 5820:068978	10/16/2017		Paid Amt:	\$407.00
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts		\$148.00	
		Voucher #:	66327	Invoice	Invoice No: 5820:056193-01	10/16/2017		Paid Amt:	\$148.00
								Check Amount:	\$555.00
0162	FNB	58492	44218		LAKESHORE LEARNING MATERIALS		Check		
				E 01	100 203 000 401 101	JUMBO CARDBOARD BLOCKS		\$37.99	
		Voucher #:	66270	Invoice	Invoice No: 2342470917	10/16/2017		Paid Amt:	\$37.99
								Check Amount:	\$37.99
0162	FNB	58493	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,503.31	
		Voucher #:	66258	Invoice	Invoice No: SEPT17	10/16/2017		Paid Amt:	\$2,503.31
								Check Amount:	\$2,503.31
0162	FNB	58494	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$472.08	
				E 01	030 211 305 380 000	Computer/Technology Lease		\$19.67	
				E 01	005 760 720 380 000	Computer/Technology Lease		\$39.34	
				E 01	005 110 000 380 000	Computer/Technology Lease		\$78.65	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$216.37	

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58494	47595		MARCO, INC.		Check		
				E 04	005 505 321 380 000	Computer/Technology Lease		\$39.34	
		Voucher #:	66332	Invoice	Invoice No: 341095644	10/16/2017			
								Paid Amt:	\$865.45
								Check Amount:	\$865.45
0162	FNB	58495	47626		MARK'S HARDWARE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$493.50	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$11.98	
				E 01	005 850 000 401 850	General Supplies		\$9.98	
		Voucher #:	66286	Invoice	Invoice No: SEPT17	10/16/2017			
								Paid Amt:	\$515.46
								Check Amount:	\$515.46
0162	FNB	58496	1264		MASP		Check		
				E 01	300 050 000 820 000	MASP MEMBERSHIP FOR KIM HALVERSON		\$40.00	
		Voucher #:	66296	Invoice	Invoice No: 100517	10/16/2017			
								Paid Amt:	\$40.00
								Check Amount:	\$40.00
0162	FNB	58497	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$833.24	
		Voucher #:	66325	Invoice	Invoice No: SEPT17	10/16/2017			
								Paid Amt:	\$833.24
								Check Amount:	\$833.24
0162	FNB	58498	51065		MN BOARD OF SCHOOL ADMINISTRAT		Check		
				E 01	005 020 000 820 000	ADMINISTRATIVE LICENSE RENEWAL FEE		\$75.00	
		Voucher #:	66149	Invoice	Invoice No: 092517	10/16/2017			
				E 01	300 050 000 820 000	ANNUAL FEE FOR MINNESOTA BOARD OF		\$75.00	
		Voucher #:	66189	Invoice	Invoice No: 092717	10/16/2017			
								Paid Amt:	\$75.00
								Paid Amt:	\$75.00
								Check Amount:	\$150.00
0162	FNB	58499	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 02	005 770 701 401 000	CURTAIN AND LABOR - HS AND ELEM		\$190.00	
		Voucher #:	66260	Invoice	Invoice No: 124869	10/16/2017			
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$290.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$73.49	
		Voucher #:	66261	Invoice	Invoice No: 124845	10/16/2017			
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$110.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2.24	
		Voucher #:	66262	Invoice	Invoice No: 124812	10/16/2017			
								Paid Amt:	\$112.24
								Check Amount:	\$665.73
0162	FNB	58500	55863		NEI BOTTLING , INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$138.00	
		Voucher #:	66147	Invoice	Invoice No: 145984	10/16/2017			
								Paid Amt:	\$138.00

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58500	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$702.00	
		Voucher #: 66287	Invoice		Invoice No: 102879	10/16/2017		Paid Amt: \$702.00	
								Check Amount: \$840.00	
0162	FNB	58501	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$138.00	
		Voucher #: 66288	Invoice		Invoice No: 1341	10/16/2017		Paid Amt: \$138.00	
								Check Amount: \$138.00	
0162	FNB	58502	58536		NW LINKS		Check		
				E 01	310 810 311 320 000	Communications Tele-NW LINKS		\$1,917.28	
		Voucher #: 66333	Invoice		Invoice No: 5383	10/16/2017		Paid Amt: \$1,917.28	
								Check Amount: \$1,917.28	
0162	FNB	58503	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$228.42	
		Voucher #: 66173	Invoice		Invoice No: 20022117243020	10/16/2017		Paid Amt: \$228.42	
								Check Amount: \$228.42	
0162	FNB	58504	61828		PIONEER DRAMA SERVICE, INC.		Check		
				E 01	300 291 000 401 130	SCRIPTS "UNDERSTANDING YOUR PET WI		\$108.00	
				E 01	300 291 000 401 130	DIRECTOR'S BOOK		\$20.00	
				E 01	300 291 000 401 130	PERFORMACES - NOVEMBER 16 - 2 PERFC		\$135.00	
				E 01	300 291 000 401 130	SHIPPING		\$12.00	
		Voucher #: 66253	Invoice		Invoice No: 557031	10/16/2017		Paid Amt: \$275.00	
				E 01	300 291 000 401 130	GRAPHICS PACKAGE FOR "UNDERSTANDI		\$20.00	
		Voucher #: 66328	Invoice		Invoice No: 557784	10/16/2017		Paid Amt: \$20.00	
								Check Amount: \$295.00	
0162	FNB	58505	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$20,982.26	
		Voucher #: 66282	Invoice		Invoice No: SEPT17	10/16/2017		Paid Amt: \$20,982.26	
								Check Amount: \$20,982.26	
0162	FNB	58506	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$349.56	
		Voucher #: 66324	Invoice		Invoice No: SEPT17	10/16/2017		Paid Amt: \$349.56	
								Check Amount: \$349.56	
0162	FNB	58507	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,451.27	
		Voucher #: 66255	Invoice		Invoice No: 5286	10/16/2017		Paid Amt: \$4,451.27	
								Check Amount: \$4,451.27	

Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58508	66925		SCHOLASTIC EQUIPMENT CO		Check		
				E 01	300 710 000 401 000	PLEASE SEE ATTACHED QUOTE		\$322.50	
		Voucher #:	66165	Invoice	Invoice No: 11409	10/16/2017		Paid Amt:	\$322.50
								Check Amount:	\$322.50
0162	FNB	58509	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	300 211 302 530 000	PLEASE SEE ATTACHED QUOTE FOR CER,		\$4,196.00	
		Voucher #:	66161	Invoice	Invoice No: 208119199243	10/16/2017		Paid Amt:	\$4,196.00
				E 01	300 230 000 430 000	PLEASE SEE ATTACHED		\$498.28	
		Voucher #:	66163	Invoice	Invoice No: 308102868448	10/16/2017		Paid Amt:	\$498.28
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$67.50	
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED		\$51.98	
		Voucher #:	66166	Invoice	Invoice No: 308102882734	10/16/2017		Paid Amt:	\$119.48
				E 01	300 260 000 430 000	PLEASE SEE ATTACHED		\$140.22	
		Voucher #:	66167	Invoice	Invoice No: 208119276813	10/16/2017		Paid Amt:	\$140.22
				E 01	300 050 000 401 000	PLEASE SEE ATTACHED		\$25.79	
		Voucher #:	66168	Invoice	Invoice No: 208119277235	10/16/2017		Paid Amt:	\$25.79
				E 01	100 403 740 433 000	PLEASE SEE ATTACHED		\$59.89	
		Voucher #:	66169	Invoice	Invoice No: 308102881496	10/16/2017		Paid Amt:	\$59.89
				E 01	100 212 000 430 000	PLEASE SEE ATTACHED		\$305.44	
		Voucher #:	66170	Invoice	Invoice No: 308102876240	10/16/2017		Paid Amt:	\$305.44
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$346.01	
		Voucher #:	66175	Invoice	Invoice No: 308102874038	10/16/2017		Paid Amt:	\$346.01
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$497.53	
		Voucher #:	66176	Invoice	Invoice No: 308102872591	10/16/2017		Paid Amt:	\$497.53
				E 01	100 212 000 430 000	PLEASE SEE ATTACHED		\$21.45	
		Voucher #:	66272	Invoice	Invoice No: 208119352723	10/16/2017		Paid Amt:	\$21.45
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$115.83	
		Voucher #:	66273	Invoice	Invoice No: 308102892497	10/16/2017		Paid Amt:	\$115.83
								Check Amount:	\$6,325.92
0162	FNB	58510	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$425.00	
		Voucher #:	66154	Invoice	Invoice No: 092617	10/16/2017		Paid Amt:	\$425.00
								Check Amount:	\$425.00
0162	FNB	58511	1439		SOLUS LED		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$884.05	
		Voucher #:	66254	Invoice	Invoice No: 302410	10/16/2017		Paid Amt:	\$884.05
								Check Amount:	\$884.05
0162	FNB	58512	70638		STAR TRIBUNE		Check		
				E 01	100 620 000 401 000	YEARLY SUBSCRIPTION RENEWAL - BAGL		\$142.50	

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Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58512	70638		STAR TRIBUNE		Check		
				E 01	100 620 000 401 000	START: 8-28-2017		\$0.00	
				E 01	100 620 000 401 000	STOP: 6-2-2018		\$0.00	
				E 01	100 620 000 401 000	VACATION HOLD: 12-20-2017 - 1/3/2018		\$0.00	
		Voucher #:	66275	Invoice	Invoice No: 100317	10/16/2017		Paid Amt:	\$142.50
				E 01	300 620 000 401 000	YEARLY SUBSCRIPTION RENEWAL		\$142.50	
				E 01	300 620 000 401 000	START: 8/28/2017 STOP: 6/2/2018		\$0.00	
				E 01	300 620 000 401 000	VACATION HOLD - STOP: 12/20/2017 STAF		\$0.00	
		Voucher #:	66276	Invoice	Invoice No: 100317	10/16/2017		Paid Amt:	\$142.50
								Check Amount:	\$285.00
0162	FNB	58513	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 605 000 394 000	to Other Agencies		\$3,490.70	
		Voucher #:	66311	Invoice	Invoice No: 161340	10/16/2017		Paid Amt:	\$3,490.70
				E 01	100 408 740 394 000	to Other Agencies		\$4,000.00	
		Voucher #:	66337	Invoice	Invoice No: 161336	10/16/2017		Paid Amt:	\$4,000.00
								Check Amount:	\$7,490.70
0162	FNB	58514	1524		STUDIES WEEKLY		Check		
				E 01	100 203 000 430 000	MINNESOTA STUDIES WEEKLY - PRINT & C		\$803.25	
		Voucher #:	66172	Invoice	Invoice No: 214792	10/16/2017		Paid Amt:	\$803.25
								Check Amount:	\$803.25
0162	FNB	58515	73228		SUPREME GRAPHICS-SUPREME SCHOOL SUPPLY		Check		
				E 01	300 050 000 401 000	196D-NCR TARDY SLIP BOOK		\$37.50	
				E 01	300 050 000 401 000	SHIPPING - APPROX		\$12.45	
		Voucher #:	66194	Invoice	Invoice No: 73751	10/16/2017		Paid Amt:	\$49.95
								Check Amount:	\$49.95
0162	FNB	58516	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$351.76	
		Voucher #:	66153	Invoice	Invoice No: 16523	10/16/2017		Paid Amt:	\$351.76
								Check Amount:	\$351.76
0162	FNB	58517	78994		VALLEY TRUCK		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$23.95	
		Voucher #:	66323	Invoice	Invoice No: T420382	10/16/2017		Paid Amt:	\$23.95
								Check Amount:	\$23.95
0162	FNB	58518	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
		Voucher #:	66334	Invoice	Invoice No: 9793627623	10/16/2017		Paid Amt:	\$140.04
								Check Amount:	\$140.04

Bagley Public Schools #162 September 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58519	79331		VISA		Check		
				E 01	005 810 000 401 181	CHROMEBOOK ACDC CHARGERS		\$239.70	
		Voucher #: 66330	Invoice		Invoice No: 4079210	10/16/2017	Paid Amt:	\$239.70	
				E 01	100 203 000 401 101	PLEASE SEE ATTACHED		\$352.20	
		Voucher #: 66331	Invoice		Invoice No: 350075540	10/16/2017	Paid Amt:	\$352.20	
							Check Amount:	\$591.90	
0162	FNB	58520	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	005 850 000 401 850	General Supplies		\$15.44	
		Voucher #: 66283	Invoice		Invoice No: 193978	10/16/2017	Paid Amt:	\$15.44	
							Check Amount:	\$15.44	
0162	FNB	58521	81075		WILLBERGS AUTO CENTER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$16.04	
		Voucher #: 66187	Invoice		Invoice No: 21851	10/16/2017	Paid Amt:	\$16.04	
							Check Amount:	\$16.04	
							Report Total:	\$279,794.44	

Bagley Public Schools #162
September 2017 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$255,590.24
02	Food Service	\$22,644.74
04	Community Services	\$1,559.46
Report Total		\$279,794.44

Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32117	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$291.89	
		Voucher #: 66024	Invoice		Invoice No: 13010310	9/6/2017		Paid Amt: \$291.89	
								Check Amount: \$291.89	
0162	FNB	32118	47593		MARCO		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$204.49	
		Voucher #: 66028	Invoice		Invoice No: 4551278	9/6/2017		Paid Amt: \$204.49	
								Check Amount: \$204.49	
0162	FNB	32119	1209		MASSP		Check		
				E 01	300 050 000 366 000	Travel-HS Office		\$150.00	
		Voucher #: 66025	Invoice		Invoice No: 090617	9/6/2017		Paid Amt: \$150.00	
								Check Amount: \$150.00	
0162	FNB	32120	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$772.70)	
		Voucher #: 66026	Invoice		Invoice No: 5913522	9/6/2017		Paid Amt: (\$772.70)	
				E 02	005 770 701 490 000	Food-Lunches		\$2,514.06	
				E 02	005 770 705 490 000	Food-Breakfast		\$81.21	
				E 02	005 770 701 495 000	Milk-Lunches		\$119.36	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$40.59	
		Voucher #: 66027	Invoice		Invoice No: 4179486	9/6/2017		Paid Amt: \$2,755.22	
								Check Amount: \$1,982.52	
0162	FNB	32121	35064		HALVORSON, DARIN L		Check		
				E 01	005 865 383 520 000	Building Construct.		\$65,764.42	
		Voucher #: 66029	Invoice		Invoice No: 384935	9/6/2017		Paid Amt: \$65,764.42	
								Check Amount: \$65,764.42	
0162	FNB	32122	61525		PETTY CASH FUND		Check		
				E 01	300 050 000 401 000	General Supplies-HS Office		\$117.27	
				E 01	100 203 000 401 000	General Supplies-Elem		\$149.86	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$60.00	
				E 01	300 296 000 305 213	Fees For Services-Volleyball		\$735.00	
				E 01	300 294 000 305 212	Fees For Services-Football		\$300.00	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$686.85	
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$359.24	
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$90.75	
				E 01	300 605 320 490 000	Food-AMI		\$117.69	
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$404.88	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$18.00	

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32122	61525		PETTY CASH FUND		Check		
				E 01	300 270 000 401 000	General Supplies		\$32.00	
		Voucher #:	66043	Invoice	Invoice No: 090717				
						9/7/2017			
							Paid Amt:		\$3,071.54
							Check Amount:		\$3,071.54
0162	FNB	32123	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$30.29	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$815.51	
		Voucher #:	66063	Invoice	Invoice No: 4303916				
				E 02	005 770 701 490 000	Food-Lunches		\$159.50	
		Voucher #:	66064	Invoice	Invoice No: 4303914				
				E 02	005 770 701 490 000	Food-Lunches		\$1,283.11	
		Voucher #:	66065	Invoice	Invoice No: 4246643				
				E 02	005 770 701 490 000	Food-Lunches		\$1,916.98	
				E 02	005 770 705 490 000	Food-Breakfast		\$252.97	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$123.58	
		Voucher #:	66066	Invoice	Invoice No: 4246644				
						9/8/2017			
							Paid Amt:		\$2,293.53
							Check Amount:		\$4,581.94
0162	FNB	32124	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	TPD-SNG-822-1 DELL 11 P22T CHROMEBO		\$149.95	
				E 01	005 810 000 401 181	BEZ-SNG-502-1 DELL P227 CHROMEBOOK		\$149.95	
				E 01	005 810 000 401 181	BAC-SNG-508-1 DELL 11 P22T CHROMEBO		\$199.95	
				E 01	005 810 000 401 181	LCD-SNG-486-4 DELL 11 P22T CHROMEBO		\$599.85	
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 P22T CHROMEBOC		\$449.90	
				E 01	005 810 000 401 181	FREE SHIPPING		\$0.00	
		Voucher #:	65467	Invoice	Invoice No: 5714				
						9/8/2017			
							Paid Amt:		\$1,549.60
							Check Amount:		\$1,549.60
0162	FNB	32125	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$367.20	
		Voucher #:	66090	Invoice	Invoice No: 13010385				
				E 02	005 770 701 495 000	Milk-Lunches		\$312.87	
		Voucher #:	66091	Invoice	Invoice No: 13010361				
				E 02	005 770 701 495 000	Milk-Lunches		\$143.56	
		Voucher #:	66092	Invoice	Invoice No: 13010360				
				E 02	005 770 701 495 000	Milk-Lunches		\$81.12	
		Voucher #:	66093	Invoice	Invoice No: 13010384				
						9/12/2017			
							Paid Amt:		\$81.12
							Check Amount:		\$904.75
0162	FNB	32126	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$24.90	
		Voucher #:	66080	Invoice	Invoice No: 4396232				
						9/12/2017			
							Paid Amt:		\$24.90

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32126	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches	\$114.65		
	Voucher #:	66081	Invoice		Invoice No: 4415296	9/12/2017	Paid Amt:	\$114.65	
				E 02	005 770 701 490 000	Food-Lunches	\$337.60		
	Voucher #:	66082	Invoice		Invoice No: 4378872	9/12/2017	Paid Amt:	\$337.60	
				E 02	005 770 701 490 000	Food-Lunches	\$381.59		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$184.75		
	Voucher #:	66083	Invoice		Invoice No: 4378876	9/12/2017	Paid Amt:	\$566.34	
				E 02	005 770 701 490 000	Food-Lunches	\$2,576.51		
				E 02	005 770 705 490 000	Food-Breakfast	\$604.19		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$157.15		
	Voucher #:	66084	Invoice		Invoice No: 4246645	9/12/2017	Paid Amt:	\$3,337.85	
				E 02	005 770 701 490 000	Food-Lunches	\$176.74		
	Voucher #:	66085	Invoice		Invoice No: 4303917	9/12/2017	Paid Amt:	\$176.74	
				E 02	005 770 701 490 000	Food-Lunches	\$57.42		
	Voucher #:	66086	Invoice		Invoice No: 4303915	9/12/2017	Paid Amt:	\$57.42	
				E 02	005 770 701 490 000	Food-Lunches	\$517.14		
	Voucher #:	66087	Invoice		Invoice No: 4378873	9/12/2017	Paid Amt:	\$517.14	
				E 02	005 770 701 490 000	Food-Lunches	\$12.76		
	Voucher #:	66088	Invoice		Invoice No: 4378875	9/12/2017	Paid Amt:	\$12.76	
				E 02	005 770 701 490 000	Food-Lunches	\$949.39		
				E 02	005 770 705 490 000	Food-Breakfast	\$124.85		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$83.62		
	Voucher #:	66089	Invoice		Invoice No: 4378874	9/12/2017	Paid Amt:	\$1,157.86	
							Check Amount:	\$6,303.26	
0162	FNB	32127	09890		NW SERVICE COOP SCHOOL		Check		
				B 01	215 030	Insurance Payable	\$38,905.25		
	Voucher #:	65220	Invoice		Invoice No: M2017113	9/12/2017	Paid Amt:	\$38,905.25	
				B 01	215 030	Insurance Payable	\$31,484.25		
	Voucher #:	65964	Invoice		Invoice No: M2018020	9/12/2017	Paid Amt:	\$31,484.25	
				B 01	215 030	Insurance Payable	\$615.00		
	Voucher #:	65988	Invoice		Invoice No: Z2018020	9/12/2017	Paid Amt:	\$615.00	
							Check Amount:	\$71,004.50	
0162	FNB	32128	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches	\$1,104.37		
				E 02	005 770 705 490 000	Food-Breakfast	\$89.94		
	Voucher #:	66106	Invoice		Invoice No: 195148457	9/13/2017	Paid Amt:	\$1,194.31	
							Check Amount:	\$1,194.31	

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Bagley Public Schools #162

September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32129	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$3,083.72	
				E 02	005 770 705 490 000	Food-Breakfast		\$78.14	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$317.98	
		Voucher #:	66107	Invoice	Invoice No: 4440391	9/13/2017	Paid Amt:	\$3,479.84	
								Check Amount:	\$3,479.84
0162	FNB	32130	61525		PETTY CASH FUND		Check		
				E 04	005 580 325 401 000	General Supplies-ECFE		\$32.34	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$111.00	
				E 01	005 020 000 299 000	Other Benefits-Supt. Office		\$105.66	
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$74.75	
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$183.87	
				E 01	300 296 000 820 214	Dues,Memberships,Lic, Fees-Dance		\$200.00	
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$50.00	
				E 01	300 294 000 305 212	Fees For Services-Football		\$1,195.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$60.00	
		Voucher #:	66118	Invoice	Invoice No: 091417	9/14/2017	Paid Amt:	\$2,012.62	
								Check Amount:	\$2,012.62
0162	FNB	32131	61530		PETTY CASH -TRAVEL		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$1,162.40	
				E 01	300 230 000 430 000	Instructional Supply-Foreign Language		\$87.00	
				E 01	300 292 000 366 295	Travel		\$170.00	
				E 01	100 640 316 366 000	Travel-Staff Development		\$1,633.86	
				E 01	300 294 000 369 210	Team Travel-Boys X-Country		\$37.50	
				E 01	300 296 000 369 211	Team Travel-Girls Cross Country		\$37.50	
				E 01	300 296 000 369 213	Team Travel-Volleyball		\$450.00	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$45.00	
		Voucher #:	66119	Invoice	Invoice No: 091417	9/14/2017	Paid Amt:	\$3,623.26	
								Check Amount:	\$3,623.26
0162	FNB	32132	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$304.32	
		Voucher #:	66129	Invoice	Invoice No: 13010419	9/15/2017	Paid Amt:	\$304.32	
								Check Amount:	\$304.32
0162	FNB	32133	1042		PEER SOLUTIONS		Check		
				E 01	100 050 000 401 000	General Supplies-Elem Office		\$350.00	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$350.00	
		Voucher #:	65426	Invoice	Invoice No: 166	9/15/2017	Paid Amt:	\$700.00	
								Check Amount:	\$700.00

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Bagley Public Schools #162

September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32134	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,006.65	
		Voucher #:	66130	Invoice	Invoice No: 195148458				
						9/15/2017		Paid Amt:	\$1,006.65
								Check Amount:	\$1,006.65
0162	FNB	32135	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,085.12	
				E 02	005 770 705 490 000	Food-Breakfast		\$317.35	
				E 02	005 770 701 495 000	Milk-Lunches		\$101.52	
		Voucher #:	66126	Invoice	Invoice No: 4510351				
				E 02	005 770 701 490 000	Food-Lunches		\$127.86	
		Voucher #:	66127	Invoice	Invoice No: 4510349				
				E 02	005 770 701 490 000	Food-Lunches		\$1,128.73	
				E 02	005 770 705 490 000	Food-Breakfast		\$212.24	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$418.87	
		Voucher #:	66128	Invoice	Invoice No: 4440392				
						9/15/2017		Paid Amt:	\$1,759.84
								Check Amount:	\$3,391.69
0162	FNB	32136	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$314.31	
		Voucher #:	66131	Invoice	Invoice No: 13010479				
				E 02	005 770 701 495 000	Milk-Lunches		\$128.26	
		Voucher #:	66132	Invoice	Invoice No: 13010445				
				E 02	005 770 701 495 000	Milk-Lunches		\$1.69	
		Voucher #:	66133	Invoice	Invoice No: 13010417				
				E 02	005 770 701 495 000	Milk-Lunches		\$79.43	
		Voucher #:	66134	Invoice	Invoice No: 13010418				
				E 02	005 770 701 495 000	Milk-Lunches		\$312.77	
		Voucher #:	66135	Invoice	Invoice No: 13010446				
				E 02	005 770 701 495 000	Milk-Lunches		\$159.84	
		Voucher #:	66136	Invoice	Invoice No: 13010478				
				E 02	005 770 701 495 000	Milk-Lunches		\$407.09	
		Voucher #:	66143	Invoice	Invoice No: 13010506				
						9/25/2017		Paid Amt:	\$407.09
								Check Amount:	\$1,403.39
0162	FNB	32137	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$70.00	
		Voucher #:	66140	Invoice	Invoice No: 1315				
						9/25/2017		Paid Amt:	\$70.00
								Check Amount:	\$70.00

Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32138	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$397.90	
		Voucher #:	66146	Invoice	Invoice No: 195151767			9/25/2017	
								Paid Amt:	\$397.90
								Check Amount:	\$397.90
0162	FNB	32139	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$209.26	
		Voucher #:	66137	Invoice	Invoice No: 4455256			9/25/2017	
								Paid Amt:	\$209.26
				E 02	005 770 701 490 000	Food-Lunches		\$2,259.87	
				E 02	005 770 705 490 000	Food-Breakfast		\$165.94	
				E 02	005 770 701 495 000	Milk-Lunches		\$8.46	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$84.85	
		Voucher #:	66138	Invoice	Invoice No: 4650837			9/25/2017	
								Paid Amt:	\$2,519.12
				E 02	005 770 701 490 000	Food-Lunches		\$605.42	
				E 02	005 770 705 490 000	Food-Breakfast		\$235.66	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$303.53	
		Voucher #:	66139	Invoice	Invoice No: 4650836			9/25/2017	
								Paid Amt:	\$1,144.61
				E 02	005 770 701 490 000	Food-Lunches		\$1,164.99	
				E 02	005 770 705 490 000	Food-Breakfast		\$346.89	
		Voucher #:	66141	Invoice	Invoice No: 4574094			9/25/2017	
								Paid Amt:	\$1,511.88
				E 02	005 770 701 490 000	Food-Lunches		\$1,408.61	
				E 02	005 770 705 490 000	Food-Breakfast		\$62.66	
		Voucher #:	66142	Invoice	Invoice No: 4574095			9/25/2017	
								Paid Amt:	\$1,471.27
				E 02	005 770 701 490 000	Food-Lunches		\$1,793.83	
				E 02	005 770 705 490 000	Food-Breakfast		\$296.77	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$33.80	
		Voucher #:	66144	Invoice	Invoice No: 4510350			9/25/2017	
								Paid Amt:	\$2,124.40
				E 02	005 770 701 490 000	Food-Lunches		(\$27.18)	
		Voucher #:	66145	Invoice	Invoice No: 5939756			9/25/2017	
								Paid Amt:	(\$27.18)
								Check Amount:	\$8,953.36
0162	FNB	32140	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
		Voucher #:	66178	Invoice	Invoice No: 339949869			9/27/2017	
								Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	32141	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$65.41	
		Voucher #:	66180	Invoice	Invoice No: 1201568			9/27/2017	
								Paid Amt:	\$65.41
								Check Amount:	\$65.41
0162	FNB	32142	67878		SFM		Check		
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$2,335.00	

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32142	67878		SFM		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$2,335.00	
		Voucher #:	66177	Invoice	Invoice No: 1793814	9/27/2017			
								Paid Amt:	\$4,670.00
								Check Amount:	\$4,670.00
0162	FNB	32143	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$17.72	
		Voucher #:	66179	Invoice	Invoice No: 4589200	9/27/2017			
								Paid Amt:	\$17.72
								Check Amount:	\$17.72
0162	FNB	32144	1044		MN INDIAN EDUCATION ASSOCIATION		Check		
				E 01	300 605 510 366 000	MIEA CONFERENCE REGISTRATION		\$285.00	
		Voucher #:	66191	Invoice	Invoice No: 315	9/27/2017			
								Paid Amt:	\$285.00
								Check Amount:	\$285.00
0162	FNB	32145	61525		PETTY CASH FUND		Check		
				E 01	300 293 000 820 000	Dues,Memberships,Lic, Fees		\$40.00	
				R 01	300 000 000 050 180	Chromebook Insurance		\$10.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$45.00	
				E 01	300 294 000 305 212	Fees For Services-Football		\$1,135.00	
				E 01	300 294 000 305 210	Fees For Services-Boys X-Country		\$495.00	
				E 01	300 296 000 305 211	Fees For Services-Girls Cross Country		\$495.00	
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$452.75	
				E 01	300 296 000 305 213	Fees For Services-Volleyball		\$540.00	
				R 01	300 000 000 099 000	Misc Rev- High School		\$48.00	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$55.30	
				R 02	005 000 701 601 000	Sales-Lunches		\$21.15	
		Voucher #:	66192	Invoice	Invoice No: 092717	9/27/2017			
								Paid Amt:	\$3,337.20
								Check Amount:	\$3,337.20
0162	FNB	32146	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$160.61	
		Voucher #:	66197	Invoice	Invoice No: 13010505	9/28/2017			
								Paid Amt:	\$160.61
								Check Amount:	\$160.61
0162	FNB	32147	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$125.00	
		Voucher #:	66202	Invoice	Invoice No: 1316	9/28/2017			
								Paid Amt:	\$125.00
								Check Amount:	\$125.00
0162	FNB	32148	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$530.23	
		Voucher #:	66201	Invoice	Invoice No: 195155749	9/28/2017			
								Paid Amt:	\$530.23
								Check Amount:	\$530.23

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32149	1221		TROLLS FOODS LLC		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$120.00	
		Voucher #:	66196	Invoice	Invoice No: 20005			9/28/2017	
								Paid Amt:	\$120.00
								Check Amount:	\$120.00
0162	FNB	32150	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$434.76	
				E 02	005 770 705 490 000	Food-Breakfast		\$70.27	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$15.32	
		Voucher #:	66198	Invoice	Invoice No: 4708877			9/28/2017	
				E 02	005 770 701 490 000	Food-Lunches		\$993.25	
				E 02	005 770 705 490 000	Food-Breakfast		\$329.33	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$22.98	
		Voucher #:	66199	Invoice	Invoice No: 4708876			9/28/2017	
				E 02	005 770 705 490 000	Food-Breakfast		\$52.27	
		Voucher #:	66200	Invoice	Invoice No: 4708875			9/28/2017	
								Paid Amt:	\$52.27
								Check Amount:	\$1,918.18
0162	FNB	32151	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$737.07	
		Voucher #:	66203	Invoice	Invoice No: M2018030			9/29/2017	
								Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32152	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030	Insurance Payable		\$1,519.00	
		Voucher #:	66245	Invoice	Invoice No: 09292017			9/29/2017	
								Paid Amt:	\$1,519.00
								Check Amount:	\$1,519.00
0162	FNB	32153	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030	Insurance Payable		\$203.06	
		Voucher #:	66217	Invoice	Invoice No: M2018030			9/29/2017	
								Paid Amt:	\$203.06
								Check Amount:	\$203.06
0162	FNB	32154	49246		MEDICARE BLUE RX		Check		
				B 01	215 030	Insurance Payable		\$996.90	
		Voucher #:	66246	Invoice	Invoice No: 09292017			9/29/2017	
								Paid Amt:	\$996.90
								Check Amount:	\$996.90
0162	FNB	32155	49573		MESSERLI & KRAMER		Check		
				B 01	215 035	Garnishments		\$329.08	
		Voucher #:	66218	Invoice	Invoice No: M2018030			9/29/2017	
								Paid Amt:	\$329.08
								Check Amount:	\$329.08

Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32156	51127		MSEA		Check		
				B 01	215 033			\$1,189.05	
		Voucher #:	66219	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$1,189.05
								Check Amount:	\$1,189.05
0162	FNB	32157	55745		NCPERS MINNESOTA		Check		
				B 01	215 031			\$48.00	
		Voucher #:	66220	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$48.00
								Check Amount:	\$48.00
0162	FNB	32158	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040			\$90.65	
		Voucher #:	66221	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$90.65
								Check Amount:	\$90.65
0162	FNB	32159	64630		REGION I ESV		Check		
				B 01	215 027			\$2,798.30	
		Voucher #:	66222	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$2,798.30
				B 01	215 027			\$138.88	
		Voucher #:	66240	Invoice	Invoice No: Z2018030	9/29/2017		Paid Amt:	\$138.88
								Check Amount:	\$2,937.18
0162	FNB	32160	67632		SELECTACCOUNT		Check		
				B 01	215 027			\$6,903.33	
				B 01	215 051			\$120.00	
		Voucher #:	66223	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$7,023.33
								Check Amount:	\$7,023.33
0162	FNB	32161	1116		THE OMNI GROUP		Check		
				B 01	215 005			\$100.00	
				B 01	215 025			\$54.17	
		Voucher #:	66205	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$154.17
				B 01	215 005			\$1,098.88	
				B 01	215 025			\$226.67	
		Voucher #:	66206	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$1,325.55
				B 01	215 005			\$1,083.17	
				B 01	215 025			\$515.11	
		Voucher #:	66207	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$1,598.28
				B 01	215 005			\$54.17	
				B 01	215 025			\$54.17	
		Voucher #:	66208	Invoice	Invoice No: M2018030	9/29/2017		Paid Amt:	\$108.34
				B 01	215 005			\$450.00	

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32161	1116		THE OMNI GROUP		Check		
				B 01	215 025	403 (b) Match		\$125.00	
	Voucher #:	66209	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$575.00
				B 01	215 005	Tax Shelter Payable		\$1,589.56	
				B 01	215 025	403 (b) Match		\$667.90	
	Voucher #:	66210	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$2,257.46
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$145.83	
	Voucher #:	66211	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$795.83
				B 01	215 005	Tax Shelter Payable		\$163.33	
	Voucher #:	66212	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$163.33
				B 01	215 005	Tax Shelter Payable		\$1,201.35	
				B 01	215 025	403 (b) Match		\$866.68	
	Voucher #:	66213	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$2,068.03
				B 01	215 005	Tax Shelter Payable		\$3,062.78	
				B 01	215 025	403 (b) Match		\$1,338.88	
	Voucher #:	66214	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$4,401.66
				B 01	215 005	Tax Shelter Payable		\$145.83	
				B 01	215 025	403 (b) Match		\$167.67	
	Voucher #:	66215	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$313.50
							Check Amount:		\$13,761.15
0162	FNB	32162	1523		TX CHILD SUPPORT SDU		Check		
				B 01	215 035	Garnishments		\$280.00	
	Voucher #:	66216	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$280.00
							Check Amount:		\$280.00
0162	FNB	32163	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030	Insurance Payable		\$150.00	
	Voucher #:	66224	Invoice		Invoice No: M2018030	9/29/2017	Paid Amt:		\$150.00
							Check Amount:		\$150.00
0162	FNB	32164	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$278.64	
	Voucher #:	66250	Invoice		Invoice No: 13010540	9/29/2017	Paid Amt:		\$278.64
							Check Amount:		\$278.64
0162	FNB	32165	1557		THE LINE UP		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,106.38	
	Voucher #:	66248	Invoice		Invoice No: 2376	9/29/2017	Paid Amt:		\$1,106.38

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Bagley Public Schools #162 September 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32165	1557		THE LINE UP		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,566.78
		Voucher #:	66249	Invoice	Invoice No: 2408	9/29/2017	
							Paid Amt: \$1,566.78
							Check Amount: \$2,673.16
0162	FNB	32166	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$949.29
				E 02	005 770 705 490 000	Food-Breakfast	\$237.34
		Voucher #:	66251	Invoice	Invoice No: 4787445	9/29/2017	
							Paid Amt: \$1,186.63
							Check Amount: \$1,186.63
0162	FNB	32167	1185		WALLACE, MATT		Check
				E 01	300 292 000 305 295	Consulting/Fees For Services	\$442.40
		Voucher #:	66247	Invoice	Invoice No: 4594	9/29/2017	
							Paid Amt: \$442.40
							Check Amount: \$442.40
							Report Total: \$228,373.95

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

Fund Description		Total
01	General Fund	\$188,298.89
02	Food Service	\$38,641.98
04	Community Services	\$1,433.08
Report Total		\$228,373.95

Bagley Public Schools
Treasurer's Report
Period Ended September 30, 2017

	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
CASH SUMMARY							
Ending Cash Balances	<u>3,576,428.04</u>	<u>101,227.16</u>	<u>187,469.78</u>	<u>321,018.30</u>	<u>163,093.78</u>	<u>7,938.62</u>	<u>4,357,175.68</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	588,624.96	31,842.51	(459.75)	0.00	3,227.13	0.00	623,234.85
Previous Months	<u>1,587,590.47</u>	<u>2,669.87</u>	<u>5,298.81</u>	<u>0.00</u>	<u>17,047.39</u>	<u>0.00</u>	<u>1,612,606.54</u>
Total YTD Revenues	<u>2,176,215.43</u>	<u>34,512.38</u>	<u>4,839.06</u>	<u>0.00</u>	<u>20,274.52</u>	<u>0.00</u>	<u>2,235,841.39</u>
Current Month Expenditures	1,227,574.34	81,689.95	15,443.18	0.00	0.00	0.00	1,324,707.47
Previous Months	<u>1,510,477.32</u>	<u>21,227.70</u>	<u>31,505.80</u>	<u>500.00</u>	<u>89,757.50</u>	<u>0.00</u>	<u>1,653,468.32</u>
Total YTD Expenditures	<u>2,738,051.66</u>	<u>102,917.65</u>	<u>46,948.98</u>	<u>500.00</u>	<u>89,757.50</u>	<u>0.00</u>	<u>2,978,175.79</u>
Revenues Over (Under) Expenditures	<u>(561,836.23)</u>	<u>(68,405.27)</u>	<u>(42,109.92)</u>	<u>(500.00)</u>	<u>(69,482.98)</u>	<u>0.00</u>	<u>(742,334.40)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	2,176,215.43	34,512.38	4,839.06	0.00	20,274.52	0.00	2,235,841.39
Budget	<u>12,652,426.00</u>	<u>535,485.00</u>	<u>264,662.00</u>	<u>0.00</u>	<u>382,663.00</u>	<u>0.00</u>	<u>13,835,236.00</u>
Over (Under) Budget	<u>(10,476,210.57)</u>	<u>(500,972.62)</u>	<u>(259,822.94)</u>	<u>0.00</u>	<u>(362,388.48)</u>	<u>0.00</u>	<u>(11,599,394.61)</u>
% Budget Received	<u>17.20%</u>	<u>6.45%</u>	<u>1.83%</u>	<u>0.00%</u>	<u>5.30%</u>	<u>0.00%</u>	<u>16.16%</u>
Expenditures							
YTD Expenditures	2,738,051.66	102,917.65	46,948.98	500.00	89,757.50	0.00	2,978,175.79
Budget	<u>12,791,915.00</u>	<u>548,773.00</u>	<u>263,878.00</u>	<u>0.00</u>	<u>444,515.00</u>	<u>800.00</u>	<u>14,049,881.00</u>
Over (Under) Budget	<u>(10,053,863.34)</u>	<u>(445,855.35)</u>	<u>(216,929.02)</u>	<u>500.00</u>	<u>(354,757.50)</u>	<u>(800.00)</u>	<u>(11,070,905.21)</u>
% Budget Expended (Over)	<u>21.40%</u>	<u>18.75%</u>	<u>17.79%</u>	<u>0.00%</u>	<u>20.19%</u>	<u>0.00%</u>	<u>21.20%</u>

BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED SEPTEMBER 30, 2017					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017					
	2018			2017	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Final Budget	Actual
REVENUES					
Local Property Taxes	1,265,493	1,265,493	11,497.68	(1,253,995.32)	1,018,285
Other Local and County Revenues	249,750	249,750	42,988.40	(206,761.60)	285,921
Revenues from State Sources	10,471,183	10,471,183	2,066,043.85	(8,405,139.15)	10,162,037
Revenues from Federal Sources	656,000	656,000	53,291.31	(602,708.69)	735,389
Investment Earnings	10,000	10,000	2,394.19	(7,605.81)	9,955
TOTAL REVENUES	12,652,426	12,652,426	2,176,215.43	(10,476,211)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	605,004	134,705.13	(470,298.87)	567,654
Benefits	166,904	166,904	38,313.20	(128,590.80)	146,489
Supplies/Services	63,682	63,682	27,897.51	(35,784.49)	52,408
District Support Services					
Wages	124,131	124,131	30,457.64	(93,673.36)	120,477
Benefits	26,095	26,095	6,504.09	(19,590.91)	25,455
Supplies/Services	166,200	166,200	87,466.08	(78,733.92)	165,565
Regular Instruction					
Wages	3,632,824	3,632,824	358,011.80	(3,274,812.20)	3,552,974
Benefits	1,031,623	1,031,623	159,606.36	(872,016.64)	913,772
Supplies/Services	763,791	763,791	351,390.82	(412,400.18)	665,020
Vocational Instruction					
Wages	50,518	50,518	4,296.53	(46,221.47)	49,608
Benefits	7,985	7,985	677.99	(7,307.01)	7,841
Supplies/Services	9,300	9,300	60.07	(9,239.93)	4,636
Special Education					
Wages	959,286	959,286	90,342.60	(868,943.40)	955,467
Benefits	221,615	221,615	21,792.98	(199,822.02)	219,304
Supplies/Services	950,815	950,815	168,400.80	(782,414.20)	894,113
Instructional Support Services					
Wages	297,347	297,347	36,107.42	(261,239.58)	282,861
Benefits	56,606	56,606	8,600.83	(48,005.17)	66,825
Supplies/Services	178,361	178,361	47,710.67	(130,650.33)	134,811
Pupil Support Services					
Wages	524,300	524,300	68,860.83	(455,439.17)	520,778
Benefits	96,633	96,633	11,472.23	(85,160.77)	96,028
Supplies/Services	447,075	447,075	234,001.10	(213,073.90)	589,173
Site, Buildings & Equipment					
Wages	555,170	555,170	149,427.31	(405,742.69)	515,529
Benefits	114,440	114,440	27,311.05	(87,128.95)	105,787
Supplies/Services	1,705,049	1,705,049	639,999.04	(1,065,049.96)	1,612,624
Fiscal & Other Fixed Costs					
	37,161	37,161	34,637.58	(2,523.42)	40,968
TOTAL EXPENDITURES	12,791,915	12,791,915	2,738,051.66	(10,053,863)	12,306,166
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(139,489)	(561,836)	(422,347)	(94,578)

Bagley Public Schools #162 September 2017 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$5,027.42	
	Voucher #:	65979	Invoice		Invoice No: M2018020	9/8/2017	Paid Amt:	\$5,027.42	
				B 01	215 013	State W/H Payable		\$73.05	
	Voucher #:	65990	Invoice		Invoice No: Z2018020	9/8/2017	Paid Amt:	\$73.05	
							Check Amount:	\$5,100.47	
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$19,869.78	
				B 01	215 011	Fed W/H Payable		\$12,906.62	
	Voucher #:	65978	Invoice		Invoice No: M2018020	9/8/2017	Paid Amt:	\$32,776.40	
				B 01	215 010	FICA Payable		\$524.96	
				B 01	215 011	Fed W/H Payable		\$136.55	
	Voucher #:	65989	Invoice		Invoice No: Z2018020	9/8/2017	Paid Amt:	\$661.51	
							Check Amount:	\$33,437.91	
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$6,676.00	
	Voucher #:	65977	Invoice		Invoice No: M2018020	9/8/2017	Paid Amt:	\$6,676.00	
							Check Amount:	\$6,676.00	
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$10,455.63	
	Voucher #:	65980	Invoice		Invoice No: M2018020	9/8/2017	Paid Amt:	\$10,455.63	
				B 01	215 017	PERA Payable		\$503.50	
	Voucher #:	65991	Invoice		Invoice No: Z2018020	9/8/2017	Paid Amt:	\$503.50	
							Check Amount:	\$10,959.13	
							Report Total:	\$56,173.51	

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

Fund Description		Total
01	General Fund	\$56,173.51
Report Total		\$56,173.51

Elementary Auxiliary Account
August 31, 2017

	8/1/17	Receipts	Disbursements	8/31/17
Student Activities	\$271.05	0	\$1.00	\$270.05
Title VII	\$24.92			\$24.92
Total	\$295.97	\$0.00	\$1.00	\$294.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$2.00	\$270.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$2.00	\$294.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$3.00	\$269.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$3.00	\$293.97

Elementary Auxiliary Account
September 30, 2017

	9/1/17	Receipts	Disbursements	9/30/17
Student Activities	\$270.05	0	\$1.00	\$269.05
Title VII	\$24.92			\$24.92
Total	\$294.97	\$0.00	\$1.00	\$293.97

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

September 1-31-2017				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2017	\$126.45			\$126.45
Class Of 2018	\$399.94			\$399.94
Class of 2019	\$141.00			\$141.00
Class of 2020	\$250.16		\$145.58	\$104.58
Class of 2021	\$195.43			\$195.43
Class of 2022	\$123.77			\$123.77
Class of 2023	\$0.00			\$0.00
Band/Choir	\$6,297.20			\$6,297.20
Cultural Club	\$0.13			\$0.13
Media Club	\$420.33			\$420.33
Prom	\$1,848.28			\$1,848.28
Robotics	\$514.72	\$404.88	\$250.00	\$669.60
Student Council	\$6,312.47	\$1.82	\$1,210.60	\$5,103.69
Totals	\$16,629.88	\$406.70	\$1,606.18	\$15,430.40

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David Gooch

David Gooch
High School Principal

10/6/17

Date

**ELEMENTARY SCHOOL
STUDY/FIELD TRIP REQUEST FORM**

Top portion needs to be approved 2 weeks or more prior to field trip

Group/Grade Level requesting trip: _____ Staff in charge: _____

Destination: _____ Date of Trip: _____

Phone number at site: _____ Staff Emergency Number: _____

Time leaving school: _____ Time returning to school: _____

Date(s) of Spec Ed Case Manager Received Information _____

Name of Case Manager Spec Ed Contacts _____

What standard(s) will be covered by this study trip: _____

OFFICE USE:

DATE RECEIVED

OK TO PROCEED

DATE

Number of students: _____ Cost per student: _____ = Total \$ _____

Number of adults: _____ Cost per adult: _____ = Total \$ _____

Amount collected from each child \$ _____ Scholarships needed: \$ _____

Circle one: In district trip Out of district trip Total round trip in miles _____

Miles x \$2.00 per mile = \$ _____ **MAX** \$15 per student = \$ _____

Checklist:

____ Itinerary turn into office (if all day or overnight trip) on (date): _____

____ List of students and parents attending trip turned into office on (date): _____

____ Buses were ordered on (date): _____ (please attach copy of faxed form)

____ Printout with parent emergency numbers for bus driver is ready (need info. for every student)

____ Lunch staff (Terri Christianson/Nichole Hinrichs) was told/emailed on (date): _____

____ Approximate number of lunches needed: _____

Additional Staff attending trip: _____

** PLEASE NOTE; IF PARENT/GUARDIAN/ADULT RELATIVE WANTING TO ATTEND THIS TRIP (3 hours or more, or overnight) DOES NOT HAVE A CRIMINAL HISTORY CHECK FORM FILED IN THE OFFICE, A COMPLETED CRIMINAL HISTORY FORM NEEDS TO BE RECEIVED IN THE OFFICE MORE THAN ONE WEEK IN ADVANCE OF THE TRIP.

**List of All Students and Parent/Guardian/Adult Relative Participating in this Study Trip:
(List out individually or attach a list)**

330 Policy Regarding PL 81-874

Board Adopted: June 12, 1980

Review and Approval: October 17, 2016

In order to meet Indian Assurances necessary to qualify for PL 81-874 impact aid, Independent School District #162 Board of Education adopts the following policy:

The Superintendent of Schools should meet with the Title IV Part A Indian Education parent committee, Johnson O'Malley Local Indian Education Committee and other interested Indian people to discuss utilization of PL 81-874 funds, thereby, providing for Indian people advisory in-put into programs funded by the law.

Interested parties will be given an opportunity to make recommendations to the educational programs proposed for funding under this program and an opportunity to present their general overall views on the total educational programs of the district.

It is the policy of Independent School District #162, Bagley, Minnesota, to comply with all state and federal discrimination laws that are applicable to public, elementary, and secondary schools, and that all students shall be afforded the opportunity to participate in any program established and funded by the school district.

APPRAISAL REPORT
Real Estate Appraisal
Of
Vacant Land



36283 Fairground Road, Bagley,
Clearwater County, MN, 56621

As of
September 7, 2017

Prepared For
Steve Cairns
Bagley Public Schools
202 Bagley Avenue North
Bagley, MN 56621

Prepared by
WEBER APPRAISAL SERVICE, INC.
Jerome A. Weber, MN-4000969
5755 County Road 136, St. Cloud, MN

File Name: APP2478

WEBER APPRAISAL
services, inc.

Steve Cairns
Bagley Public Schools
October 4, 2017
Page 2

Based on the appraisal described in the accompanying report, subject to the Limiting Conditions and Assumptions, Extraordinary Assumptions and Hypothetical Conditions (if any), we have made the following value conclusion(s):

Current Market Value: 5.04 Acre Tract

The "As Is" market value of the Fee Simple estate of the property, as of September 7, 2017, is

\$55,000
Fifty Five Thousand Dollars

Current Market Value: 40 Acre Tract

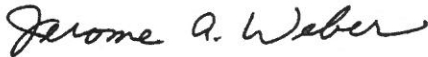
The "As Is" market value of the Fee Simple estate of the property, as of September 7, 2017, is

\$54,000
Fifty Four Thousand Dollars

The market exposure time¹ preceding September 7, 2017 would have been 12 Months and the estimated marketing period² as of September 7, 2017 is 12 Months.

Respectfully submitted,

Weber Appraisal Service, Inc.



Jerome A. Weber, IFAS
Certified General Appraiser
MN-4000969

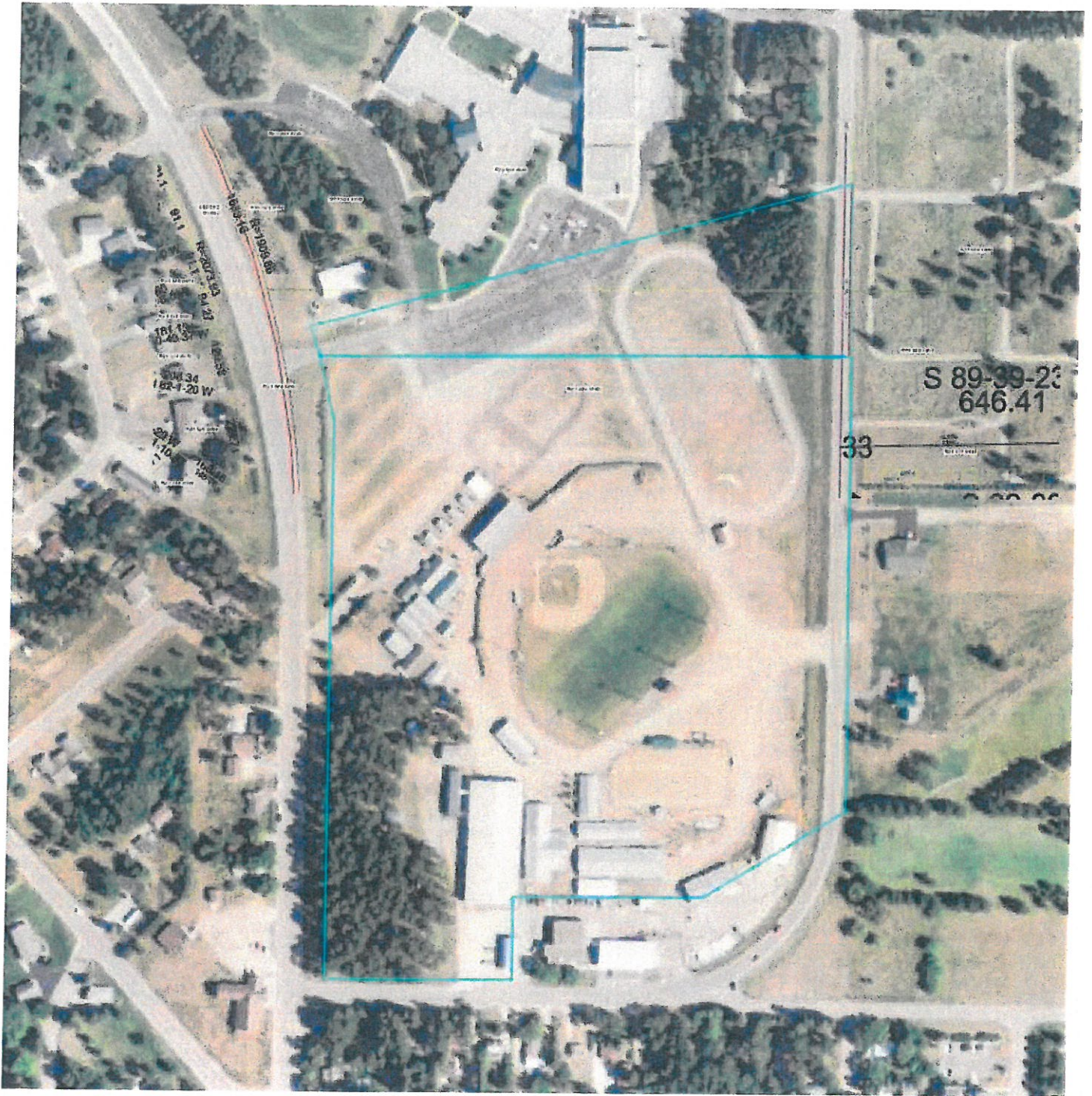


Jerry M. Weber
Certified General Appraiser
MN-20401268

¹ Exposure Time: see definition on page 10.

² Marketing Time: see definition on page 10.

GIS Maps





Bagley Area Schools

2017-2018

World's Best Workforce Plan



Bagley School District's Mission Statement

"Pursuing Educational Excellence for All -

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

The **2017-2018 World’s Best Workforce Plan** is the Bagley School District’s comprehensive strategic plan to improve teaching instruction and increase student academic performance for the current school year. The WBWF Plan contains five major goals including:

1. **All children are ready to start kindergarten.**
2. **All third graders can read at grade level.**
3. **All achievement gaps between students are closed.**
4. **All students are ready for career and/or postsecondary education.**
5. **All students graduate from high school.**

The 2016-2017 World’s Best Workforce Report shows student achievement goals that were established in 2016 and the strategies and initiatives used by the School District to meet the goals. The report also describes the progress made on those goals by the end of the 2016-2017 school year. The Bagley Public Schools offers an excellent education for students, with modern facilities, diverse curriculums and one-to-one student device technology to enhance learning. The District has highly qualified teachers and staff, an exemplary School Board, and strong administrative leaders to support the educational programs.

School District Advisory Committee for 2017-2018

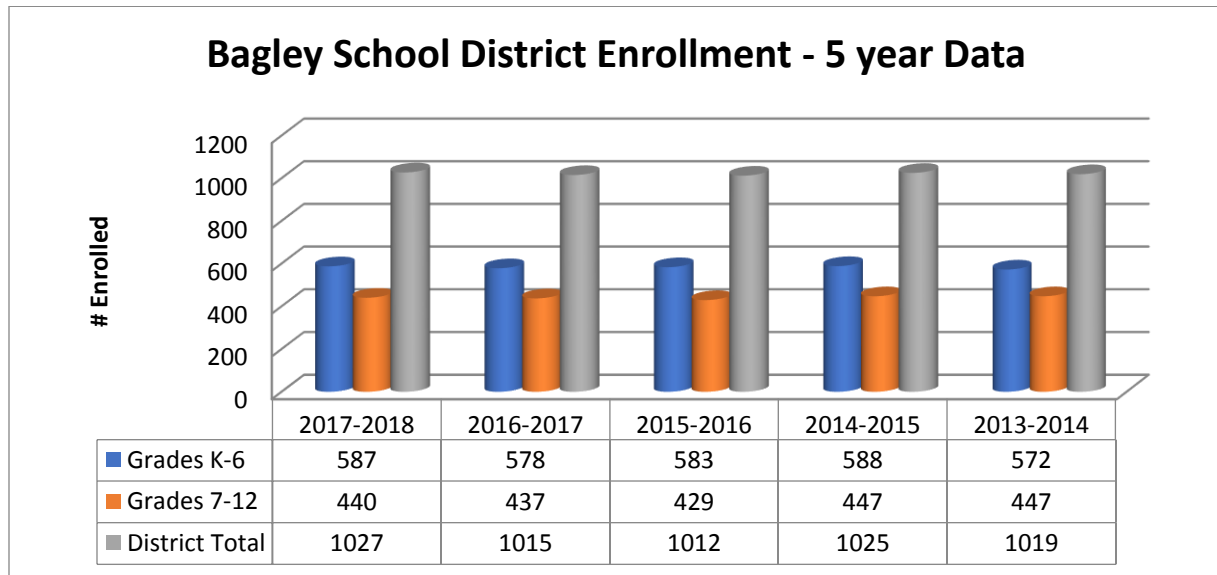
scairns@bagley.k12.mn.us	Steve Cairns, Superintendent	694-6184 ext. 3103
jdavies@bagley.k12.mn.us	Jeremy Davies	657-2247
ndolan@bagley.k12.mn.us	Neil Dolan, School Resource Officer	694-3120 ext. 2320
cvik@bagley.k12.mn.us	Carol Vik, Title VII Director	694-3120 ext. 2126
lfuruseth@bagley.k12.mn.us	Lee Furuseth, Elementary Principal	694-6528 ext. 3104
sanderson@bagley.k12.mn.us	Stephanie Anderson, Teacher	694-6528
dgooch@bagley.k12.mn.us	David Gooch, High School Principal	694-3120 ext. 2123
jfraley@bagley.k12.mn.us	Jenny Fraley, Counselor	694-3129 ext. 2121
bdukek@bagley.k12.mn.us	Brenda Dukek, Technology Director/Parent	694-6528 ext. 3251
akent@bagley.k12.mn.us	Amy Kent, DAC, Parent	694-6528 ext. 3253
mreynolds@bagley.k12.mn.us	Mia Reynolds, Teacher, Parent	694-3120
kobeirne@bagley.k12.mn.us	Kristie O’ Beirne, Teacher/Parent	694-6122
dlavine@bagley.k12.mn.us	Dan LaVine, Co-Head Custodian	694-3120 ext. 2125
cuhlir@bagley.k12.mn.us	Corrie Uhlir, Community Education	694-3232 ext. 2107

Bagley Public School District Demographics

The Bagley School District has a K-6 Elementary School and a 7-12 High School serving 1027 students in school year 2017-2018. The demographic data is depicted in the chart below. The enrollment is taken from the October 1, 2017 enrollment count. The demographic data is taken from the Minnesota Department of Education’s annual report card for schools. The chart depicts: the percentage of minority students; poverty rates, which are calculated by the percentage of students eligible for free and reduced priced lunches; and the percentage of students receiving special education services.

School	# Enrolled	% Minority	% Poverty	% Special Education
Bagley School District	1027	28.7%	51.1%	19.0%
Bagley Elementary School	577	28.6%	57.0%	19.4%
Bagley High School	440	29.2%	42.8%	18.6%

The following chart shows trend data in the School District enrollment. The enrollment data is taken from the October 1st count from each school year. The data chart shows although enrollment fluctuates slightly up and down, the overall District enrollment has remained stable over the past five years.



2015-2018 Strategic Plan Bagley Public School District #162

School Board Adopted: February 17, 2015

Mission Statement

Pursuing Educational Excellence for All

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

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

FOCUS 1: High Student Achievement for College and Career Success

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

FOCUS 2: Welcoming Environment that is Safe and Secure

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

FOCUS 3: Efficient and Effective Educational Programs

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

FOCUS 4: Innovation and Technology

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

2017-2018 District Improvement Reading Goals

Reading Goal #1: The percentage of ALL students enrolled on October 1st, who earned achievement levels of Meets or Exceeds Standards on the 2017 Reading MCA, will increase proficiency by 10% from 42.1% to 46.3% in 2018.

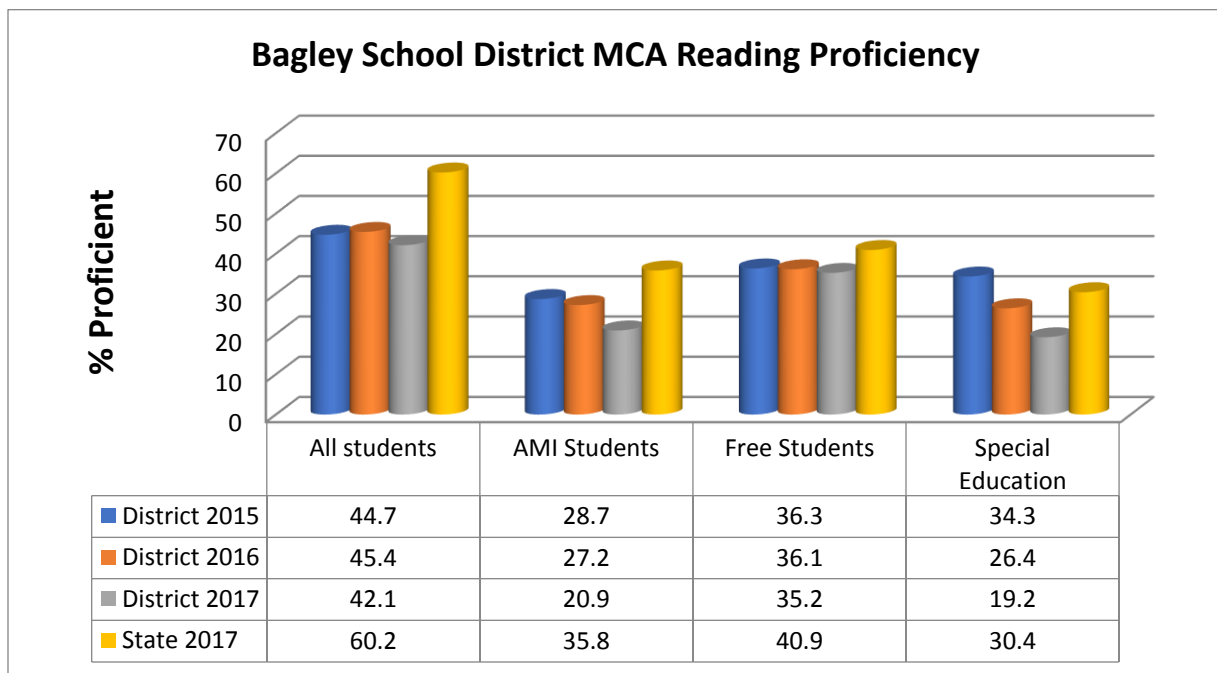
2017 Reading Results: The MCA District Reading proficiency for ALL students decreased by 8% from 45.4% in 2016 to 42.1% in 2017. The District did not accomplish its Reading goal. The District performed below the State average of 60.2% in 2017.

Reading Goal #2: The Bagley School District will close the achievement gap in Reading for the following subgroups as measured by the 2018 Reading MCA.

- a. To increase AMI student proficiency by 10% from 20.9% in 2017 to 23.89% in 2018.
- b. To increase Free/Reduced Lunch student proficiency by 10% from 36.1% in 2017 to 39.7% in 2018.
- c. To increase Sp Ed student proficiency by 10% from 26.4% in 2017 to 29.1% in 2018.

2017 Reading Achievement Gap Results:

- a. AMI student MCA Reading proficiency decreased from 27.2% in 2016 to 20.9% in 2017.
- b. Free/Reduced Lunch student MCA Reading proficiency decreased from 36.1% in 2016 to 35.2% in 2017.
- c. SpEd Student MCA Reading proficiency decreased from 26.4% in 2016 to 19.2% in 2017.



2017-2018 District Improvement Math Goals

Math Goal #1: The percentage of ALL students enrolled on October 1st, who earned achievement levels of Meets or Exceeds Standards on the 2017 Math MCA, will increase proficiency by 10% from 48.1% to 52.9%.

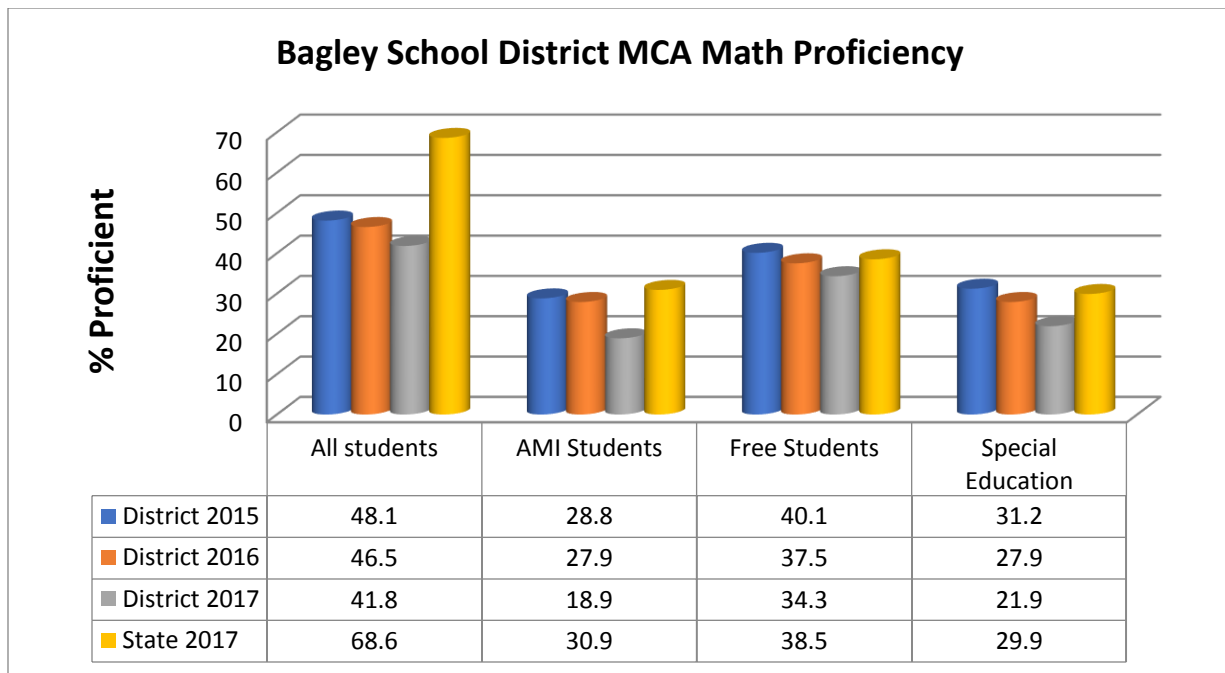
2017 Math Results: The MCA District Math proficiency for ALL students decreased 11.3% from 46.5% in 2016 to 41.8% in 2017. The District did not accomplish its Math goal. The Bagley School District performed below the State average of 68.6% in 2017.

Math Goal #2: The Bagley School District will close the achievement gaps in Math for the following subgroups as measured by the 2018 Math MCA.

- a. To increase AMI student proficiency by 10% from 18.9% in 2017 to 20.8% in 2018.
- b. To increase Free/Reduced Lunch students proficiency by 10% from 34.3% in 2017 to 37.7% in 2018.
- c. To increase Sp Ed student proficiency by 10% from 21.9% in 2017 to 24.1% in 2018.

2017 Math Achievement Gap Results:

- a. AMI student MCA Math proficiency decreased from 27.9% in 2016 to 18.9% in 2017.
- b. Free/Reduced Lunch student MCA Math proficiency decreased from 37.5% in 2016 to 34.3% in 2017.
- c. Sp Ed student MCA Math proficiency decreased from 27.9% in 2016 to 21.9% in 2017.

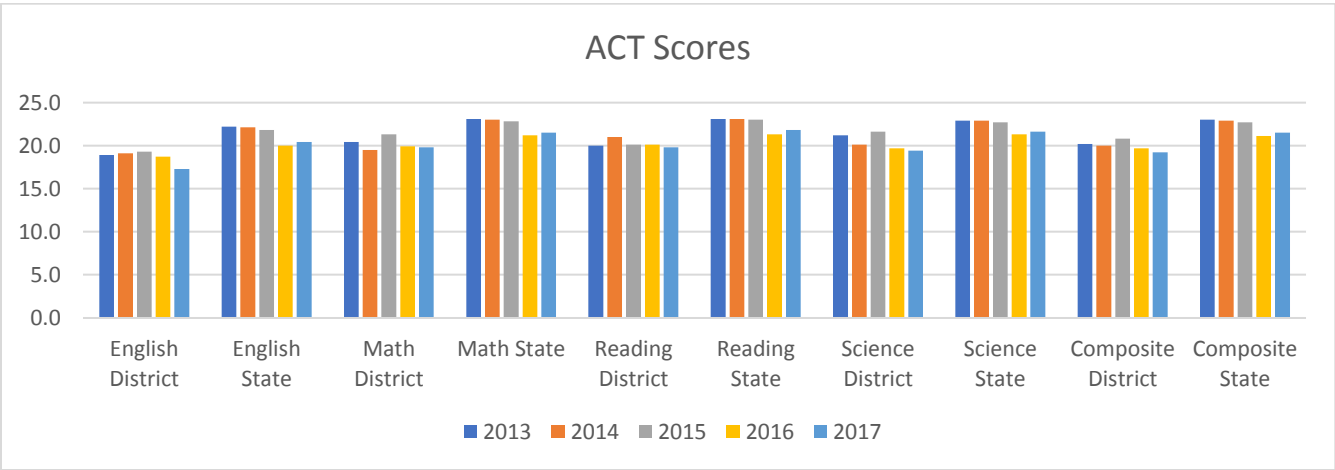


2017-2018 College Readiness

This chart reflects the achievement of Bagley District graduates on the ACT over a five-year period. The ACT is an indicator of the extent students are prepared for college-level coursework in English, math, reading, and science.

Grad Yr	Total Tested		English		Math		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2013	40	44,676	18.9	22.2	20.4	23.1	20.0	23.1	21.2	22.9	20.2	23.0
2014	43	45,305	19.1	22.1	19.5	23.0	21.0	23.1	20.1	22.9	20.0	22.9
2015	25	46,862	19.3	21.8	21.3	22.8	20.1	23.0	21.6	22.7	20.8	22.7
2016	54	64,145	18.7	20.0	19.9	21.2	20.1	21.3	19.7	21.3	19.7	21.1
2017	60	61,101	17.3	20.4	19.8	21.5	19.8	21.8	19.4	21.6	19.2	21.5

In 2015, the State Legislature of Minnesota enacted a law requiring that all juniors must take the ACT. This legislative change doubled the number of Bagley graduates taking the ACTs in 2016 and 2017. The resulting test scores show a marked decrease in student performance in all ACT subject areas.



Benchmark scores are considered the minimum score needed on a subject area ACT test to indicate a 50% chance of obtaining a “B” or higher or about a 75% chance of obtaining a “C” or higher in the corresponding college courses.

- **English Composition: 18 on the ACT English Test**
- **College Algebra: 22 on the ACT Math Test**
- **Social Science: 22 on the ACT Reading Test**
- **Biology: 23 on the ACT Science Test**

BAGLEY ELEMENTARY

2017-2018

WORLD'S BEST WORKFORCE PLAN



2017-2018 Elementary World's Best Work Force Leadership Committee Structure

Leadership PLC

Stephanie Anderson, Early Childhood Teacher
Sarah Klinkhammer, First Grade Teacher
Sarah Larson, Second Grade Teacher
Kalie Gray, Third Grade Teacher
Ashley Nordlund, Fourth Grade Teacher
Peter Larson, Fifth Grade Teacher
Matt Cage, Sixth Grade Teacher
Kari Gerbracht, Sixth Grade Teacher
TBA, Interventionist Teacher
Christine Musselman, Special Ed. Teacher
Belinda Schermerhorn, Truancy
TBA, Northwest Center of Excellence Advocate
Lee Furusest, Elementary Principal

Math Leadership PLC

CeeGee Muller, Kindergarten
Randie Blumhagen, First Grade Teacher
Sarah Schwegel, Second Grade Teacher
JaNelle Melbo, Third Grade Teacher
Lori Agnew, Fourth Grade Teacher
Rich Loehlein, Fifth Grade Teacher
Amanda Sorgaard, Chair, Sixth Grade Teacher
Colleen Mayer, Special Education Teacher
Lee Furusest, Elementary Principal

Literacy Leadership PLC

Susie Brovold, Kindergarten
Sarah Durand, First Grade Teacher
Sara Tramm, Second Grade Teacher
Lois Julin, Third Grade Teacher
Ashley Nordlund, Fourth Grade Teacher
Cassie Dahl, Fifth Grade Teacher
Kari Gerbracht, Sixth Grade Teacher
Kathy Conger, Chairperson, Interventionist Teacher
Teresa Dunn, Intervention Teacher
Julie Paulson, Special Education Teacher
Lee Furusest, Elementary Principal

Teacher Assistance Team PLC

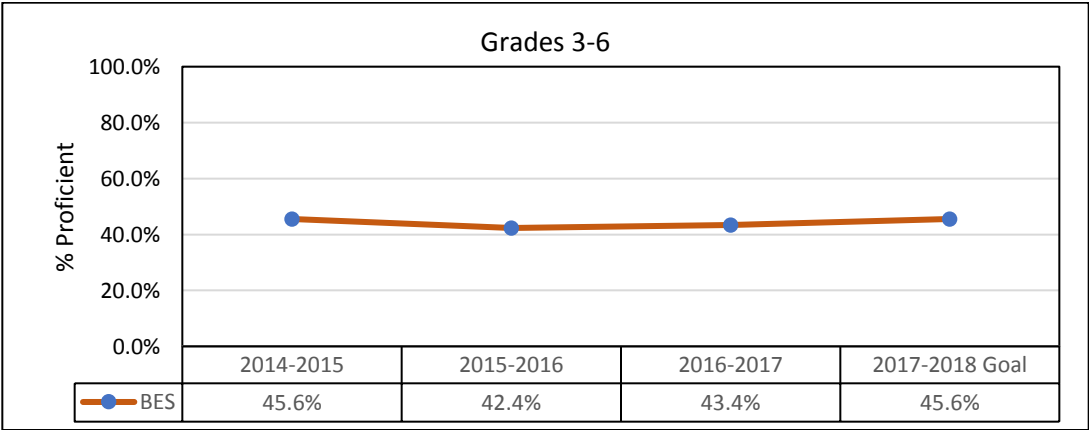
Andrew Floyd, Kindergarten
Britta Kilber, Kindergarten PLC, Music Teacher
Alyssa Carlson, First Grade Teacher
Cheryl Hutchens, Second Grade PLC, Art Teacher
Suzanne Vivier, Third Grade Teacher
Tom Higgins, Fourth Grade PLC, Phy. Ed. Teacher
LeeAnne Crane, Fifth Grade Teacher
Sheri Minske, Interventionist Teacher (LLI)
Becca Halvorson, Special Education Teacher
Renaé Donaghue, Ex-Official, BRIC Supervisor
Lee Furuseth, Elementary Principal

Alternative Delivery of Specialized Services (ADSIS), Early Childhood Advisory Committee, and Title I Advisory Committee

Belinda Schermerhorn, Parent
Corrie Uhlir, Community Education and Early Childhood Director
Stephanie Anderson, Early Education Teacher
Sarah Klinkhammer, First Grade Teacher
Kristi Strandberg, Parent
Sherry Muruska, Parent
Lee Furuseth, Elementary Principal
Kathi Sloan, Reading Recovery and Special Education Teacher
Julie Paulson, Reading Recovery and Special Education Teacher
Sheri Minske, Leveled Literacy Instruction Teacher
Kathy Conger, Leveled Literacy Instruction Teacher
Terri Standien, READ 180/System 44 Teacher
Michelle Hanevold, Parent

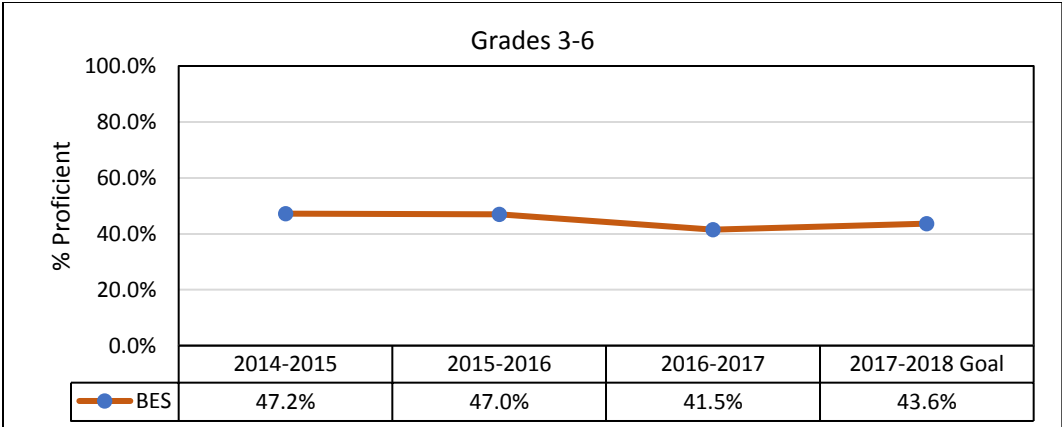
Data Analysis and Goal Setting

BES Student Proficiency in Reading



**Note: Estimated 25% change of students each year.
 Three-year results mostly flat.

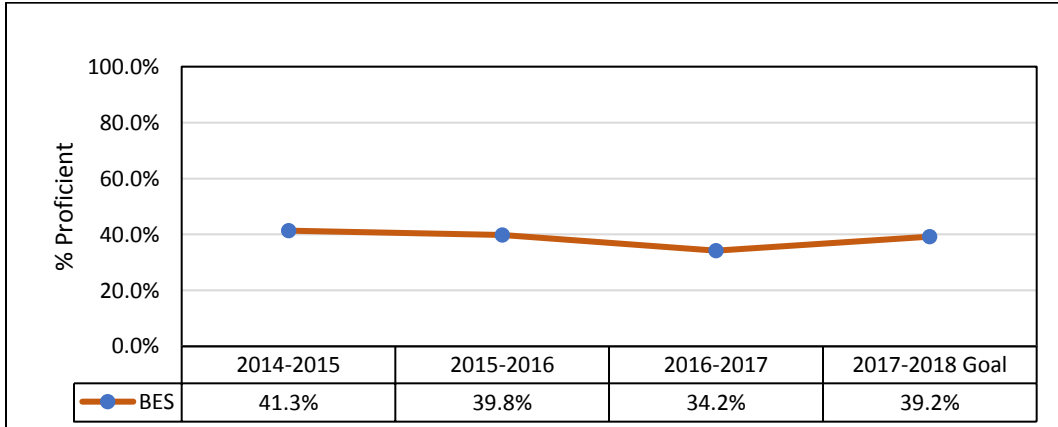
BES Student Proficiency in Math



**Note: Estimated 25% change of students each year.

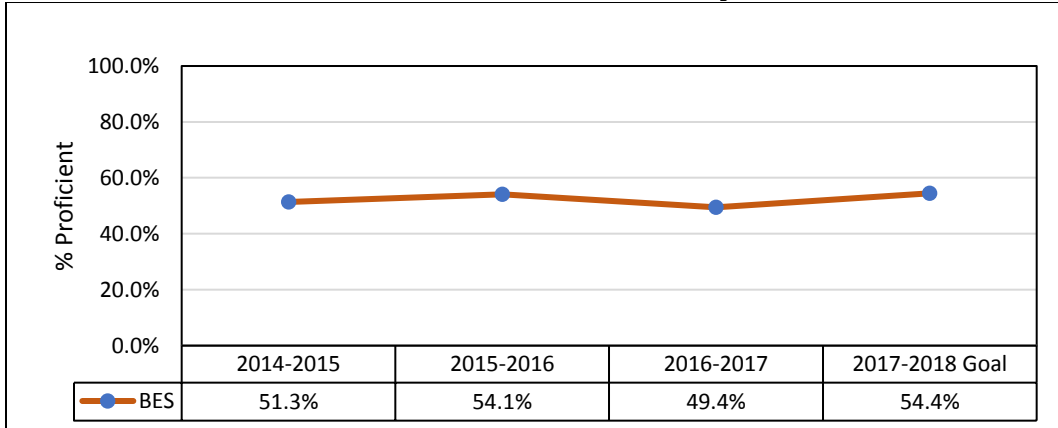
Three-year overall reduction of 5.5%.

3rd Grade Student Proficiency Reading



**Note: Different group of students every year.
Three-year overall reduction of 7%.

3rd Grade Student Proficiency Math



**Note: Different group of students every year.
Three-year overall reduction of 2%.

Percentage Reading MCA Goals

BES % Reaching Goal

2014-2015	2015-2016	2016-2017	2017-2018 Goal
-0.2791	-0.1921	-0.1794	-0.1705

**Note: any difference of 0.5 is considered significant. Continuing at current rate will result in -0.5.

Percentage Math MCA Goals

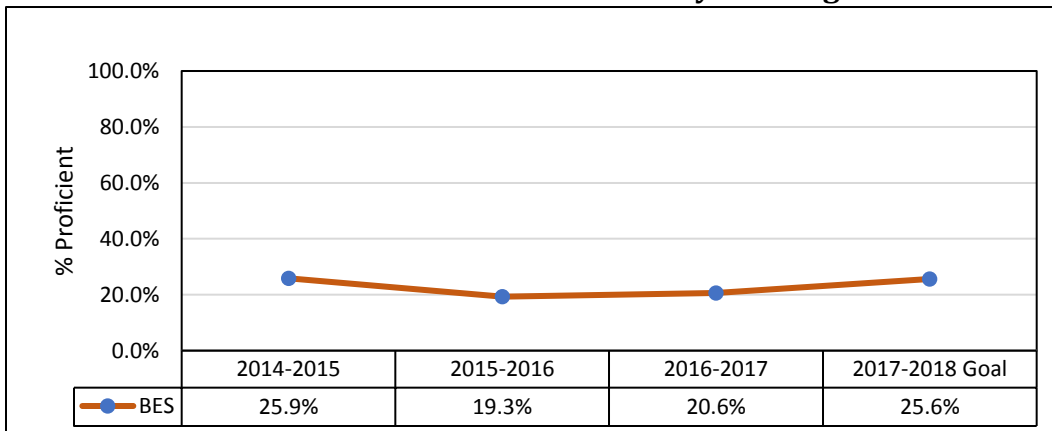
BES % Reaching Goal

2014-2015	2015-2016	2016-2017	2017-2018 Goal
-0.3328	-0.2054	-0.2775	-0.2136

**Note: any difference of 0.5 is considered significant. Continuing at current rate will result in -0.5.

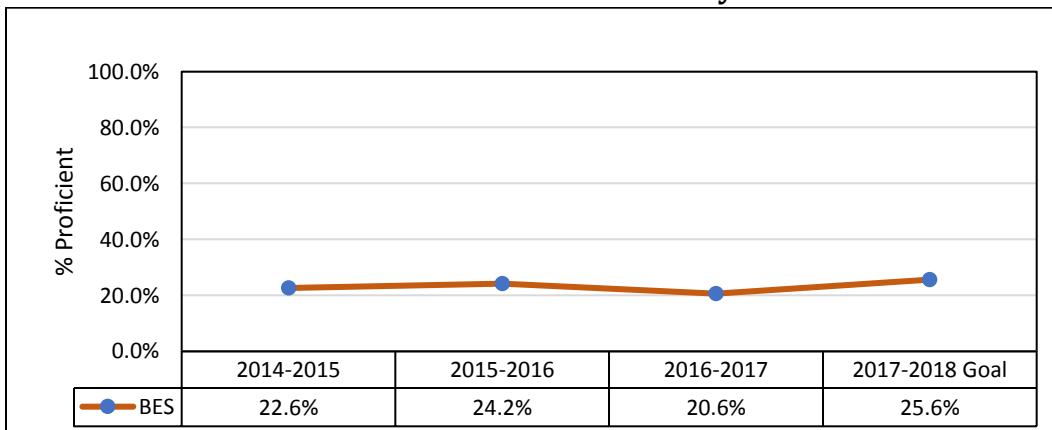
Closing the Gap
Bagley Elementary School - 25.7% Native American

BES Native American Proficiency Reading



Three-year overall reduction of 5%.

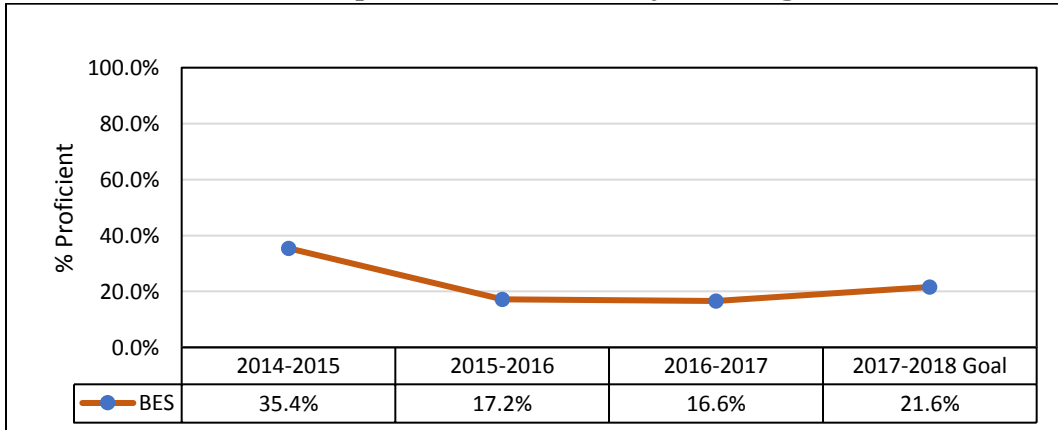
BES Native American Proficiency Math



Three-year overall reduction of 2%.

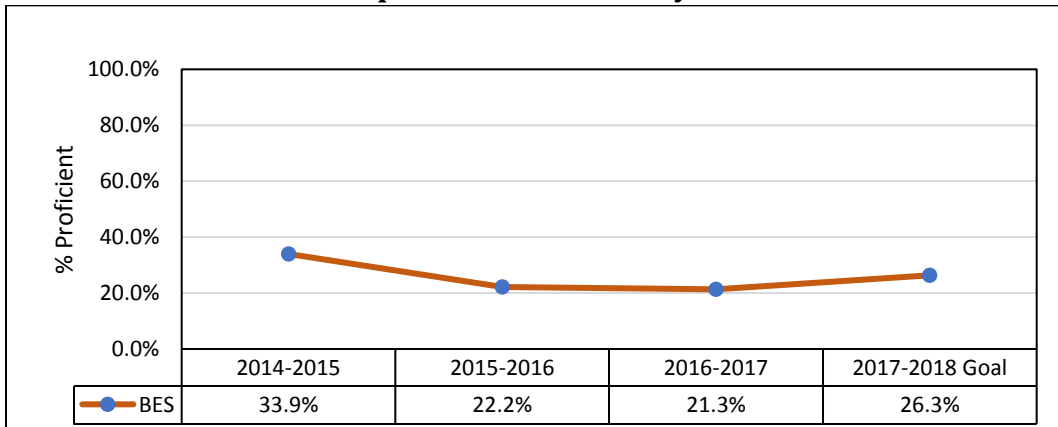
Closing the Gap
Bagley Elementary School- 19.7% Special Education

BES Special Ed. Proficiency Reading



Three-year overall reduction of 19%.

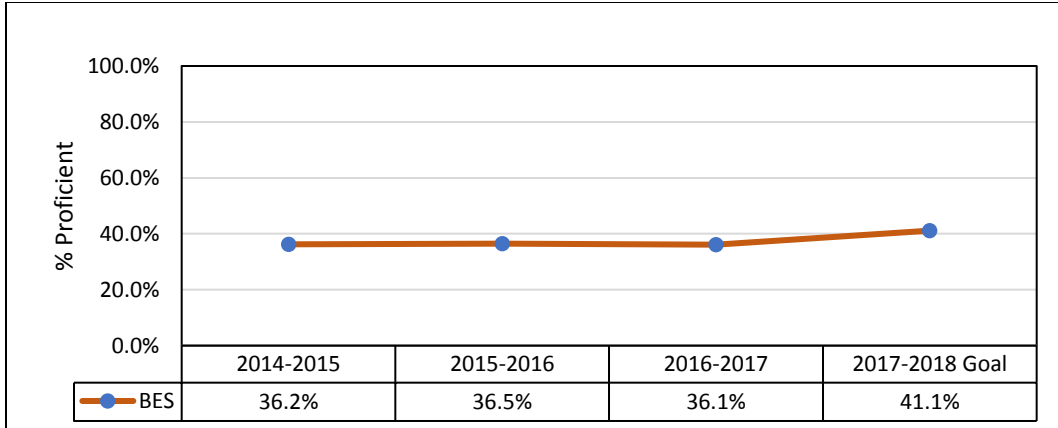
BES Special Ed. Proficiency Math



Three-year overall reduction of 12.6%.

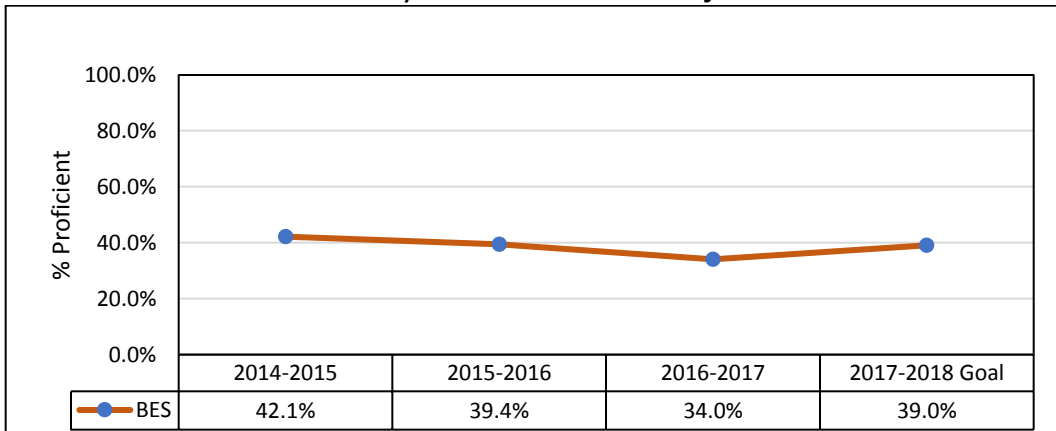
Closing the Gap
Bagley Elementary School- 57% Free/Reduced Lunch (40% Free)

BES Free/Reduced Proficiency Reading



Three-year overall flat.

BES Free/Reduced Proficiency Math



Three-year overall reduction of 8%.

Ready for Kindergarten

Assessment name:	Below	Meets	Exceeds	Goal (meets & exceeds)
2016-2017 top				
2015-2016 under				
Social Emotional	59.5%	37%	4%	43.5%
	52%	43%	5%	
Physical Gross	57%	42%	1.3%	45.4
	52%	48%	0%	
Physical Fine	NA*	NA*	NA*	
	43%	52%	5%	
Language	67%	27%	6%	35%
	57%	34%	8%	
Cognitive	71%	29%	0%	31%
	62%	38%	0%	
Literacy	25%	71%	4%	79%
	24%	76%	0%	
Mathematics	80%	20%	0%	21%
	69%	31%	0%	

* Combined Gross and Fine Scores.

Parent Involvement: (Survey)

Top four priorities Results and Goal

The school listens to ideas:

71.5%---75%

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

Evidence of implementation will be:

- Report of changes to the 2016-2017 Student Handbook.
- Responses to the 2018 Parent Survey.

Regularly Informed: Homework and Tests

66%---69%

Regularly Informed: Academic Progress

75.2%---79%

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

Evidence of implementation will be:

- Report, including attendance rosters, parent workshops and seminars.
- Responses to the 2018 Parent Survey.

School Discipline Procedures

62.3%---66%

- Create parent workshops and seminars to provide opportunities to better understand Responsive Classroom.
- Full implementation of the components of SEL (Social and Emotional Learning) along with resources provided through Peacemaker Resources.
- Full implementation of the SOARR Manual.
- Continue to provide Professional Staff Development in Responsive Classroom and related trainings.

Evidence of implementation will be:

- Report, including attendance rosters, parent workshops and seminars.
- Responses to the 2018 Parent Survey.

SOARR Student (Survey)

Top three priorities:	Results (2016-17/2015-16)		and	Goal (2017-2018)	
	Yes	Sometimes		No	Goal/Yes
I Feel Safe at School.	66.8/66.8	24.6/25		8.6/8.2	70.2
My School Stops Bullying.	30.0/27.9	46.3/41.6		23.7/30.5	33.0
My Best Effort Makes a Difference (Learning).	71.3/73.8	23.5/21.4		5.2/4.8	74.5

Systems, Strategies and Supports

Best Practices in Instruction

The Bagley Elementary Leadership PLC Committee has developed a *Best Practice Rubric*. The *Rubric* will be used to identify instructional practices considered to be the most effective practices. Furthermore, the BES Leadership PLC Committee has and will continue to research the most effective best practices and provide staff development training opportunities for teachers and staff.

Selection of New Math Curriculum: Pearson EnVisions Math 2.0.

“EnVision Math 2.0 is a comprehensive K-6 mathematics curriculum with superior focus, coherence, and rigor.” “EnVisions ensures ‘success at every level with problem-based learning, embedded visual learning, and personalization to empower every teacher and student.’” Bagley Elementary School is excited to match the computer components of Pearson EnVisions Math with our 1-to-1 deployment of iPads. Math can follow our students home with Apps for the iPads and connections through the internet.

Staff Development: Reading Small Group Instruction (Guided Reading)

The Bagley Elementary Literacy PLC Committee has and will continue to explore Best Practices in Guided Reading and small group instructional practices. Guided Reading is defined as: 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. The BES Literacy PLC Committee has and will provide staff development training opportunities for teachers and staff.

Teacher Assistance Team (TAT): Differentiation

TAT Committee has two purposes:

1. Meet with teachers and staff to provide specific modification and intervention ideas to assist the teacher in the development of Best Practices in instruction and provide differentiated instruction for the identified students.
2. Provide a repository of differentiated instructional approaches and materials for teachers to use to meet the needs of students. The TAT PLC Committee will meet regularly on a monthly basis. The TAT PLC Committee will hold meetings as needs to address specific needs of teachers and staff.

SOARR: Behavioral Program. SOARR means (Safe, Optimistic, Achiever, Respectful, Responsible). It is the mission of SOARR to facilitate effective teaching, create a positive learning environment, and help every child reach their greatest potential at Bagley Elementary School. Our school has developed three vision statements:

1. At Bagley Elementary School students confidently face academic and social challenges encountered in the World, Community, School and Classroom.
2. At the Bagley Elementary School, staff and teachers work collaboratively to create and facilitate behavior expectations and share best practices for the improvement of academic achievement.
3. At Bagley Elementary School, the families and community are integral to the success of our students and school. Families are activity engaged and welcomed partners in their child's education.

The school has developed the *SOARR Manual*, often referred to as *Flyers SOARR*. A behavioral matrix has been developed to create common behavioral expectations and uniform language that can be used in many varying aspects of our school and beyond into the community. Every day will begin with conversations during "Morning Meeting" or "Circle Time" focused on an individual aspect of the behavioral matrix. Finally, SOARR has identified three overarching goals that we want every student to strive to know and be able to say. The goals are: 1. "I feel safe at my school." 2. "My school stops bullying as soon as it happens." and 3. My best effort really makes a difference (learning).

Preschool/Kindergarten:

1. Provide sufficient preschool opportunities (seats) to ensure that every student (preschooler) has a high-quality preschool education/classroom.
2. KEP Assessment (Gold) administered multiple times during preschool education/class.
3. All students attend Kindergarten Round-up and/or visit kindergarten classrooms.
4. Align assessment Preschool (Spring) to Kindergarten (Fall).
5. Implement thorough placement process providing sufficient communication between preschool teachers and kindergarten teachers and staff.

Additional Systems, Strategies and Supports

Scholastic READ 180/System 44, Title I Program- Services provided for 3rd through 6th grade students.

Reading Recovery RR, ADSIS Program- Reading. Services provided for 1st grade students.

Leveled Literacy Instruction LLI, ADSIS Program- Services provided for Kindergarten through 3rd Grade Students.

Guided Reading, Title I Program- Services provided for Kindergarten through First Grade Students.

Guided Reading, Title II Program- Services provided for Fourth Grade Students.

Extended Day (Tutoring), Title I Program- Services provided for First Grade through Sixth Grade Students.

Summer School, Title Program/ADSI Program- Services provided for Kindergarten through Sixth Grade Students.

Evaluation Process

Kindergarten Entry Profile

Relationship and Social Habits

- Expresses and Regulates Emotions
- Follows Expectations
- Self Care (Own Needs)
- Interacts with Adults
- Interacts with Students
- Solves Social Problems

Self Confidence and Attitudes Towards Learning

- Transitions Independently
- Tries New Things
- Asks for Help
- Self-Directed.
- Shows Eagerness to Learn

Physical and Self-Help Skills

- Gross Motor
- Fine Motor
- Demonstrates Self-Care and Dressing

Language Arts/Literacy Skills

- Conversational. Uses Language. Responsive and Receptive.
- Early Literacy Skills; Phonologic Awareness, Alphabet Knowledge, Letter Sounds.

Math

Shows Interest in Math Concepts.
Spatial Relationship, Positioning, and Shapes.
Recognizes Patterns, Continues Patterns.
Compare and Measurement.
Time Concepts.
Explores Cause and Effect.

STAR Reading: All students in grades 1-6, and as kindergarten students become familiar with reading text. Conducted up to five times each year. Benchmarks (fall) and at the end of each quarter.

- Nationally normed grades K-12
Kindergarten students with 100+ word reading vocabulary
- 34 questions
- 15-20 minutes average test length

STAR Early Literacy:

- Nationally normed grades K-3
- 27 questions
- 10 minutes average test length
- Headphones required

STAR Math: All students. Conducted up to five times each year. Benchmark (fall) and at the end of each quarter.

- Nationally normed grades 1-12
- Kindergarten students may take the test
- 34 questions
- 20-25 minutes average test length
- Audio available with built in calculator

MCA Reading : Conducted in the spring; April.

MCA Math: Conducted in the spring; April.

Aligned Report Cards/Assessments: Report cards and assessment conducted quarterly.

BES Parent Survey: Conducted in the spring (April) during Parent/Teacher Conferences.

BES Student Survey: Conducted three times each year; fall, winter, spring.



Bagley High School
2017-2018 School Improvement Plan

Bagley High School Leadership Team

David Gooch, High School Principal

Jenny Fraley, School Guidance Counselor

Amy Kent, District Assessment Coordinator

Brandon Schwegel, Social Studies Teacher, AIW Coach

Dave Christensen, Special Education Teacher, AIW Coach

Mickey Newland, Mathematics Teacher, AIW Coach

Mia Reynolds, Language Arts Teacher, AIW Coach

Carol Bliss-Quinn, Social Studies Teacher, AIW Coach

Sam Roepke, Science Teacher, AIW Coach

Kristie O'Beirne, Math Teacher, AIW Coach

Barrett Willard, Ind. Tech. Teacher, AIW Coach

MN World's Best Workforce

In 2013 the Minnesota Legislature passed the World's Best Workforce legislation, which requires school to develop a plan that addresses five goals, the following three which are specific to secondary schools:

1. All racial and economic achievement gaps between students are closed.
2. All students are ready for career and college.
3. All students graduate from high school.

2017-2018 School Improvement Smart Goals

BHS Reading 2016 & 2017 Proficiency Count Comparison (Grades 7, 8 & 10)

2016		2017	
	N	Y	Grand Total
Y	17	61	78
N	97	25	122
Grand Total	114	86	200

- Of the 78 students that were proficient in 2016, 61 of those students stayed proficient while 17 students dropped to not proficient in 2017.
- Of the 122 students that were not proficient in 2016, 97 stayed not proficient while 25 students bumped up to proficient in 2017.
- BHS had a gain of 8 students as far as proficiency in Reading.

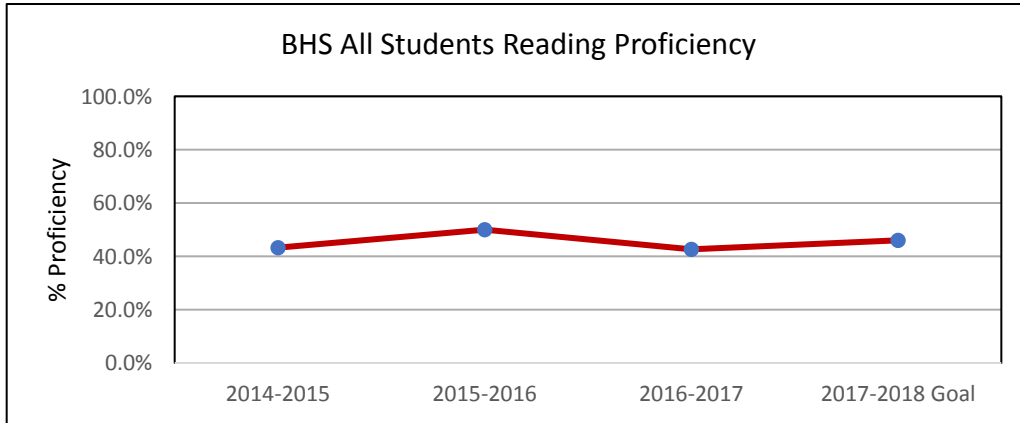
BHS Mathematics 2016 & 2017 Proficiency Count Comparison (Grades 7, 8 & 11)

2016		2017	
	N	Y	Grand Total
Y	25	74	99
N	98	12	110
Grand Total	123	86	209

- Of the 99 students that were proficient in 2016, 74 of those students stayed proficient while 25 students dropped to not proficient in 2017.
- Of the 110 students that were not proficient in 2016, 98 stayed not proficient while 12 students bumped up to proficient in 2017.
- BHS had a loss of 13 students as far as proficiency in Math.

BHS Reading Proficiency

for Students Enrolled October 1

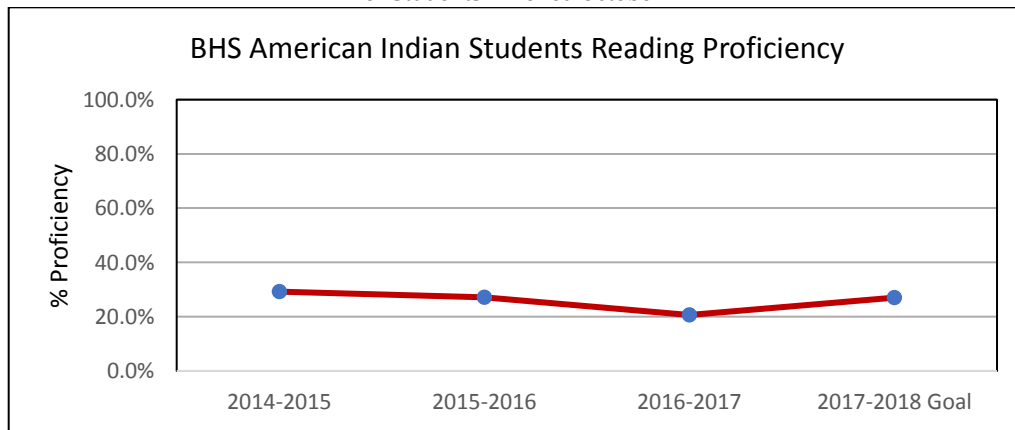


	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	43.3%	50.0%	42.6%	46%
Proficiency Counts	90	105	87	

Bagley High School will improve all students' proficiency percentage on MCA-III Reading Assessment in 2018 from 42.6% in 2017 to 46 %.

BHS American Indians Reading Proficiency

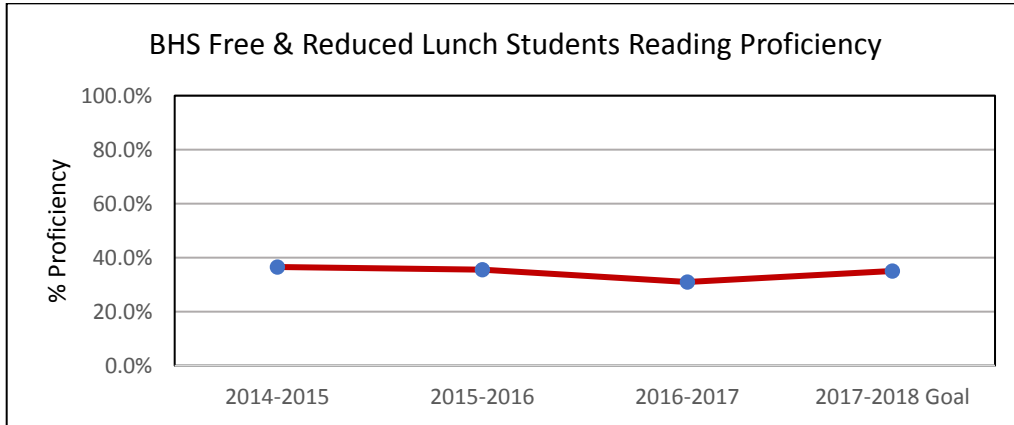
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	29.2%	27.1%	20.6%	27%
Proficiency Counts	14	13	7	

Bagley High School will improve its American Indian students' proficiency percentage on MCA-III Reading Assessment in 2018 from 20.6% in 2017 to 27 %.

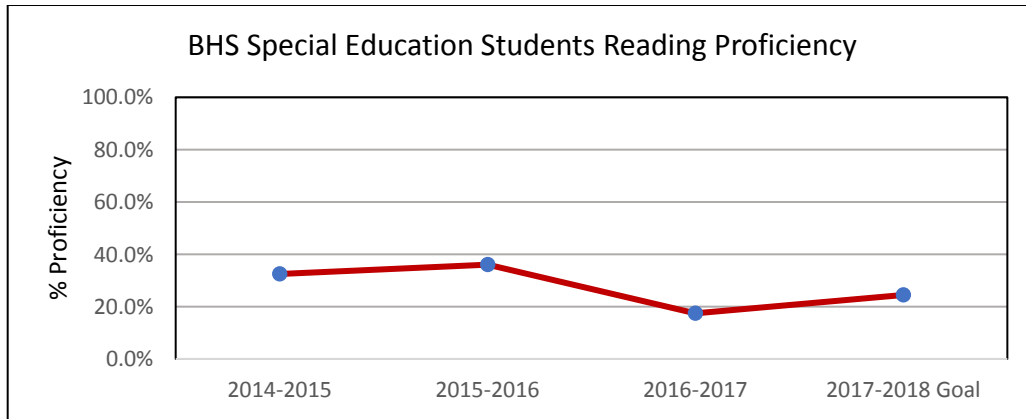
BHS Free & Reduced Lunch Reading Proficiency
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	36.5%	35.6%	31.0%	35%
Proficiency Counts	38	31	27	

Bagley High School will improve its Free & Reduced Lunch students' proficiency percentage on MCA-III Reading Assessment in 2018 from 31% in 2017 to 35%.

BHS Special Education Reading Proficiency
for Students Enrolled October 1

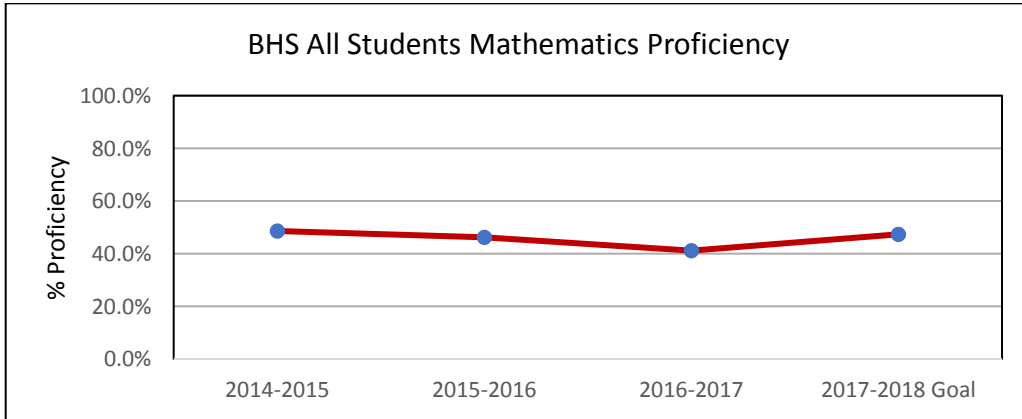


	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	32.5%	36.0%	17.5%	24.5%
Proficiency Counts	13	18	7	

Bagley High School will improve its Special Education students' proficiency percentage on MCA-III Reading Assessment in 2018 from 17.5% in 2017 to 24.5%.

Note: Additional five Special Education students moved from taking the Minnesota Test of Academic Skills (MTAS), to taking the regular MCA test with modifications. MTAS is a test for student with disabilities that qualify and not all of our students qualify. The reported score is 18.5 % drop, but it is really only 8.5% drop because the original 10% of the students were already were classified as Sped. Students.

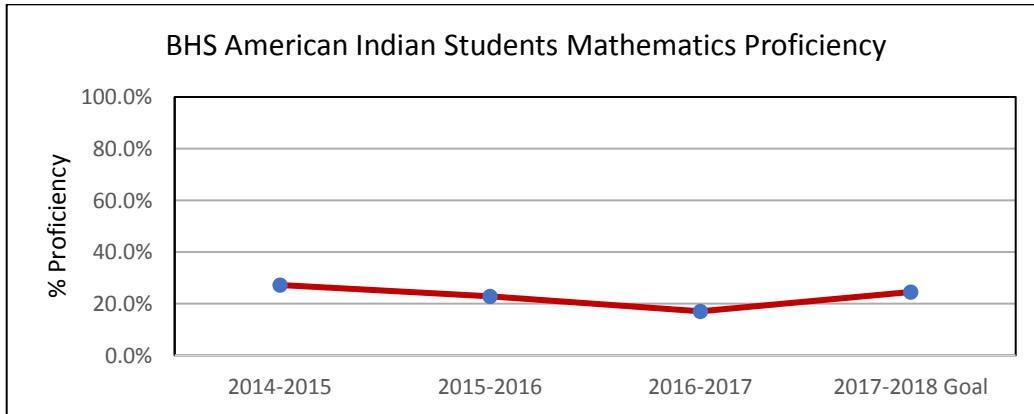
BHS Mathematics Proficiency
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	48.7%	46.2%	41.2%	47.4%
Proficiency Counts	92	90	87	

Bagley High School will improve its proficiency percentage on MCA-III Mathematics Assessment for all students' in 2018 from 41.2% in 2017 to 47.4 %.

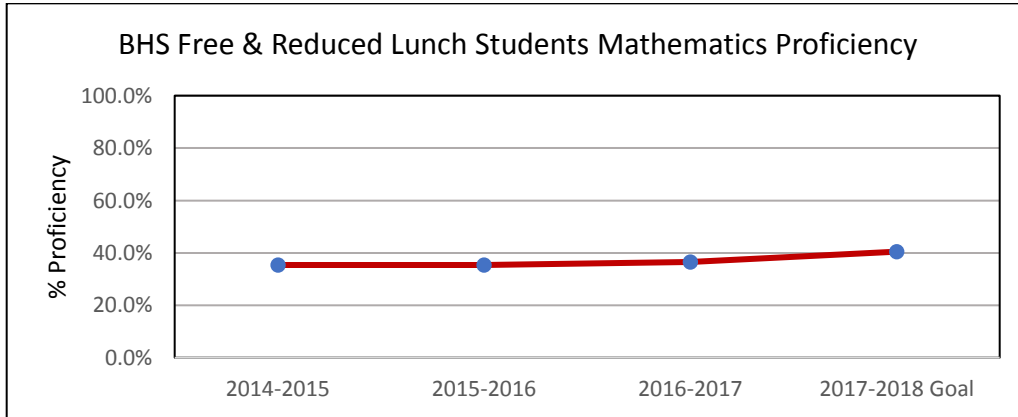
BHS American Indians Mathematics Proficiency
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	27.3%	22.9%	17.1%	24.5%
Proficiency Counts	12	11	7	

Bagley High School will improve its American Indian students' proficiency percentage on MCA-III Mathematics Assessment in 2018 from 17.1% in 2017 to 24.5 %.

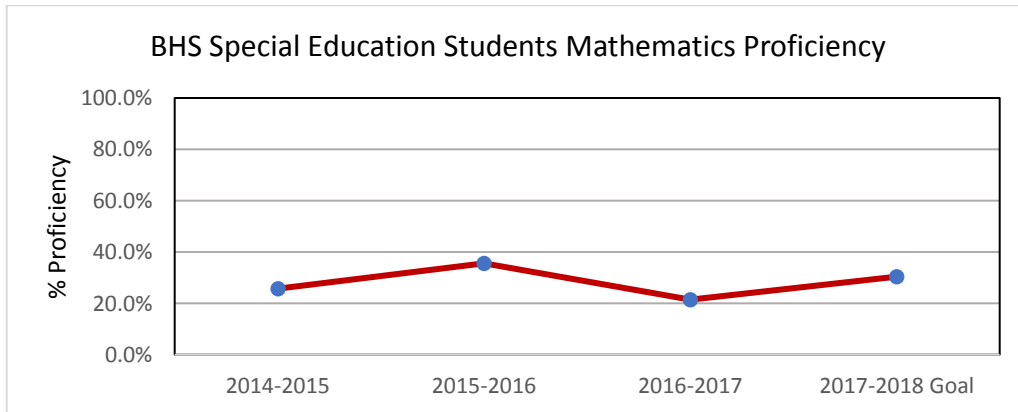
BHS Free & Reduced Lunch Mathematics Proficiency
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	35.4%	35.4%	36.5%	40.5%
Proficiency Counts	34	29	27	

Bagley High School will improve its Free & Reduced Lunch students' proficiency percentage on MCA-III Mathematics Assessment in 2018 from 36.5% in 2017 to 40.5 %.

BHS Special Education Mathematics Proficiency
for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017	2017-2018 Goal
Proficiency Percent	25.8%	35.6%	21.4%	30.4%
Proficiency Counts	8	16	9	

Bagley High School will improve its Special Education students' proficiency percentage on MCA-III Mathematics Assessment in 2018 from 21.4% in 2017 to 30.4 %.

Note: Additional five Special Education students moved from taking the Minnesota Test of Academic Skills (MTAS), to taking the regular MCA test with modifications. MTAS is a test for student with disabilities that qualify and not all of our students qualify.

STRATEGIES for Math and Reading Student Success

- Math, English, and Science teachers will be required to have their students take a pre-test this fall and a post-test this spring using the NWEA test. The NWEA test will allow the teachers to track students on a yearly basis for progress instead of the one to three year gaps the MCA test provides.
- Staff will increase comprehension of new vocabulary within subject area for all students.
- Chromebooks and classroom materials are provided by the district to decrease economic disparities that affect student success.
- Math, English and Science teachers will use NWEA data to drive instructional goals.
- All teachers will increase instruction on reading in their subject area.
- Students will be instructed in cross disciplinary usage for math.
- Promote student involvement in music and arts.
- Read 180 and Mathematics 180 interventions for students who are deficient in reading and mathematics based on MCA & NWEA data, grades, and teacher recommendations.
- Paraprofessional and support staff assist with struggling American Indian students, students with IEP's, and at-risk students.

All Students College and Career Ready

College and Career Ready Goals

- College in the High School, AP courses, Advanced Placement, Project Lead the Way, and electives courses to increase career awareness and readiness.
- By grade 9, 100% of Bagley Secondary students will have a file in the guidance office or an online portfolio through MCIS that demonstrates exploration of college and career interests.
- By the end of 10th, 100% of Bagley Secondary students will have the opportunity to take the Pre-ACT in preparation for post-secondary planning.
- By the end of 11th grade, 100% of Bagley Secondary students will have the opportunity to take the ASVAB and ACT in preparation for post-secondary planning.
- By the middle of grade 12, 100% of Bagley secondary students will have a post-secondary transition plan on file with the guidance office.

BHS Students Who Met ACT College Readiness Benchmarks

	# of Students Tested	English		Mathematics		Reading		Science		All Four	
		2017	2018 Goal	2017	2018 Goal	2017	2018 Goal	2017	2018 Goal	2017	2018 Goal
All Students	67	51%	54.5%	25%	28.5%	24%	27.5%	22%	25.5%	18%	21.5%
American Indian	9	22%	30%	0%	30%	11%	30%	0%	30%	0%	30%
White	47	57%	60.5%	32%	35.5%	28%	31.5%	28%	31.5%	21%	24.5%
Hispanic	1	0%	-	0%	-	0%	-	0%	-	0%	-
Two or More	6	50%	53.5%	33%	36.5%	33%	36.5%	33%	36.5%	33%	36.5%
Prefer Not to Respond	4	50%	-	0%	-	0%	-	0%	-	0%	-

Bagley High School will improve ACT College Readiness Benchmark Proficiency Percentages in 2017 by 3.5%.

STRATEGIES for College and Career Readiness

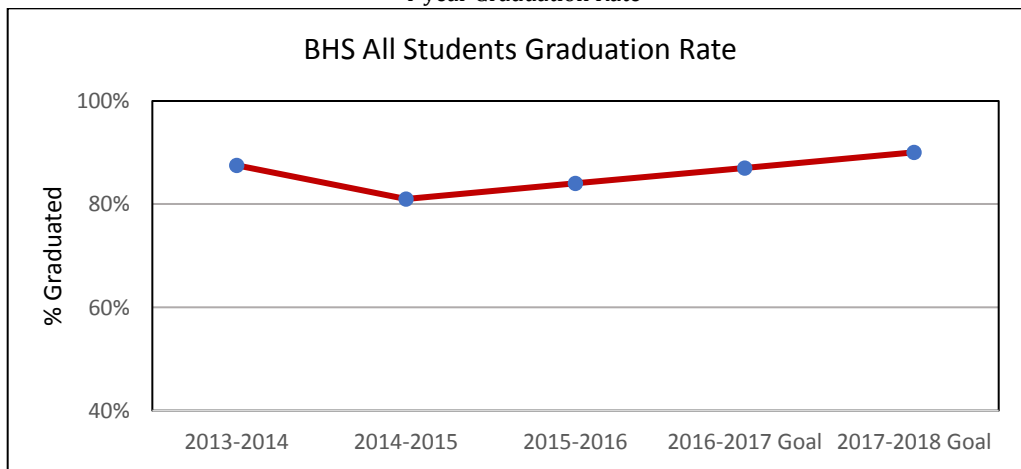
- The ACT will be offered to all students in 11th grade, and in 12th grade if they did not take it in 11th grade during the school day at either the school or an off-school site (includes career interest inventory).
- The Pre-ACT test will be offered to all 10th grade students, including the career interest inventory.
- The ASVAB will be offered to all students in 11th grade and any 12th grade students who have not already taken it (includes career interest inventory).
- Minnesota Career Information System, MCIS will be used with students in grades 8th-12th to prepare an online portfolio for college and career ready activities which emphasize academic rigor and high expectations for college and career readiness.
- Northern AdvantEdge Career Expo opportunity for all 10th grade students.
- College and Military visits by recruiters to meet with interested students.
- College visits sponsored by Indian Education for students who would not be able to visit colleges independently.
- College Fair at Bemidji State University for all seniors.
- Field trips to area business and colleges (TEAM Industries, Northland College -TRFalls, as examples).
- Bagley High School collaborates with Northland Community College and the University of Minnesota Crookston with the College in the High School program (rigor).
- Math teachers collaborate with Bemidji State University to improve math instruction and curriculum and will be working towards offering a college algebra for college credit.
- Bagley High School and TEAM Industries are working collaboratively to give students opportunities for apprenticeships and possible careers at TEAM.
- The Mechatronics program will continue offering students opportunities to earn certificates in AC/DC, and Hydraulics at Northwest Technical college.
- Parents are required to review and sign their student's Postsecondary Plan along with the pre-registration form for the next school year. Signed forms are reviewed by the School Counselor and kept in the Guidance Office.
- The School Counselor meets with all students in grades 8-11 to assist with identification of appropriate courses for the following school year.
- Parents and their students are invited to the school for Financial Aid and FAFSA presentation.
- Students in grades 7-12 have the opportunity to take part in College Knowledge Month activities in October.
- Seniors receive assistance and all are encouraged to apply for post-secondary during College Knowledge Month.
- Scholarship information is updated daily in the school bulletin and seniors get a monthly scholarship handout. Students are encouraged to apply for scholarships and the Guidance Office assists students with completing scholarship applications.

- All students are invited to attend a College and Career night.
- Eligible students will be able to participate in Upward Bound for assistance in college prep and enrollment.

All Students Will Graduate from High School

BHS High School Graduation Goal

4-year Graduation Rate

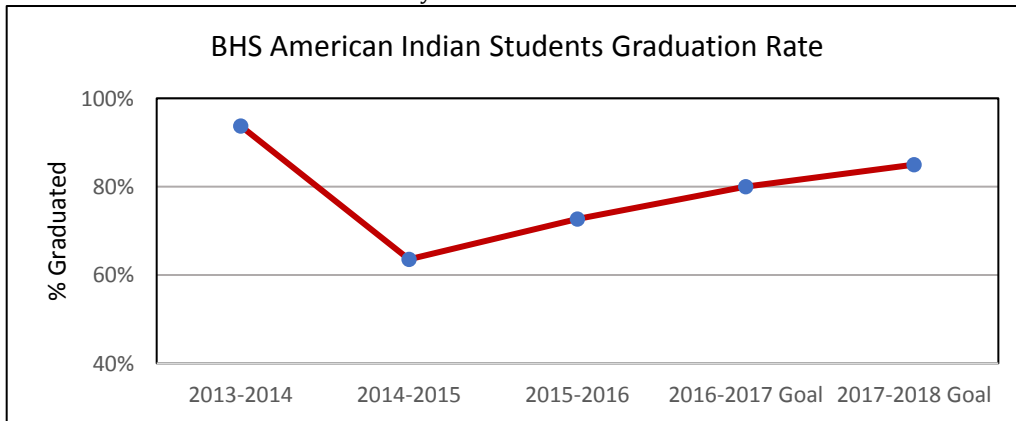


	2013-2014	2014-2015	2015-2016	2016-2017 Goal	2017-2018 Goal
Graduated Percent	87.5%	81.0%	84.0%	87.0%	90%
Graduated Counts	63	51	42		

Bagley High School 4-year Graduation Rate for all students' will increase from 84% in 2016 to 87% in 2017 and 90% in 2018 graduation year.

BHS High School American Indian Graduation Goal

4-year Graduation Rate



	2013-2014	2014-2015	2015-2016	2016-2017 Goal	2017-2018 Goal
Graduated Percent	94%	63.6%	72.7%	80%	85%
Graduated Counts	15	7	8		

Bagley High School 4-year Graduation Rate for American Indian students' will increase from 72.7% in 2016 to 80% in 2017 and 85% in 2018 graduation year.

STRATEGIES for High School Graduation

- The School Counselor meets with all seniors and their parents during the 1st quarter to review graduation requirements and develop a plan for meeting graduation requirements and post-secondary planning.
- The School Counselor meets quarterly with students who are behind in credits to monitor their progress toward graduation, looking at current grades and remediation efforts.
- The Alternative Learning Program Director, in consultation with the School Counselor, meet with students who are over 16 years old and behind in credits toward graduation to enroll students in credit recovery classes at the ALP.
- Online remediation classes are available at the high school for students who are behind in credits beginning the second semester of 9th grade.
- Summer school is available for students who are behind in credits each June. Students can recover at least 1 credit in summer school beginning at age 16.

Bagley Secondary Staff Development Report 2016-17 Staff Development Team

David Gooch, High School Principal
Jenny Fraley, School Guidance Counselor
Amy Kent, District Assessment Coordinator
Brandon Schwegel, Social Studies Teacher, AIW Coach
Dave Christensen, Special Education Teacher, AIW Coach
Mickey Newland, Mathematics Teacher, AIW Coach
Mia Reynolds, Language Arts Teacher, AIW Coach
Carol Bliss-Quinn, Social Studies Teacher, AIW Coach
Sam Roepke, Science Teacher, AIW Coach
Kristie O'Beirne, Math Teacher, AIW Coach
Barrett Willard, Ind. Tech. Teacher, AIW Coach

Bagley Secondary Staff Development Goals

Content Area: Reading

Build teacher understanding and effective utilization of NWEA/MAP and MCA reading testing data. Increase teaching strategies and collaboration. Provide time for curriculum review and standard placement. The AIW model for effective teaching strategies will be a focus in PLC groups.

Content Area: Math

Build teacher understanding and effective utilization of NWEA/MAP and MCA math testing data. Increase teaching strategies and collaboration. Provide time for curriculum review and standard placement. The AIW model for effective teaching strategies will be a focus in PLC groups.

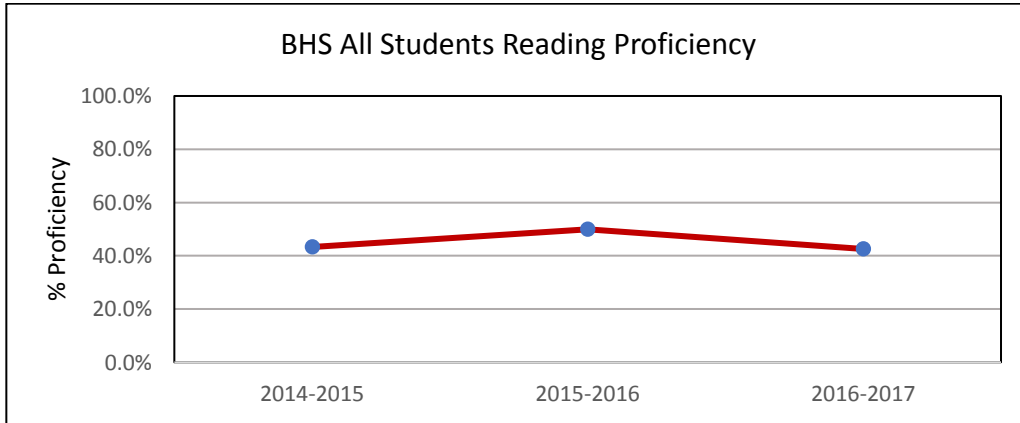
How does the school site goal align with district staff development goal(s)?

Bagley Secondary staff development goals aligned with the district staff development goals very well in the areas of the Authentic Intellectual Work (AIW) model being implemented to promote construction of knowledge, elaborated communication, and value beyond school for grades 7-12 in all subject areas. Bagley Secondary did have a site goal for the one to one devices be available to all students.

Findings of each goal: The impact on student learning.

BHS Reading Proficiency

for Students Enrolled October 1

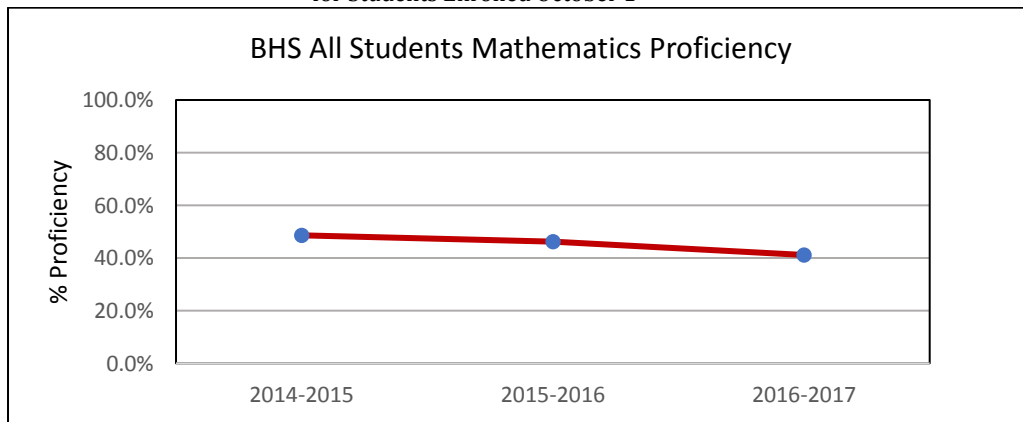


	2014-2015	2015-2016	2016-2017
Proficiency Percents	43.3%	50.0%	42.6%
Proficiency Counts	90	105	87

Bagley Secondary staff development goal of teachers understanding and using an effective utilization of MCA Reading data to improve student achievement has not been a successful goal, with the decrease of 7.4% in reading proficiency for all students.

BHS Mathematics Proficiency

for Students Enrolled October 1



	2014-2015	2015-2016	2016-2017
Proficiency Percents	48.7%	46.2%	41.2%
Proficiency Counts	92	90	87

Bagley Secondary staff development goal of teachers understanding and using an effective utilization of MCA Math data to improve student achievement has not been a successful goal with the decrease of 5.0% in math proficiency for all students.

To help meet our goal in reading and math proficiency, the Math, English, and Science teachers will be required to have their students take a pre-test this fall and a post-test this spring using the NWEA test. The NWEA test will allow the teachers to track students on a yearly basis for progress instead of the one to three year gaps the MCA test provides.

Findings of each goal: The impact on teacher practice.

To meet the goals set by the district and Bagley Secondary. Thirty-two Bagley Secondary teachers became aware of the importance of teacher practice and participated in twenty-two different workshops in the 2016-17 school year to improve student achievement.

78% of the Bagley Secondary Teachers were involved in individualized staff development activities.

2017-18 Bagley Secondary Staff Development Strategies and Goals for Student Achievement.

- 1) The district will provide training for the following areas of concern:
 - Reading strategies in the content area
 - Economic factors affecting student success
 - Student retention and absenteeism
 - Culturally relevant pedagogy
 - Expand interdisciplinary opportunities
- 2) The district will provide specific training as needed to increase mathematics and reading scores allowing time for analysis of existing reading and math data for grade levels
- 3) School-wide strategy implemented by all teachers to teach students how to engage in Substantive Conversations.
- 4) Increase the capacity to sustain AIW through the collection and utilization of data from AIW walkthroughs, scatterplot data and innovation configuration maps.
- 5) NWEA testing in Reading, Math, Science in the Fall 2017 to guide instruction and Spring 2018 to measure improvement and facilitate planning for instructional strategies.

Overnight or Out-of-State Trip Request Form

School Board Adopted: November 7, 2016

Group/Grade Level Requesting trip: Indian Education Staff in Charge: Penni Cairns, Carol Vih
Destination: Treasure Island Casino in Welch, MD.

Agency making the arrangements:

Dates of Trip: November 14-17

Number of School Days Missed: 32

Number of Students Participating: 3

Departure/Return Times: 11:50am Nov. 14 -> 6pm Nov. 17

Goal or purpose of the trip and its relationship to curriculum objectives:

This Conference is held annually to update Indian Ed. staff & Parent Committee members on legislative updates as well as grant & program updates or changes.

Supervision requirements: one adult for every 8 students. Same gender chaperone must be included for each gender participating.

Staff Accompanying: Penni Cairns, Carol Vih, Leanne Schussman, Brittany Natrass, Graham Hensel

Other Adults Accompanying: Yolanda Pendigayash, Jo Auginaush

Cost Factor:

Trip Funded by: [] Student/Parents [] Fundraiser [x] School [x] Other AIEA & Title VI

Cost per student: \$482.56

This cost includes: Trip cost for student (transportation, meals, lodging, admissions, etc.) \$482.56

Portion of trip cost for adult chaperones \$

Other (please describe) \$ N/A

What provision has been made for students with financial difficulties? Fund raising activities conducted?

Indian Education will pay for this trip.

What efforts have been made to acquire the most cost effective price? We pre-register

for a cheaper price on hotel costs & registrations.

Transportation Information: How will students be transported?

Bus _____ Name of Company _____

Plane _____ Name of Airline _____

School District bus or van [x]

School District not responsible for transportation _____

Other - explain _____

Meal (and lodging if relevant) arrangements (attach additional pages if necessary):

Students + staff will be reimbursed pending submission of receipts, as per the district claim + reimbursement form.



Bagley Junior Senior High School

David Gooch
Principal

1130 Main Ave N.
Bagley, MN 56621
Phone: 218-694-3120
Fax 218-694-3225

John Sutherland
Dean of Students

PERMISSION SLIP FOR OFF-CAMPUS ACTIVITIES & STUDENT BEHAVIOR GUIDELINES

ACTIVITY DATE: Nov. 14-17 ACTIVITY: Minnesota Indian Education Conference

LOCATION: Welch, Minnesota

PLEASE COMMENT ON ANY SPECIAL HEALTH PROBLEM(S) THAT WE SHOULD BE AWARE OF: _____

APPROPRIATE STUDENT BEHAVIOR IS ESSENTIAL TO PROVIDE A SAFE, MEANINGFUL EXPERIENCE FOR ALL INVOLVED IN SCHOOL SPONSORED ACTIVITIES AND TRIPS. THE FOLLOWING POLICIES WILL BE STRICTLY ENFORCED BY THE ACTIVITY SUPERVISOR AND DESIGNATED CHAPERONES. THESE GUIDELINES COVER DAY/OVERNIGHT ACTIVITIES.

1. STUDENTS SHALL NOT POSSESS OR USE ALCOHOL, TOBACCO, DRUGS OR DRUG PARAPHERNALIA.
2. STUDENTS SHALL NOT ENGAGE IN ANY MANNER WHICH ENDANGERS, EMBARRASSES, HARASSES, OR VIOLATES THE RIGHTS OF OTHERS, THIS MEANS AT THE ACTIVITY OR ON THE BUS.
3. STUDENTS SHALL NOT VISIT ANY AREAS EXCEPT THOSE DESIGNATED BY THE SUPERVISOR.
4. INITIATIONS OF ANY KIND ARE STRICTLY FORBIDDEN.
5. STUDENTS SHALL REPORT PROMPTLY AND BE PREPARED FOR ALL ACTIVITIES AND BUS SCHEDULES.
6. STUDENTS WILL DRESS TO REFLECT THE OCCASION, THE PURPOSE IS TO LOOK RESPECTABLE AND WELL GROOMED AT ALL TIMES. DRESS SHOULD BE CLEAN, NEAT AND SHOES ARE REQUIRED.
7. STUDENTS WILL BE ASSIGNED TO ROOMS ON ~~o~~OVER-NIGHT TRIPS. ONLY STUDENTS IN THE ACTIVITY AND OF THE SAME SEX ARE PERMITTED TO BE IN THE ROOMS OF OTHER ACTIVITY MEMBERS. WHEN BOYS AND GIRLS WANT TO MEET TOGETHER IT MUST BE IN AN AREA DESIGNATED BY THE ACTIVITY SUPERVISOR.
8. STUDENTS SHALL ADHERE TO CURFEWS AS ESTABLISHED BY THE SUPERVISOR.

"Putting Students First - Pursuing Educational Excellence"

CONTINUED ON BACK



Bagley High School

David Gooch
Principal

1130 Main Ave N.
Bagley, MN 56621
Phone: 218-694-3120
Fax 218-694-3225

John Sutherland
Dean of Students

Dear Parents or Guardians,

Your student, _____ has expressed an interest in becoming a Student Representative on the Native American Parent Committee. This is a great leadership opportunity for a student to become part of an adult committee, to represent their peers in planning for Native American services for Native students. The criteria for students to be selected for this position includes, but is not limited to:

- a. Passing all of their classes
- b. Must have good attendance.
- c. Must be willing to speak in front of adults and peers when asked for your opinion on current topics being discussed.
- d. Must be willing to attend one meeting per month. (Transportation may be provided if needed and available.)
- e. Must be voted in by the Parent Committee.
- f. Must be able and willing to attend the MIEA Conference with the Parent Committee in November.

This year, the MIEA Conference will be held at the **Treasure Island Casino** in Welch, Minnesota on November 15, 16, and 17. The registration, hotel room, and transportation will be provided for your student by the American Indian Education Aid program, and the Title VI program. The meals will be reimbursed to the student after the field trip, with included meal receipts, as per school field trip guide lines. (Students, please ask me about this, see reimbursement form attached.) **We will be leaving at noon on November 14th, and returning after the conference on November 17th.** To participate in this conference with the Parent Committee, students must Register for the MIEA Conference online. I would be willing to help them with this. If your student meets the above criteria, and you would allow them to attend this conference, please sign and complete the permission slip attached to this letter and return it to me no later than October 18th, 2017. **It is also very important that you visit with myself or Carol Vik to discuss the activities your child may participate in, as well as any emergency protocols to be followed if there were an emergency or for disciplinary action.**, and to answer any questions you may have. Please call 218-694-3120, or see contact information below.

Miigwech,
Penni Cairns
pcairms@bagley.k12.mn.us
American Indian Education Aid Coordinator

Carol Vik
cvik@bagley.k12.mn.us
Indian Education Director

**INDIAN
EDUCATION
ASSOCIATION**
(/)

[WELCOME \(/\)](#) [MIEA \(/MIEA.HTML\)](#)

[2017 MIEA CONFERENCE \(/2017-MIEA-CONFERENCE2.HTML\)](#)

2017 Annual Conference

[BOARD OF DIRECTORS \(/BOARD-OF-DIRECTORS.HTML\)](#)
[AWARDS & SCHOLARSHIP NOMINATION FORM \(/AWARDS--SCHOLARSHIP-NOMINATION-FORM.HTML\)](#)

[GALLERY \(/GALLERY.HTML\)](#) [CONTACT \(/CONTACT.HTML\)](#)

[AMERICAN INDIAN EDUCATION RESOURCES \(/AMERICAN-INDIAN-EDUCATION-RESOURCES.HTML\)](#)

Youth Day at MIEA (6th-12th Grade)

"Promoting Culturally Based Traditions to Bridge the Achievement Gap"

Through the generosity of the Prairie Island Indian Community Tribal Council we are excited to announce all Youth who participate in Youth Day will be given FREE admission to the Treasure Island Resort and Casino Lagoon Water Park and FREE admission to a bowling day. Youth Day will be \$20 per student to participate to cover the cost of lunch (does not include the MIEA Conference Fee). Chaperones are required to stay with their students at all times. More details and TBA. The MIEA Pow-Wow will be held on Wednesday November 15th, 2017. **Please, remember to bring your regalia.**

MIEA Youth Day AGENDA

November 16th, 2017

**Schedule changes*

9:00 am to 12:00pm Edwin Buck Memorial Buffalo Project-Traditional Tatanka Bison Harvest

12:00pm-1:00pm Buffalo Lunch

1:00 pm-2:00 pm Free Bowling (Limited to 100 students)

2:00 pm -4:00 pm Hand Games/Moccasin Games

*****Shuttle and Bus service provided to all events.***

88 Youth Day Registration

Chaperone/Contact Person *

School/Organization *

Phone Number *

MINNESOTA INDIAN EDUCATION ASSOCIATION 2017 CONFERENCE AGENDA *(Updated 8/10/17)*

Tuesday, November 14, 2017 Pre Registration 6:00pm-8:00pm

06

Wednesday, November 15, 2017

8:00 am – 9:00 am

MIEA Registration Open

Breakfast on your own

8:00 am – 9:00 am

Dakota/Ojibwe Quiz Bowl Check In

Breakfast on your own

9:00 am

Opening Prayer- Art Owen, Prairie Island

Call to Conference- Suzanne Wise, MIEA Chair

Presentation of Flags- Prairie Island Veterans

Drum-Takozas

Welcome – Shelley Buck, Prairie Island Tribal Council President

Special Guests Speaker Dr. Jane Harstad Director,

Office of American Indian Education Minnesota Department of Education

9:30 am- Until Complete

Start of the Dakota/Ojibwe Quiz Bowl

10:30am- 12:00pm

Keynote Address- Dr.Karina Walters

12:00 pm – 1:30 pm

Luncheon *(Served in the Main Ballroom)*

Quiz Bowl Lunch will be served in the Quiz Bowl Rooms

1:45 pm – 3:45 pm

Breakout sessions

6:00 pm – 9:00 pm

POW WOW Prairie Island Community Center *(Shuttle bus will be provided)*

Thursday, November 16, 2017

7:00 am – 8:00 am

Coffee

8:00 am – 9:45 am

Breakout Sessions

Breakfast on your own

10:00 am - 11:45 am

Breakout Sessions

WELCOME (/) MIEA (/MIEA.HTML)

2017 MIEA CONFERENCE (/2017-MIEA-CONFERENCE2.HTML)

12:00 pm - 1:00 pm

Luncheon *(Conference & Youth Luncheon served In Main Ballroom)*

BOARD OF DIRECTORS (/BOARD-OF-DIRECTORS.HTML)

1:15 pm - 2:15 pm

Breakout Sessions

AWARDS & SCHOLARSHIP NOMINATION FORM (/AWARDS--SCHOLARSHIP-NOMINATION-FORM.HTML)

2:30 pm- 3:30 pm

Breakout Sessions

GALLERY (/GALLERY.HTML) CONTACT (/CONTACT.HTML)

3:45 pm - 4:45 pm

Breakout Sessions

AMERICAN INDIAN EDUCATION RESOURCES (/AMERICAN-INDIAN-EDUCATION-RESOURCES.HTML)

6:00 pm

Banquet

Friday, November 17, 2017

9:00 am

9:00 am – 11:00 pm

Breakfast

General Assembly

1. Resolutions
2. Bylaws
3. Conference Closing
4. Travel Song

11:00 pm - 1:00 pm

MIEA Board of Directors Meeting

331 **INDIAN POLICIES AND PROCEDURES OF INDEPENDENT SCHOOL DISTRICT #162,
BAGLEY, MN. ENSURING TRIBAL AND PARENTAL INVOLVEMENT IN EDUCATIONAL
PROGRAM PLANNING**
Board Adopted: October 16, 2017

2018-2019 School Year Application

It is the intent of the Bagley School District that all Indian children of school age have equal access to all programs, services and activities offered within the school district. To this end, the Bagley School District will consult with local tribal officials and parents of Indian children in the planning and development of Indian Policies and Procedures (IPPs), general education programs, and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.

ATTESTATIONS

The Bagley School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 2019 Impact Aid application.

The Bagley School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 2019 Impact Aid application.

Indian Policies and Procedures

The following Indian policies and procedures become effective upon school board approval.

Policy 1: The LEA will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations.
[34CFR222.94(a)(1)]

Procedure 1:

Parents of Indian children, tribal officials and the public will be given notice of any and all meetings related to equal participation or the content of the educational program by including information about meeting times and locations. The location, date and time of any meeting described above shall be posted in the same manner as a

legally posted Board meeting.

The Bagley School District will disseminate information and seek timely input regarding the following programs on its educational program (including, but not limited to): Title I, Part A, Title II, Part A, Title VI, Part A, subpart 1, Title VII- Impact Aid programs, Johnson O'Malley programming.

The completed applications, evaluations, and program planning will be made available to parents of Indian children, Tribal officials, and the Indian Parent Committee and a summary will be prepared and disseminated at least one (1) week in advance of public hearing held in October to afford all interested parties the opportunity to review the documents with sufficient time to provide thoughtful input at the public meeting. The hearing will be publicly advertised by local newspaper, public posting, District website at www.bagley.k12.mn.us to allow all interested parties to attend. In addition, representatives from the District and Indian Parent Committee will schedule meetings with the tribe(s) to seek input.

Parents of Indian children, tribal officials, the Indian Parent Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Indian students on an equal basis in the district.

Minutes from the Indian Parent Committee meetings will be posted on the District's website for all patrons and Tribal officials to review. This will allow for ongoing dissemination of information.

POLICY (2): The Bagley School District will provide an opportunity for the White Earth, Red Lake and Leech Lake Tribes and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)]

(i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and

(ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.

Procedure 2:

The Indian Parent Committee of the Bagley School District will meet monthly for the purpose of addressing comments and concerns of parents of Indian children

regarding the District's educational programs and activities. The meeting agendas are posted and all meetings are open to the public allowing for tribal officials as well as parents of Indian children the opportunity to submit comments and recommendations for consideration.

A school board representative will be added to the Indian Parent Committee during fall of 2017. If the representative is Title VI eligible, by being a parent of an enrolled 1st or 2nd generation child, they may vote. If the representative is not Title VI eligible, they would be a non-voting member of the Indian Parent Committee. This representation allows for the discussion of the needs of the students and ideas to be brought forward to both the Indian Parent Committee as well as the School Board.

At each of the monthly school board meetings, a section of time is set aside for "Public Participation". This is a time to offer comments and suggestions regarding all School District programs and activities including programming for Indian students. In addition, one public hearing is scheduled October which is specifically devoted to addressing questions regarding federal programs and other Indian education funding sources. Tribal officials, Indian parents and community members are able to hold meaningful discussions at the meeting. Input based upon suggestions through preferred methods of communication, from tribal officials as well as parents of Indian children will be seriously considered.

At the annual Native American Senior Recognition Banquet, an Indian Parent "Needs Assessment" questionnaire is provided requesting feedback on Indian Education and Programs. The questionnaire is provided to all students, parents, family members, Indian Tribal officials and school staff, are asked to complete the survey.

An amendment will be added to the Fall 2017 student handbooks explaining the process of eligibility for Indian Education. Information will be included in student enrollment packets regarding Indian education opportunities as well as enrollment certification forms for Title VI and Johnson O'Malley.

The District and Indian Parent Committee representatives will schedule meetings with local Tribes to discuss ongoing programming goals if needed.

POLICY (3): The Bagley School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)]

- (i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children;
- and

(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

Procedure 3:

The Bagley School District shall annually analyze participation rates of Indian children compared to other children in all aspects of the educational program and school sponsored activities.

The Bagley School District's Superintendent and school staff, in conjunction with the Indian Parent Committee, will annually review data and comments gathered from families and students.

The results of the data and its comments will be shared with all interested parties in the district. In addition, comments and/or suggestions brought forth from these conversations will become part of the Indian Parent Committee's approved minutes.

This data will be utilized to develop appropriate supports for various programs.

During the public hearing in October, the school district will gather information relating to Indian children's participation in the LEA's education programs and activities. This information will also be made available to the parents of Indian children, tribal officials and the Indian Parent Committee via mail, email, posting at tribal offices, on the School District's website at www.bagley.k12.mn.us

If it is determined that there are gaps in Indian participation in the educational program or activities, the Bagley School Board in consultation with the Indian Parent Committee and tribal officials, will modify its education program in such a way as to help improve Indian participation.

POLICY (4): The Bagley School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94(a)(4)]

Procedure 4:

During the organization meeting of the Indian Parent Committee, the Indian Policies and Procedures will be reviewed and revised if necessary. Once this had happened, the document will be forwarded to the Bagley School Board as well as the tribal officials and parents of Indian children for review and consideration. If necessary, the Indian Parent Committee may suggest revisions at other times of the year as appropriate. Any updates

will be sent to parents of Indian children and tribal officials within 30 days of adoption by the Bagley School Board.

POLICY (5) : The Bagley School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222.94(a)(5)]

Procedure 5:

The Bagley School District will at least annually respond in writing to comments and recommendations made by the Indian Parent Committee, tribal officials, or parents of Indian children, and disseminate the responses to all parties by local newspaper, posting at tribal offices, and the School District website, prior to the submission of the IPPs by the District.

POLICY (6): The Bagley School District will provide a copy of the IPPs annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]

The Bagley School District will annually provide a copy of the current Indian Policies and Procedures to the Red Lake, Leech Lake and White Earth tribes by mail, and/or posting at tribal offices.

Board Approval Date: October 16, 2017

102 EQUAL EDUCATIONAL OPPORTUNITY POLICY

Board Adopted: October 18, 2010

Board Revised: ~~May 16, 2016~~ October 16, 2017

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the Bagley School District.

II. GENERAL STATEMENT OF POLICY

- A. The policy of Bagley School District’s policy is to provide equal educational opportunity for all students. The Bagley School District does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age. The Bagley School District also makes reasonable accommodations for disabled students.
- B. The Bagley School District prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district’s policy on harassment and violence and the school district’s procedures for addressing such complaints, refer to the school district’s policy on harassment and violence.
- C. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- D. Every school district employee shall be responsible for complying with this policy conscientiously.
- E. Any student, parent or guardian having any questions regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Bus garage replacement - Darin Halverson

Initial bid - Labor and materials with added insulation to R38 \$27,369.54
Any fix of rotten or broken material is time and materials extra

Extra - Had to replace some metal on decking. Had to replace insulation along both sides where it was rotten. Had to tear out rotten wood along the bottom of roof and replace with new. Put on new rubber and downspouts. \$4,981.73

Total \$32,351.27



