

MEMO TO: Board of Education  
TOPIC: Regular School Board Meeting  
FROM: Steve D. Cairns, Superintendent  
DATE: November 15, 2017

A Regular School Board Meeting of the Board of Education will be held November 20, 2017 at 7:30 PM in the High School Room 101.

### Agenda

**1. CALL TO ORDER**

A. Pledge - Chairman Broden

**2. PREVIEW OF AGENDA**

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

**3. ADDITIONS TO THE AGENDA**

**4. CONSENT AGENDA**

A. Minutes - November 6 - Regular and Strategic Planning	4
B. Monthly Invoices - November 2017 - \$171,617.78- Ck# 58522-58615	7
C. Hand Payables - October 2017 - \$210,947.37- Ck# 32168-32231	25
D. Statement of Cash Balances - October 2017 - \$4,366,688.12	38
E. Budget Comparison	39
F. Wires Payments - October 2017 - \$271,562.77	40
G. Auxiliary Accounts	43

**5. COMMUNICATIONS**

A. Region 1 Joint Powers Board

Any Board member interested in filling for election to the Region 1 Joint Powers Board must see the Superintendent Cairns before November 21.

B. The Robotics Club received a donation from the TEAM Foundation in the amount of \$5000.

**6. STUDENT INPUT AND RECOGNITION**

A. Senior of the Month

1) Bria Halvorson - October

B. Student Council Update - Jarret Merschman

- C. Student Council Fundraiser Request - Jane Merschman  
Gift collection and monetary donations for the Clearwater Christmas Project

**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. Music Department Fundraiser - Josh Gunderson  
Permission for the JH/HS band and choir kids to do a fundraiser for the holiday shopping season with our local Roma Kawa coffee roasters.
- B. Music Department Trip Request - Josh Gunderson  
Request to take a High School Band/Choir trip to New York City, May 15-20, 2019.
- C. Bagley School Fundraiser the Month of December - Ortons, Bagley location, will donate half of their coffee and cappuccino sales to Bagley Public Schools.  
Ortons is keeping it local, so the money that comes in from our Bagley store goes back to the community. Last year half of Orton's December sales was around \$600.00.
- D. Policy First Reading and Comments
  - 1) Policy 620 - Credit for Learning 46

**10. SCHOOL BOARD ACTION**

- A. RESOLUTION ACCEPTING GIFTS/DONATIONS 51  
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:

See attached list

- B. Resignation of High School Para - DeAnna Holmstrom - Effective January 5, 2018

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

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

Tuesday, November 21, 2017, at 6:30 p.m. in High School Room 101

Monday, December 4, 2017, at 7:30 p.m. in High School Room 101

**13. ADJOURNMENT**

**BAGLEY PUBLIC SCHOOLS  
SPECIAL SCHOOL BOARD MEETING  
NOVEMBER 6, 2017  
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on November 6, 2017, at 6:30 p.m. at High School Room 101. Members present: Adam Broden, Wendy Fultz, Renee Benson, Amy Fontaine, LeAnn Agnes, Jamie Grover and Superintendent Cairns. Members absent: Jeremy Davies.

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

1. Committee members worked in groups to create School District Belief and Vision Statements.
2. The next Strategic Planning meeting will be held on Tuesday, November 21, 2017, at 6:30 p.m. in High School Room 101.
3. A motion was made by Amy Fontaine to adjourn the meeting at 7:41 p.m. Motion passed 6-0.

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

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

**BAGLEY PUBLIC SCHOOLS  
REGULAR SCHOOL BOARD MEETING  
NOVEMBER 6, 2017  
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on November 6, 2017, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jamie Grover and Superintendent Cairns. Members absent: Jeremy Davies.

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

1. A motion was made by Amy Fontaine, seconded by Wendy Fultz to approve the following consent agenda items:
  - A. October 16 Public Hearing & Regular Meeting Minutes
  - B. October 23 Special MeetingMotion passed 6-0.
2. Superintendent Cairns reviewed the November enrollment reports. Enrollment is stable.
3. Superintendent Cairns announced that MSBA Leadership Conference will be held on January 11 & 12, 2018, at the Minneapolis Convention Center. Board members who are interested in attending the conference should contact Jennifer Hecht by Friday, November 10.
4. Superintendent Cairns distributed and collected the ballots for the NWSC Board of Directors.
5. Chairman Broden announced that Owen Ekre, Sterling Seyller, Alaina O'Beirne, Alden Blake, Kaley Thompson, Bryce Roepke, Madison Mullan, Brett Schwegel, Gage Gray, Kaden Melander, Carson Erickson, Isabella Nelson, Sean Clay, Lela Netland, Ian Phrakohham, Thea Anderson, Brooke Erickson, Daniel Olson, Preston Derheim, Amaiya Fraley, Raider Neeland, Conner Carter, Erika Lockhart, Kiya Schock, and Breelee Neeland were the October Elementary School Student of the Month/Student Council Members.
6. A motion was made by Jamie Grover, seconded by Renee Benson to accept the 2016-2017 School Year Audit as presented by Brian Opsahl of Brady Martz & Associates, P.C. Motion passed 6-0.
7. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to reinstate the STAR Program in the elementary school and to hire two advisors. The advisors would be paid under the Student Ambassadors extra-curricular salary schedule. Motion passed 6-0.
8. A motion was made by Renee Benson, seconded by LeAnn Agnes to approve the STAR Program overnight trip. The district will provide transportation, a substitute teacher and pay the \$150 registration fee. Motion passed 6-0.
9. A motion was made by Amy Fontaine, seconded by Wendy Fultz to approve the elementary school Pennies for Patients fundraiser. Motion passed 6-0.
10. A motion was made by LeAnn Agnes, seconded by Jamie Grover to revise Policy 610F1 – Elementary Field Trip and Transportation Form. Motion passed 6-0.

11. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to approve the revision to the 2017-2018 WBWF Plan. Motion passed 6-0.
12. A motion was made by Jamie Grover, seconded by Renee Benson to adopt the Notice of Change in Polling Place Location Resolution. See attachment. Motion passed 6-0.
13. A motion was made by LeAnn Agnes, seconded by Jamie Grover to approve the request for unpaid personal leave for Dawn Thorson, para educator. Dawn is requesting six additional days off. Motion passed 6-0.
14. A motion was made by Wendy Fultz, seconded by Renee Benson to approve the request for unpaid personal leave for Brittany Natrass, para educator. Brittany is requesting five additional days off. Motion passed 6-0.
15. A motion was made by Amy Fontaine, seconded by Wendy Fultz to accept the retirement of Michael Larson effective December 7, 2017. Motion passed 6-0.
16. A motion was made by Jamie Grover, seconded by Renee Benson to hire Jacob Stalboerger as Head Varsity Baseball coach beginning with the 2017-2018 SY. Motion passed 6-0.
17. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the varsity dance team overnight trip to the BOLD competition in Olivia, MN. The district will provide transportation, substitute teachers and lodging. Motion passed 6-0.
18. A motion was made by LeAnn Agnes, seconded by Jamie Grover to adopt the Indian Parent Committee Resolution as presented on October 16, 2017. Motion passed 6-0.
19. The next school board meeting will be held on November 20, 2017, at 7:30 p.m. in High School Room 101.
20. A Strategic Planning Committee meeting will be held on Tuesday, November 21, 2017, at 6:30 p.m. in High School Room 101.
21. A motion was made by Amy Fontaine to adjourn the meeting at 8:54 p.m. Motion passed 6-0.

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

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

# Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58522	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	100 203 000 401 000	BASIC .7MM PENCIL LEAD		\$6.74	
				E 01	100 203 000 401 000	READING GUIDE HIGHLIGHT STRIPS		\$12.99	
				E 01	100 203 000 401 000	SHIPPING		\$6.09	
	Voucher #:	66549	Invoice		Invoice No: 1P4Q-NJ4D-H4MF	11/20/2017	Paid Amt:		\$25.82
				E 01	300 640 316 401 000	HIGH EXPECTATIONS TEACHING: HOW W		\$28.39	
	Voucher #:	66583	Invoice		Invoice No: 1KGH-CPM4-YV0N	11/20/2017	Paid Amt:		\$28.39
				E 01	005 810 000 401 181	TOUCH SCREENS REPLACEMENT FOR AP		\$94.95	
	Voucher #:	66584	Invoice		Invoice No: 1CLJ-HVQ9-MF63	11/20/2017	Paid Amt:		\$94.95
				E 01	005 105 000 401 150	INK CARTRIDGE		\$39.99	
				E 04	005 505 321 401 000	THANK YOU CARDS		\$19.03	
	Voucher #:	66621	Invoice		Invoice No: 1DQY-DPP4-TX3Y	11/20/2017	Paid Amt:		\$59.02
				E 01	005 105 000 401 150	HAPPY HOLIDAY SNOWMAN		\$14.95	
				E 01	005 105 000 401 150	JOLLY SANTA HOLIDAY PHOTO		\$29.90	
				E 01	005 105 000 401 150	HOLIDAY STRING LIGHTS		\$14.95	
				E 01	005 105 000 401 150	SHIPPING		\$12.47	
	Voucher #:	66622	Invoice		Invoice No: 16QD-N1RL-1VJ1	11/20/2017	Paid Amt:		\$72.27
							Check Amount:		\$280.45
0162	FNB	58523	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$35.00	
	Voucher #:	66508	Invoice		Invoice No: 3501128797	11/20/2017	Paid Amt:		\$35.00
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$34.56	
	Voucher #:	66509	Invoice		Invoice No: 3501128725	11/20/2017	Paid Amt:		\$34.56
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$49.04	
	Voucher #:	66510	Invoice		Invoice No: 3501128727	11/20/2017	Paid Amt:		\$49.04
							Check Amount:		\$118.60
0162	FNB	58524	04118		AUTUMN FIRE DESIGN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$165.00	
	Voucher #:	66448	Invoice		Invoice No: 1072017	11/20/2017	Paid Amt:		\$165.00
							Check Amount:		\$165.00
0162	FNB	58525	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$216.00	
	Voucher #:	66561	Invoice		Invoice No: OCT17	11/20/2017	Paid Amt:		\$216.00
							Check Amount:		\$216.00
0162	FNB	58526	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$268.74	

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0162	FNB	58526	18860		<b>BAGLEY COOP OIL ASSN.</b>		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$7,566.92	
		Voucher #: 66604	Invoice		Invoice No: OCT17	11/20/2017			Paid Amt: \$7,835.66
									Check Amount: \$7,835.66
0162	FNB	58527	05980		<b>BAGLEY MERCANTILE HARDWARE, INC</b>		Check		
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$6.99	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$23.88	
		Voucher #: 66505	Invoice		Invoice No: OCT17	11/20/2017			Paid Amt: \$30.87
									Check Amount: \$30.87
0162	FNB	58528	08280		<b>BEMIDJI REGIONAL INTERDISTRICT</b>		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$5,913.84	
		Voucher #: 66452	Invoice		Invoice No: 103017	11/20/2017			Paid Amt: \$5,913.84
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$6,540.68	
		Voucher #: 66619	Invoice		Invoice No: 111517	11/20/2017			Paid Amt: \$6,540.68
									Check Amount: \$12,454.52
0162	FNB	58529	08625		<b>BEMIDJI WELDERS SUPPLY</b>		Check		
00				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$384.54	
		Voucher #: 66431	Invoice		Invoice No: M192893	11/20/2017			Paid Amt: \$384.54
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$85.50	
		Voucher #: 66513	Invoice		Invoice No: B17100013	11/20/2017			Paid Amt: \$85.50
				E 01	005 865 347 401 000	Gen. Supplies - Physical Hazards		\$8.50	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.55	
		Voucher #: 66548	Invoice		Invoice No: M192954	11/20/2017			Paid Amt: \$94.05
									Check Amount: \$564.09
0162	FNB	58530	12219		<b>BSN SPORTS</b>		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,010.10	
		Voucher #: 66526	Invoice		Invoice No: 900766582	11/20/2017			Paid Amt: \$1,010.10
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,333.45	
		Voucher #: 66607	Invoice		Invoice No: 900844578	11/20/2017			Paid Amt: \$2,333.45
									Check Amount: \$3,343.55
0162	FNB	58531	13037		<b>BUS PARTS WAREHOUSE</b>		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$608.59	
		Voucher #: 66516	Invoice		Invoice No: 84119	11/20/2017			Paid Amt: \$608.59
									Check Amount: \$608.59
0162	FNB	58532	1467		<b>CHROMEBOOK PARTS.COM</b>		Check		
				E 01	005 810 000 401 181	LCD-SNG-486-4 DELL 11 P22T CHROMEBO		\$479.88	
				E 01	005 810 000 401 181	BEZ-SNG-502-1 DELL P22T CHROMEBOOK		\$149.95	
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 P22T CHROMEBO		\$224.95	

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0162	FNB	58532	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	SHIPPING - FREE		\$0.00	
		<b>Voucher #:</b>	<b>66432</b>	Invoice	<b>Invoice No:</b> 6969	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$854.78</b>	
				E 01	005 810 000 401 181	LCD-SNG-827-3 SAMSUNG II XE303C12 CHI		\$179.96	
		<b>Voucher #:</b>	<b>66596</b>	Invoice	<b>Invoice No:</b> 7351	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$179.96</b>	
							<b>Check Amount:</b>	<b>\$1,034.74</b>	
0162	FNB	58533	16717		CLEARWATER CO LANDFILL		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$5.00	
		<b>Voucher #:</b>	<b>66411</b>	Invoice	<b>Invoice No:</b> 757610	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$5.00</b>	
							<b>Check Amount:</b>	<b>\$5.00</b>	
0162	FNB	58534	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$44.92	
		<b>Voucher #:</b>	<b>66364</b>	Invoice	<b>Invoice No:</b> 9359741	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$44.92</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$109.74	
		<b>Voucher #:</b>	<b>66401</b>	Invoice	<b>Invoice No:</b> 9361995	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$109.74</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$329.22	
		<b>Voucher #:</b>	<b>66433</b>	Invoice	<b>Invoice No:</b> 9364246	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$329.22</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$10.91	
		<b>Voucher #:</b>	<b>66434</b>	Invoice	<b>Invoice No:</b> 9364247	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$10.91</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$473.06	
		<b>Voucher #:</b>	<b>66539</b>	Invoice	<b>Invoice No:</b> 9366900	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$473.06</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2,166.81	
		<b>Voucher #:</b>	<b>66555</b>	Invoice	<b>Invoice No:</b> 9367322	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$2,166.81</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,534.15	
		<b>Voucher #:</b>	<b>66556</b>	Invoice	<b>Invoice No:</b> 9367323	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$1,534.15</b>	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$34.64	
		<b>Voucher #:</b>	<b>66565</b>	Invoice	<b>Invoice No:</b> 9369304	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$34.64</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$115.77	
		<b>Voucher #:</b>	<b>66573</b>	Invoice	<b>Invoice No:</b> 9368739	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$115.77</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$7.93	
		<b>Voucher #:</b>	<b>66587</b>	Invoice	<b>Invoice No:</b> 9369159	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$7.93</b>	
							<b>Check Amount:</b>	<b>\$4,827.15</b>	
0162	FNB	58535	17691		COMFORT POINT, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,076.59	
		<b>Voucher #:</b>	<b>66427</b>	Invoice	<b>Invoice No:</b> 516	<b>11/20/2017</b>	<b>Paid Amt:</b>	<b>\$1,076.59</b>	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$71.08	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58535	17691		COMFORT POINT, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$2,135.27	
		Voucher #: 66585	Invoice		Invoice No: 521	11/20/2017			
								Paid Amt:	\$2,206.35
								Check Amount:	\$3,282.94
0162	FNB	58536	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,157.40	
		Voucher #: 66425	Invoice		Invoice No: 62470	11/20/2017			
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,285.99	
		Voucher #: 66606	Invoice		Invoice No: 112115	11/20/2017			
								Paid Amt:	\$2,285.99
								Check Amount:	\$4,443.39
0162	FNB	58537	1408		CUSTOM SPRINKLERS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$750.00	
		Voucher #: 66507	Invoice		Invoice No: 5126	11/20/2017			
								Paid Amt:	\$750.00
								Check Amount:	\$750.00
0162	FNB	58538	1378		CUSTOMINK, LLC		Check		
				E 01	100 203 000 401 101	TSHIRTS FOR SUMMER READING		\$874.25	
				E 01	100 203 000 401 101	CLEARWATER POLK FUNDS		\$0.00	
		Voucher #: 66380	Invoice		Invoice No: 15281167	11/20/2017			
								Paid Amt:	\$874.25
								Check Amount:	\$874.25
0162	FNB	58539	20946		DAKOTA MAILING		Check		
				E 01	005 110 000 401 000	INK FOR MAIL MACHINE		\$138.65	
		Voucher #: 66566	Invoice		Invoice No: 18258	11/20/2017			
								Paid Amt:	\$138.65
								Check Amount:	\$138.65
0162	FNB	58540	21200		DAROOS INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$110.00	
		Voucher #: 66361	Invoice		Invoice No: 0000022	11/20/2017			
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$22.44	
		Voucher #: 66362	Invoice		Invoice No: 0000002	11/20/2017			
				E 01	300 292 000 490 295	Food-Athletic Support		\$128.00	
		Voucher #: 66391	Invoice		Invoice No: 0000027	11/20/2017			
				E 01	300 292 000 490 295	Food-Athletic Support		\$162.00	
		Voucher #: 66536	Invoice		Invoice No: 76606	11/20/2017			
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$64.66	
		Voucher #: 66537	Invoice		Invoice No: 76685	11/20/2017			
								Paid Amt:	\$64.66
								Check Amount:	\$487.10
0162	FNB	58541	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$210.00	
		Voucher #: 66605	Invoice		Invoice No: 25365	11/20/2017			
								Paid Amt:	\$210.00

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58541	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$155.50	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$60.00	
		Voucher #: 66623	Invoice		Invoice No: 24814	11/20/2017			Paid Amt: \$215.50
									Check Amount: \$425.50
0162	FNB	58542	52404		DEPT. OF EMPLOYMENT & ECON. DEVELOPMENT		Check		
				E 01	005 110 000 280 000	Re-employment		\$622.40	
				E 01	100 203 000 280 000	Re-employment-Elem		\$4.35	
		Voucher #: 66378	Invoice		Invoice No: 11524291	11/20/2017			Paid Amt: \$626.75
									Check Amount: \$626.75
0162	FNB	58543	23032		DULUTH ISD # 709		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$1,200.00	
		Voucher #: 66376	Invoice		Invoice No: AR264046	11/20/2017			Paid Amt: \$1,200.00
									Check Amount: \$1,200.00
0162	FNB	58544	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 06	005 855 366 305 392	Consulting/Fees For Services		\$4,000.00	
		Voucher #: 66374	Invoice		Invoice No: 39263	11/20/2017			Paid Amt: \$4,000.00
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$3,613.80	
		Voucher #: 66572	Invoice		Invoice No: 39408	11/20/2017			Paid Amt: \$3,613.80
									Check Amount: \$7,613.80
0162	FNB	58545	23555		EDUCATION TO GO		Check		
				E 04	005 505 321 305 000	ED2GO COURSES		\$130.00	
		Voucher #: 66369	Invoice		Invoice No: 1304582	11/20/2017			Paid Amt: \$130.00
									Check Amount: \$130.00
0162	FNB	58546	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$641.00	
		Voucher #: 66518	Invoice		Invoice No: 220284	11/20/2017			Paid Amt: \$641.00
									Check Amount: \$641.00
0162	FNB	58547	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 211 000 401 000	65# CARDSTOCK - BLUE		\$56.88	
				E 01	300 211 000 401 000	90# CARDSTOCK - IVORY		\$10.24	
				E 01	300 211 000 401 000	80# CARDSTOCK - NATURAL		\$25.84	
		Voucher #: 66521	Invoice		Invoice No: 45614	11/20/2017			Paid Amt: \$92.96
				E 01	100 050 000 305 000	AD FOR GYM/LONG TERM SUB - 2 WEEKS		\$59.15	
		Voucher #: 66522	Invoice		Invoice No: 45530	11/20/2017			Paid Amt: \$59.15
				E 01	005 110 000 401 000	#10 WINDOW ENVELOPES		\$214.23	
		Voucher #: 66523	Invoice		Invoice No: 45648	11/20/2017			Paid Amt: \$214.23

## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58547	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 020 000 401 000	ENVELOPES		\$49.33	
		Voucher #: 66524	Invoice		Invoice No: 45611	11/20/2017	Paid Amt:	\$49.33	
				E 01	300 605 510 305 000	Fees For Services-Title VII -HS		\$65.25	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$76.05	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$741.36	
		Voucher #: 66525	Invoice		Invoice No: OCT17	11/20/2017	Paid Amt:	\$882.66	
							Check Amount:	\$1,298.33	
0162	FNB	58548	28293		FLINN SCIENTIFIC, INC.		Check		
				E 01	300 270 000 430 000	PLEASE SEE ATTACHED		\$395.68	
				E 01	300 270 000 430 000	SHIPPING		\$47.27	
		Voucher #: 66550	Invoice		Invoice No: 2154156	11/20/2017	Paid Amt:	\$442.95	
							Check Amount:	\$442.95	
0162	FNB	58549	1528		FLR SANDERS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$5,299.20	
		Voucher #: 66541	Invoice		Invoice No: 3781	11/20/2017	Paid Amt:	\$5,299.20	
							Check Amount:	\$5,299.20	
0162	FNB	58550	29841		FUN EXPRESS		Check		
				E 01	100 407 740 433 000	MINI NEON SMILE FACE STRESS BALLS		\$12.79	
				E 01	100 407 740 433 000	PUTTY SLIME ASSORTMENT		\$20.79	
				E 01	100 407 740 433 000	SHIPPING		\$5.95	
		Voucher #: 66597	Invoice		Invoice No: 686544793-01	11/20/2017	Paid Amt:	\$39.53	
							Check Amount:	\$39.53	
0162	FNB	58551	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$1,273.20	
		Voucher #: 66511	Invoice		Invoice No: 20859	11/20/2017	Paid Amt:	\$1,273.20	
				E 01	005 010 000 401 000	General Supplies-School Board		\$9.94	
				E 02	005 770 701 490 000	Food-Lunches		\$9.15	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$18.35	
		Voucher #: 66512	Invoice		Invoice No: OCT17	11/20/2017	Paid Amt:	\$37.44	
				E 01	300 211 000 401 000	General Supplies-High School		\$6.97	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$93.98	
		Voucher #: 66519	Invoice		Invoice No: OCT2017	11/20/2017	Paid Amt:	\$100.95	
							Check Amount:	\$1,411.59	
0162	FNB	58552	30590		GALLI FURNITURE, INC.		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$60.00	

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58552	30590		<b>GALLI FURNITURE, INC.</b>		Check		
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections	\$50.00		
		Voucher #:	66447	Invoice	Invoice No: 99075	11/20/2017	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0162	FNB	58553	30935		<b>GARDEN VALLEY TELEPHONE</b>		Check		
				E 04	005 505 321 320 000	Telephone-Comm Ed	\$30.16		
				E 04	005 580 325 320 000	Telephone -ECFE	\$30.16		
				E 01	310 810 000 320 000	Telephone-Maintenance	\$3,628.58		
		Voucher #:	66429	Invoice	Invoice No: 200714901	11/20/2017	Paid Amt:	\$3,688.90	
							Check Amount:	\$3,688.90	
0162	FNB	58554	33291		<b>GRAINGER</b>		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$15.83		
		Voucher #:	66394	Invoice	Invoice No: 9577166847	11/20/2017	Paid Amt:	\$15.83	
				E 01	300 620 000 401 000	2 DRAWER FILE CABINET - LOCKABLE	\$151.76		
		Voucher #:	66443	Invoice	Invoice No: 9590071628	11/20/2017	Paid Amt:	\$151.76	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$152.88		
		Voucher #:	66558	Invoice	Invoice No: 9597183459	11/20/2017	Paid Amt:	\$152.88	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$83.90		
		Voucher #:	66559	Invoice	Invoice No: 963036972	11/20/2017	Paid Amt:	\$83.90	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$17.82		
		Voucher #:	66586	Invoice	Invoice No: 9605935973	11/20/2017	Paid Amt:	\$17.82	
							Check Amount:	\$422.19	
0162	FNB	58555	35214		<b>HANDYMANS, INC.</b>		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$65.94		
		Voucher #:	66603	Invoice	Invoice No: 35214	11/20/2017	Paid Amt:	\$65.94	
							Check Amount:	\$65.94	
0162	FNB	58556	36839		<b>HILL RIVER ELECTRIC, INC.</b>		Check		
				E 01	005 865 370 401 000	General Supplies	\$22.59		
				E 01	005 865 370 305 000	Consulting/Fees For Services	\$1,561.88		
		Voucher #:	66449	Invoice	Invoice No: 3593	11/20/2017	Paid Amt:	\$1,584.47	
							Check Amount:	\$1,584.47	
0162	FNB	58557	36913		<b>HODGES BADGE CO., INC.</b>		Check		
				E 01	100 241 000 430 000	1275 FIELD DAY RIBBONS - ORDER# 17030	\$372.01		
		Voucher #:	66460	Invoice	Invoice No: 17030642	11/20/2017	Paid Amt:	\$372.01	
							Check Amount:	\$372.01	

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58558	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$65.42	
		Voucher #: 66450	Invoice		Invoice No: 5570179	11/20/2017	Paid Amt:	\$65.42	
							Check Amount:	\$65.42	
0162	FNB	58559	37835		HOUGHTON MIFFLIN CO.		Check		
				E 01	100 216 401 430 000	PLEASE SEE ATTACHED		\$5,100.00	
		Voucher #: 66405	Invoice		Invoice No: 953461291	11/20/2017	Paid Amt:	\$5,100.00	
				E 01	100 203 000 401 000	1588319 WJIV ACH FORM A		\$132.90	
				E 01	100 203 000 401 000	Freight		\$13.30	
		Voucher #: 66594	Invoice		Invoice No: 953504206	11/20/2017	Paid Amt:	\$146.20	
							Check Amount:	\$5,246.20	
0162	FNB	58560	1542		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	005 110 000 401 000	PLEASE SEE ATTACHED		\$51.12	
		Voucher #: 66400	Invoice		Invoice No: 1794440	11/20/2017	Paid Amt:	\$51.12	
							Check Amount:	\$51.12	
0162	FNB	58561	40833		JAG BODY SHOP		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$350.00	
		Voucher #: 66515	Invoice		Invoice No: 2269	11/20/2017	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
0162	FNB	58562	42917		KELLER FENCE COMPANY, INC.		Check		
				E 01	005 850 302 520 000	SIX GATES FOR SOFTBALL FIELD		\$3,825.00	
		Voucher #: 66444	Invoice		Invoice No: 4146	11/20/2017	Paid Amt:	\$3,825.00	
							Check Amount:	\$3,825.00	
0162	FNB	58563	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$697.00	
		Voucher #: 66406	Invoice		Invoice No: 139525	11/20/2017	Paid Amt:	\$697.00	
				E 01	005 010 000 305 000	Fees for Service-School Board		\$1,271.00	
		Voucher #: 66407	Invoice		Invoice No: 139526	11/20/2017	Paid Amt:	\$1,271.00	
				E 01	005 010 000 305 000	Fees for Service-School Board		\$1,763.00	
		Voucher #: 66408	Invoice		Invoice No: 139527	11/20/2017	Paid Amt:	\$1,763.00	
							Check Amount:	\$3,731.00	
0162	FNB	58564	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 408 740 433 000	INCENTIVES		\$53.52	
		Voucher #: 66600	Invoice		Invoice No: 154934-16	11/20/2017	Paid Amt:	\$53.52	
				E 01	300 408 740 433 000	INCENTIVES		\$51.00	
		Voucher #: 66601	Invoice		Invoice No: 148960-115	11/20/2017	Paid Amt:	\$51.00	
				E 04	005 580 325 490 000	Food-ECFE		\$20.39	
				E 01	005 010 000 401 000	General Supplies-School Board		\$30.93	

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58564	05598		KUBIAK'S FAMILY FOODS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$78.68	
				E 01	300 605 320 490 000	Food-AMI		\$53.87	
		Voucher #:	66602	Invoice	Invoice No: OCT17				
						11/20/2017		Paid Amt:	\$183.87
								Check Amount:	\$288.39
0162	FNB	58565	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$243.00	
		Voucher #:	66453	Invoice	Invoice No: 5820:056193				
						11/20/2017		Paid Amt:	\$243.00
								Check Amount:	\$243.00
0162	FNB	58566	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,503.31	
		Voucher #:	66506	Invoice	Invoice No: OCT17				
						11/20/2017		Paid Amt:	\$2,503.31
								Check Amount:	\$2,503.31
0162	FNB	58567	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	300 620 000 470 000	PLEASE SEE ATTACHED		\$1,388.47	
		Voucher #:	66397	Invoice	Invoice No: 511546				
				E 01	300 620 000 470 000	Backordered Items		\$1,040.88	
		Voucher #:	66399	Invoice	Invoice No: 511623				
						11/20/2017		Paid Amt:	\$1,040.88
								Check Amount:	\$2,429.35
0162	FNB	58568	1265		MAEOP		Check		
				E 01	005 110 000 820 000	RENEWAL MEMBERSHIP		\$35.00	
		Voucher #:	66396	Invoice	Invoice No: 101917				
						11/20/2017		Paid Amt:	\$35.00
								Check Amount:	\$35.00
0162	FNB	58569	1543		MAKEY MAKEY/JOYLABZ LLC		Check		
				E 01	100 203 000 430 000	MMCK MAKEY MAKEY STEM PACK		\$699.95	
				E 01	100 203 000 430 000	Freight		\$14.39	
		Voucher #:	66599	Invoice	Invoice No: 5797				
						11/20/2017		Paid Amt:	\$714.34
								Check Amount:	\$714.34
0162	FNB	58570	47593		MARCO		Check		
				E 01	300 211 000 401 000	SK-703 A4RC-WY1 KONICA ROUND STAPLE		\$416.00	
				E 01	300 211 000 401 000	Freight		\$10.41	
		Voucher #:	66598	Invoice	Invoice No: 4737412				
						11/20/2017		Paid Amt:	\$426.41
								Check Amount:	\$426.41
0162	FNB	58571	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
		Voucher #:	66579	Invoice	Invoice No: 343502795				
						11/20/2017		Paid Amt:	\$1,329.45

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58571	47595		MARCO, INC.		Check		
				E 01	100 203 000 380 000	Computer/Technology Lease		\$1,904.15	
		Voucher #: 66581	Invoice		Invoice No: 343503207	11/20/2017			
								Paid Amt:	\$1,904.15
								Check Amount:	\$3,233.60
0162	FNB	58572	47626		MARK'S HARDWARE		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$4.90	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$45.15	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$240.75	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$695.66	
		Voucher #: 66563	Invoice		Invoice No: OCT17	11/20/2017			
								Paid Amt:	\$986.46
								Check Amount:	\$986.46
0162	FNB	58573	50711		MIDWEST SPORTSWEAR & ATH SUPPL		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$545.48	
		Voucher #: 66588	Invoice		Invoice No: 31020	11/20/2017			
								Paid Amt:	\$545.48
								Check Amount:	\$545.48
0162	FNB	58574	52498		MINNESOTA DEPARTMENT OF HEALTH		Check		
10				E 02	005 770 701 820 000	ELEM 2018 LICENSE RENEWAL		\$700.00	
				E 02	005 770 701 820 000	HS 2018 LICENSE RENEWAL		\$700.00	
		Voucher #: 66564	Invoice		Invoice No: 110717	11/20/2017			
								Paid Amt:	\$1,400.00
								Check Amount:	\$1,400.00
0162	FNB	58575	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$50.00	
		Voucher #: 66560	Invoice		Invoice No: 18389F0T9Q3	11/20/2017			
								Paid Amt:	\$50.00
								Check Amount:	\$50.00
0162	FNB	58576	51778		MNDRIVERSMANUALS.COM		Check		
				E 04	005 505 321 401 249	DRIVERS ED MANUALS		\$122.50	
				E 04	005 505 321 401 249	SHIPPING		\$23.84	
		Voucher #: 66398	Invoice		Invoice No: 3032	11/20/2017			
								Paid Amt:	\$146.34
								Check Amount:	\$146.34
0162	FNB	58577	1211		MSOPA		Check		
				E 01	005 110 000 820 000	MEMBERSHIP RENEWAL		\$50.00	
		Voucher #: 66370	Invoice		Invoice No: 101617	11/20/2017			
								Paid Amt:	\$50.00
								Check Amount:	\$50.00
0162	FNB	58578	58033		NORTHERN GENERATOR SERVICE		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$2,390.00	
		Voucher #: 66412	Invoice		Invoice No: 3610	11/20/2017			
								Paid Amt:	\$2,390.00
								Check Amount:	\$2,390.00

## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58579	58148		<b>NORTHLAND COLLEGE</b>		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$6,000.00	
		Voucher #: 66620	Invoice		Invoice No: 00350007	11/20/2017			Paid Amt: \$6,000.00
									Check Amount: \$6,000.00
0162	FNB	58580	58420		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check		
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$370.00	
		Voucher #: 66381	Invoice		Invoice No: 1374	11/20/2017			Paid Amt: \$370.00
				E 01	005 865 382 305 000	Consulting/Fees For Services		\$1,768.00	
		Voucher #: 66423	Invoice		Invoice No: 1397	11/20/2017			Paid Amt: \$1,768.00
				E 01	005 110 000 820 000	Dues and Membership-Business Office		\$1,113.20	
		Voucher #: 66424	Invoice		Invoice No: 1406	11/20/2017			Paid Amt: \$1,113.20
				E 01	005 640 316 366 000	Travel		\$110.00	
		Voucher #: 66488	Invoice		Invoice No: 1443	11/20/2017			Paid Amt: \$110.00
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$69.00	
		Voucher #: 66592	Invoice		Invoice No: 1558	11/20/2017			Paid Amt: \$69.00
									Check Amount: \$3,430.20
0162	FNB	58581	59065		<b>OFFICE MAX INC</b>		Check		
				E 01	300 605 320 401 000	588340 8"X10.5" - 5 SUBJECT NOTEBOOK		\$142.62	
				E 01	300 605 320 401 000	834270 JUST BASICS, 8X10.5" SPIRAL		\$0.00	
				E 01	300 605 320 401 000	588295 8X10.5" SPIRAL NOTEBOOKS		\$0.00	
				E 01	300 605 320 401 000	268571 DRY ERASE MARKERS - PK 8		\$0.00	
				E 01	300 605 320 401 000	273461 WHITE OUT - 3 PK		\$0.00	
				E 01	300 605 320 401 000	760452 WOOD PENCILS - 30 PK		\$0.00	
				E 01	300 605 320 401 000	812156 FILE FOLDER LABELS		\$0.00	
				E 01	300 605 320 401 000	543280 MANILLA FOLDERS		\$0.00	
				E 01	300 605 320 401 000	372796 COLORED 3 RING BINDERS		\$0.00	
				E 01	300 605 320 401 000	808675 SWINGLINE 747 CLASSIC STAPLER		\$0.00	
		Voucher #: 66379	Invoice		Invoice No: 969746492001	11/20/2017			Paid Amt: \$142.62
									Check Amount: \$142.62
0162	FNB	58582	62215		<b>POPPLERS MUSIC INC</b>		Check		
				E 01	300 258 000 430 000	CM8400 SANCTIONS		\$17.55	
				E 01	300 258 000 430 000	SBMP552 ARISE MY LOVE		\$12.30	
				E 01	300 258 000 430 000	9780193410237 TWO FOLK SONGS FOR M/		\$8.40	
				E 01	300 258 000 430 000	SHIPPING		\$8.95	
		Voucher #: 66551	Invoice		Invoice No: 2086370	11/20/2017			Paid Amt: \$47.20
				E 01	300 259 000 430 000	PLEASE SEE ATTACHED		\$938.75	
		Voucher #: 66552	Invoice		Invoice No: 2086375	11/20/2017			Paid Amt: \$938.75
				E 01	300 258 000 430 000	PLEASE SEE ATTACHED		\$670.92	
		Voucher #: 66553	Invoice		Invoice No: 2086373	11/20/2017			Paid Amt: \$670.92

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58582	62215		POPPLERS MUSIC INC		Check		
				E 01	300 259 000 430 000	SC4421D S+D HI HAT CLUTCH		\$11.99	
		Voucher #:	66554	Invoice	Invoice No: 2078474	11/20/2017	Paid Amt:	\$11.99	
							Check Amount:	\$1,668.86	
0162	FNB	58583	62838		PROJECT LEAD THE WAY,INC.		Check		
				E 01	100 203 000 430 000	Instructional Supply-Elem		\$750.00	
		Voucher #:	66593	Invoice	Invoice No: 93911	11/20/2017	Paid Amt:	\$750.00	
							Check Amount:	\$750.00	
0162	FNB	58584	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$20,402.13	
		Voucher #:	66542	Invoice	Invoice No: OCT17	11/20/2017	Paid Amt:	\$20,402.13	
							Check Amount:	\$20,402.13	
0162	FNB	58585	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,394.99	
		Voucher #:	66624	Invoice	Invoice No: OCT17	11/20/2017	Paid Amt:	\$1,394.99	
							Check Amount:	\$1,394.99	
0162	FNB	58586	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$224.00	
		Voucher #:	66371	Invoice	Invoice No: 5460	11/20/2017	Paid Amt:	\$224.00	
							Check Amount:	\$224.00	
0162	FNB	58587	65001		RENNEBERG HARDWOODS, INC.		Check		
				R 01	300 361 830 619 000	MATERIALS PURCHASED FOR RESALE		\$2,355.06	
		Voucher #:	66547	Invoice	Invoice No: 625529	11/20/2017	Paid Amt:	\$2,355.06	
							Check Amount:	\$2,355.06	
0162	FNB	58588	1303		RIVARDS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$570.85	
		Voucher #:	66540	Invoice	Invoice No: 32329	11/20/2017	Paid Amt:	\$570.85	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$571.05	
		Voucher #:	66608	Invoice	Invoice No: 32369	11/20/2017	Paid Amt:	\$571.05	
							Check Amount:	\$1,141.90	
0162	FNB	58589	1323	REMIT	ROCHESTER 100 INC.		Check		
				E 01	300 605 320 401 000	COMBO #1 - RED COVER - 10 IN 1 FOLDER		\$54.00	
				E 01	300 605 320 401 000	COMBO #2 - METALIC SILVER COVER - 10 I		\$54.00	
				E 01	300 605 320 401 000	COMBO #3 - METALIC MAROON COVER 10		\$54.00	
				E 01	300 605 320 401 000	SHIPPING - FREE		\$0.00	
		Voucher #:	66520	Invoice	Invoice No: P75351	11/20/2017	Paid Amt:	\$162.00	
							Check Amount:	\$162.00	

## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58590	65651		ROGER'S TWO WAY RADIO, INC.		Check		
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED QUOTE		\$699.00	
		Voucher #: 66514	Invoice		Invoice No: 39419A	11/20/2017		Paid Amt:	\$699.00
				E 01	100 050 000 401 000	PLEASE SEE ATTACHED QUOTE		\$699.00	
		Voucher #: 66595	Invoice		Invoice No: 39419A	11/20/2017		Paid Amt:	\$699.00
								Check Amount:	\$1,398.00
0162	FNB	58591	1101		ROMA KOWA COFFEE ROASTERS, INC		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$73.76	
		Voucher #: 66392	Invoice		Invoice No: 7850	11/20/2017		Paid Amt:	\$73.76
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$150.00	
		Voucher #: 66435	Invoice		Invoice No: 7885	11/20/2017		Paid Amt:	\$150.00
								Check Amount:	\$223.76
0162	FNB	58592	1566		S&S WORLDWIDE		Check		
				E 01	100 411 740 433 000	PLL-XM2823AS COLOR GLITTER (SM) ASS1		\$14.49	
		Voucher #: 66546	Invoice		Invoice No: 9924482	11/20/2017		Paid Amt:	\$14.49
								Check Amount:	\$14.49
0162	FNB	58593	1550		SAFETY GLASSES USA, INC.		Check		
				E 01	005 865 347 401 000	54110SN PYRAMEX MINI INTUNDER SAFET		\$131.00	
				E 01	005 865 347 401 000	Freight		\$9.95	
		Voucher #: 66382	Invoice		Invoice No: 804779	11/20/2017		Paid Amt:	\$140.95
								Check Amount:	\$140.95
0162	FNB	58594	66925		SCHOLASTIC EQUIPMENT CO		Check		
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED QUOTE		\$1,193.50	
		Voucher #: 66582	Invoice		Invoice No: 11599	11/20/2017		Paid Amt:	\$1,193.50
								Check Amount:	\$1,193.50
0162	FNB	58595	38776		SCHOOL LIFE		Check		
				E 01	100 203 000 401 101	SUPER RDR BRONZE		\$27.50	
				E 01	100 203 000 401 101	SILVER		\$27.50	
				E 01	100 203 000 401 101	GOLD		\$27.50	
				E 01	100 203 000 401 101	STUDENT OF THE MONTH		\$44.00	
				E 01	100 203 000 401 101	DARE		\$26.40	
				E 01	100 203 000 401 101	RISING BROZE		\$27.50	
				E 01	100 203 000 401 101	SILVER		\$27.50	
				E 01	100 203 000 401 101	GOLD		\$27.50	
				E 01	100 203 000 401 101	ADVANCED BRONZE		\$27.50	
				E 01	100 203 000 401 101	SILVER		\$27.50	
				E 01	100 203 000 401 101	GOLD		\$27.50	
				E 01	100 203 000 401 101	INDEPENDENT		\$22.00	

## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58595	38776		SCHOOL LIFE		Check
				E 01	100 203 000 401 101	AR TAG	\$44.00
				E 01	100 203 000 401 101	READY BRONZE	\$27.50
				E 01	100 203 000 401 101	SILVER	\$27.50
				E 01	100 203 000 401 101	GOLD	\$27.50
				E 01	100 203 000 401 101	STAR BRONZE	\$22.00
				E 01	100 203 000 401 101	SILVER	\$22.00
				E 01	100 203 000 401 101	GOLD	\$22.00
				E 01	100 203 000 401 101	SHIPPING	\$20.61
	Voucher #:	66459	Invoice		Invoice No: 200006599	11/20/2017	Paid Amt: \$553.01
							Check Amount: \$553.01
0162	FNB	58596	67160		SCHOOL SPECIALTY, INC.		Check
				E 01	100 212 000 430 000	PLEASE SEE ATTACHED ORDER	\$73.96
	Voucher #:	66366	Invoice		Invoice No: 208119402397	11/20/2017	Paid Amt: \$73.96
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$90.75
	Voucher #:	66367	Invoice		Invoice No: 208119404334	11/20/2017	Paid Amt: \$90.75
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$214.69
	Voucher #:	66413	Invoice		Invoice No: 308102905383	11/20/2017	Paid Amt: \$214.69
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED	\$94.70
	Voucher #:	66414	Invoice		Invoice No: 308102905411	11/20/2017	Paid Amt: \$94.70
				E 01	300 403 740 433 000	PLEASE SEE ATTACHED	\$276.50
	Voucher #:	66415	Invoice		Invoice No: 208119467010	11/20/2017	Paid Amt: \$276.50
				E 01	100 200 000 401 000	PLEASE SEE ATTACHED LIST	\$37.04
	Voucher #:	66451	Invoice		Invoice No: 208119485653	11/20/2017	Paid Amt: \$37.04
							Check Amount: \$787.64
0162	FNB	58597	1384		SEABERG SOLAR SALT		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$617.60
	Voucher #:	66393	Invoice		Invoice No: 2367	11/20/2017	Paid Amt: \$617.60
							Check Amount: \$617.60
0162	FNB	58598	68487		SIMPLEX GRINNELL		Check
				E 01	005 865 363 305 000	Fees For Services	\$1,175.00
	Voucher #:	66426	Invoice		Invoice No: 84188404	11/20/2017	Paid Amt: \$1,175.00
							Check Amount: \$1,175.00
0162	FNB	58599	67078		SNA		Check
				E 02	005 770 701 820 000	SNA MEMBERSHIP RENEWAL - JEN HECHT	\$50.00
	Voucher #:	66497	Invoice		Invoice No: 103117	11/20/2017	Paid Amt: \$50.00
							Check Amount: \$50.00

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58600	69235		<b>SOLID BOTTOM SEPTIC</b>		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$480.00	
		Voucher #:	66446	Invoice	Invoice No: 1027	11/20/2017			
								Paid Amt:	\$480.00
								Check Amount:	\$480.00
0162	FNB	58601	1439		<b>SOLUS LED</b>		Check		
				E 01	005 865 370 401 000	General Supplies		\$1,166.37	
		Voucher #:	66609	Invoice	Invoice No: 302374	11/20/2017			
								Paid Amt:	\$1,166.37
				E 01	005 865 370 401 000	General Supplies		\$27.27	
		Voucher #:	66611	Invoice	Invoice No: 302450	11/20/2017			
								Paid Amt:	\$27.27
				E 01	005 865 370 401 000	General Supplies		\$3,204.50	
		Voucher #:	66612	Invoice	Invoice No: 302465	11/20/2017			
								Paid Amt:	\$3,204.50
								Check Amount:	\$4,398.14
0162	FNB	58602	70520		<b>ST CLOUD STATE UNIVERSITY</b>		Check		
				E 01	300 255 000 366 255	Travel-PLTW		\$1,285.00	
		Voucher #:	66545	Invoice	Invoice No: 110617	11/20/2017			
								Paid Amt:	\$1,285.00
								Check Amount:	\$1,285.00
0162	FNB	58603	71810		<b>STELLHER HUMAN SERVICES, INC.</b>		Check		
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
		Voucher #:	66363	Invoice	Invoice No: 161351	11/20/2017			
								Paid Amt:	\$4,829.04
				E 01	100 408 740 394 000	to Other Agencies		\$2,500.00	
		Voucher #:	66375	Invoice	Invoice No: 161336	11/20/2017			
								Paid Amt:	\$2,500.00
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70	
		Voucher #:	66544	Invoice	Invoice No: 161360	11/20/2017			
								Paid Amt:	\$3,490.70
								Check Amount:	\$10,819.74
0162	FNB	58604	72949		<b>SUPER DUPER PUBLICATIONS</b>		Check		
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$104.98	
		Voucher #:	66575	Invoice	Invoice No: 2297805A	11/20/2017			
								Paid Amt:	\$104.98
								Check Amount:	\$104.98
0162	FNB	58605	74179		<b>TEAM LABORATORY CHEMICAL CORP.</b>		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$159.96	
		Voucher #:	66365	Invoice	Invoice No: 0008479	11/20/2017			
								Paid Amt:	\$159.96
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$342.50	
		Voucher #:	66557	Invoice	Invoice No: 0008809	11/20/2017			
								Paid Amt:	\$342.50
								Check Amount:	\$502.46
0162	FNB	58606	1557		<b>THE LINE UP</b>		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,106.38	
		Voucher #:	66395	Invoice	Invoice No: 135431	11/20/2017			
								Paid Amt:	\$1,106.38

## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58606	1557		<b>THE LINE UP</b>		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,596.78
		Voucher #: 66610	Invoice		Invoice No: 135430	11/20/2017	Paid Amt: \$1,596.78
							Check Amount: \$2,703.16
0162	FNB	58607	75450		<b>THUNDERBIRD TROPHIES</b>		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$608.40
		Voucher #: 66445	Invoice		Invoice No: 16578	11/20/2017	Paid Amt: \$608.40
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$615.91
		Voucher #: 66562	Invoice		Invoice No: 16586, 16587	11/20/2017	Paid Amt: \$615.91
							Check Amount: \$1,224.31
0162	FNB	58608	1271		<b>TS EDUCATIONAL LEADERSHIP CONSULTING, LLC</b>		Check
				E 01	300 211 000 405 000	CLASSROOM IMPLEMENTATION PROFILE I	\$200.00
		Voucher #: 66368	Invoice		Invoice No: 101717	11/20/2017	Paid Amt: \$200.00
							Check Amount: \$200.00
0162	FNB	58609	78547		<b>UNIVERSITY OF MN</b>		Check
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED	\$525.00
		Voucher #: 66373	Invoice		Invoice No: 0270006316	11/20/2017	Paid Amt: \$525.00
							Check Amount: \$525.00
0162	FNB	58610	78994		<b>VALLEY TRUCK</b>		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$95.80
		Voucher #: 66517	Invoice		Invoice No: T421230	11/20/2017	Paid Amt: \$95.80
							Check Amount: \$95.80
0162	FNB	58611	79179		<b>VERIZON WIRELESS</b>		Check
				E 01	310 810 000 320 000	Telephone-Maintenance	\$140.04
		Voucher #: 66578	Invoice		Invoice No: 9795397614	11/20/2017	Paid Amt: \$140.04
							Check Amount: \$140.04
0162	FNB	58612	79331		<b>VISA</b>		Check
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts	\$83.94
		Voucher #: 66574	Invoice		Invoice No: 6102489	11/20/2017	Paid Amt: \$83.94
							Check Amount: \$83.94
0162	FNB	58613	1563		<b>WEBER APPRAISAL SERVICES, INC.</b>		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$4,000.00
		Voucher #: 66372	Invoice		Invoice No: 2007249	11/20/2017	Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0162	FNB	58614	81075		<b>WILLBERGS AUTO CENTER</b>		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$84.37

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## Bagley Public Schools #162 November 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58614	81075		<b>WILLBERGS AUTO CENTER</b>		Check	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$82.00	
		Voucher #: 66538	Invoice		Invoice No: 78105	11/20/2017	Paid Amt: \$166.37	
							Check Amount: \$166.37	
0162	FNB	58615	1422		<b>WISCONSIN CENTER OF ED. PRODUCTS AND SERVICES</b>		Check	
				E 01	300 640 316 305 000	Fees For Services-Staff Development	\$5,520.00	
		Voucher #: 66377	Invoice		Invoice No: AIW_029	11/20/2017	Paid Amt: \$5,520.00	
							Check Amount: \$5,520.00	
							<b>Report Total:</b>	<b>\$171,617.78</b>

**Bagley Public Schools #162**  
**November 2017 Check Register**  
**Fund Summary**

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$165,072.39
02	Food Service	\$2,128.52
04	Community Services	\$416.87
06	Building Construct.	\$4,000.00
<b>Report Total</b>		<b>\$171,617.78</b>

## Bagley Public Schools #162

### October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32168	61123		<b>PETERSON SHEET METAL, INC.</b>		Check		
				E 06	005 870 791 520 390	Building Construct.		\$22,556.00	
		<b>Voucher #:</b>	<b>66280</b>	Invoice	<b>Invoice No:</b> 90191	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>\$22,556.00</b>
								<b>Check Amount:</b>	<b>\$22,556.00</b>
0162	FNB	32169	61525		<b>PETTY CASH FUND</b>		Check		
				E 01	300 294 000 305 212	Fees For Services-Football		\$550.00	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$13.70	
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$95.00	
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$3.69	
				E 01	300 294 000 305 212	Fees For Services-Football		(\$100.00)	
		<b>Voucher #:</b>	<b>66278</b>	Invoice	<b>Invoice No:</b> 100317	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>\$562.39</b>
								<b>Check Amount:</b>	<b>\$562.39</b>
0162	FNB	32170	61530		<b>PETTY CASH -TRAVEL</b>		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$817.99	
				E 01	300 050 000 366 000	Travel-HS Office		\$225.00	
				E 01	300 294 000 369 210	Team Travel-Boys X-Country		\$115.00	
				E 01	300 296 000 369 211	Team Travel-Girls Cross Country		\$115.00	
				E 01	300 296 000 369 213	Team Travel-Volleyball		\$150.00	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$76.15	
		<b>Voucher #:</b>	<b>66279</b>	Invoice	<b>Invoice No:</b> 100317	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>\$1,499.14</b>
								<b>Check Amount:</b>	<b>\$1,499.14</b>
0162	FNB	32171	33350		<b>US FOODSERVICE - GRAND FORKS</b>		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$10.40)	
		<b>Voucher #:</b>	<b>66264</b>	Invoice	<b>Invoice No:</b> 4574095	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>(\$10.40)</b>
				E 02	005 770 701 490 000	Food-Lunches		(\$151.48)	
		<b>Voucher #:</b>	<b>66265</b>	Invoice	<b>Invoice No:</b> 5923049	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>(\$151.48)</b>
				E 02	005 770 701 490 000	Food-Lunches		\$2,169.12	
				E 02	005 770 705 490 000	Food-Breakfast		\$99.72	
				E 02	005 770 701 495 000	Milk-Lunches		\$44.61	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$43.64	
		<b>Voucher #:</b>	<b>66266</b>	Invoice	<b>Invoice No:</b> 4787443	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>\$2,357.09</b>
								<b>Check Amount:</b>	<b>\$2,195.21</b>
0162	FNB	32172	1170		<b>DEAN FOODS NC</b>		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$104.83	
		<b>Voucher #:</b>	<b>66281</b>	Invoice	<b>Invoice No:</b> 13010539	<b>10/3/2017</b>		<b>Paid Amt:</b>	<b>\$104.83</b>
								<b>Check Amount:</b>	<b>\$104.83</b>

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## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32173	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$169.39	
		Voucher #: 66289	Invoice		Invoice No: 13010571	10/5/2017		Paid Amt:	\$169.39
				E 02	005 770 701 495 000	Milk-Lunches		\$369.27	
		Voucher #: 66290	Invoice		Invoice No: 13010572	10/5/2017		Paid Amt:	\$369.27
								Check Amount:	\$538.66
0162	FNB	32174	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$228.71	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$64.46	
		Voucher #: 66295	Invoice		Invoice No: 195160494	10/5/2017		Paid Amt:	\$293.17
								Check Amount:	\$293.17
0162	FNB	32175	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,343.18	
				E 02	005 770 705 490 000	Food-Breakfast		\$229.13	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$26.06	
		Voucher #: 66291	Invoice		Invoice No: 4845119	10/5/2017		Paid Amt:	\$1,598.37
				E 02	005 770 701 490 000	Food-Lunches		\$641.24	
				E 02	005 770 705 490 000	Food-Breakfast		\$121.42	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$73.77	
		Voucher #: 66292	Invoice		Invoice No: 4845122	10/5/2017		Paid Amt:	\$836.43
				E 02	005 770 701 490 000	Food-Lunches		\$25.52	
		Voucher #: 66293	Invoice		Invoice No: 4845121	10/5/2017		Paid Amt:	\$25.52
				E 02	005 770 701 490 000	Food-Lunches		\$236.06	
		Voucher #: 66294	Invoice		Invoice No: 4845120	10/5/2017		Paid Amt:	\$236.06
								Check Amount:	\$2,696.38
0162	FNB	32176	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$248.45	
		Voucher #: 66317	Invoice		Invoice No: 13010603	10/10/2017		Paid Amt:	\$248.45
				E 02	005 770 701 495 000	Milk-Lunches		\$97.63	
		Voucher #: 66318	Invoice		Invoice No: 13010602	10/10/2017		Paid Amt:	\$97.63
				E 02	005 770 701 495 000	Milk-Lunches		\$378.63	
		Voucher #: 66319	Invoice		Invoice No: 13010630	10/10/2017		Paid Amt:	\$378.63
								Check Amount:	\$724.71
0162	FNB	32177	47593		MARCO		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$63.05	
				E 01	005 110 000 380 000	Computer/Technology Lease		\$51.15	

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## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32177	47593		MARCO		Check		
				E 04	005 505 321 380 000	Computer/Technology Lease		\$218.88	
		Voucher #: 66316	Invoice		Invoice No: 4631669	10/10/2017			
								Paid Amt:	\$333.08
								Check Amount:	\$333.08
0162	FNB	32178	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$425.00	
		Voucher #: 66315	Invoice		Invoice No: 1318	10/10/2017			
								Paid Amt:	\$425.00
								Check Amount:	\$425.00
0162	FNB	32179	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,077.85	
				E 02	005 770 705 490 000	Food-Breakfast		\$41.77	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$47.06	
		Voucher #: 66320	Invoice		Invoice No: 4920130	10/10/2017			
				E 02	005 770 701 490 000	Food-Lunches		\$1,103.41	
				E 02	005 770 705 490 000	Food-Breakfast		\$262.63	
		Voucher #: 66321	Invoice		Invoice No: 4920127	10/10/2017			
				E 01	100 203 000 401 000	General Supplies-Elem		\$328.59	
		Voucher #: 66322	Invoice		Invoice No: 4920131	10/10/2017			
								Paid Amt:	\$1,166.68
								Paid Amt:	\$1,366.04
								Paid Amt:	\$328.59
								Check Amount:	\$2,861.31
0162	FNB	32180	09890		NW SERVICE COOP SCHOOL		Check		
				B 01	215 030	Insurance Payable		\$66,792.50	
		Voucher #: 66204	Invoice		Invoice No: M2018030	10/10/2017			
				B 01	215 030	Insurance Payable		\$532.50	
		Voucher #: 66239	Invoice		Invoice No: Z2018030	10/10/2017			
								Paid Amt:	\$66,792.50
								Paid Amt:	\$532.50
								Check Amount:	\$67,325.00
0162	FNB	32181	16680		CLEARWATER COUNTY RECORDER		Check		
				E 04	005 580 325 401 000	COUNTY BIRTH RECORDS		\$15.00	
		Voucher #: 66346	Invoice		Invoice No: 101317	10/13/2017			
								Paid Amt:	\$15.00
								Check Amount:	\$15.00
0162	FNB	32182	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$202.22	
		Voucher #: 66341	Invoice		Invoice No: 13010629	10/13/2017			
								Paid Amt:	\$202.22
								Check Amount:	\$202.22
0162	FNB	32183	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$70.50	
		Voucher #: 66345	Invoice		Invoice No: 1317	10/13/2017			
								Paid Amt:	\$70.50
								Check Amount:	\$70.50

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## Bagley Public Schools #162

### October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32184	73661		<b>SYSCO NORTH DAKOTA</b>		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$614.96	
		Voucher #: 66342	Invoice		Invoice No: 195164011	10/13/2017			Paid Amt: \$614.96
									Check Amount: \$614.96
0162	FNB	32185	33350		<b>US FOODSERVICE - GRAND FORKS</b>		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,036.57	
				E 02	005 770 705 490 000	Food-Breakfast		\$297.51	
				E 02	005 770 701 495 000	Milk-Lunches		\$296.82	
		Voucher #: 66343	Invoice		Invoice No: 4981089	10/13/2017			Paid Amt: \$1,630.90
				E 02	005 770 701 490 000	Food-Lunches		\$968.64	
				E 02	005 770 705 490 000	Food-Breakfast		\$95.58	
		Voucher #: 66344	Invoice		Invoice No: 4981088	10/13/2017			Paid Amt: \$1,064.22
									Check Amount: \$2,695.12
0162	FNB	32186	19582		<b>CULINEX</b>		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$47.88	
		Voucher #: 66358	Invoice		Invoice No: 743958	10/16/2017			Paid Amt: \$47.88
									Check Amount: \$47.88
0162	FNB	32187	1170		<b>DEAN FOODS NC</b>		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$56.45	
		Voucher #: 66349	Invoice		Invoice No: 13010668	10/16/2017			Paid Amt: \$56.45
				E 02	005 770 701 495 000	Milk-Lunches		\$459.32	
		Voucher #: 66350	Invoice		Invoice No: 13010701	10/16/2017			Paid Amt: \$459.32
				E 02	005 770 701 495 000	Milk-Lunches		\$371.47	
		Voucher #: 66351	Invoice		Invoice No: 13010667	10/16/2017			Paid Amt: \$371.47
									Check Amount: \$887.24
0162	FNB	32188	47595		<b>MARCO, INC.</b>		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$3,301.53	
		Voucher #: 66347	Invoice		Invoice No: 341314060	10/16/2017			Paid Amt: \$3,301.53
				E 01	100 203 000 380 000	Computer/Technology Lease		\$1,904.15	
		Voucher #: 66348	Invoice		Invoice No: 341314359	10/16/2017			Paid Amt: \$1,904.15
									Check Amount: \$5,205.68
0162	FNB	32189	61525		<b>PETTY CASH FUND</b>		Check		
				E 01	300 294 000 305 212	Fees For Services-Football		\$1,475.00	
				E 01	300 296 000 305 213	Fees For Services-Volleyball		\$1,575.00	
				E 01	005 020 000 299 000	Other Benefits-Supt. Office		\$302.54	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				R 04	005 000 321 050 000	Fees from Patrons-Comm Ed		\$20.00	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$9.00	

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## Bagley Public Schools #162

### October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32189	61525		<b>PETTY CASH FUND</b>		Check	
				E 01	300 241 000 401 000	General Supplies		\$36.98
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$28.40
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$111.00
				E 01	300 259 000 401 000	General Supplies		\$56.47
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$42.63
				E 04	005 582 344 401 000	General Supplies-School Readiness		\$29.53
				E 01	100 200 000 401 000	General Supplies-VPK		\$71.01
				E 04	005 583 354 401 000	General Supplies-EC Screening		\$13.62
		<b>Voucher #:</b>	<b>66360</b>	Invoice	<b>Invoice No:</b> 101617	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$3,786.18</b>
							<b>Check Amount:</b>	<b>\$3,786.18</b>
0162	FNB	32190	67632		<b>SELECTACCOUNT</b>		Check	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$75.96
		<b>Voucher #:</b>	<b>66359</b>	Invoice	<b>Invoice No:</b> 1205333	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$75.96</b>
							<b>Check Amount:</b>	<b>\$75.96</b>
0162	FNB	32191	33350		<b>US FOODSERVICE - GRAND FORKS</b>		Check	
29				E 02	005 770 701 490 000	Food-Lunches		\$898.40
				E 02	005 770 705 490 000	Food-Breakfast		\$208.76
				E 02	005 770 701 401 000	General Supplies-Lunches		\$194.50
		<b>Voucher #:</b>	<b>66352</b>	Invoice	<b>Invoice No:</b> 5053557	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$1,301.66</b>
				E 02	005 770 705 490 000	Food-Breakfast		\$118.89
				E 02	005 770 701 401 000	General Supplies-Lunches		\$252.63
				E 02	005 770 701 490 000	Food-Lunches		\$1,527.86
		<b>Voucher #:</b>	<b>66353</b>	Invoice	<b>Invoice No:</b> 5053558	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$1,899.38</b>
				E 02	005 770 701 490 000	Food-Lunches		\$165.88
		<b>Voucher #:</b>	<b>66354</b>	Invoice	<b>Invoice No:</b> 5053560	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$165.88</b>
				E 02	005 770 701 401 000	General Supplies-Lunches		\$10.09
		<b>Voucher #:</b>	<b>66355</b>	Invoice	<b>Invoice No:</b> 5043370	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$10.09</b>
				E 02	005 770 701 490 000	Food-Lunches		\$118.03
		<b>Voucher #:</b>	<b>66356</b>	Invoice	<b>Invoice No:</b> 5053561	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$118.03</b>
				E 02	005 770 701 490 000	Food-Lunches		\$102.34
		<b>Voucher #:</b>	<b>66357</b>	Invoice	<b>Invoice No:</b> 5053556	<b>10/16/2017</b>	<b>Paid Amt:</b>	<b>\$102.34</b>
							<b>Check Amount:</b>	<b>\$3,597.38</b>
0162	FNB	32192	35064		<b>HALVORSON, DARIN L</b>		Check	
				E 01	005 865 383 520 000	Building Construct.		\$32,351.27
		<b>Voucher #:</b>	<b>66386</b>	Invoice	<b>Invoice No:</b> 384940	<b>10/17/2017</b>	<b>Paid Amt:</b>	<b>\$32,351.27</b>
							<b>Check Amount:</b>	<b>\$32,351.27</b>

## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32193	42917		<b>KELLER FENCE COMPANY, INC.</b>		Check		
				E 01	005 850 302 520 000	430 LF of Fencing at the High School		\$7,895.00	
		Voucher #:	66384	Invoice	Invoice No: 4122	10/17/2017			
								Paid Amt:	\$7,895.00
								Check Amount:	\$7,895.00
0162	FNB	32194	51175		<b>MN ASSOC OF SECRETARIES to PRINCIPALS</b>		Check		
				E 01	300 050 000 820 000	MEMBERSHIP RENEWAL		\$40.00	
		Voucher #:	66383	Invoice	Invoice No: 101717	10/17/2017			
								Paid Amt:	\$40.00
								Check Amount:	\$40.00
0162	FNB	32195	60228		<b>PAN-O-GOLD BAKING CO.</b>		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$849.36	
		Voucher #:	66385	Invoice	Invoice No: SEPT17	10/17/2017			
								Paid Amt:	\$849.36
								Check Amount:	\$849.36
0162	FNB	32196	1147		<b>US POSTAL SERVICE(POSTAGE BY PHONE)</b>		Check		
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$2,000.00	
		Voucher #:	66387	Invoice	Invoice No: 101717	10/17/2017			
								Paid Amt:	\$2,000.00
								Check Amount:	\$2,000.00
0162	FNB	32197	1170		<b>DEAN FOODS NC</b>		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$146.11	
		Voucher #:	66388	Invoice	Invoice No: 13010700	10/18/2017			
								Paid Amt:	\$146.11
								Check Amount:	\$146.11
0162	FNB	32198	33350		<b>US FOODSERVICE - GRAND FORKS</b>		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,028.97	
				E 02	005 770 705 490 000	Food-Breakfast		\$121.32	
		Voucher #:	66389	Invoice	Invoice No: 5109724	10/18/2017			
				E 02	005 770 701 490 000	Food-Lunches		\$1,311.69	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$20.59	
		Voucher #:	66390	Invoice	Invoice No: 5109726	10/18/2017			
								Paid Amt:	\$1,332.28
								Check Amount:	\$2,482.57
0162	FNB	32199	1118		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	300 640 316 401 000	THE TRUST EDGE & THE DAILY EDGE		\$30.33	
				E 01	100 640 316 401 000	THE TRUST EDGE & THE DAILY EDGE		\$30.33	
		Voucher #:	66402	Invoice	Invoice No: 111-0969489-8353829	10/20/2017			
				E 01	300 220 000 430 000	EARPHONES		\$79.90	
		Voucher #:	66403	Invoice	Invoice No: 1FM1-JNFH-646C	10/20/2017			
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED		\$182.20	
		Voucher #:	66404	Invoice	Invoice No: 1RTW-D1HH-4KHH	10/20/2017			
								Paid Amt:	\$182.20
								Check Amount:	\$322.76

## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32200	58056		<b>NORTHERN MUNICIPAL POWER AGENCY</b>		Check		
				E 01	310 810 000 330 000 Utilities-Maintenance			\$1,462.56	
		Voucher #: 66409	Invoice		Invoice No: 102317	10/23/2017			
									Paid Amt: \$1,462.56
									Check Amount: \$1,462.56
0162	FNB	32201	1170		<b>DEAN FOODS NC</b>		Check		
				E 02	005 770 701 495 000 Milk-Lunches			\$373.25	
		Voucher #: 66410	Invoice		Invoice No: 13010740	10/23/2017			
									Paid Amt: \$373.25
									Check Amount: \$373.25
0162	FNB	32202	12743		<b>BUREAU OF EDUCATION &amp; RESEARCH</b>		Check		
				E 01	100 640 316 366 000 Travel-Staff Development			\$239.00	
		Voucher #: 66419	Invoice		Invoice No: 4759660	10/24/2017			Paid Amt: \$239.00
				E 01	100 640 316 366 000 Travel-Staff Development			\$239.00	
		Voucher #: 66420	Invoice		Invoice No: 4759661	10/24/2017			Paid Amt: \$239.00
				E 01	100 640 316 366 000 Travel-Staff Development			\$239.00	
		Voucher #: 66421	Invoice		Invoice No: 4759662	10/24/2017			Paid Amt: \$239.00
				E 01	100 640 316 366 000 Travel-Staff Development			\$239.00	
		Voucher #: 66422	Invoice		Invoice No: 4759663	10/24/2017			Paid Amt: \$239.00
									Check Amount: \$956.00
0162	FNB	32203	24954		<b>EMBASSY SUITES</b>		Check		
				E 01	100 640 316 366 000 Travel-Staff Development			\$237.49	
		Voucher #: 66416	Invoice		Invoice No: 102417	10/24/2017			Paid Amt: \$237.49
									Check Amount: \$237.49
0162	FNB	32204	24954		<b>EMBASSY SUITES</b>		Check		
				E 01	100 640 316 366 000 Travel-Staff Development			\$317.03	
		Voucher #: 66417	Invoice		Invoice No: 10242017	10/24/2017			Paid Amt: \$317.03
									Check Amount: \$317.03
0162	FNB	32205	58533		<b>NWD-MASC</b>		Check		
				E 01	300 211 000 369 000 Student Travel			\$770.00	
		Voucher #: 66418	Invoice		Invoice No: 102417	10/24/2017			Paid Amt: \$770.00
									Check Amount: \$770.00
0162	FNB	32206	33350		<b>US FOODSERVICE - GRAND FORKS</b>		Check		
				E 02	005 770 701 490 000 Food-Lunches			\$1,983.03	
				E 02	005 770 705 490 000 Food-Breakfast			\$518.36	
		Voucher #: 66430	Invoice		Invoice No: 5243651	10/26/2017			Paid Amt: \$2,501.39
									Check Amount: \$2,501.39
0162	FNB	32207	1170		<b>DEAN FOODS NC</b>		Check		
				E 02	005 770 701 495 000 Milk-Lunches			\$171.22	
		Voucher #: 66439	Invoice		Invoice No: 13010739	10/27/2017			Paid Amt: \$171.22

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## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32207	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$449.47	
		Voucher #: 66440	Invoice		Invoice No: 13010774	10/27/2017			
								Paid Amt:	\$449.47
								Check Amount:	\$620.69
0162	FNB	32208	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
		Voucher #: 66441	Invoice		Invoice No: 342204849	10/27/2017			
								Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	32209	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$10.00	
		Voucher #: 66436	Invoice		Invoice No: ABR0174279I	10/27/2017			
								Paid Amt:	\$10.00
								Check Amount:	\$10.00
0162	FNB	32210	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$150.50	
		Voucher #: 66438	Invoice		Invoice No: 1319	10/27/2017			
								Paid Amt:	\$150.50
								Check Amount:	\$150.50
0162	FNB	32211	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$2,269.41	
				E 02	005 770 705 490 000	Food-Breakfast		\$404.79	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$95.31	
		Voucher #: 66437	Invoice		Invoice No: 5243652	10/27/2017			
								Paid Amt:	\$2,769.51
								Check Amount:	\$2,769.51
0162	FNB	32212	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$5.00	
		Voucher #: 66442	Invoice		Invoice No: 102717	10/27/2017			
								Paid Amt:	\$5.00
								Check Amount:	\$5.00
0162	FNB	32213	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$128.35	
		Voucher #: 66455	Invoice		Invoice No: 13010773	10/30/2017			
								Paid Amt:	\$128.35
								Check Amount:	\$128.35
0162	FNB	32214	61525		PETTY CASH FUND		Check		
				E 01	300 258 000 430 000	Instructional Supply-Vocal Music		\$13.50	
				E 01	300 258 000 305 000	Fees For Services-Vocal Music		\$300.00	
				R 01	300 000 000 050 180	Chromebook Insurance		\$10.00	
				E 01	300 230 000 406 000	Instructional Software License		\$34.99	
				E 01	300 605 320 490 000	Food-AMI		\$21.85	
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$65.68	
				E 01	300 291 000 820 128	Dues,Memberships - Dance		\$84.75	

## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32214	61525		PETTY CASH FUND		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$333.80
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account		\$9.14
				E 01	300 291 000 305 133	Fees For Services-Chaperones		\$70.00
				E 01	300 294 000 305 212	Fees For Services-Football		\$485.00
				E 01	300 296 000 305 211	Fees For Services-Girls Cross Country		\$565.00
				E 01	300 294 000 305 210	Fees For Services-Boys X-Country		\$565.00
				E 01	300 296 000 305 213	Fees For Services-Volleyball		\$600.00
		Voucher #: 66458	Invoice		Invoice No: 103017	10/30/2017	Paid Amt:	\$3,158.71
							Check Amount:	\$3,158.71
0162	FNB	32215	51135		REGION 6A		Check	
				R 01	300 292 000 099 295	Flyer Athletic Support		\$255.00
		Voucher #: 66454	Invoice		Invoice No: 103017	10/30/2017	Paid Amt:	\$255.00
							Check Amount:	\$255.00
0162	FNB	32216	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 490 000	Food-Lunches		\$1,618.14
				E 02	005 770 705 490 000	Food-Breakfast		\$80.59
				E 02	005 770 701 401 000	General Supplies-Lunches		\$103.34
		Voucher #: 66456	Invoice		Invoice No: 5322287	10/30/2017	Paid Amt:	\$1,802.07
				E 02	005 770 701 490 000	Food-Lunches		\$1,435.50
				E 02	005 770 705 490 000	Food-Breakfast		\$105.97
				E 02	005 770 701 401 000	General Supplies-Lunches		\$31.86
		Voucher #: 66457	Invoice		Invoice No: 5322286	10/30/2017	Paid Amt:	\$1,573.33
							Check Amount:	\$3,375.40
0162	FNB	32217	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
				E 04	005 505 321 380 000	Computer/Technology Lease		\$39.34
		Voucher #: 66489	Invoice		Invoice No: 342835592	10/31/2017	Paid Amt:	\$865.45
							Check Amount:	\$865.45
0162	FNB	32218	1044		MN INDIAN EDUCATION ASSOCIATION		Check	
				E 01	300 605 320 369 000	STUDENT MEMBERSHIP - SEQUOIA FISHEI		\$60.00
		Voucher #: 66490	Invoice		Invoice No: 103117	10/31/2017	Paid Amt:	\$60.00
							Check Amount:	\$60.00

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## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32219	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030		Insurance Payable	\$737.07	
		Voucher #:	66461	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32220	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030		Insurance Payable	\$1,519.00	
		Voucher #:	66491	Invoice	Invoice No: 103117	10/31/2017		Paid Amt:	\$1,519.00
								Check Amount:	\$1,519.00
0162	FNB	32221	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030		Insurance Payable	\$248.18	
		Voucher #:	66475	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$248.18
								Check Amount:	\$248.18
0162	FNB	32222	49246		MEDICARE BLUE RX		Check		
				B 01	215 030		Insurance Payable	\$996.90	
		Voucher #:	66492	Invoice	Invoice No: 103117	10/31/2017		Paid Amt:	\$996.90
								Check Amount:	\$996.90
0162	FNB	32223	49573		MESSERLI & KRAMER		Check		
				B 01	215 035		Garnishments	\$442.38	
		Voucher #:	66476	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$442.38
								Check Amount:	\$442.38
0162	FNB	32224	51127		MSEA		Check		
				B 01	215 033		Msea Dues	\$1,286.30	
		Voucher #:	66477	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$1,286.30
								Check Amount:	\$1,286.30
0162	FNB	32225	55745		NCPERS MINNESOTA		Check		
				B 01	215 031		Life Insur Payable	\$48.00	
		Voucher #:	66478	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$48.00
								Check Amount:	\$48.00
0162	FNB	32226	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040		Dues and ID Theft	\$90.65	
		Voucher #:	66479	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$90.65
								Check Amount:	\$90.65
0162	FNB	32227	64630		REGION I ESV		Check		
				B 01	215 027		Flex	\$3,214.96	
		Voucher #:	66480	Invoice	Invoice No: M2018040	10/31/2017		Paid Amt:	\$3,214.96
								Check Amount:	\$3,214.96

## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32228	67632		SELECTACCOUNT		Check		
				B 01	215 027	Flex		\$3,653.33	
		Voucher #: 66481	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$3,653.33	
							Check Amount:	\$3,653.33	
0162	FNB	32229	1116		THE OMNI GROUP		Check		
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.17	
		Voucher #: 66463	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$154.17	
				B 01	215 005	Tax Shelter Payable		\$1,098.88	
				B 01	215 025	403 (b) Match		\$226.67	
		Voucher #: 66464	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$1,325.55	
				B 01	215 005	Tax Shelter Payable		\$1,083.17	
				B 01	215 025	403 (b) Match		\$515.11	
		Voucher #: 66465	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$1,598.28	
				B 01	215 025	403 (b) Match		\$54.17	
		Voucher #: 66466	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$54.17	
				B 01	215 005	Tax Shelter Payable		\$450.00	
				B 01	215 025	403 (b) Match		\$125.00	
		Voucher #: 66467	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$575.00	
				B 01	215 005	Tax Shelter Payable		\$1,589.56	
				B 01	215 025	403 (b) Match		\$667.90	
		Voucher #: 66468	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$2,257.46	
				B 01	215 005	Tax Shelter Payable		\$800.00	
				B 01	215 025	403 (b) Match		\$145.83	
		Voucher #: 66469	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$945.83	
				B 01	215 005	Tax Shelter Payable		\$163.33	
		Voucher #: 66470	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$163.33	
				B 01	215 005	Tax Shelter Payable		\$1,201.35	
				B 01	215 025	403 (b) Match		\$866.68	
		Voucher #: 66471	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$2,068.03	
				B 01	215 005	Tax Shelter Payable		\$3,116.95	
				B 01	215 025	403 (b) Match		\$1,338.88	
		Voucher #: 66472	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$4,455.83	
				B 01	215 005	Tax Shelter Payable		\$145.83	
				B 01	215 025	403 (b) Match		\$167.67	
		Voucher #: 66473	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt:	\$313.50	
							Check Amount:	\$13,911.15	

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## Bagley Public Schools #162 October 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32230	1523		TX CHILD SUPPORT SDU		Check	
				B 01	215 035	Garnishments	\$280.00	
	Voucher #:	66474	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt: \$280.00	
							Check Amount: \$280.00	
0162	FNB	32231	80288		WELLS FARGO BANK OF MN		Check	
				B 01	215 030	Insurance Payable	\$150.00	
	Voucher #:	66482	Invoice		Invoice No: M2018040	10/31/2017	Paid Amt: \$150.00	
							Check Amount: \$150.00	
							Report Total:	\$210,947.37

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

<b>Fund Description</b>		<b>Total</b>
01	General Fund	\$156,960.86
02	Food Service	\$31,023.11
04	Community Services	\$407.40
06	Building Construct.	\$22,556.00
<b>Report Total</b>		<b>\$210,947.37</b>

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

<b>CASH SUMMARY</b>	<b>General</b>	<b>Food Service</b>	<b>Community Service</b>	<b>Capital Projects</b>	<b>Debt Redemption</b>	<b>Trust</b>	<b>Total</b>
Ending Cash Balances	<u>3,506,374.50</u>	<u>81,287.50</u>	<u>235,247.16</u>	<u>298,462.30</u>	<u>237,378.04</u>	<u>7,938.62</u>	<u>4,366,688.12</u>
<b>OPERATING ANALYSIS</b>							
<b>Revenues</b>							
Current Month Receipts	664,147.55	59,922.00	63,364.59	0.00	74,284.26	0.00	861,718.40
Previous Months	<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>
<b>Total YTD Revenues</b>	<b><u>2,840,362.98</u></b>	<b><u>94,434.38</u></b>	<b><u>68,203.65</u></b>	<b><u>0.00</u></b>	<b><u>94,558.78</u></b>	<b><u>0.00</u></b>	<b><u>3,097,559.79</u></b>
Current Month Expenditures	944,804.54	57,910.80	16,248.59	26,556.00	0.00	0.00	1,045,519.93
Previous Months	<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>
<b>Total YTD Expenditures</b>	<b><u>3,682,856.20</u></b>	<b><u>160,828.45</u></b>	<b><u>63,197.57</u></b>	<b><u>27,056.00</u></b>	<b><u>89,757.50</u></b>	<b><u>0.00</u></b>	<b><u>4,023,695.72</u></b>
<b>Revenues Over (Under) Expenditures</b>	<b><u>(842,493.22)</u></b>	<b><u>(66,394.07)</u></b>	<b><u>5,006.08</u></b>	<b><u>(27,056.00)</u></b>	<b><u>4,801.28</u></b>	<b><u>0.00</u></b>	<b><u>(926,135.93)</u></b>
<b>BUDGET ANALYSIS</b>							
<b>Revenues</b>							
YTD Revenues	2,840,362.98	94,434.38	68,203.65	0.00	94,558.78	0.00	3,097,559.79
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>(9,812,063.02)</u>	<u>(441,050.62)</u>	<u>(196,458.35)</u>	<u>0.00</u>	<u>(288,104.22)</u>	<u>0.00</u>	<u>(10,737,676.21)</u>
<b>% Budget Received</b>	<b><u>22.45%</u></b>	<b><u>17.64%</u></b>	<b><u>25.77%</u></b>	<b><u>0.00%</u></b>	<b><u>24.71%</u></b>	<b><u>0.00%</u></b>	<b><u>22.39%</u></b>
<b>Expenditures</b>							
YTD Expenditures	3,682,856.20	160,828.45	63,197.57	27,056.00	89,757.50	0.00	4,023,695.72
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>0.00</u>	<u>14,049,081.00</u>
Over (Under) Budget	<u>(9,109,058.80)</u>	<u>(387,944.55)</u>	<u>(200,680.43)</u>	<u>27,056.00</u>	<u>(354,757.50)</u>	<u>0.00</u>	<u>(10,025,385.28)</u>
<b>% Budget Expended (Over)</b>	<b><u>28.79%</u></b>	<b><u>29.31%</u></b>	<b><u>23.95%</u></b>	<b><u>0.00%</u></b>	<b><u>20.19%</u></b>	<b><u>0.00%</u></b>	<b><u>28.64%</u></b>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED OCTOBER 31, 2017					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017					
	2018			2017	
	Budgeted Amounts		Actual	Over (Under)	Actual
	Original	Final		Final Budget	
<b>REVENUES</b>					
Local Property Taxes	1,265,493	1,265,493	356,538.23	(908,954.77)	1,018,285
Other Local and County Revenues	249,750	249,750	93,496.58	(156,253.42)	285,921
Revenues from State Sources	10,471,183	10,471,183	2,333,353.75	(8,137,829.25)	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	3,683.11	(6,316.89)	9,955
<b>TOTAL REVENUES</b>	<b>12,652,426</b>	<b>12,652,426</b>	<b>2,840,362.98</b>	<b>(9,812,063)</b>	<b>12,211,588</b>
<b>EXPENDITURES</b>					
<b>District and School Administration</b>					
Wages	605,004	605,004	185,147.71	(419,856.29)	578,381
Benefits	166,904	166,904	51,063.74	(115,840.26)	142,105
Supplies/Services	63,682	63,682	32,320.32	(31,361.68)	64,867
<b>District Support Services</b>					
Wages	124,131	124,131	40,495.12	(83,635.88)	116,856
Benefits	26,895	26,895	9,254.32	(17,640.68)	22,779
Supplies/Services	166,200	166,200	99,753.52	(66,446.48)	167,680
<b>Regular Instruction</b>					
Wages	3,632,824	3,632,824	679,308.91	(2,953,515.09)	3,389,770
Benefits	1,031,314	1,031,314	238,635.29	(792,678.71)	850,601
Supplies/Services	763,791	763,791	389,742.79	(374,048.21)	535,995
<b>Vocational Instruction</b>					
Wages	50,518	50,518	8,593.06	(41,924.94)	28,322
Benefits	7,985	7,985	1,356.00	(6,629.00)	4,616
Supplies/Services	9,300	9,300	349.86	(8,950.14)	8,945
<b>Special Education</b>					
Wages	959,286	959,286	190,144.92	(769,141.08)	793,750
Benefits	221,615	221,615	43,725.50	(177,889.50)	176,053
Supplies/Services	950,815	950,815	186,140.16	(764,674.84)	1,146,234
<b>Instructional Support Services</b>					
Wages	297,347	297,347	56,327.54	(241,019.46)	244,665
Benefits	56,606	56,606	13,735.72	(42,870.28)	51,309
Supplies/Services	178,361	178,361	62,812.04	(115,548.96)	136,590
<b>Pupil Support Services</b>					
Wages	524,300	524,300	117,530.95	(406,769.05)	496,217
Benefits	96,633	96,633	19,539.77	(77,093.23)	90,553
Supplies/Services	447,075	447,075	249,988.27	(197,086.73)	426,488
<b>Site, Buildings &amp; Equipment</b>					
Wages	555,170	555,170	194,986.44	(360,183.56)	547,720
Benefits	113,949	113,949	37,461.02	(76,487.98)	109,514
Supplies/Services	1,705,049	1,705,049	739,805.65	(965,243.35)	1,751,697
<b>Fiscal &amp; Other Fixed Costs</b>					
	37,161	37,161	34,637.58	(2,523.42)	95,082
<b>TOTAL EXPENDITURES</b>	<b>12,791,915</b>	<b>12,791,915</b>	<b>3,682,856.20</b>	<b>(9,109,059)</b>	<b>11,976,790</b>
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(139,489)	(842,493)	(703,004)	234,798

## Bagley Public Schools #162 October 2017 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01	215 035	Garnishments		\$1,053.00	
	Voucher #:	66228	Invoice		Invoice No: M2018030	10/11/2017			Paid Amt: \$1,053.00
									Check Amount: \$1,053.00
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$22,531.17	
	Voucher #:	66227	Invoice		Invoice No: M2018030	10/11/2017			Paid Amt: \$22,531.17
				B 01	215 013	State W/H Payable		\$1,622.49	
	Voucher #:	66233	Invoice		Invoice No: M201803S0	10/11/2017			Paid Amt: \$1,622.49
				B 01	215 013	State W/H Payable		\$57.34	
	Voucher #:	66243	Invoice		Invoice No: Z2018030	10/11/2017			Paid Amt: \$57.34
									Check Amount: \$24,211.00
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$87,329.52	
				B 01	215 011	Fed W/H Payable		\$55,014.36	
	Voucher #:	66226	Invoice		Invoice No: M2018030	10/11/2017			Paid Amt: \$142,343.88
				B 01	215 010	FICA Payable		\$6,524.64	
				B 01	215 011	Fed W/H Payable		\$3,796.83	
	Voucher #:	66232	Invoice		Invoice No: M201803S0	10/11/2017			Paid Amt: \$10,321.47
				B 01	215 010	FICA Payable		\$694.36	
				B 01	215 011	Fed W/H Payable		\$13.71	
	Voucher #:	66242	Invoice		Invoice No: Z2018030	10/11/2017			Paid Amt: \$708.07
									Check Amount: \$153,373.42
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$28,004.60	
	Voucher #:	66230	Invoice		Invoice No: M2018030	10/11/2017			Paid Amt: \$28,004.60
				B 01	215 017	PERA Payable		\$623.04	
	Voucher #:	66234	Invoice		Invoice No: M201803S0	10/11/2017			Paid Amt: \$623.04
				B 01	215 017	PERA Payable		\$31.89	
	Voucher #:	66244	Invoice		Invoice No: Z2018030	10/11/2017			Paid Amt: \$31.89
									Check Amount: \$28,659.53
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$58,028.76	
	Voucher #:	66225	Invoice		Invoice No: M2018030	10/11/2017			Paid Amt: \$58,028.76
				B 01	215 018	TRA Payable		\$5,534.74	
	Voucher #:	66231	Invoice		Invoice No: M201803S0	10/11/2017			Paid Amt: \$5,534.74

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### Bagley Public Schools #162 October 2017 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	1014			TRA		Wire
				B 01	215 018	TRA Payable	\$702.32
	Voucher #:	66241	Invoice		Invoice No: Z2018030	10/11/2017	Paid Amt: \$702.32
							Check Amount: \$64,265.82
							Report Total: \$271,562.77

**Bagley Public Schools #162**  
**October 2017 Wire Payments Register**  
**Fund Summary**

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$271,562.77
<b>Report Total</b>	<b>\$271,562.77</b>

BAGLEY ELEM SCHOOL  
 AUXILARY ACCOUNT  
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$4.00	\$268.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$4.00	\$292.97

Elementary Auxiliary Account  
October 31, 2017

	10/1/17	Receipts	Disbursements	10/31/17
Student Activities	\$269.05	0	\$1.00	\$268.05
Title VII	\$24.92			\$24.92
<b>Total</b>	<b>\$293.97</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>\$292.97</b>

## Bagley High School Auxiliary Master Account-2017-2018 School Year

October 1-31-2017				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2017	\$126.45		\$126.45	\$0.00
Class Of 2018	\$399.94	\$174.45	\$75.19	\$499.20
Class of 2019	\$141.00	\$61.00		\$202.00
Class of 2020	\$104.58	\$65.00		\$169.58
Class of 2021	\$195.43	\$140.00		\$335.43
Class of 2022	\$123.77	\$170.00	\$48.58	\$245.19
Class of 2023	\$0.00	\$145.00	\$64.01	\$80.99
Band/Choir	\$6,297.20			\$6,297.20
Cultural Club	\$0.13			\$0.13
Media Club	\$420.33	\$240.00		\$660.33
Prom	\$1,848.28		\$69.33	\$1,778.95
Robotics	\$669.60			\$669.60
Student Council	\$5,103.69	\$5,749.61	\$252.17	\$10,601.13
<b>Totals</b>	<b>\$15,430.40</b>	<b>\$6,745.06</b>	<b>\$635.73</b>	<b>\$21,539.73</b>

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David Gooch  
High School Principal

11/6/17

Date

**620 CREDIT FOR LEARNING**  
**School Board Adopted: ?**

**I. PURPOSE**

The purpose of this policy is to recognize student achievement which occurs in Post-Secondary Enrollment Options and other advanced enrichment programs. The purpose of this policy also is to recognize student achievement which occurs in other schools, in alternative learning sites, and in out-of-school experiences such as community organizations, work-based learning, and other educational activities and opportunities. The purpose of this policy also is to address the transfer of student credit from out-of-state, private, or home schools and online learning programs and to address how the school district will recognize student achievement obtained outside of the school district.

**II. GENERAL STATEMENT OF POLICY**

The policy of the school district is to provide a process for awarding students credit toward graduation requirements for credits and grades students complete in other schools, post-secondary or higher education institutions, other learning environments, and online courses and programs.

**III. DEFINITIONS**

- A. "Accredited school" means a school that is accredited by an accrediting agency, recognized according to Minn. Stat. § 123B.445 or recognized by the Commissioner of the Minnesota Department of Education (MDE).
- B. "Blended learning" is a form of digital learning that occurs when a student learns part time in a supervised physical setting and part time through digital delivery of instruction, or a student learns in a supervised physical setting where technology is used as a primary method to deliver instruction.
- C. "Commissioner" means the Commissioner of MDE.
- D. "Digital learning" is learning facilitated by technology that offers students an element of control over the time, place, path, or pace of their learning and includes blended and online learning.
- E. "Eligible institution" means a Minnesota public post-secondary institution, a private, nonprofit two-year trade and technical school granting associate degrees, an opportunities industrialization center accredited by the North Central Association of Colleges and Schools, or a private, residential, two-year or four-year, liberal arts, degree-granting college or university located in Minnesota.
- F. "Nonpublic school" is a private school or home school in which a child is provided instruction in compliance with the Minnesota compulsory attendance laws.
- G. "Online learning" is a form of digital learning delivered by an approved online learning provider.
- H. "Online learning provider" is a school district, an intermediate school district, an organization of two or more school districts operating under a joint powers agreement, or a charter school located in Minnesota that provides online learning to students and is approved by MDE to

provide online learning courses.

- I. “Weighted grade” is a letter or numerical grade that is assigned a numerical advantage when calculating the grade point average.

#### IV. TRANSFER OF CREDIT FROM OTHER SCHOOLS

##### A. Transfer of Academic Requirements from Other Minnesota Public Secondary Schools

1. The school district will accept and transfer secondary credits and grades awarded to a student from another Minnesota public secondary school upon presentation of a certified transcript from the transferring public secondary school evidencing the course taken and the grade and credit awarded.
2. Credits and grades awarded from another Minnesota public secondary school, including PSEO, CIHS, and MN online schools, may be used to compute honor roll and/or class rank if a student has earned at least ~~[insert number]~~ credits from the school district. 1 credit from one of the institutions listed above.

##### B. Transfer of Academic Requirements from Other Schools

1. The school district will accept secondary credits and grades awarded to a student for courses successfully completed at a public school outside of Minnesota or an accredited nonpublic school upon presentation of a certified transcript from the transferring public school in another state or nonpublic school evidencing the course taken and the grade and credit awarded.
  - a. When a determination is made that the content of the course aligns directly with school district graduation requirements, the student will be awarded commensurate credits and grades.
  - b. Commensurate credits and grades awarded from an accredited nonpublic school or public school in another state, including PSEO, CIHS, and online schools, may be used to compute honor roll and/or class rank if a student has earned at least ~~[insert number]~~ credits from the school district. 6 credits from one of the institutions listed above.
  - c. In the event the content of a course taken at an accredited nonpublic school or public school in another state does not fully align with the content of the school district’s high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements. Credit that does not fully align with the school district’s high school graduation requirements will not be used to compute honor roll and/or class rank.
  - d. If no comparable course is offered by the school district for which high school graduation credit would be provided, no credit will be provided to the student.
2. Students transferring from a non-accredited, nonpublic school shall receive credit from the school district upon presentation of a transcript or other documentation

evidencing the course taken and grade and credit awarded.

- a. Students will be required to provide copies of course descriptions, syllabi, or work samples for determination of appropriate credit. In addition, students also may be asked to provide interviews/conferences with the student and/or student's parent and/or former administrator or teacher; review of a record of the student's entire curriculum at the nonpublic school; and review of the student's complete record of academic achievement.
- b. Where the school district determines that a course completed by a student at a non-accredited, nonpublic school is commensurate with school district graduation requirements, credit shall be awarded, but the grade shall be "P" (pass).
- c. In the event the content of a course taken at an non-accredited, nonpublic school does not fully align with the content of the school district's high school graduation requirements but is comparable to elective credits offered by the school district for graduation, the student may be provided elective credit applied toward graduation requirements.
- d. If no comparable course is offered by the school district for which local high school graduation credit would be provided, no credit will be provided to the student.
- e. Credit and grades earned from a non-accredited nonpublic school shall not be used to compute honor roll and/or class rank.

#### **V. POST-SECONDARY ENROLLMENT CREDIT**

- A. A student who satisfactorily completes a post-secondary enrollment options course or program under Minn. Stat. § 124D.09 that has been approved as meeting the necessary requirements is not required to complete other requirements of the Minnesota Academic Standards content standards corresponding to that specific rigorous course of study.
- B. Secondary credits granted to a student through a post-secondary enrollment options course or program that meets or exceeds a graduation standard or requirement shall be counted toward the graduation and credit requirements of a student completing the Minnesota Academic Standards.
  1. Course credit will be considered by the school district only upon presentation of a certified transcript from an eligible institution evidencing the course taken and the grade and credit awarded.
  2. Seven quarter or four semester post-secondary credits shall equal at least one full year of high school credit. Fewer post-secondary credits may be prorated.
  3. When a determination is made that the content of the post-secondary course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements.

4. In the event the content of the post-secondary course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements.
  5. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify the Commissioner, who shall determine the number of credits that shall be granted to a student.
  6. When secondary credit is granted for post-secondary credits taken by a student, the school district will record those credits on the student's transcript as credits earned at a post-secondary institution.
- C. A list of the courses or programs meeting the necessary requirements may be obtained from the school district.

## **VI. CREDIT FROM ONLINE LEARNING COURSES**

- A. Secondary credits granted to a student through an online learning course or program that meets or exceeds a graduation standard or requirement shall be counted toward the graduation and credit requirements of a student completing the Minnesota Academic Standards.
- B. Course credit will be considered only upon official documentation from the online learning provider evidencing the course taken and the grade and credit awarded to the student.
- C. When a student provides documentation from an online learning provider, the course credit and course grade shall be recorded and counted toward graduation credit requirements for all courses or programs that meet or exceed the school district's graduation requirements in the same manner as credits are awarded for students transferring from another Minnesota public school as set forth in Section IV.A. above.

## **VII. ADVANCED ACADEMIC CREDIT**

- A. The school district will grant academic credit to a student attending an accelerated or advanced academic course offered by a higher education institution or a nonprofit public agency, other than the school district.
- B. Course credit will be considered only upon official documentation from the higher education institution or nonprofit public agency that the student successfully completed the course attended and passed an examination approved by the school district.
- C. When a determination is made that the content of the advanced academic course aligns directly with a required course for high school graduation, the commensurate credit and grade will be recorded on the student's transcript as a course credit applied toward graduation requirements.
- D. In the event the content of the advanced academic course does not fully align with the content

of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be recorded on the student's transcript as an elective course credit applied toward graduation requirements.

- E. If no comparable course is offered by the school district for which high school graduation credit would be provided, the school district will notify the Commissioner and request a determination of the number of credits that shall be granted to a student.

#### **VIII. WEIGHTED GRADES**

- A. The school district does not offer weighted grades.

#### **IX. PROCESS FOR AWARDING CREDIT**

- A. The building principal will be responsible for carrying out the process to award credits and grades pursuant to this policy. The building principal will notify students in writing of the decision as to how credits and grades will be awarded.
- B. A student or the student's parent or guardian may seek reconsideration of the decision by the building principal as to credits and/or grades awarded upon request of a student or the student's parent or guardian if the request is made in writing to the superintendent within five school days of the date of the building principal's decision. The request should set forth the credit and/or grade requested and the reason(s) why credit(s)/grade(s) should be provided as requested. Any pertinent documentation in support of the request should be submitted.
- C. The decision of the superintendent as to the award of credits or grades shall be a final decision by the school district and shall not be appealable by the student or student's parent or guardian except as set forth in Section IX.D. below.
- D. If a student disputes the number of credits granted by the school district for a particular post-secondary enrollment course, online learning course, or advanced academic credit course, the student may appeal the school district's decision to the Commissioner. The decision of the Commissioner shall be final.
- E. At any time during the process, the building principal or superintendent may ask for course descriptions, syllabi, or work samples from a course where content of the course is in question for purposes of determining alignment with graduation requirements or the number of credits to be granted. Students will not be provided credit until requested documentation is available for review, if requested.

**Bagley Public Schools**  
**Donations Report**  
**Period Ended October 31, 2017**

From	Date	Amount	Purpose
MN DNR	10/3/2017	360.00	School Forest
North American Bank/Pam Rosacker Memorial	10/10/2017	1,000.00	Athletics
Fall Festival Proceeds	10/16/2017	22.00	Early Childhood
SFM	10/16/2017	1,945.00	Slips and Falls Grant
Patricia Braun-Pam Rosacker Memorial	10/25/2017	25.00	Athletics
Connie/George Weinman-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Dick/Peg Behl-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Bryan/Vicky Grove-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Dean/Debra Miller-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Greg/Barbara Raymo-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Greg/Ann Traxler-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Theodore/Susan Umhoefer-Pam Rosacker Memorial	10/25/2017	100.00	Athletics
Audrey/Phalan Berg-Pam Rosacker Memorial	10/25/2017	25.00	Athletics
Matt/Debra Cage-Pam Rosacker Memorial	10/25/2017	25.00	Athletics
Robert McGovern/Pam Rosacker Memorial	10/25/2017	25.00	Athletics
Allan/Jana Berube-Pam Rosacker Memorial	10/25/2017	20.00	Athletics
Castle Rock Bank-Pam Rosacker Memorial	10/25/2017	250.00	Athletics
Neltson McPherson	10/30/2017	75.00	Back Pack Button Lights
Joni Dahlke	10/30/2017	5.00	Back Pack Button Lights
Lenore Hilliard	10/30/2017	10.00	Back Pack Button Lights
Roma Kawa Coffee (Bob Jones)	10/30/2017	5.00	Back Pack Button Lights
Bagley Mercantile	10/30/2017	20.00	Back Pack Button Lights
Peggy Knutson	10/30/2017	10.00	Back Pack Button Lights
Natalie Ronning	10/30/2017	13.00	Back Pack Button Lights
Cease Funeral Home	10/30/2017	50.00	Back Pack Button Lights
Bagley Bakery	10/30/2017	20.00	Back Pack Button Lights
Farmers Independent	10/30/2017	25.00	Back Pack Button Lights
Rasmussen Law Office	10/30/2017	25.00	Back Pack Button Lights
Susan Lebeda	10/30/2017	50.00	Back Pack Button Lights
Sandy Marty	10/30/2017	20.00	Back Pack Button Lights
<b>Total</b>		<b>4,725.00</b>	