

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: December 13, 2017

A Regular School Board Meeting of the Board of Education will be held December 18, 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 - December 4	4
B. Monthly Invoices - December 2017 - \$282,013.17- Ck# 58616-58680	6
C. Hand Payables - November 2017 - \$210,298.60 - Ck# 32232-32287	18
D. Statement of Cash Balances - November 2017 - \$3,850,635.29	30
E. Budget Comparison	31
F. Wires Payments - November 2017 - \$263,394.66	32
G. Auxiliary Accounts	34

5. COMMUNICATIONS

6. STUDENT INPUT AND RECOGNITION

A. Senior of the Month

1) Carson Grover - Senior of the Month for November

B. Athletes of the Week

1) Week of December 7

Darian Stevens (Jr., Boys Basketball)

Sloan Merschman (8th, Girls Basketball)

Rachael Broten (8th, Girls Basketball)

Kathryn Agnew (6th, Girls Basketball)

- 2) Week of December 14
 - Kara Cease-Bowman (Jr., Girls Basketball)
 - Tessa Tramm (Fr., Dance Team)
 - Dante Frank (7th grade, Boys Basketball)
 - Lee Waughtal (Sr., Boys Basketball)

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 Trip Request - Josh Gunderson
Request to take up to 8 students on an overnight trip to the Concordia Honor Choir Festival on January 19-20, 2018.
- B. Fundraiser for High School Music Department - Josh Gunderson
Permission to have HS students participate in Valentine Sing-o-grams on Valentines Day. Transportation requested - mini bus
- C. Discussion regarding District Background Check Policy and Procedures - LeAnn Agnes 37

10. SCHOOL BOARD ACTION

- A. RESOLUTION ACCEPTING GIFTS/DONATIONS 40
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. School Board Policy
 - 1) Policy 620 - Credit for Learning 41
- C. Air Handler Replacement at Bagley High School 46
There are four air handling units slated to be replaced. This is a Long-term Facilities

Maintenance project for 2018-2019.

- 1) Authorize James Stocke, EAPC, professional services to design, drawings, specifications, advertisements, bidding requirements, and project management. Approximate cost will be \$10,500.
- 2) Estimated costs for the replacement for the four air handlers (MAU-1, MAU-2, MAU-5 & MAU-11) in about \$139,000.

11. NEXT MEETINGS AGENDA ITEMS - *Chairman Broden*

12. MEETING SCHEDULE - Chairman Broden

Strategic Planning Meeting - Tuesday, January 2, 2018, at 6:00 p.m. in High School Room 101

Regular School Board Meeting - Tuesday, January 2, 2018, at 7:30 p.m. in High School Room 101

13. ADJOURNMENT

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
DECEMBER 4, 2017
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on December 4, 2017, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: None.

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

1. Superintendent Cairns distributed and collected ballots to vote for the candidates for the Region I Joint Powers Board.
2. A motion was made by Wendy Fultz, seconded by LeAnn Agnes to approve the following consent agenda items:
 - A. November 20 Minutes – Regular School Board Meeting
 - B. November 21 Minutes – Special MeetingMotion passed 6-0.
3. Director Benson entered the meeting.
4. Superintendent Cairns reviewed the November enrollment reports. We have a decline of nine students in enrollment from the previous month.
5. Meet and Confer will meet on Thursday, December 7, 2017, at 7:30 p.m. in High School Staff Lounge.

Director Davies asked for clarification as to why we have Superintendent attend meet and confer when other districts do not? Superintendent Cairns shared the history of meet and confer along with the pros and cons of having the Superintendent attend meet and confer. Sub committees of the School Board are subject to the open meeting law.

6. A motion was made by Jeremy Davies, seconded by LeAnn Agnes, to allow Donna Anderson, White Earth Reservation Behavior Health Therapist, to help with mental health Native American children's in the School District on Mondays, Tuesdays and Thursdays contingent upon receipt of service agreement. There is no cost to the District for Ms. Anderson's services. Motion passed 7-0.
7. Superintendent Cairns shared a thank you letter from Stephen-Argyle Central school district. Our District provided a bus to the Stephen-Argyle School when their bus broke down on their way to their State Football Play-off game in Bemidji.
8. Chairman Broden announced that Natalee Hoie, Sterling Seyller, Jasmine Goodwin, Grady Schoenborn, Mia Hagen, Eli Phrakonkham, Kiptyn Thompson, Emma Merschman, Preston Busse, Lily Weller, Hayden Hanse, Jarett Stenseng, Marlow Larson, McKenna Strandlien, Lexi Soderstrom, William Gunderson, Trenton Wiese, Gena Lundmark, Jackson Kaiser, Alesha Madson, Melissa Huschle, Miraje Bliss, Julia Estey, Caitlyn LaVine, and Tyler Lafontaine were the Elementary School November Students of the Month.
9. Chairman Broden opened the meeting to the public for tax impact discussion of the 2017 Payable 2018 Levy. Superintendent Cairns presented the 2017-2018 Budget and 2017 Payable 2018 Final Levy.

10. A motion was made by Jamie Grover, seconded by Amy Fontaine to adopt the Final 2017 Payable 2018 Levy in the amount \$1,613,361.34 and the category totals as shown on the Final Levy Limitation and Certification Report dated December 4, 2017, from the Department of Education. Motion passed 6-1 with Davies voting no.
11. Discussion was held regarding Policy 620 – Credit for Learning. Superintendent Cairns will make the suggested corrections to the policy and will be on the next agenda for school board review and adoption.
12. A motion was made by Amy Fontaine, seconded by Jeremy Davies to hire Joseph Link as a .5FTE Physical Education Teacher in the elementary school contingent upon receipt of a satisfactory background check and licensure. Motion passed 7-0.
13. The next school board meeting will be held on December 18, 2017, at 7:30 p.m. in High School Room 101.
14. A Strategic Planning board meeting has been rescheduled for January 2, at 6:00 p.m. in High School Room 101.
15. A motion was made by Amy Fontaine to adjourn the meeting at 9:05 p.m. Motion passed 7-0.

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

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

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58616	1142		ACME TOOLS - BEMIDJI		Check		
				E 01	300 255 000 401 000	DCK299PZ 20V MAX XR BRUSHLESS HAM		\$498.00	
	PO#: 66863	Voucher #: 66666	Invoice		Invoice No: 5380945	12/18/2017	Paid Amt:	\$498.00	
							Check Amount:	\$498.00	
0162	FNB	58617	00396		ACT		Check		
				E 01	300 710 000 461 000	Standardized Tests-HS Guidance Office		\$648.00	
	PO#:	Voucher #: 66802	Invoice		Invoice No: 31996544	12/18/2017	Paid Amt:	\$648.00	
							Check Amount:	\$648.00	
0162	FNB	58618	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	005 760 720 401 000	LED REVERSE BULBS		\$39.98	
	PO#: 66867	Voucher #: 66667	Invoice		Invoice No: 1VJ3-9N4G-TCLN	12/18/2017	Paid Amt:	\$39.98	
				E 01	005 810 000 401 181	AC DOCTOR INC LAPTOP NOTEBOOK BAT		\$141.24	
				E 01	005 810 000 401 181	SHIPPING		\$0.00	
	PO#: 66861	Voucher #: 66668	Invoice		Invoice No: 1HG1-1Q41-VT93	12/18/2017	Paid Amt:	\$141.24	
				E 01	005 810 000 401 181	113-8160041-9562634 APC SMART-UPS 100i		\$49.99	
				E 01	005 810 000 401 181	SHIPPING		\$23.29	
	PO#: 66874	Voucher #: 66669	Invoice		Invoice No: 1DGJ-CWF4-KYDT	12/18/2017	Paid Amt:	\$73.28	
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED ORDER		\$655.01	
	PO#: 66885	Voucher #: 66742	Invoice		Invoice No: 1RDG-YRW1-YIH1	12/18/2017	Paid Amt:	\$655.01	
				E 01	100 407 740 433 000	RECHARGEABLE BATTERIES - 8 PK		\$37.98	
				E 01	100 407 740 433 000	PORTABLE CD PLAYER		\$433.93	
				E 01	100 407 740 433 000	BATTERY CHARGER		\$9.99	
	PO#: 66892	Voucher #: 66786	Invoice		Invoice No: 14HM-377C-VFKM	12/18/2017	Paid Amt:	\$481.90	
				E 02	005 770 701 401 000	COLORED LEAD		\$11.84	
				E 02	005 770 701 401 000	BAND-AID		\$5.47	
				E 02	005 770 701 401 000	BURN FREE		\$13.25	
				E 02	005 770 701 401 000	BAND-AID - ASSORTED		\$4.89	
				E 02	005 770 701 401 000	NEOSPORIN		\$3.97	
	PO#: 66899	Voucher #: 66797	Invoice		Invoice No: 1T76-1VRF-N9WR	12/18/2017	Paid Amt:	\$39.42	
				E 01	100 407 740 433 000	HEADPHONES WITH MIC		\$125.93	
	PO#: 66892	Voucher #: 66798	Invoice		Invoice No: 1D7K-DL9G-F914	12/18/2017	Paid Amt:	\$125.93	
				E 01	005 810 000 401 181	GALLXY AUDIO PSER HANDHELD SYSTEM		\$198.00	
	PO#: 66897	Voucher #: 66822	Invoice		Invoice No: 19NY-KKPW-VFMK	12/18/2017	Paid Amt:	\$198.00	
							Check Amount:	\$1,754.76	
0162	FNB	58619	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$34.56	
	PO#:	Voucher #: 66739	Invoice		Invoice No: 3501140662	12/18/2017	Paid Amt:	\$34.56	
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$49.04	
	PO#:	Voucher #: 66740	Invoice		Invoice No: 3501140663	12/18/2017	Paid Amt:	\$49.04	

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58619	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$36.88	
		PO#:	Voucher #:	66741	Invoice	Invoice No: 3501140690	12/18/2017	Paid Amt:	\$36.88
								Check Amount:	\$120.48
0162	FNB	58620	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$10.48	
		PO#:	Voucher #:	66735	Invoice	Invoice No: 37085531	12/18/2017	Paid Amt:	\$10.48
								Check Amount:	\$10.48
0162	FNB	58621	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$203.24	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$8,749.40	
		PO#:	Voucher #:	66801	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$8,952.64
								Check Amount:	\$8,952.64
0162	FNB	58622	05980		BAGLEY MERCANTILE HARDWARE,INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$45.89	
		PO#:	Voucher #:	66734	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$45.89
								Check Amount:	\$45.89
0162	FNB	58623	1299		BATTERIES PLUS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$286.50	
		PO#:	Voucher #:	66659	Invoice	Invoice No: 024-201152-01	12/18/2017	Paid Amt:	\$286.50
								Check Amount:	\$286.50
0162	FNB	58624	07813		BEMIDJI CHRYSLER CENTER		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$88.95	
		PO#:	Voucher #:	66811	Invoice	Invoice No: 152623	12/18/2017	Paid Amt:	\$88.95
								Check Amount:	\$88.95
0162	FNB	58625	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	005 760 723 396 000	Special Ed Salary - Purchased		\$2,000.00	
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased		\$303.00	
				E 01	005 405 740 396 000	Deaf/Hard of Hearing Salary - Purchased		\$3,374.45	
				E 01	005 405 740 397 000	Deaf/Hard of Hearing Fringe - Purchased		\$648.23	
				E 01	005 411 740 396 000	Autism Salary - Purchased		\$5,557.28	
				E 01	005 411 740 397 000	Autism Fringe - Purchased		\$1,005.13	
				E 01	005 420 740 396 000	Special Ed Salary - Purchased		\$13,982.96	
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased		\$2,118.42	
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased		\$9,936.80	
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased		\$1,505.43	
				E 01	100 408 740 396 000	EBD Salary - Purchased		\$13,409.80	
				E 01	100 408 740 397 000	EBD Fringe - Purchased		\$2,331.58	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58625	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 412 740 396 000	ECSE Salary - Purchased		\$31,527.40	
				E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$6,332.40	
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased		\$6,000.00	
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased		\$909.00	
				E 01	100 420 740 396 000	Special Ed Salary - Purchased		\$25,420.00	
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased		\$5,031.13	
				E 01	300 408 740 396 000	EBD Salary - Purchased		\$24,379.00	
				E 01	300 408 740 397 000	EBD Fringe - Purchased		\$4,241.42	
PO#:	Voucher #:	66660	Invoice	Invoice No:	112217	12/18/2017	Paid Amt:	\$160,013.43	
			E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$768.88		
PO#:	Voucher #:	66803	Invoice	Invoice No:	121217	12/18/2017	Paid Amt:	\$768.88	
								Check Amount:	\$160,782.31
0162	FNB	58626	08326		BEMIDJI STATE UNIVERSITY		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$7,708.68	
PO#:	Voucher #:	66675	Invoice	Invoice No:	112817	12/18/2017	Paid Amt:	\$7,708.68	
								Check Amount:	\$7,708.68
0162	FNB	58627	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$328.65	
PO#:	Voucher #:	66638	Invoice	Invoice No:	M193465	12/18/2017	Paid Amt:	\$328.65	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
PO#:	Voucher #:	66690	Invoice	Invoice No:	B17110014	12/18/2017	Paid Amt:	\$85.50	
								Check Amount:	\$414.15
0162	FNB	58628	1403		BONDED LOCK AND KEY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$320.00	
PO#:	Voucher #:	66774	Invoice	Invoice No:	0000043411	12/18/2017	Paid Amt:	\$320.00	
								Check Amount:	\$320.00
0162	FNB	58629	1289		BRADY, MARTZ & ASSOCIATES, P.C.		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$5,000.00	
PO#:	Voucher #:	66640	Invoice	Invoice No:	17167-653661	12/18/2017	Paid Amt:	\$5,000.00	
								Check Amount:	\$5,000.00
0162	FNB	58630	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$336.30	
PO#:	Voucher #:	66645	Invoice	Invoice No:	900887307	12/18/2017	Paid Amt:	\$336.30	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$329.30	
PO#:	Voucher #:	66683	Invoice	Invoice No:	900928467	12/18/2017	Paid Amt:	\$329.30	
								Check Amount:	\$665.60

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58631	14518		CDWG, INC.		Check		
				E 01	005 810 000 401 181	APCRBC32 REPLACEMENT BATTERY CAR		\$150.54	
				E 01	005 810 000 401 181	CHROMEBOOK INSURANCE		\$0.00	
	PO#: 66865	Voucher #: 66725	Invoice	Invoice No: KWL5021		12/18/2017	Paid Amt:	\$150.54	
							Check Amount:	\$150.54	
0162	FNB	58632	1571		CERTIFIED LABORATORIES		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$205.00	
	PO#:	Voucher #: 66643	Invoice	Invoice No: 2924224		12/18/2017	Paid Amt:	\$205.00	
							Check Amount:	\$205.00	
0162	FNB	58633	1504		CHARACTER CHALLENGE COURSE		Check		
				E 01	300 640 316 305 000	STAFF DEVELOPMENT - 2 HOUR TEAM BUI		\$550.00	
	PO#: 66864	Voucher #: 66648	Invoice	Invoice No: 4441		12/18/2017	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
0162	FNB	58634	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	ICD-SNG-486-4 DELL 11 P22T CHROMEBOC		\$799.80	
				E 01	005 810 000 401 181	BAC-SNG-508-1 DELL 11 P22T CHROMEBOC		\$239.94	
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 P22T CHROMEBOC		\$359.92	
	PO#: 66895	Voucher #: 66794	Invoice	Invoice No: 7953		12/18/2017	Paid Amt:	\$1,399.66	
							Check Amount:	\$1,399.66	
0162	FNB	58635	16905		CLEARWATER CO NURSING SERVICE		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$556.00	
	PO#:	Voucher #: 66823	Invoice	Invoice No: 12132017		12/18/2017	Paid Amt:	\$556.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$7,234.40	
	PO#:	Voucher #: 66824	Invoice	Invoice No: 121317		12/18/2017	Paid Amt:	\$7,234.40	
							Check Amount:	\$7,790.40	
0162	FNB	58636	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$531.81	
	PO#:	Voucher #: 66787	Invoice	Invoice No: 9377845		12/18/2017	Paid Amt:	\$531.81	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,467.22	
	PO#:	Voucher #: 66788	Invoice	Invoice No: 9377844		12/18/2017	Paid Amt:	\$1,467.22	
							Check Amount:	\$1,999.03	
0162	FNB	58637	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,349.75	
	PO#:	Voucher #: 66642	Invoice	Invoice No: 112612		12/18/2017	Paid Amt:	\$1,349.75	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,902.87	
	PO#:	Voucher #: 66806	Invoice	Invoice No: 120688		12/18/2017	Paid Amt:	\$1,902.87	
							Check Amount:	\$3,252.62	

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58638	21200		DAROOS INC.		Check		
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$22.44	
PO#:	Voucher #:	66644	Invoice	Invoice No:	0078004	12/18/2017	Paid Amt:	\$22.44	
				E 01	100 216 401 401 000	PIZZAAND BREAD STICKS		\$61.20	
PO#: 66879	Voucher #:	66670	Invoice	Invoice No:	0078528	12/18/2017	Paid Amt:	\$61.20	
				E 01	005 110 000 305 000	DAROOS GIFT CARD AND THANK YOU/APF		\$25.00	
PO#: 66873	Voucher #:	66733	Invoice	Invoice No:	0079322	12/18/2017	Paid Amt:	\$25.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$110.00	
PO#:	Voucher #:	66765	Invoice	Invoice No:	0079427	12/18/2017	Paid Amt:	\$110.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$128.00	
PO#:	Voucher #:	66799	Invoice	Invoice No:	0080088	12/18/2017	Paid Amt:	\$128.00	
								Check Amount:	\$346.64
0162	FNB	58639	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$2,000.00	
PO#:	Voucher #:	66775	Invoice	Invoice No:	39620	12/18/2017	Paid Amt:	\$2,000.00	
								Check Amount:	\$2,000.00
0162	FNB	58640	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$553.18	
PO#:	Voucher #:	66766	Invoice	Invoice No:	NOV17	12/18/2017	Paid Amt:	\$553.18	
								Check Amount:	\$553.18
0162	FNB	58641	29841		FUN EXPRESS		Check		
				E 04	005 580 325 401 000	PLEASE SEE ATTACHED		\$65.52	
				E 04	005 580 325 401 000	SHIPPING		\$0.00	
PO#: 66860	Voucher #:	66663	Invoice	Invoice No:	686723872-01	12/18/2017	Paid Amt:	\$65.52	
								Check Amount:	\$65.52
0162	FNB	58642	30521		GALEN'S SUPERMARKET		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$17.82	
PO#:	Voucher #:	66767	Invoice	Invoice No:	271000	12/18/2017	Paid Amt:	\$17.82	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$83.02	
PO#:	Voucher #:	66768	Invoice	Invoice No:	NOV17	12/18/2017	Paid Amt:	\$83.02	
								Check Amount:	\$100.84
0162	FNB	58643	30935		GARDEN VALLEY TELEPHONE		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		\$3,465.12	
PO#:	Voucher #:	66671	Invoice	Invoice No:	200720117	12/18/2017	Paid Amt:	\$3,525.44	
								Check Amount:	\$3,525.44

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58644	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$4.26	
PO#:	Voucher #:	66665	Invoice	Invoice No:	9611647695	12/18/2017	Paid Amt:	\$4.26	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$283.20	
PO#:	Voucher #:	66755	Invoice	Invoice No:	9628984453	12/18/2017	Paid Amt:	\$283.20	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$370.44	
PO#:	Voucher #:	66807	Invoice	Invoice No:	9636711997	12/18/2017	Paid Amt:	\$370.44	
							Check Amount:	\$657.90	
0162	FNB	58645	36806		HILDI, INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$920.00	
PO#:	Voucher #:	66722	Invoice	Invoice No:	8942	12/18/2017	Paid Amt:	\$920.00	
							Check Amount:	\$920.00	
0162	FNB	58646	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	005 865 370 305 000	Consulting/Fees For Services		\$1,021.75	
				E 01	005 865 370 401 000	General Supplies		\$56.81	
PO#:	Voucher #:	66753	Invoice	Invoice No:	3679	12/18/2017	Paid Amt:	\$1,078.56	
							Check Amount:	\$1,078.56	
0162	FNB	58647	37835		HOUGHTON MIFFLIN CO.		Check		
				E 01	100 407 740 433 000	PLEASE SEE ATTACHED		\$252.10	
				E 01	100 407 740 433 000	SHIPPING		\$25.22	
PO#: 66872	Voucher #:	66726	Invoice	Invoice No:	953524023	12/18/2017	Paid Amt:	\$277.32	
				E 01	100 420 740 433 000	HOSTING FEE - ANNUAL RENEWAL - ENTE		\$75.00	
				E 01	100 420 740 433 000	HOST FEE - ANNUAL RENEWAL - NEX GEN		\$75.00	
PO#: 66882	Voucher #:	66784	Invoice	Invoice No:	710087113	12/18/2017	Paid Amt:	\$150.00	
				E 01	100 407 740 433 000	HOSTING FEE - ANNUAL RENEWAL		\$450.00	
				E 01	100 407 740 433 000	SYSTEM 44		\$0.00	
PO#: 66889	Voucher #:	66795	Invoice	Invoice No:	710087931	12/18/2017	Paid Amt:	\$450.00	
							Check Amount:	\$877.32	
0162	FNB	58648	1348		INTERNATIONAL DATA EVALUATION CENTER		Check		
				E 01	100 422 740 406 000	PLEASE SEE THE ATTACHED QUOTE #20		\$261.64	
PO#: 66831	Voucher #:	66639	Invoice	Invoice No:	ID32761	12/18/2017	Paid Amt:	\$261.64	
							Check Amount:	\$261.64	
0162	FNB	58649	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	1/2 DAY VISIT		\$315.00	
PO#: 66583	Voucher #:	66673	Invoice	Invoice No:	193nm-Nov2017	12/18/2017	Paid Amt:	\$315.00	
							Check Amount:	\$315.00	

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58650	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$2,644.50	
		PO#:	Voucher #:	66661	Invoice	Invoice No: 139970	12/18/2017	Paid Amt:	\$2,644.50
								Check Amount:	\$2,644.50
0162	FNB	58651	44139		LAKES COUNTRY SERVICE CO-OP		Check		
				E 01	300 291 000 401 116	SET OF 3 STRIPES - PRESSURE SENSITIV		\$155.00	
				E 01	300 291 000 401 116	SHIPPING		\$10.00	
		PO#: 66868	Voucher #:	66796	Invoice	Invoice No: 85831	12/18/2017	Paid Amt:	\$165.00
								Check Amount:	\$165.00
0162	FNB	58652	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,503.31	
		PO#:	Voucher #:	66763	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$2,503.31
								Check Amount:	\$2,503.31
0162	FNB	58653	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	100 620 000 470 000	Library Books-Elem Media		\$97.37	
		PO#:	Voucher #:	66637	Invoice	Invoice No: 515383	12/18/2017	Paid Amt:	\$97.37
				E 01	100 620 000 470 000	Library Books-Elem Media		\$39.82	
		PO#:	Voucher #:	66689	Invoice	Invoice No: 516139	12/18/2017	Paid Amt:	\$39.82
								Check Amount:	\$137.19
0162	FNB	58654	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
		PO#:	Voucher #:	66804	Invoice	Invoice No: 345770325	12/18/2017	Paid Amt:	\$1,329.45
				E 01	100 203 000 380 000	Computer/Technology Lease		\$2,016.65	
		PO#:	Voucher #:	66825	Invoice	Invoice No: 345770499	12/18/2017	Paid Amt:	\$2,016.65
								Check Amount:	\$3,346.10
0162	FNB	58655	47626		MARK'S HARDWARE		Check		
				E 01	100 203 000 401 101	PLASTER OF PARIS - 25# BAG		\$95.94	
				E 01	100 203 000 401 101	CANS OF GOLD SPRAY PAINT		\$27.54	
		PO#: 66876	Voucher #:	66779	Invoice	Invoice No: 24627	12/18/2017	Paid Amt:	\$123.48
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$238.61	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$110.93	
		PO#:	Voucher #:	66780	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$349.54
								Check Amount:	\$473.02
0162	FNB	58656	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$112.03	
		PO#:	Voucher #:	66781	Invoice	Invoice No: 11201766597	12/18/2017	Paid Amt:	\$112.03
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$19.01	
		PO#:	Voucher #:	66782	Invoice	Invoice No: 10201766597	12/18/2017	Paid Amt:	\$19.01

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Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58656	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$38.02	
PO#:	Voucher #:	66783	Invoice	Invoice No:	09201766597	12/18/2017	Paid Amt:	\$38.02	
							Check Amount:	\$169.06	
0162	FNB	58657	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,182.12	
PO#:	Voucher #:	66808	Invoice	Invoice No:	NOV17	12/18/2017	Paid Amt:	\$1,182.12	
							Check Amount:	\$1,182.12	
0162	FNB	58658	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$430.06	
PO#:	Voucher #:	66756	Invoice	Invoice No:	125551	12/18/2017	Paid Amt:	\$430.06	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$259.66	
PO#:	Voucher #:	66757	Invoice	Invoice No:	125663	12/18/2017	Paid Amt:	\$259.66	
				E 02	005 770 701 530 000	PLEASE SEE ATTACHED QUOTE FOR CON		\$7,640.00	
PO#: 66772	Voucher #:	66758	Invoice	Invoice No:	125673	12/18/2017	Paid Amt:	\$7,640.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$850.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$535.06	
PO#:	Voucher #:	66759	Invoice	Invoice No:	125905	12/18/2017	Paid Amt:	\$1,385.06	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$555.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$128.60	
PO#:	Voucher #:	66760	Invoice	Invoice No:	125941	12/18/2017	Paid Amt:	\$683.60	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$395.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$8.96	
PO#:	Voucher #:	66761	Invoice	Invoice No:	125943	12/18/2017	Paid Amt:	\$403.96	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$435.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$813.97	
PO#:	Voucher #:	66762	Invoice	Invoice No:	125948	12/18/2017	Paid Amt:	\$1,248.97	
							Check Amount:	\$12,051.31	
0162	FNB	58659	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$408.00	
PO#:	Voucher #:	66691	Invoice	Invoice No:	801950	12/18/2017	Paid Amt:	\$408.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$69.00	
PO#:	Voucher #:	66800	Invoice	Invoice No:	146242	12/18/2017	Paid Amt:	\$69.00	
							Check Amount:	\$477.00	
0162	FNB	58660	1502		NLFX PROFESSIONAL		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$350.00	
PO#:	Voucher #:	66776	Invoice	Invoice No:	176289	12/18/2017	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	

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Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58661	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,658.07	
	PO#:	Voucher #:	66810	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$1,658.07	
							Check Amount:	\$1,658.07	
0162	FNB	58662	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$90.75	
	PO#:	Voucher #:	66672	Invoice	Invoice No: 1591	12/18/2017	Paid Amt:	\$90.75	
							Check Amount:	\$90.75	
0162	FNB	58663	58430		NORTHWEST TECH - BEMIDJI		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$2,434.32	
	PO#:	Voucher #:	66674	Invoice	Invoice No: 112817	12/18/2017	Paid Amt:	\$2,434.32	
							Check Amount:	\$2,434.32	
0162	FNB	58664	59060		OFFICE DEPOT, INC.		Check		
				E 01	300 605 320 401 000	General Supplies-AMI		\$29.55	
	PO#:	Voucher #:	66636	Invoice	Invoice No: 969746492002	12/18/2017	Paid Amt:	\$29.55	
							Check Amount:	\$29.55	
0162	FNB	58665	1042		PEER SOLUTIONS		Check		
				E 01	300 050 000 401 000	PRINCIPAL EVALULATION - HS		\$350.00	
				E 01	100 050 000 401 000	PRINCIPAL EVALUATION - ELEM		\$350.00	
	PO#: 66870	Voucher #:	66647	Invoice	Invoice No: 1	12/18/2017	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
0162	FNB	58666	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check		
				E 01	005 110 000 370 000	Rentals and Leases		\$459.00	
	PO#:	Voucher #:	66680	Invoice	Invoice No: 3101732210	12/18/2017	Paid Amt:	\$459.00	
							Check Amount:	\$459.00	
0162	FNB	58667	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$25,198.34	
	PO#:	Voucher #:	66754	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$25,198.34	
				E 01	310 810 000 330 000	Utilities-Maintenance		\$184.65	
	PO#:	Voucher #:	66820	Invoice	Invoice No: 121317	12/18/2017	Paid Amt:	\$184.65	
							Check Amount:	\$25,382.99	
0162	FNB	58668	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,554.40	
	PO#:	Voucher #:	66809	Invoice	Invoice No: NOV17	12/18/2017	Paid Amt:	\$1,554.40	
							Check Amount:	\$1,554.40	
0162	FNB	58669	64377		REALLY GOOD STUFF, INC.		Check		
				E 01	100 203 000 401 000	163792 SMALL GROUP MANAGEMENT POC		\$33.24	

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58669	64377		REALLY GOOD STUFF, INC.		Check		
				E 01	100 203 000 401 000	164130 READY TO DECORATE EMOJIS ABC		\$11.86	
	PO#: 66871	Voucher #:	66679	Invoice	Invoice No: 6291151	12/18/2017	Paid Amt:	\$45.10	
							Check Amount:	\$45.10	
0162	FNB	58670	1303		RIVARDS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$558.75	
	PO#:	Voucher #:	66789	Invoice	Invoice No: 32406	12/18/2017	Paid Amt:	\$558.75	
							Check Amount:	\$558.75	
0162	FNB	58671	1518		rSCHOOL TODAY		Check		
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$150.00	
	PO#:	Voucher #:	66721	Invoice	Invoice No: 33880	12/18/2017	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	58672	66925		SCHOLASTIC EQUIPMENT CO		Check		
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED QUOTE FOR STO		\$1,375.92	
	PO#: 66757	Voucher #:	66764	Invoice	Invoice No: 11629	12/18/2017	Paid Amt:	\$1,375.92	
							Check Amount:	\$1,375.92	
0162	FNB	58673	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	300 710 000 461 000	PLEASE SEE ATTACHED		\$60.10	
	PO#: 66853	Voucher #:	66633	Invoice	Invoice No: 208119593951	12/18/2017	Paid Amt:	\$60.10	
				E 01	300 620 000 401 000	PLEASE SEE ATTACHED		\$87.05	
	PO#: 66854	Voucher #:	66634	Invoice	Invoice No: 208119593914	12/18/2017	Paid Amt:	\$87.05	
				E 01	300 710 000 401 000	PLEASE SEE ATTACHED		\$90.60	
	PO#: 66855	Voucher #:	66635	Invoice	Invoice No: 208119594329	12/18/2017	Paid Amt:	\$90.60	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED ORDER		\$194.39	
	PO#: 66862	Voucher #:	66664	Invoice	Invoice No: 308102921149	12/18/2017	Paid Amt:	\$194.39	
							Check Amount:	\$432.14	
0162	FNB	58674	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
	PO#:	Voucher #:	66641	Invoice	Invoice No: 161372	12/18/2017	Paid Amt:	\$4,829.04	
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70	
	PO#:	Voucher #:	66778	Invoice	Invoice No: 161376	12/18/2017	Paid Amt:	\$3,490.70	
							Check Amount:	\$8,319.74	
0162	FNB	58675	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$856.00	
	PO#:	Voucher #:	66821	Invoice	Invoice No: 0009170	12/18/2017	Paid Amt:	\$856.00	
							Check Amount:	\$856.00	

Bagley Public Schools #162 December 2017 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58676	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$130.00	
	PO#:	Voucher #:	66777	Invoice	Invoice No: 33705	12/18/2017	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
0162	FNB	58677	1105		THUNDERBIRD GRAPHICS		Check		
				R 01	300 000 000 099 000	PROJECT STAR WATCH T-SHIRT ORDER		\$600.00	
	PO#: 66851	Voucher #:	66662	Invoice	Invoice No: S14906	12/18/2017	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0162	FNB	58678	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$107.85	
	PO#:	Voucher #:	66646	Invoice	Invoice No: 16602	12/18/2017	Paid Amt:	\$107.85	
							Check Amount:	\$107.85	
0162	FNB	58679	1572		TRIANGLE CABLES		Check		
				E 01	005 810 000 401 181	SKU 100-016SS XLR 3 PIN FEMALE WALL		\$130.20	
				E 01	005 810 000 401 181	Freight		\$14.01	
	PO#: 66875	Voucher #:	66785	Invoice	Invoice No: 00674839	12/18/2017	Paid Amt:	\$144.21	
							Check Amount:	\$144.21	
0162	FNB	58680	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
	PO#:	Voucher #:	66805	Invoice	Invoice No: 9797179493	12/18/2017	Paid Amt:	\$140.04	
							Check Amount:	\$140.04	
								Report Total:	\$282,013.17

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Bagley Public Schools #162
December 2017 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$274,167.65
02	Food Service	\$7,697.24
04	Community Services	\$148.28
Report Total		\$282,013.17

Bagley Public Schools #162 November 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32232	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$466.13	
PO#:		Voucher #:	66499	Invoice	Invoice No: 13010802	11/1/2017	Paid Amt:	\$466.13	
				E 02 005 770 701 495 000	Milk-Lunches			\$186.34	
PO#:		Voucher #:	66500	Invoice	Invoice No: 13010801	11/1/2017	Paid Amt:	\$186.34	
							Check Amount:	\$652.47	
0162	FNB	32233	61530		PETTY CASH -TRAVEL		Check		
				E 01 300 640 316 366 000	Travel-Staff Development			\$175.22	
				E 01 300 294 000 369 210	Team Travel-Boys X-Country			\$167.50	
				E 01 300 296 000 369 211	Team Travel-Girls Cross Country			\$107.50	
				E 01 300 605 320 366 000	Travel-AMI			\$31.48	
				E 01 005 760 720 366 000	Travel-Reg Transportation			\$153.16	
				E 01 300 296 000 369 205	Team Travel-Dance			\$400.00	
				E 01 300 296 000 369 214	Team Travel-Dance			\$580.00	
				E 01 300 291 000 366 116	Travel - Knowledge Bowl			\$15.00	
PO#:		Voucher #:	66498	Invoice	Invoice No: 110117	11/1/2017	Paid Amt:	\$1,629.86	
							Check Amount:	\$1,629.86	
0162	FNB	32234	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$876.55	
				E 02 005 770 705 490 000	Food-Breakfast			\$310.94	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$49.63	
PO#:		Voucher #:	66501	Invoice	Invoice No: 5377921	11/1/2017	Paid Amt:	\$1,237.12	
				E 02 005 770 701 490 000	Food-Lunches			\$79.75	
PO#:		Voucher #:	66502	Invoice	Invoice No: 5377923	11/1/2017	Paid Amt:	\$79.75	
				E 02 005 770 701 490 000	Food-Lunches			\$47.85	
PO#:		Voucher #:	66503	Invoice	Invoice No: 5377924	11/1/2017	Paid Amt:	\$47.85	
				E 02 005 770 701 490 000	Food-Lunches			\$546.90	
				E 02 005 770 705 490 000	Food-Breakfast			\$733.67	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$677.67	
PO#:		Voucher #:	66504	Invoice	Invoice No: 5377920	11/1/2017	Paid Amt:	\$1,958.24	
							Check Amount:	\$3,322.96	
0162	FNB	32235	19582		CULINEX		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$174.66	
PO#:		Voucher #:	66533	Invoice	Invoice No: 745881	11/3/2017	Paid Amt:	\$174.66	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$143.64	
PO#:		Voucher #:	66534	Invoice	Invoice No: 746031	11/3/2017	Paid Amt:	\$143.64	
							Check Amount:	\$318.30	

Bagley Public Schools #162

November 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32236	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$156.57	
	PO#:	Voucher #:	66528	Invoice	Invoice No: 13010835	11/3/2017			Paid Amt: \$156.57
				E 02 005 770 701 495 000	Milk-Lunches			\$240.44	
	PO#:	Voucher #:	66529	Invoice	Invoice No: 13010836	11/3/2017			Paid Amt: \$240.44
								Check Amount:	\$397.01
0162	FNB	32237	46779		MCEA EXECUTIVE OFFICE		Check		
				E 04 005 505 321 366 000	MCEA NATIONAL CONFERENCE REGISTRA			\$425.00	
	PO#: 66814	Voucher #:	66535	Invoice	Invoice No: 11317	11/3/2017			Paid Amt: \$425.00
								Check Amount:	\$425.00
0162	FNB	32238	1544		SECOND GLANCE FARMS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$105.00	
	PO#:	Voucher #:	66532	Invoice	Invoice No: 1120	11/3/2017			Paid Amt: \$105.00
								Check Amount:	\$105.00
0162	FNB	32239	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$397.69	
				E 02 005 770 705 490 000	Food-Breakfast			\$171.44	
19	PO#:	Voucher #:	66527	Invoice	Invoice No: 195175537	11/3/2017			Paid Amt: \$569.13
								Check Amount:	\$569.13
0162	FNB	32240	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,174.90	
				E 02 005 770 705 490 000	Food-Breakfast			\$107.36	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$56.89	
	PO#:	Voucher #:	66530	Invoice	Invoice No: 5453686	11/3/2017			Paid Amt: \$1,339.15
				E 02 005 770 701 490 000	Food-Lunches			\$344.61	
				E 02 005 770 705 490 000	Food-Breakfast			\$285.39	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$70.34	
	PO#:	Voucher #:	66531	Invoice	Invoice No: 5453685	11/3/2017			Paid Amt: \$700.34
								Check Amount:	\$2,039.49
0162	FNB	32241	61525		PETTY CASH FUND		Check		
				E 01 300 292 000 401 295	General Supplies-Athletic Support			\$64.99	
				E 04 005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec			\$350.00	
				E 01 005 020 000 299 000	Other Benefits-Supt. Office			\$154.94	
				E 01 005 110 000 305 000	Fees For Services-Business Office			\$15.00	
				E 04 005 505 321 305 000	Fees For Services-Comm Ed			\$126.00	
				E 01 005 110 000 329 000	Postage/UPS-Business Office			\$20.47	
				R 02 005 000 701 601 000	Sales-Lunches			\$76.30	
				E 01 300 296 000 305 213	Fees For Services-Volleyball			\$100.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32241	61525		PETTY CASH FUND		Check		
				R 01	300 296 000 060 213	Admission & Act Rec-Volleyball		\$2,615.00	
PO#:	Voucher #:	66543	Invoice	Invoice No:	110617	11/6/2017	Paid Amt:	\$3,522.70	
							Check Amount:	\$3,522.70	
0162	FNB	32242	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$114.81	
PO#:	Voucher #:	66567	Invoice	Invoice No:	13010864	11/8/2017	Paid Amt:	\$114.81	
				E 02	005 770 701 495 000	Milk-Lunches		\$213.79	
PO#:	Voucher #:	66568	Invoice	Invoice No:	13010865	11/8/2017	Paid Amt:	\$213.79	
							Check Amount:	\$328.60	
0162	FNB	32243	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$343.45	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$299.07	
PO#:	Voucher #:	66569	Invoice	Invoice No:	195180229	11/8/2017	Paid Amt:	\$642.52	
							Check Amount:	\$642.52	
0162	FNB	32244	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,679.11	
				E 02	005 770 705 490 000	Food-Breakfast		\$242.15	
PO#:	Voucher #:	66570	Invoice	Invoice No:	5511391	11/8/2017	Paid Amt:	\$1,921.26	
				E 02	005 770 701 490 000	Food-Lunches		\$1,889.56	
				E 02	005 770 705 490 000	Food-Breakfast		\$259.68	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$129.89	
PO#:	Voucher #:	66571	Invoice	Invoice No:	5511390	11/8/2017	Paid Amt:	\$2,279.13	
							Check Amount:	\$4,200.39	
0162	FNB	32247	61525		PETTY CASH FUND		Check		
				E 01	300 294 000 305 210	Fees For Services-Boys X-Country		\$25.00	
				E 01	300 296 000 305 211	Fees For Services-Girls Cross Country		\$25.00	
				E 01	300 296 000 305 213	Fees For Services-Volleyball		\$50.00	
				R 02	005 000 701 601 000	Sales-Lunches		\$65.00	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$295.14	
				E 01	300 291 000 401 130	General Supplies-One Act Play		\$50.00	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$30.00	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$58.50	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,399.00	
				R 04	005 249 321 050 000	Drivers Ed Tuition		\$265.00	
				E 01	300 640 316 401 000	General Supplies		\$13.21	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$111.00	
				E 01	100 203 000 430 000	Instructional Supply-Elem		\$34.00	
				E 01	300 258 000 305 000	Fees For Services-Vocal Music		\$600.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32247	61525		PETTY CASH FUND		Check		
				E 01	300 259 000 305 000	Consulting/Fees For Services		\$212.50	
PO#:	Voucher #:	66580	Invoice	Invoice No:	111017	11/10/2017	Paid Amt:	\$3,233.35	
							Check Amount:	\$3,233.35	
0162	FNB	32248	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$154.61	
PO#:	Voucher #:	66589	Invoice	Invoice No:	13010899	11/13/2017	Paid Amt:	\$154.61	
							Check Amount:	\$154.61	
0162	FNB	32249	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$67.52	
PO#:	Voucher #:	66591	Invoice	Invoice No:	1209117	11/13/2017	Paid Amt:	\$67.52	
							Check Amount:	\$67.52	
0162	FNB	32250	1569		WILSON, RON		Check		
				E 01	300 605 320 305 000	NATIVE AMERICAN HERITAGE MONTH SPE		\$500.00	
PO#: 66856	Voucher #:	66590	Invoice	Invoice No:	111317	11/13/2017	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0162	FNB	32251	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$565.10	
PO#:	Voucher #:	66613	Invoice	Invoice No:	13010924	11/15/2017	Paid Amt:	\$565.10	
				E 02	005 770 701 495 000	Milk-Lunches		\$261.99	
PO#:	Voucher #:	66614	Invoice	Invoice No:	13010898	11/15/2017	Paid Amt:	\$261.99	
				E 02	005 770 701 495 000	Milk-Lunches		\$25.06	
PO#:	Voucher #:	66615	Invoice	Invoice No:	13010923	11/15/2017	Paid Amt:	\$25.06	
							Check Amount:	\$852.15	
0162	FNB	32252	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$71.31	
PO#:	Voucher #:	66616	Invoice	Invoice No:	5642362	11/15/2017	Paid Amt:	\$71.31	
				E 02	005 770 701 490 000	Food-Lunches		\$1,739.45	
				E 02	005 770 705 490 000	Food-Breakfast		\$408.02	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$450.50	
PO#:	Voucher #:	66617	Invoice	Invoice No:	5642363	11/15/2017	Paid Amt:	\$2,597.97	
				E 02	005 770 701 490 000	Food-Lunches		\$1,886.90	
				E 02	005 770 705 490 000	Food-Breakfast		\$63.54	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$31.77	
PO#:	Voucher #:	66618	Invoice	Invoice No:	5642364	11/15/2017	Paid Amt:	\$1,982.21	
							Check Amount:	\$4,651.49	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32253	05405		BAGLEY EDUCATION ASSOC		Check
				B 01 215 040	Dues and ID Theft	\$60,578.92	
PO#:	Voucher #:	66631	Invoice	Invoice No:	112017	11/20/2017	Paid Amt: \$60,578.92
							Check Amount: \$60,578.92
0162	FNB	32254	52498		MINNESOTA DEPARTMENT OF HEALTH		Check
				E 01 300 292 000 305 295	Consulting/Fees For Services	\$290.00	
PO#:	Voucher #:	66628	Invoice	Invoice No:	112017	11/20/2017	Paid Amt: \$290.00
							Check Amount: \$290.00
0162	FNB	32255	53461		MOORHEAD ISD # 0152		Check
				E 01 998 211 000 390 000	Ed Pay to MN Sch Ds	\$17.16	
PO#:	Voucher #:	66629	Invoice	Invoice No:	112017	11/20/2017	Paid Amt: \$17.16
							Check Amount: \$17.16
0162	FNB	32256	09890		NW SERVICE COOP SCHOOL		Check
				B 01 215 030	Insurance Payable	\$69,332.75	
PO#:	Voucher #:	66462	Invoice	Invoice No:	M2018040	11/20/2017	Paid Amt: \$69,332.75
				B 01 215 030	Insurance Payable	\$1,571.25	
PO#:	Voucher #:	66630	Invoice	Invoice No:	112017	11/20/2017	Paid Amt: \$1,571.25
							Check Amount: \$70,904.00
0162	FNB	32257	60228		PAN-O-GOLD BAKING CO.		Check
				E 02 005 770 701 490 000	Food-Lunches	\$889.40	
PO#:	Voucher #:	66627	Invoice	Invoice No:	OCT17	11/20/2017	Paid Amt: \$889.40
							Check Amount: \$889.40
0162	FNB	32258	67878		SFM		Check
				E 01 100 203 000 370 000	Rentals and Leases-Elem	\$450.00	
				E 01 300 211 000 370 000	Rentals and Leases-High School	\$450.00	
PO#:	Voucher #:	66632	Invoice	Invoice No:	1819615	11/20/2017	Paid Amt: \$900.00
							Check Amount: \$900.00
0162	FNB	32259	75457		TIES		Check
				E 01 005 640 316 366 000	Travel	\$529.00	
PO#:	Voucher #:	66625	Invoice	Invoice No:	112017	11/20/2017	Paid Amt: \$529.00
							Check Amount: \$529.00
0162	FNB	32260	1567		VOCABULARY SPELLING CITY		Check
				E 01 100 201 000 430 000	PREMIUM MEMBERSHIP	\$240.75	
PO#: 66838	Voucher #:	66626	Invoice	Invoice No:	1047800	11/20/2017	Paid Amt: \$240.75
							Check Amount: \$240.75

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32261	1382	1382-1	BEMIDJI THEATRE		Check
				R 01 005 000 000 099 000	Misc Rev	\$1,328.00	
PO#:		Voucher #:	66650	Invoice	Invoice No: 112117	11/22/2017	Paid Amt: \$1,328.00
							Check Amount: \$1,328.00
0162	FNB	32262	1170		DEAN FOODS NC		Check
				E 02 005 770 701 495 000	Milk-Lunches	\$181.20	
PO#:		Voucher #:	66651	Invoice	Invoice No: 13010953	11/21/2017	Paid Amt: \$181.20
				E 02 005 770 701 495 000	Milk-Lunches	\$469.82	
PO#:		Voucher #:	66652	Invoice	Invoice No: 13010992	11/21/2017	Paid Amt: \$469.82
				E 02 005 770 701 495 000	Milk-Lunches	\$98.78	
PO#:		Voucher #:	66653	Invoice	Invoice No: 13010991	11/21/2017	Paid Amt: \$98.78
				E 02 005 770 701 495 000	Milk-Lunches	\$123.83	
PO#:		Voucher #:	66654	Invoice	Invoice No: 13010952	11/21/2017	Paid Amt: \$123.83
							Check Amount: \$873.63
0162	FNB	32263	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02 005 770 701 490 000	Food-Lunches	\$130.50	
PO#:		Voucher #:	66655	Invoice	Invoice No: 5778618	11/21/2017	Paid Amt: \$130.50
				E 02 005 770 701 490 000	Food-Lunches	\$1,525.59	
				E 02 005 770 705 490 000	Food-Breakfast	\$378.37	
				E 02 005 770 701 401 000	General Supplies-Lunches	\$38.75	
PO#:		Voucher #:	66656	Invoice	Invoice No: 5778619	11/21/2017	Paid Amt: \$1,942.71
				E 02 005 770 701 490 000	Food-Lunches	\$916.98	
				E 02 005 770 705 490 000	Food-Breakfast	\$232.63	
				E 02 005 770 701 401 000	General Supplies-Lunches	\$218.05	
PO#:		Voucher #:	66657	Invoice	Invoice No: 5721003	11/21/2017	Paid Amt: \$1,367.66
				E 02 005 770 701 490 000	Food-Lunches	\$2,293.54	
				E 02 005 770 705 490 000	Food-Breakfast	\$125.10	
PO#:		Voucher #:	66658	Invoice	Invoice No: 5778620	11/21/2017	Paid Amt: \$2,418.64
							Check Amount: \$5,859.51
0162	FNB	32264	1170		DEAN FOODS NC		Check
				E 02 005 770 701 495 000	Milk-Lunches	\$376.32	
PO#:		Voucher #:	66676	Invoice	Invoice No: 13011058	11/28/2017	Paid Amt: \$376.32
							Check Amount: \$376.32
0162	FNB	32265	1305		KONICA MINOLTA PREMIER FINANCE		Check
				E 01 300 211 000 380 000	Computer/Technology Lease	\$953.05	
PO#:		Voucher #:	66678	Invoice	Invoice No: 344381348	11/28/2017	Paid Amt: \$953.05
							Check Amount: \$953.05

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32266	1570		THE EXECUTIVE ADVERTISING		Check		
				R 01	100 000 000 099 000	TRI-FUNCTION LIGHT		\$792.00	
				R 01	100 000 000 099 000	COLOR: RED		\$55.09	
				R 01	100 000 000 099 000	TRI-FUNCTION LIGHT		(\$792.00)	
				E 01	005 760 720 401 000	TRI-FUNCTION LIGHT		\$792.00	
				R 01	100 000 000 099 000	COLOR: RED		(\$55.09)	
				E 01	005 760 720 401 000	COLOR: RED		\$55.09	
	PO#: 66859	Voucher #:	66677	Invoice	Invoice No: 49166	11/28/2017	Paid Amt:	\$847.09	
							Check Amount:	\$847.09	
0162	FNB	32267	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,988.65	
				E 02	005 770 705 490 000	Food-Breakfast		\$512.10	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$84.29	
	PO#:	Voucher #:	66681	Invoice	Invoice No: 5883191	11/28/2017	Paid Amt:	\$2,585.04	
				E 02	005 770 701 490 000	Food-Lunches		\$137.17	
	PO#:	Voucher #:	66682	Invoice	Invoice No: 5883195	11/28/2017	Paid Amt:	\$137.17	
							Check Amount:	\$2,722.21	
0162	FNB	32268	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$212.55	
	PO#:	Voucher #:	66686	Invoice	Invoice No: 13011057	11/29/2017	Paid Amt:	\$212.55	
							Check Amount:	\$212.55	
0162	FNB	32269	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,958.75	
				E 02	005 770 705 490 000	Food-Breakfast		\$77.44	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$68.94	
	PO#:	Voucher #:	66684	Invoice	Invoice No: 5883192	11/29/2017	Paid Amt:	\$2,105.13	
				E 02	005 770 701 490 000	Food-Lunches		\$149.93	
	PO#:	Voucher #:	66685	Invoice	Invoice No: 5883194	11/29/2017	Paid Amt:	\$149.93	
							Check Amount:	\$2,255.06	
0162	FNB	32270	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$416.53	
				E 02	005 770 705 490 000	Food-Breakfast		\$89.16	
	PO#:	Voucher #:	66687	Invoice	Invoice No: 195191134	11/29/2017	Paid Amt:	\$505.69	
							Check Amount:	\$505.69	
0162	FNB	32271	75457		TIES		Check		
				E 01	005 640 316 366 000	Travel		\$199.50	
	PO#:	Voucher #:	66688	Invoice	Invoice No: 112917	11/29/2017	Paid Amt:	\$199.50	
							Check Amount:	\$199.50	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32272	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01 215 030	Insurance Payable			\$737.07	
	PO#:	Voucher #:	66692	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32273	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01 215 030	Insurance Payable			\$1,519.00	
	PO#:	Voucher #:	66719	Invoice	Invoice No: 113017	11/30/2017		Paid Amt:	\$1,519.00
								Check Amount:	\$1,519.00
0162	FNB	32274	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01 215 030	Insurance Payable			\$248.18	
	PO#:	Voucher #:	66706	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$248.18
								Check Amount:	\$248.18
0162	FNB	32275	49246		MEDICARE BLUE RX		Check		
				B 01 215 030	Insurance Payable			\$996.90	
	PO#:	Voucher #:	66720	Invoice	Invoice No: 113017	11/30/2017		Paid Amt:	\$996.90
								Check Amount:	\$996.90
0162	FNB	32276	49573		MESSERLI & KRAMER		Check		
				B 01 215 035	Garnishments			\$415.51	
	PO#:	Voucher #:	66707	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$415.51
								Check Amount:	\$415.51
0162	FNB	32277	51127		MSEA		Check		
				B 01 215 033	Msea Dues			\$1,309.91	
	PO#:	Voucher #:	66708	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$1,309.91
								Check Amount:	\$1,309.91
0162	FNB	32278	55745		NCPERS MINNESOTA		Check		
				B 01 215 031	Life Insur Payable			\$48.00	
	PO#:	Voucher #:	66709	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$48.00
								Check Amount:	\$48.00
0162	FNB	32279	62610		PREPAID LEGAL SERVICES		Check		
				B 01 215 040	Dues and ID Theft			\$90.65	
	PO#:	Voucher #:	66710	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$90.65
								Check Amount:	\$90.65
0162	FNB	32280	64630		REGION I ESV		Check		
				B 01 215 027	Flex			\$2,659.43	
	PO#:	Voucher #:	66711	Invoice	Invoice No: M2018050	11/30/2017		Paid Amt:	\$2,659.43
								Check Amount:	\$2,659.43

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32281	67632		SELECTACCOUNT		Check		
				B 01 215 027	Flex			\$3,653.33	
PO#:		Voucher #:	66712	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$3,653.33	
								Check Amount:	\$3,653.33
0162	FNB	32282	1116		THE OMNI GROUP		Check		
				B 01 215 005	Tax Shelter Payable			\$100.00	
				B 01 215 025	403 (b) Match			\$54.17	
PO#:		Voucher #:	66694	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$154.17	
				B 01 215 005	Tax Shelter Payable			\$1,098.88	
				B 01 215 025	403 (b) Match			\$226.67	
PO#:		Voucher #:	66695	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$1,325.55	
				B 01 215 005	Tax Shelter Payable			\$1,083.17	
				B 01 215 025	403 (b) Match			\$515.11	
PO#:		Voucher #:	66696	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$1,598.28	
				B 01 215 025	403 (b) Match			\$54.17	
PO#:		Voucher #:	66697	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$54.17	
				B 01 215 005	Tax Shelter Payable			\$650.00	
				B 01 215 025	403 (b) Match			\$125.00	
PO#:		Voucher #:	66698	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$775.00	
				B 01 215 005	Tax Shelter Payable			\$1,639.56	
				B 01 215 025	403 (b) Match			\$667.90	
PO#:		Voucher #:	66699	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$2,307.46	
				B 01 215 005	Tax Shelter Payable			\$800.00	
				B 01 215 025	403 (b) Match			\$145.83	
PO#:		Voucher #:	66700	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$945.83	
				B 01 215 005	Tax Shelter Payable			\$163.33	
PO#:		Voucher #:	66701	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$163.33	
				B 01 215 005	Tax Shelter Payable			\$1,201.35	
				B 01 215 025	403 (b) Match			\$866.68	
PO#:		Voucher #:	66702	Invoice	Invoice No: M2018050	11/30/2017			
							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	
PO#:		Voucher #:	66703	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$4,455.83	
				B 01 215 005	Tax Shelter Payable			\$145.83	
				B 01 215 025	403 (b) Match			\$167.67	
PO#:		Voucher #:	66704	Invoice	Invoice No: M2018050	11/30/2017			
							Paid Amt:	\$313.50	
								Check Amount:	\$14,161.15

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Bagley Public Schools #162 November 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32283	1523		TX CHILD SUPPORT SDU		Check		
				B 01	215 035			Garnishments	\$280.00
PO#:		Voucher #:	66705	Invoice	Invoice No: M2018050	11/30/2017	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
0162	FNB	32284	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030			Insurance Payable	\$150.00
PO#:		Voucher #:	66713	Invoice	Invoice No: M2018050	11/30/2017	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	32285	1415		TREASURE ISLAND RESORT AND CASINO		Check		
				E 01	300 605 510 366 000			MIEA HOTEL ROOMS FOR 3 NIGHTS	\$598.68
				E 01	300 605 510 366 000			CONF# RTIC14E1F1 - GRAHAM HENSEL	\$0.00
				E 01	300 605 510 366 000			CONF# RTIC14E1F0 - CAROL VIK/YOLANDA	\$0.00
				E 01	300 605 510 366 000			CONF# RTIC14C726 - WYATT AUGINAUSH	\$0.00
PO#: 66839		Voucher #:	66723	Invoice	Invoice No: 1005	11/30/2017	Paid Amt:	\$598.68	
				E 01	300 605 320 366 000			MIEA HOTEL ROOMS FOR 3 NIGHTS	\$598.68
				E 01	300 605 320 366 000			CONF# RTIC14E1EE - PENNI CAIRNS	\$0.00
				E 01	300 605 320 366 000			CONF# RTIC14E1EF - BRITTANY NATTRAS	\$0.00
				E 01	300 605 320 366 000			CONF# RTIC14E1F2 - SEQUOIA FISHER & M	\$0.00
PO#: 66840		Voucher #:	66724	Invoice	Invoice No: 1004	11/30/2017	Paid Amt:	\$598.68	
							Check Amount:	\$1,197.36	
0162	FNB	32286	61525		PETTY CASH FUND		Check		
				E 01	300 296 000 305 205			Fees For Services-Girls BB	\$360.00
				E 01	300 292 000 401 295			General Supplies-Athletic Support	\$800.74
				R 02	005 000 701 601 000			Sales-Lunches	\$14.75
				E 02	005 770 701 401 000			General Supplies-Lunches	\$19.78
				E 01	005 110 000 305 000			Fees For Services-Business Office	\$105.00
				E 01	100 201 000 401 000			General Supplies	\$35.00
				E 01	100 203 000 401 000			General Supplies-Elem	\$178.75
				E 01	300 211 000 401 301			General Supplies-HS Auxilary Account	\$35.89
				E 01	300 291 000 401 130			General Supplies-Jr Hi Drama Club	\$79.32
				E 01	005 760 720 305 000			Fees For Services-Reg Transportation	\$74.88
				E 01	300 605 320 470 000			Library Books-AMI	\$27.96
				E 01	300 291 000 401 125			General Supplies-One Act Play	\$88.25
				E 01	300 605 320 366 000			Travel-AMI	\$37.46
				E 01	005 110 000 329 000			Postage/UPS-Business Office	\$8.16
PO#:		Voucher #:	66727	Invoice	Invoice No: 113017	11/30/2017	Paid Amt:	\$1,865.94	
							Check Amount:	\$1,865.94	
0162	FNB	32287	61530		PETTY CASH -TRAVEL		Check		
				E 01	300 640 316 366 000			Travel-Staff Development	\$682.86

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Bagley Public Schools #162

November 2017 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32287	61530		PETTY CASH -TRAVEL		Check	
				E 01	100 640 316 366 000	Travel-Staff Development	\$433.73	
				E 01	005 020 000 366 000	Travel-Supt. Office	\$164.21	
				E 04	005 505 321 366 000	Travel-Comm Ed	\$520.89	
				E 01	300 291 000 369 125	Team Travel - One Act Play	\$200.00	
				E 01	300 258 000 369 000	Team Travel-Vocal Music	\$105.00	
				E 01	300 259 000 369 000	Team Travel-Inst. Music	\$150.00	
				E 01	100 050 000 366 000	Travel-Elem Office	\$16.31	
				E 01	300 050 000 366 000	Travel-HS Office	\$16.31	
				E 01	300 211 000 369 000	Student Travel	\$150.00	
				E 01	300 294 000 369 205	Team Travel-Boys BB	\$100.00	
				E 01	300 296 000 369 205	Team Travel-Girls BB	\$50.00	
				E 01	300 605 320 366 000	Student Travel - AMI	\$83.81	
				E 01	300 605 320 369 000	Student Travel - AMI	\$68.66	
				E 01	300 294 000 369 207	Team Travel-Boys Track	\$65.00	
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$65.00	
PO#:		Voucher #:		66728	Invoice	Invoice No: 113017	11/30/2017	Paid Amt: \$2,871.78
							Check Amount:	\$2,871.78
							Report Total:	\$210,298.60

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

Fund Description	Total
01 General Fund	\$176,448.89
02 Food Service	\$32,104.32
04 Community Services	\$1,745.39
Report Total	\$210,298.60

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

	<u>General</u>	<u>Food Service</u>	<u>Community Service</u>	<u>Capital Projects</u>	<u>Debt Redemption</u>	<u>Trust</u>	<u>Total</u>
CASH SUMMARY							
Ending Cash Balances	<u>2,989,419.54</u>	<u>85,281.47</u>	<u>233,145.73</u>	<u>294,462.30</u>	<u>240,387.63</u>	<u>7,938.62</u>	<u>3,850,635.29</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	447,236.51	62,930.78	13,187.82	0.00	3,009.59	0.00	526,364.70
Previous Months	<u>2,840,362.98</u>	<u>94,434.38</u>	<u>68,203.65</u>	<u>0.00</u>	<u>94,558.78</u>	<u>0.00</u>	<u>3,097,559.79</u>
Total YTD Revenues	<u>3,287,599.49</u>	<u>157,365.16</u>	<u>81,391.47</u>	<u>0.00</u>	<u>97,568.37</u>	<u>0.00</u>	<u>3,623,924.49</u>
Current Month Expenditures	1,041,974.74	65,900.75	15,039.69	0.00	0.00	0.00	1,122,915.18
Previous Months	<u>3,682,856.20</u>	<u>160,828.45</u>	<u>63,197.57</u>	<u>27,056.00</u>	<u>89,757.50</u>	<u>0.00</u>	<u>4,023,695.72</u>
Total YTD Expenditures	<u>4,724,830.94</u>	<u>226,729.20</u>	<u>78,237.26</u>	<u>27,056.00</u>	<u>89,757.50</u>	<u>0.00</u>	<u>5,146,610.90</u>
Revenues Over (Under) Expenditures	<u>(1,437,231.45)</u>	<u>(69,364.04)</u>	<u>3,154.21</u>	<u>(27,056.00)</u>	<u>7,810.87</u>	<u>0.00</u>	<u>(1,522,686.41)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	3,682,856.20	160,828.45	63,197.57	27,056.00	89,757.50	0.00	3,623,924.49
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>(8,969,569.80)</u>	<u>(374,656.55)</u>	<u>(201,464.43)</u>	<u>27,056.00</u>	<u>(292,905.50)</u>	<u>0.00</u>	<u>(9,811,540.28)</u>
% Budget Received	<u>29.11%</u>	<u>30.03%</u>	<u>23.88%</u>	<u>0.00%</u>	<u>23.46%</u>	<u>0.00%</u>	<u>26.19%</u>
Expenditures							
YTD Expenditures	(1,437,231.45)	(69,364.04)	3,154.21	(27,056.00)	7,810.87	0.00	5,146,610.90
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>(14,229,146.45)</u>	<u>(618,137.04)</u>	<u>(260,723.79)</u>	<u>(27,056.00)</u>	<u>(436,704.13)</u>	<u>0.00</u>	<u>(15,571,767.41)</u>
% Budget Expended (Over)	<u>-11.24%</u>	<u>-12.64%</u>	<u>1.20%</u>	<u>0.00%</u>	<u>1.76%</u>	<u>0.00%</u>	<u>36.63%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED NOVEMBER 30, 2017					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2016					
	2017			2016	
	Budgeted Amounts			Over (Under)	
	Original	Final	Actual	Final Budget	Actual
REVENUES					
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	119,009.39	(130,740.61)	285,921
Revenues from State Sources	10,471,183	10,471,183	2,674,686.47	(7,796,496.53)	10,162,037
Revenues from Federal Sources	656,000	656,000	132,470.43	(523,529.57)	735,389
Investment Earnings	10,000	10,000	4,894.97	(5,105.03)	9,955
TOTAL REVENUES	12,652,426	12,652,426	3,287,599.49	(9,364,827)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	605,004	242,290.56	(362,713.44)	578,381
Benefits	166,904	166,904	64,182.75	(102,721.25)	142,105
Supplies/Services	63,682	63,682	41,610.65	(22,071.35)	64,867
District Support Services					
Wages	124,131	124,131	50,532.60	(73,598.40)	116,856
Benefits	26,895	26,895	11,383.86	(15,511.14)	22,779
Supplies/Services	166,200	166,200	102,675.58	(63,524.42)	167,680
Regular Instruction					
Wages	3,632,824	3,632,824	1,000,891.51	(2,631,932.49)	3,389,770
Benefits	1,031,314	1,031,314	322,681.05	(708,632.95)	850,601
Supplies/Services	763,791	763,791	425,123.60	(338,667.40)	535,995
Vocational Instruction					
Wages	50,518	50,518	12,889.59	(37,628.41)	28,322
Benefits	7,985	7,985	2,034.01	(5,950.99)	4,616
Supplies/Services	9,300	9,300	509.83	(8,790.17)	8,945
Special Education					
Wages	959,286	959,286	287,868.01	(671,417.99)	793,750
Benefits	221,615	221,615	65,380.86	(156,234.14)	176,053
Supplies/Services	950,815	950,815	356,031.82	(594,783.18)	1,146,234
Instructional Support Services					
Wages	297,347	297,347	77,781.26	(219,565.74)	244,665
Benefits	56,606	56,606	19,048.63	(37,557.37)	51,309
Supplies/Services	178,361	178,361	70,462.17	(107,898.83)	136,590
Pupil Support Services					
Wages	524,300	524,300	164,794.70	(359,505.30)	496,217
Benefits	96,633	96,633	27,567.73	(69,065.27)	90,553
Supplies/Services	447,075	447,075	269,707.82	(177,367.18)	426,488
Site, Buildings & Equipment					
Wages	555,170	555,170	239,226.04	(315,943.96)	547,720
Benefits	113,949	113,949	47,243.53	(66,705.47)	109,514
Supplies/Services	1,705,049	1,705,049	788,275.20	(916,773.80)	1,751,697
Fiscal & Other Fixed Costs					
	37,161	37,161	34,637.58	(2,523.42)	95,082
TOTAL EXPENDITURES	12,791,915	12,791,915	4,724,830.94	(8,067,084)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(139,489)	(1,437,231)	(1,297,742)	234,798

Bagley Public Schools #162 November 2017 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01 215 013	State W/H Payable			\$23,377.56	
PO#:	Voucher #:	66485	Invoice	Invoice No: M2018040		11/9/2017	Paid Amt:	\$23,377.56	
				B 01 215 013	State W/H Payable			\$59.73	
PO#:	Voucher #:	66495	Invoice	Invoice No: Z2018040		11/9/2017	Paid Amt:	\$59.73	
								Check Amount:	\$23,437.29
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$91,410.80	
				B 01 215 011	Fed W/H Payable			\$56,542.75	
PO#:	Voucher #:	66484	Invoice	Invoice No: M2018040		11/9/2017	Paid Amt:	\$147,953.55	
				B 01 215 010	FICA Payable			\$908.54	
				B 01 215 011	Fed W/H Payable			\$115.72	
PO#:	Voucher #:	66494	Invoice	Invoice No: Z2018040		11/9/2017	Paid Amt:	\$1,024.26	
								Check Amount:	\$148,977.81
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,053.00	
PO#:	Voucher #:	66486	Invoice	Invoice No: M2018040		11/9/2017	Paid Amt:	\$1,053.00	
								Check Amount:	\$1,053.00
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$30,828.92	
PO#:	Voucher #:	66487	Invoice	Invoice No: M2018040		11/21/2017	Paid Amt:	\$30,828.92	
				B 01 215 017	PERA Payable			\$389.41	
PO#:	Voucher #:	66496	Invoice	Invoice No: Z2018040		11/21/2017	Paid Amt:	\$389.41	
				B 01 215 017	PERA Payable			\$181.55	
PO#:	Voucher #:	66649	Invoice	Invoice No: 112117		11/21/2017	Paid Amt:	\$181.55	
								Check Amount:	\$31,399.88
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$58,278.20	
PO#:	Voucher #:	66483	Invoice	Invoice No: M2018040		11/21/2017	Paid Amt:	\$58,278.20	
				B 01 215 018	TRA Payable			\$248.48	
PO#:	Voucher #:	66493	Invoice	Invoice No: Z2018040		11/21/2017	Paid Amt:	\$248.48	
								Check Amount:	\$58,526.68
								Report Total:	\$263,394.66

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

Fund Description	Total
01 General Fund	\$263,394.66
Report Total	\$263,394.66

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$5.00	\$267.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$5.00	\$291.97

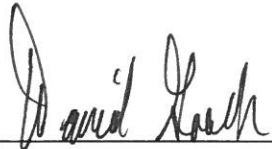
Elementary Auxiliary Account
November 30, 2017

	11/1/17	Receipts	Disbursements	11/30/17
Student Activities	\$268.05	0	\$1.00	\$267.05
Title VII	\$24.92			\$24.92
Total	\$292.97	\$0.00	\$1.00	\$291.97

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

November 1-30 2017				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2017	\$0.00			\$0.00
Class Of 2018	\$499.20			\$499.20
Class of 2019	\$202.00			\$202.00
Class of 2020	\$169.58			\$169.58
Class of 2021	\$335.43			\$335.43
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Band/Choir	\$6,297.20			\$6,297.20
Cultural Club	\$0.13			\$0.13
Media Club	\$660.33	\$320.00	\$59.34	\$920.99
Prom	\$1,778.95			\$1,778.95
Robotics	\$669.60			\$669.60
Student Council	\$10,601.13	\$465.36	\$39.74	\$11,026.75
Totals	\$21,539.73	\$785.36	\$99.08	\$22,226.01

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David Gooch
High School
Principal

12/8/17

Date

123B.03 BACKGROUND CHECK.

Subdivision 1. **Background check required.** (a) A school hiring authority shall request a criminal history background check from the superintendent of the Bureau of Criminal Apprehension on all individuals who are offered employment in a school and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to a school, regardless of whether any compensation is paid. In order for an individual to be eligible for employment or to provide the services, the individual must provide an executed criminal history consent form and a money order or check payable to either the Bureau of Criminal Apprehension or the school hiring authority, at the discretion of the school hiring authority, in an amount equal to the actual cost to the Bureau of Criminal Apprehension and the school district of conducting the criminal history background check. A school hiring authority deciding to receive payment may, at its discretion, accept payment in the form of a negotiable instrument other than a money order or check and shall pay the superintendent of the Bureau of Criminal Apprehension directly to conduct the background check. The superintendent of the Bureau of Criminal Apprehension shall conduct the background check by retrieving criminal history data as defined in section 13.87. A school hiring authority, at its discretion, may decide not to request a criminal history background check on an individual who holds an initial entrance license issued by the Professional Educator Licensing and Standards Board or the commissioner of education within the 12 months preceding an offer of employment.

(b) A school hiring authority may use the results of a criminal background check conducted at the request of another school hiring authority if:

(1) the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;

(2) the other school hiring authority conducted a criminal background check within the previous 12 months;

(3) the individual who is the subject of the criminal background check executes a written consent form giving a school hiring authority access to the results of the check; and

(4) there is no reason to believe that the individual has committed an act subsequent to the check that would disqualify the individual for employment.

(c) A school hiring authority may, at its discretion, request a criminal history background check from the superintendent of the Bureau of Criminal Apprehension on any individual who seeks to enter a school or its grounds for the purpose of serving as a school volunteer or working as an independent contractor or student employee. In order for an individual to enter a school or its grounds under this paragraph when the school hiring authority decides to request a criminal history background check on the individual, the individual first must provide an executed criminal history consent form and a money order, check, or other negotiable instrument payable to the school district in an amount equal to the actual cost to the Bureau of Criminal Apprehension and the school district of conducting the criminal history background check. Notwithstanding section 299C.62, subdivision 1, the cost of the criminal history background check under this paragraph is the responsibility of the individual unless a school hiring authority decides to pay the costs of conducting a background check under this paragraph. If the school hiring authority pays the costs, the individual who is the subject of the background check need not pay for it.

(d) For all nonstate residents who are offered employment in a school, a school hiring authority shall request a criminal history background check on such individuals from the superintendent of the Bureau of Criminal Apprehension and from the government agency performing the same function in the resident state

or, if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. Such individuals must provide an executed criminal history consent form and a money order, check, or other negotiable instrument payable to the school hiring authority in an amount equal to the actual cost to the government agencies and the school district of conducting the criminal history background check. Notwithstanding section 299C.62, subdivision 1, the cost of the criminal history background check under this paragraph is the responsibility of the individual.

(e) At the beginning of each school year or when a student enrolls, a school hiring authority must notify parents and guardians about the school hiring authority's policy requiring a criminal history background check on employees and other individuals who provide services to the school, and identify those positions subject to a background check and the extent of the hiring authority's discretion in requiring a background check. The school hiring authority may include the notice in the student handbook, a school policy guide, or other similar communication. Nothing in this paragraph affects a school hiring authority's ability to request a criminal history background check on an individual under paragraph (c).

Subd. 1a. Investigation of disciplinary actions taken against prospective teachers. (a) At the time a school board or other hiring authority conducts the criminal history background check required under subdivision 1 on an individual offered employment as a teacher, the school board or other hiring authority must contact the Professional Educator Licensing and Standards Board to determine whether the board has taken disciplinary action against the teacher. The school board or other hiring authority must obtain access to data that are public under section 13.41, subdivision 5, from the Professional Educator Licensing and Standards Board that relate to the substance of the disciplinary action. In addition, the school board or other hiring authority must require the individual to provide information in the employment application regarding all current and previous disciplinary actions in Minnesota and other states taken against the individual's teaching license and indicate to the applicant that intentionally submitting false or incomplete information is a ground for dismissal.

(b) For purposes of this subdivision, "disciplinary action" does not include an action based on court-ordered child support or maintenance payment arrearages under section 214.101 or delinquent state taxes under section 270C.72.

Subd. 2. Effect of background check or Professional Educator Licensing and Standards Board action. (a) A school hiring authority may hire or otherwise allow an individual to provide a service to a school pending completion of a background check under subdivision 1 or obtaining notice of a Professional Educator Licensing and Standards Board action under subdivision 1a but shall notify the individual that the individual's employment or other service may be terminated based on the result of the background check or Professional Educator Licensing and Standards Board action. A school hiring authority is not liable for failing to hire or for terminating an individual's employment or other service based on the result of a background check or Professional Educator Licensing and Standards Board action under this section.

(b) For purposes of this paragraph, a school hiring authority must inform an individual if the individual's application to be an employee or volunteer in the district has been denied as a result of a background check conducted under this section. The school hiring authority must also inform an individual who is a current employee or volunteer if the individual's employment or volunteer status in the district is being terminated as a result of a background check conducted under subdivision 4.

Subd. 3. Definitions. For purposes of this section:

(a) "School" means a school as defined in section 120A.22, subdivision 4, except a home school, and includes a school receiving tribal contract or grant school aid under section 124D.83; school, for the purposes

of this section, also means a service cooperative, a special education cooperative, or an education district under Minnesota Statutes 1997 Supplement, section 123.35, a charter school under chapter 124E, an intermediate school district under section 136D.01, and a joint powers district under section 471.59.

(b) "School hiring authority" means the school board, or in the case of a nonpublic school, the school principal or other person having general control and supervision of the school.

(c) "Security violation" means failing to prevent or failing to institute safeguards to prevent the access, use, retention, or dissemination of information in violation of the security and management control outsourcing standard established by the state compact officer under section 299C.58, article I, paragraph (2), clause (B).

Subd. 4. Third-party contractors; responsibility for criminal history record information. (a) For purposes of this section, a school hiring authority may contract with an eligible third party to conduct the criminal history background check required under subdivision 1. Before entering into the contract, the school hiring authority must:

(1) provide the state compact officer with the name of the proposed third-party contractor and a copy of the proposed contract;

(2) determine from the state compact officer whether the proposed contractor has committed a security violation; and

(3) request and receive permission from the state compact officer to enter into the contract with the proposed contractor.

A third-party contractor that has committed a security violation is ineligible to participate under this section.

(b) The contract must specify the purposes for which the background check information may be made available and incorporate into the contract by reference the management control outsourcing standard referred to in subdivision 3, paragraph (c). A third-party contractor under this section is subject to section 13.05, subdivision 11.

(c) A school hiring authority must inform an individual who is the subject of a criminal history background check that the individual has the right to request and obtain from the school hiring authority a copy of the background check report. A school hiring authority may charge the individual for the actual cost of providing a copy of the report. An individual who is the subject of a criminal history background check has the right to challenge the accuracy and completeness of information contained in the background check report under section 13.04, subdivision 4.

History: 1995 c 226 art 3 s 2; 1996 c 412 art 9 s 2,3; 1997 c 99 s 1; 1998 c 397 art 6 s 124; art 11 s 3; 1998 c 398 art 5 s 55; 1Sp2001 c 6 art 2 s 18; 2003 c 130 s 12; 2008 c 275 s 1; 2008 c 315 s 12-14; 2008 c 369 s 1-3; 2009 c 59 art 6 s 4; 2009 c 96 art 2 s 32; 2009 c 115 s 1; 1Sp2015 c 3 art 4 s 10; 1Sp2017 c 5 art 12 s 22

Bagley Public Schools**Donations Report****Period Ended November 30, 2017**

From	Date	Amount	Purpose
West Side Oil	11/1/2017	20.00	Back Pack Button Lights
Kubiak's	11/1/2017	142.00	Back Pack Button Lights
Thrifty White Drug	11/8/2017	100.00	Back Pack Button Lights
Bagley Co-op	11/8/2017	100.00	Back Pack Button Lights
Richard Nilson - Pam Rosacker Memorial	11/8/2017	500.00	Athletics
Bagley Rotary Club	11/9/2017	100.00	Back Pack Button Lights
Maurine Yonke - Pam Rosacker Memorial	11/14/2017	25.00	Athletics
Anne/William Serakos - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Timothy/Kristen Henry - Pam Rosacker Memorial	11/14/2017	30.00	Athletics
Jeffrey/Rebecca Gerhart - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Lon/Anita Rylander - Pam Rosacker Memorial	11/14/2017	20.00	Athletics
Larry/Nancy Deutsch - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
O. Jay Tomson Trust - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
William/Marti Rodamaker - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Gary/Karen Gesell - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Dean/Ann/Mark Sander - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Mary/Mark Napoletano - Pam Rosacker Memorial	11/14/2017	25.00	Athletics
Scott/Michele Skje - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Larry/Terri Winum - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Nancy Skophammer/Kevin Bostrom - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Douglas/Susan Vanmill - Pam Rosacker Memorial	11/14/2017	40.00	Athletics
James/Beth Amundson - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
James/Mary Jetland - Pam Rosacker Memorial	11/14/2017	200.00	Athletics
Richard/Kathryn Hanson - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Thomas/Gay Diane Lyon - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Karen Knafila - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Charles/Jean Robbins - Pam Rosacker Memorial	11/14/2017	30.00	Athletics
John Peterson/Tracy Anderson - Pam Rosacker Memorial	11/14/2017	75.00	Athletics
William Gabler - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Brian/Jeanne Nicklason - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Thomas Senger - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Lester Liljedahl - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Stephen/Helen Olson - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Gerald/Lisa Kissell - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Robert/Gail Barsness - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Steven Beuning - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Lowell White III - Pam Rosacker Memorial	11/14/2017	50.00	Athletics
Jason/Cassie Orloske - Pam Rosacker Memorial	11/14/2017	25.00	Athletics
Ken Dirks & Associates - Pam Rosacker Memorial	11/14/2017	250.00	Athletics
Blanche Puffer - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
United Bankers Bank - Bloomington - Pam Rosacker Memorial	11/14/2017	2,500.00	Athletics
Farmers State Bank of Hamel - Pam Rosacker Memorial	11/14/2017	100.00	Athletics
Independent Community Bankers of Minnesota, Bloomington - Pam Rosacker Memorial	11/14/2017	250.00	Athletics
Wahlquist Family - Pam Rosacker Memorial	11/14/2017	300.00	Athletics
Harwood Oil	11/22/2017	57.00	Back Pack Button Lights
MN DNR Stewardship Program	11/29/2017	1,650.00	School Forest
		8,389.00	

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 **and/or PSEO, CIHS, or MN accredited online schools**, 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 **and/or PSEO, CIHS, or MN accredited online schools**, may be used to compute honor roll and/or class rank, if the student has earned at least **3 credits per year** from the **Bagley School District**.

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 **another State** accredited nonpublic school, **and/or college** in another state **including; PSEO, CIHS, and State accredited online schools**, upon presentation of a certified transcript 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 **another State** accredited nonpublic school, **and/or public school, or college** in another state **including; PSEO, CIHS, and State accredited online schools**, may be used to compute honor roll and/or class rank, if the student **is on track to graduate from Bagley and has earned at least 12** credits from the **Bagley School District**.
 - 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.

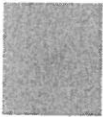
- D. In the event the content of the advanced academic course does not fully align with the content of a high school course required for graduation but is comparable to elective credits offered by the school district for graduation, the school district may provide elective credit and the grade will be 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.



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Air Handler Replacement Cost for Bagley LTFM Plan

There are four air handling units slated to be replaced, MAU-1, MAU-2, MAU-5 and MAU-11. Air handling units MAU-1, which serves the wood shop, and MAU-2 which serves the metals shop, will be replaced with one unit. The new unit replacing these two units will be a gas fired roof top unit with economizer control and the ability to provide dehumidification if needed. The heating capacity needs to be 600 MBH and provide a CFM of about 8000 CFM. The estimated cost for the replacement, installation and materials for this unit is about \$43,000.00 Make up air handler MAU-5 serves the heat pumps in the "A" section of the building. The "A" section consists of classrooms, hallways and entry ways. The heating capacity required for this area is 1200 MBH and a CFM of 10,500. The estimated costs for the replacement, installation and materials is approximately \$48,000. Make up air handler MAU-11 serves the heat pumps in the "F" section of the building. This is the Auditorium, stage area, the lobby and hallways adjacent to the Auditorium. The heating capacity required for these areas is 700 MBH and a CFM of 6000. The estimated costs for the replacement, installation and materials is approximately \$48,000. The total estimated costs for the replacement for the air handlers is about \$139,000. These prices are just estimates, and competitive bidding process may drive this cost down.

The approximate cost for the design, drawings, specifications, advertisements, bidding requirements, and project management is \$10,500.

Please contact our office at (218) 751-0151 with any inquiries. Thank you for this opportunity.

Sincerely,

Sincerely,

James Stocke
 Senior Mechanical Designer
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