

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: February 14, 2018

A Regular School Board Meeting of the Board of Education will be held February 20, 2018 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

A. Retirement - Julie Paulson, Elementary Teacher - Effective June 1, 2018

B. Retirement - Kathleen Sloan, Elementary Teacher - Effective June 1, 2018

C. Resignation - David Kortan, Bus Driver - Effective March 6, 2018

4. CONSENT AGENDA

A. Minutes - February 5	4
B. Monthly Invoices - February 2018 - \$324,589.42 - Ck# 58746-58827	6
C. Hand Payables - January 2018 - \$537,487.36 - Ck# 32336-32394	24
D. Statement of Cash Balances - January 2018 - \$3,413,773.13	37
E. Budget Comparison	38
F. Wires Payments - January 2018- \$103,898.41	39
G. Auxiliary Accounts	41

5. COMMUNICATIONS

A. School Board Recognition Week - February 19-23

Resolution

WHEREAS, The Bagley School District recognizes the importance of public education in our community; and

WHEREAS, The Bagley School District appreciates the vital role played by those individuals who, as local school board members, establish policies to ensure an efficient, effective school system; and

WHEREAS, school board members serve as a voice that enables our community to

preserve local management and control of our public schools; and
 WHEREAS, school board members are charged with representing our local education interests to state and federal governments and ensuring compliance with state and federal laws; and
 WHEREAS, school board members selflessly devote their knowledge, time and talents as advocates for our schoolchildren;
 WHEREAS, local school board members are strong advocates for public education and responsible for communicating the needs of the school district to the public and the public's expectations to the district;
 NOW THEREFORE, BE IT RESOLVED, that the Bagley Public School District recognizes and salutes the members of the Bagley School Board by proclaiming February 19-23, 2018, as School Board Recognition Week.

B. School Bus Driver Appreciation Day - February 22

6. STUDENT INPUT AND RECOGNITION

A. Senior of the Month - January
 Dimitri Frank

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

- A. Transportation
- B. Policy
- C. Facilities
- D. Negotiations
- E. Athletics
- F. Security
- G. Wellness
- H. Meet and Confer

1) The BEA does not have any items that we would like to discuss at the meet and confer meeting scheduled for February 22.
 The last meeting is scheduled for April 26 at 7:30 pm at the BHS in the staff lounge.

I. Other

9. REPORTS AND PRESENTATIONS

- A. AP US History Class Overnight Request - Carol Bliss Quinn 44
- B. History Day Overnight Trip Request - Carol Bliss Quinn 48
 State History Day Competition
- C. FIRST Robotics Overnight Trip - Sam Roepke 50
 Regional Robotics Tournament on March 7-10 in Duluth, MN

D. Approval of the American Indian Education By-Laws, Budget, Title VI By-Laws and Activities - Penni Cairns & Carol Vik	52
E. Adoption of AIPAC and District Compliance Documentation, A Resolution of Concurrence - Penni Cairns	71
10. SCHOOL BOARD ACTION	
A. RESOLUTION ACCEPTING GIFTS/DONATIONS TO INDEPENDENT SCHOOL DISTRICT #162–BAGLEY	
WHEREAS the following ;therefore, BE IT RESOLVED by the School Board of Independent School District #162–Bagley School Board does hereby accepts the following donation:	
* \$100.00 from Robert Whitlock/Margaret Weber for Athletics/Pam Rosacker Memorial	
* \$11,250.00 from Clearwater County for Interventionist/Mental Health	
* \$2,500.00 from TEAM for the Flyer Pride Auxiliary Account.	
B. Fundraiser Request for the Spanish Club - Split the Pot	74
C. Staffing	
1) Retirement - Carl Jacobs as a ASD Elementary - June 1, 2018	
2) Resignation - Carl Jacobs as Varsity Girls Head Basketball Coach	
3) Request for Personal Leave for Steven Mayer, Para Educator. Steven is requesting 5 additional unpaid days off.	
11. NEXT MEETINGS AGENDA ITEMS - <i>Chairman Broden</i>	
12. MEETING SCHEDULE - Chairman Broden	
Regular School Board Meeting - Monday, March 5, 2018, at 7:30 p.m. in High School Room 101	
13. ADJOURNMENT	

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
FEBRUARY 5, 2018
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, February 5, 2018, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: None.

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

1. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to approve the One Act State Competition overnight trip February 7 – 9, 2018. Motion passed 7-0.
2. A motion was made by Renee Benson, seconded by Jamie Grover to approve the Varsity Dance Team State Competition overnight trip February 15 -18, 2018. Motion passed 7-0.
3. A motion was made by Wendy Fultz, seconded by Jeremy Davies, to approve the following consent agenda items:
 - A. January 16 Minutes
Motion passed 7-0.
4. Superintendent Cairns reviewed the February enrollment reports.
5. By Proclamation of Governor Mark Dayton January 22-26, 2018 has been designated as Paraprofessional Week - Thank you to the Bagley Paras who play an important role in the lives of our students. Paras have many roles including providing support for instruction for both group and individual students, student activities and many other tasks.
6. Superintendent Cairns and Chairman Broden summarized the MSBA Conference.
7. Chairman Broden announced that Jackson Ford, Conner Lien, Cole Derby, Carly Lewis and Kylli Anderson were the January 17 Athletes of the Week, Shane Olson, Kyra Frank, Tiffany Gerbracht, Sarah Pullins, and Ellie Bonik were the January 24 Athletes of the Week and Remington Aufforth and Madisen Strandlien were the January 31 Athletes of the Week.
8. Congratulations to the cast, crew and director of "Anatomy of Gray" for their first place award at the Section 8A One Act Play competition. They will now perform this Friday at the State One Act Play Festival in St. Paul at the O'Shaughnessey Auditorium.
9. Congratulations to the Varsity Dance Team on their 3rd place finish at the Section 4A meet! They advanced to the State Tournament with their High Kick Routine on Saturday, February 17 at the Target Center in the cities.
10. Congratulations to Jacob Scherzer for being named the RJ Broadcasting Male Good Student of the Week. Jacob is our 4th honoree joining Jarret Merschman, Dimitri Frank, and Bria Halvorson this year.
11. Yolonda Pindegayosh stated concerns regarding the varsity boys basketball program. The Board would like the athletic committee to create a document that would have procedures and a chain of command for parent to follow when there is a student violation and/or discipline issues.
12. Wendy Fultz update the Board regarding the transportation committee meeting that was held on January 25th. A couple items have been moved the negotiations committee because items are related to the bus driver pay.
13. Jamie Grover and Renee Benson updated the Board on the Athletic Committee. They have met with some coaches and listened to their concerns. The Athletic committee is working on updating the Athletic Competition Position Statement and their next meeting will be in March.

14. Superintendent Cairns apprised the Board that the Tribal Conciliations met on January 29 in White Earth. This meeting went much better than the first meeting and Red Lake was present. The Federal Title applications are due on March 1.
15. A motion was made by Jeremy Davies, seconded by Renee Benson to approve the Artsonia.com BES art student fundraiser. Motion passed 7-0.
16. A motion was made by Jeremy Davies, seconded by Amy Fontaine to approve the Flyer PRIDE program as presented by Belinda Schermerhorn and David Gooch. Motion passed 7-0.
17. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the 2018-2019 extreme saver coupon book fundraiser for the Flyer PRIDE Program. Motion passed 7-0.
18. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to approve the College Visit/Ski Trip Overnight Trip to Duluth on February 23 & 24, 2018. Motion passed 7-0.
19. A motion was made by Amy Fontaine, seconded by Wendy Fultz to revised Policy 511 Student Fundraising and adopt 511F1 Fundraising 511F2 Fundraising Accountability forms. Motion passed 7-0.
20. A motion was made by Jeremy Davis, seconded by Jamie Grover to approve the superintendent work agreement for 2018-2019 SY. Motion passed 7-0.
21. A motion was made by Wendy Fultz, seconded by Jamie Grover to establish the 2018-2019 school calendar at 181 days which includes three emergency days. Both schools will have 170 student contact days. The 2018-2019 Baccalaureate date will be set at later date. Motion passed 7-0.
22. A motion was made by Amy Fontaine, seconded by Renee Benson to approve child care disability leave of absence for Employee A. Leave will begin approximately April 30 through the end of the school year. Motion passed 7-0.
23. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to approve Child Care Disability Leave of Absence for Employee B. Leave will begin approximately May 4 through the end of the school year. Motion passed 7-0.
24. A motion was made by Jamie Grover, seconded by Renee Benson to adopt the 2017-2018 budget revisions.
25. ITEMS FOR THE NEXT AGENDA
26. The next regular meeting of the School Board will be held on Tuesday, February 20, 2018, at 7:30 p.m. in High School Room 101.
27. A motion was made by Amy Fontaine to adjourn the meeting at 9:41 p.m.

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

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

Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58746	00571		AIR CLIMATE SYSTEMS		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,022.70	
		PO#:	Voucher #:	67260	Invoice	Invoice No: 40680	2/20/2018	Paid Amt: \$1,022.70
							Check Amount: \$1,022.70	
0162	FNB	58747	00687		ALL FLAGS, LLC		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$128.85	
		PO#:	Voucher #:	67088	Invoice	Invoice No: 817356	2/20/2018	Paid Amt: \$128.85
							Check Amount: \$128.85	
0162	FNB	58748	1118		AMAZON CAPITAL SERVICES		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$37.98	
		PO#:	Voucher #:	67065	Invoice	Invoice No: 1LW3-YD6G-J16M	2/20/2018	Paid Amt: \$37.98
				E 01	100 408 740 433 000	ZONES OF REGULATIONS	\$53.00	
				E 01	100 408 740 433 000	70 PLAY ACTIVITIES FOR BETTER THINKIN	\$21.50	
				E 01	100 408 740 433 000	shipping	\$8.97	
		PO#: 66928	Voucher #:	67076	Invoice	Invoice No: 11CT-KCDT-G6TL	2/20/2018	Paid Amt: \$83.47
				E 01	100 640 316 401 000	THE NEXT STEP FORWARD IN GUIDED RE.	\$90.06	
		PO#: 66942	Voucher #:	67077	Invoice	Invoice No: 1NKH-WTVX-PLRC	2/20/2018	Paid Amt: \$90.06
				E 01	100 407 740 433 000	TPG-17712 PENCIL GRIP CORSSOVER - 12	\$14.04	
				E 01	100 407 740 433 000	ANIMAL LAP PAD FOR SENSORY INPUT - 5	\$44.99	
				E 01	100 407 740 433 000	SHIPPING	\$17.17	
		PO#: 66937	Voucher #:	67078	Invoice	Invoice No: 1LL3-RPF4-G6TV	2/20/2018	Paid Amt: \$76.20
				E 01	300 260 000 430 000	HOLT SCIENCE & TECH & LIFE SCIENCE	\$139.00	
				E 01	300 260 000 430 000	PLANET EARTH II DVD SET	\$19.96	
				E 01	300 260 000 430 000	LIFE STORY DVD SET	\$15.47	
				E 01	300 260 000 430 000	SHIPPING	\$53.96	
		PO#: 66938	Voucher #:	67079	Invoice	Invoice No: 1GTM-6YPY-3CR1	2/20/2018	Paid Amt: \$228.39
				E 01	005 810 000 401 181	HIGH SPEED HDMI CABLES - 10 PK	\$58.49	
		PO#: 66946	Voucher #:	67099	Invoice	Invoice No: 1PFK-V976-9WN9	2/20/2018	Paid Amt: \$58.49
				E 01	100 200 000 401 000	SCHOOL SUPPLIES	\$143.03	
		PO#: 66947	Voucher #:	67100	Invoice	Invoice No: 1TLK-LK6D-M7X7	2/20/2018	Paid Amt: \$143.03
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED ORDER	\$74.75	
				E 01	100 203 000 401 000	OPERATION ROUND UP FUNDS - CLEARW.	\$0.00	
		PO#: 66960	Voucher #:	67120	Invoice	Invoice No: 16G1-1QKG-HH3P	2/20/2018	Paid Amt: \$74.75
				E 01	100 203 000 401 000	General Supplies-Elem	\$667.62	
		PO#:	Voucher #:	67135	Invoice	Invoice No: 1KQW-Y9W1-PTWC	2/20/2018	Paid Amt: \$667.62
				E 01	300 220 000 430 000	THE DEVIL'S ARITHMETIC - PUFFIN MODEF	\$76.70	
		PO#: 66961	Voucher #:	67168	Invoice	Invoice No: 1CK9-GHP4-KT13	2/20/2018	Paid Amt: \$76.70
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED	\$163.91	
		PO#: 66963	Voucher #:	67224	Invoice	Invoice No: 1MND-DWMM-7V91	2/20/2018	Paid Amt: \$163.91

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58748	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	100 407 740 433 000	RETRACTABLE BADGE STRAP		\$57.95	
	PO#: 66964	Voucher #:	67225	Invoice	Invoice No: 1KX4-W3DN-FX7M	2/20/2018	Paid Amt:	\$57.95	
				E 01	005 810 000 401 181	LG VSB DVD DRIVE		\$63.45	
				E 01	005 810 000 401 181	BROTHER P TOUCH REPLACEMENT TAPE		\$12.59	
				E 01	005 810 000 401 181	INK LASER JET - YEARBOOK PRINTER		\$30.98	
	PO#: 66987	Voucher #:	67274	Invoice	Invoice No: 1FC9-4VLM-9XYY	2/20/2018	Paid Amt:	\$107.02	
							Check Amount:	\$1,865.57	
0162	FNB	58749	1594		AMERICAN GARAGE DOOR SUPPLY INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$978.02	
	PO#:	Voucher #:	67240	Invoice	Invoice No: 1051170	2/20/2018	Paid Amt:	\$978.02	
							Check Amount:	\$978.02	
0162	FNB	58750	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$98.08	
	PO#:	Voucher #:	67187	Invoice	Invoice No: 3501163635	2/20/2018	Paid Amt:	\$98.08	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$69.12	
	PO#:	Voucher #:	67188	Invoice	Invoice No: 3501163632	2/20/2018	Paid Amt:	\$69.12	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$70.00	
	PO#:	Voucher #:	67189	Invoice	Invoice No: 3501163587	2/20/2018	Paid Amt:	\$70.00	
							Check Amount:	\$237.20	
0162	FNB	58751	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$82.96	
	PO#:	Voucher #:	67169	Invoice	Invoice No: 37086648	2/20/2018	Paid Amt:	\$82.96	
							Check Amount:	\$82.96	
0162	FNB	58752	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$308.67	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$13,450.11	
	PO#:	Voucher #:	67241	Invoice	Invoice No: JAN18	2/20/2018	Paid Amt:	\$13,758.78	
							Check Amount:	\$13,758.78	
0162	FNB	58753	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$27.98	
	PO#:	Voucher #:	67194	Invoice	Invoice No: JAN18	2/20/2018	Paid Amt:	\$27.98	
							Check Amount:	\$27.98	
0162	FNB	58754	06683		BATTERY WHOLESALE INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$41.12	
	PO#:	Voucher #:	67192	Invoice	Invoice No: 69644BEM	2/20/2018	Paid Amt:	\$41.12	

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0162	FNB	58754	06683		BATTERY WHOLESALE INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$38.58
		PO#:	Voucher #:	67214	Invoice	Invoice No: 80922BEM	2/20/2018
							Paid Amt: \$38.58
							Check Amount: \$79.70
0162	FNB	58755	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	005 416 740 396 000	Multi Needs Spec Ed Salary - Purc	\$3,374.45
				E 01	005 416 740 397 000	Multi Needs Spec Ed Fringe - Pur	\$648.23
				E 01	005 411 740 396 000	Autism Salary - Purchased	\$6,251.94
				E 01	005 411 740 397 000	Autism Fringe - Purchased	\$1,130.77
				E 01	005 420 740 396 000	Special Ed Salary - Purchased	\$13,154.09
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased	\$2,129.85
				E 01	100 401 740 396 000	Speech Salary- Purchased	\$5,633.28
				E 01	100 401 740 397 000	Speech Fringe - Purchased	\$1,136.64
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased	\$5,962.08
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased	\$903.26
				E 01	100 407 740 396 000	Special Ed Salary - Purchased	\$2,585.28
				E 01	100 407 740 397 000	Special Ed Fringe - Purchased	\$391.67
				E 01	100 408 740 396 000	EBD Salary - Purchased	\$18,469.80
				E 01	100 408 740 397 000	EBD Fringe - Purchased	\$3,398.17
				E 01	100 410 740 396 000	Other Health Dis. Salary - Purchased	\$1,410.15
				E 01	100 410 740 397 000	Other Health Dis. Fringe - Purchased	\$213.64
				E 01	100 411 740 396 000	ECSE Salary - Purchased	\$1,238.42
				E 01	100 411 740 397 000	ECSE Fringe - Purchased	\$242.42
				E 01	100 412 740 396 000	Speech Salary- Purchased	\$25,360.78
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$5,060.16
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased	\$9,974.72
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased	\$1,511.17
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	\$5,000.00
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	\$897.50
				E 01	300 402 740 396 000	MM-Cognitive Dis. Salary - Purchased	\$2,246.70
				E 01	300 402 740 397 000	MM - Cognitive Dis. Fringe - Purchased	\$422.58
				E 01	300 407 740 396 000	Special Ed Salary - Purchased	\$4,788.15
				E 01	300 407 740 397 000	Special Ed Fringe - Purchased	\$780.21
				E 01	300 408 740 396 000	EBD Salary - Purchased	\$5,242.30
				E 01	300 408 740 397 000	EBD Fringe - Purchased	\$986.01
				E 01	300 410 740 396 000	Other Health Dis. Salary - Purchased	\$3,744.50
				E 01	300 410 740 397 000	Other Health Dis. Fringe - Purchased	\$704.29

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58755	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	300 411 740 396 000	ASD/Autism Salary - Purchased		\$2,907.95	
				E 01	300 411 740 397 000	ASD/Autism Fringe - Purchased		\$495.36	
				E 01	300 414 740 396 000	Purchased Salaries		\$748.90	
				E 01	300 414 740 397 000	Purchased Benefits		\$140.86	
				E 01	300 420 740 396 000	Special Ed Salary - Purchased		\$15,360.00	
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased		\$3,067.04	
PO#:	Voucher #:	67086	Invoice	Invoice No:	012218	2/20/2018	Paid Amt:	\$160,016.32	
			E 01	100 412 740 396 000	ECSE Salary - Purchased		\$1,404.65		
			E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$212.80		
PO#:	Voucher #:	67106	Invoice	Invoice No:	012418	2/20/2018	Paid Amt:	\$1,617.45	
			E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$5,055.15		
PO#:	Voucher #:	67123	Invoice	Invoice No:	012618	2/20/2018	Paid Amt:	\$5,055.15	
							Check Amount:	\$166,688.92	
0162	FNB	58756	08414		BEMIDJI STEEL COMPANY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$190.30	
PO#:	Voucher #:	67118	Invoice	Invoice No:	148496	2/20/2018	Paid Amt:	\$190.30	
							Check Amount:	\$190.30	
0162	FNB	58757	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$202.65	
PO#:	Voucher #:	67066	Invoice	Invoice No:	M193677	2/20/2018	Paid Amt:	\$202.65	
			E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50		
PO#:	Voucher #:	67172	Invoice	Invoice No:	B18010013	2/20/2018	Paid Amt:	\$85.50	
							Check Amount:	\$288.15	
0162	FNB	58758	09119		BIO CORPORATION		Check		
				E 01	100 203 000 401 000	OWL PELLETS		\$220.00	
				E 01	100 203 000 401 000	SHIPPING		\$41.36	
PO#: 66941	Voucher #:	67244	Invoice	Invoice No:	v521589	2/20/2018	Paid Amt:	\$261.36	
							Check Amount:	\$261.36	
0162	FNB	58759	1261		BROTHERS FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fees For Services		\$545.00	
PO#:	Voucher #:	67173	Invoice	Invoice No:	106290	2/20/2018	Paid Amt:	\$545.00	
							Check Amount:	\$545.00	
0162	FNB	58760	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,777.20	
PO#:	Voucher #:	67270	Invoice	Invoice No:	901541277	2/20/2018	Paid Amt:	\$2,777.20	
							Check Amount:	\$2,777.20	

Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58761	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 3120 CHROMEBOC		\$44.99	
		PO#: 66977	Voucher #:	67262	Invoice	Invoice No: 8895	2/20/2018	Paid Amt:	\$44.99
								Check Amount:	\$44.99
0162	FNB	58762	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$430.84	
		PO#:	Voucher #:	67053	Invoice	Invoice No: 9387751	2/20/2018	Paid Amt:	\$430.84
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,708.70	
		PO#:	Voucher #:	67119	Invoice	Invoice No: 9391689	2/20/2018	Paid Amt:	\$1,708.70
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$3,201.50	
		PO#:	Voucher #:	67296	Invoice	Invoice No: 9398807	2/20/2018	Paid Amt:	\$3,201.50
								Check Amount:	\$5,341.04
0162	FNB	58763	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,095.99	
		PO#:	Voucher #:	67254	Invoice	Invoice No: 141761	2/20/2018	Paid Amt:	\$2,095.99
								Check Amount:	\$2,095.99
0162	FNB	58764	1366		REMIT COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,665.06	
		PO#:	Voucher #:	67056	Invoice	Invoice No: 134411	2/20/2018	Paid Amt:	\$2,665.06
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,065.22	
		PO#:	Voucher #:	67239	Invoice	Invoice No: 141725	2/20/2018	Paid Amt:	\$2,065.22
								Check Amount:	\$4,730.28
0162	FNB	58765	1239		CRAZY CROW TRADING POST LLC		Check		
				E 01	300 605 510 430 000	5028-001-320 LACE		\$53.50	
				E 01	300 605 510 430 000	6514-11 8 SIDED DRUM FRAMES		\$265.00	
				E 01	300 605 510 430 000	4900-001-001 LEATHER PUNCH PLIERS		\$19.70	
				E 01	300 605 510 430 000	SHIPPING - FREE		\$0.00	
		PO#: 66952	Voucher #:	67190	Invoice	Invoice No: 274553	2/20/2018	Paid Amt:	\$338.20
								Check Amount:	\$338.20
0162	FNB	58766	19582		CULINEX		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$630.00	
		PO#:	Voucher #:	67218	Invoice	Invoice No: 754267	2/20/2018	Paid Amt:	\$630.00
				E 02	005 770 701 401 000	to Other Agencies		\$422.44	
		PO#:	Voucher #:	67219	Invoice	Invoice No: 754787	2/20/2018	Paid Amt:	\$422.44
								Check Amount:	\$1,052.44
0162	FNB	58767	21200		DAROOS INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$164.00	
		PO#:	Voucher #:	67043	Invoice	Invoice No: 0082835, 0082870	2/20/2018	Paid Amt:	\$164.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58767	21200		DAROOS INC.		Check		
				E 01 300 292	000 490 295 Food-Athletic Support			\$110.00	
PO#:	Voucher #:	67050	Invoice	Invoice No:	083088	2/20/2018	Paid Amt:	\$110.00	\$110.00
				E 01 300 292	000 490 295 Food-Athletic Support			\$110.00	
PO#:	Voucher #:	67055	Invoice	Invoice No:	0083438	2/20/2018	Paid Amt:	\$110.00	\$110.00
				E 01 300 292	000 490 295 Food-Athletic Support			\$108.00	
PO#:	Voucher #:	67085	Invoice	Invoice No:	0083748, 0083747	2/20/2018	Paid Amt:	\$108.00	\$108.00
				E 01 300 292	000 490 295 Food-Athletic Support			\$144.00	
PO#:	Voucher #:	67113	Invoice	Invoice No:	0083998	2/20/2018	Paid Amt:	\$144.00	\$144.00
				E 04 005 505	321 401 000 General Supplies-Comm Ed			\$23.51	
PO#:	Voucher #:	67114	Invoice	Invoice No:	0084029	2/20/2018	Paid Amt:	\$23.51	\$23.51
				E 01 300 292	000 490 295 Food-Athletic Support			\$264.00	
PO#:	Voucher #:	67181	Invoice	Invoice No:	0084185, 0084177	2/20/2018	Paid Amt:	\$264.00	\$264.00
				E 01 300 292	000 490 295 Food-Athletic Support			\$220.00	
PO#:	Voucher #:	67281	Invoice	Invoice No:	0085414, 0085144	2/20/2018	Paid Amt:	\$220.00	\$220.00
				E 01 300 292	000 490 295 Food-Athletic Support			\$280.00	
PO#:	Voucher #:	67282	Invoice	Invoice No:	0085564, 0085463	2/20/2018	Paid Amt:	\$280.00	\$280.00
							Check Amount:		\$1,423.51
0162	FNB	58768	52404		DEPT. OF EMPLOYMENT & ECON. DEVELOPMENT		Check		
				E 01 100 203	000 280 000 Re-employment-Elem			\$86.96	
PO#:	Voucher #:	67047	Invoice	Invoice No:	011718	2/20/2018	Paid Amt:	\$86.96	\$86.96
							Check Amount:		\$86.96
0162	FNB	58769	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 01 005 865	379 305 000 Consulting/Fees For Services			\$34.45	
PO#:	Voucher #:	67054	Invoice	Invoice No:	39880	2/20/2018	Paid Amt:	\$34.45	\$34.45
				E 01 005 865	379 305 000 PROFESSIONAL SERVICES TO DESIGN & ε			\$1,600.00	
				E 01 005 865	379 305 000 AND CONSTRUCTION OBSERVATION			\$0.00	
PO#: 66930	Voucher #:	67258	Invoice	Invoice No:	40098	2/20/2018	Paid Amt:	\$1,600.00	\$1,600.00
							Check Amount:		\$1,634.45
0162	FNB	58770	23555		EDUCATION TO GO		Check		
				E 04 005 505	321 305 000 Fees For Services-Comm Ed			\$65.00	
PO#:	Voucher #:	67216	Invoice	Invoice No:	1325500	2/20/2018	Paid Amt:	\$65.00	\$65.00
							Check Amount:		\$65.00
0162	FNB	58771	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 02 005 770	701 305 000 AD FOR FOOD SERVICE HELP WANTED			\$51.30	
				E 02 005 770	701 305 000 RUN THREE WEEKS IN PAPER AND SHOPP			\$0.00	
PO#: 66959	Voucher #:	67283	Invoice	Invoice No:	46572	2/20/2018	Paid Amt:	\$51.30	\$51.30
				E 01 300 211	000 401 000 CARDSTOCK FOR OFFICE USE			\$9.08	
PO#: 66969	Voucher #:	67284	Invoice	Invoice No:	46639	2/20/2018	Paid Amt:	\$9.08	\$9.08

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58771	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	100 050 000 305 000	AD FOR JOB OPENING		\$47.03	
PO#: 66926	Voucher #:	67285	Invoice	Invoice No:	46468	2/20/2018	Paid Amt:	\$47.03	
				E 01	005 760 720 305 000	COMMUNITY THANK YOU		\$115.90	
PO#: 66905	Voucher #:	67286	Invoice	Invoice No:	46443	2/20/2018	Paid Amt:	\$115.90	
				E 04	005 580 325 305 000	WINTER/SPRING CE BROCHURE & SHIPPII		\$444.42	
				E 04	005 505 321 305 000	WINTER/SPRING CE BROCHURE		\$444.42	
				E 01	100 200 000 305 000	WINTER/SPRING CE BROCHURE		\$444.42	
PO#: 66988	Voucher #:	67287	Invoice	Invoice No:	46659	2/20/2018	Paid Amt:	\$1,333.26	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,036.10	
PO#:	Voucher #:	67288	Invoice	Invoice No:	jan18	2/20/2018	Paid Amt:	\$1,036.10	
							Check Amount:	\$2,592.67	
0162	FNB	58772	1528		FLR SANDERS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$120.00	
PO#:	Voucher #:	67104	Invoice	Invoice No:	3868	2/20/2018	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0162	FNB	58773	29841		FUN EXPRESS		Check		
				E 01	100 620 000 401 000	WOOD PAW PRINT PENCILS		\$93.34	
				E 01	100 620 000 401 000	PAW PRINT NOTEPADS		\$134.94	
PO#: 66971	Voucher #:	67257	Invoice	Invoice No:	688347621-01	2/20/2018	Paid Amt:	\$228.28	
							Check Amount:	\$228.28	
0162	FNB	58774	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$1,688.40	
PO#:	Voucher #:	67049	Invoice	Invoice No:	100010009	2/20/2018	Paid Amt:	\$1,688.40	
				E 01	300 211 000 490 000	MED MEAT TRAY		\$39.99	
				E 01	300 211 000 490 000	SM FRUIT TRAY		\$21.99	
				E 01	300 211 000 490 000	BOX CRACKERS		\$2.50	
				E 01	300 211 000 490 000	FOR PARA PROFESSIONAL WEEK		\$0.00	
PO#: 66957	Voucher #:	67263	Invoice	Invoice No:	20035	2/20/2018	Paid Amt:	\$64.48	
				E 01	300 292 000 490 295	Food-Athletic Support		\$358.80	
PO#:	Voucher #:	67264	Invoice	Invoice No:	91351	2/20/2018	Paid Amt:	\$358.80	
				E 01	100 203 000 401 101	STAFF DEVELOPMENT - MORNING BREAKI		\$101.73	
				E 01	100 203 000 401 101	STAFF DEVELOPMENT - MORNING BREAKI		\$15.52	
PO#: 66944	Voucher #:	67265	Invoice	Invoice No:	10014	2/20/2018	Paid Amt:	\$117.25	
				E 01	100 203 000 401 101	ROOT BEER - 2 LITER		\$9.03	
				E 01	100 203 000 401 101	ICE CREAM - 4 QT		\$23.88	
				E 01	100 203 000 401 101	SPOONS - 48		\$4.06	
				E 01	100 203 000 401 101	STRAWS - 100		\$1.67	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58774	30521		GALEN'S SUPERMARKET		Check		
				E 01	100 203 000 401 101	CUPS - 16OZ - 50 CT		\$8.18	
PO#: 66943	Voucher #:	67266	Invoice	Invoice No:	20009	2/20/2018	Paid Amt:	\$46.82	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$34.98	
PO#:	Voucher #:	67267	Invoice	Invoice No:	20084	2/20/2018	Paid Amt:	\$34.98	
				E 01	100 203 000 401 101	LARGE FRUIT TRAY FOR PARA WEEK		\$49.61	
PO#: 66966	Voucher #:	67268	Invoice	Invoice No:	20151	2/20/2018	Paid Amt:	\$49.61	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$10.34	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$116.62	
PO#:	Voucher #:	67269	Invoice	Invoice No:	JAN18	2/20/2018	Paid Amt:	\$126.96	
							Check Amount:	\$2,487.30	
0162	FNB	58775	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$30.23	
				E 04	005 580 325 320 000	Telephone -ECFE		\$30.23	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,725.39	
PO#:	Voucher #:	67122	Invoice	Invoice No:	200730503	2/20/2018	Paid Amt:	\$3,785.85	
							Check Amount:	\$3,785.85	
0162	FNB	58776	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$64.50	
PO#:	Voucher #:	67052	Invoice	Invoice No:	9664982692	2/20/2018	Paid Amt:	\$64.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$135.81	
PO#:	Voucher #:	67057	Invoice	Invoice No:	9662270066	2/20/2018	Paid Amt:	\$135.81	
							Check Amount:	\$200.31	
0162	FNB	58777	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$591.75	
PO#:	Voucher #:	67107	Invoice	Invoice No:	13219	2/20/2018	Paid Amt:	\$591.75	
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$215.18	
PO#:	Voucher #:	67121	Invoice	Invoice No:	13226	2/20/2018	Paid Amt:	\$215.18	
							Check Amount:	\$806.93	
0162	FNB	58778	1602		GREAT NORTHERN EQUIPMENT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$25.00	
PO#:	Voucher #:	67295	Invoice	Invoice No:	230422	2/20/2018	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0162	FNB	58779	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$281.69	
PO#:	Voucher #:	67261	Invoice	Invoice No:	39559	2/20/2018	Paid Amt:	\$281.69	
							Check Amount:	\$281.69	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58780	36593		HEINEMANN		Check		
				E 01	100 422 740 433 000	978-0-325-06077-0 LLI ORANGE SYSTEM - :		\$2,900.00	
				E 01	100 422 740 433 000	SHIPPING		\$261.00	
	PO#: 66950	Voucher #:	67170	Invoice	Invoice No: 6867752	2/20/2018		Paid Amt: \$3,161.00	
								Check Amount: \$3,161.00	
0162	FNB	58781	36806		HILDI, INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$5,425.00	
	PO#:	Voucher #:	67280	Invoice	Invoice No: 9137	2/20/2018		Paid Amt: \$5,425.00	
								Check Amount: \$5,425.00	
0162	FNB	58782	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$32.53	
	PO#:	Voucher #:	67080	Invoice	Invoice No: 700317539	2/20/2018		Paid Amt: \$32.53	
								Check Amount: \$32.53	
0162	FNB	58783	36913		HODGES BADGE CO., INC.		Check		
				E 01	100 203 000 401 101	TS19 HUNTER GREEN		\$4.00	
				E 01	100 203 000 401 101	TS19 WHITE		\$4.00	
				E 01	100 203 000 401 101	CX16 MAROON W6011		\$150.00	
				E 01	100 203 000 401 101	CX16 FLAG W6011		\$75.00	
				E 01	100 203 000 401 101	RSG42 GREEN M660C		\$4.20	
				E 01	100 203 000 401 101	DISCOUNT		\$0.00	
				E 01	100 203 000 401 101	SHIPPING		\$18.38	
	PO#: 66935	Voucher #:	67092	Invoice	Invoice No: 18002156	2/20/2018		Paid Amt: \$255.58	
								Check Amount: \$255.58	
0162	FNB	58784	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$35.91	
	PO#:	Voucher #:	67090	Invoice	Invoice No: 7571133	2/20/2018		Paid Amt: \$35.91	
								Check Amount: \$35.91	
0162	FNB	58785	37835		HOUGHTON MIFFLIN CO.		Check		
				E 01	100 216 401 430 000	READ 180 HOSTING - PLEASE SEE ATTACH		\$175.00	
	PO#: 66970	Voucher #:	67256	Invoice	Invoice No: 710093633	2/20/2018		Paid Amt: \$175.00	
								Check Amount: \$175.00	
0162	FNB	58786	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	1/2 DAY VISIT		\$315.00	
	PO#: 66583	Voucher #:	67101	Invoice	Invoice No: 193nm-Jan2018	2/20/2018		Paid Amt: \$315.00	
								Check Amount: \$315.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58787	40833		JAG BODY SHOP		Check		
				E 01	300 291 000 305 125	Consulting/Fees For Services-OAP	\$65.00		
PO#:	Voucher #:	67242	Invoice	Invoice No:	001446	2/20/2018	Paid Amt:	\$65.00	
							Check Amount:	\$65.00	
0162	FNB	58788	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 408 740 433 000	INCENTIVES	\$45.00		
PO#: 66931	Voucher #:	67302	Invoice	Invoice No:	331961	2/20/2018	Paid Amt:	\$45.00	
				E 01	300 408 740 433 000	INCENTIVES	\$48.00		
PO#: 66894	Voucher #:	67303	Invoice	Invoice No:	84234	2/20/2018	Paid Amt:	\$48.00	
				E 04	005 580 325 401 000	General Supplies-ECFE	\$57.96		
PO#:	Voucher #:	67304	Invoice	Invoice No:	JAN18	2/20/2018	Paid Amt:	\$57.96	
							Check Amount:	\$150.96	
0162	FNB	58789	41616		REMIT KURTZ BROTHERS, INC.		Check		
				E 01	100 203 000 401 000	General Supplies-Elem	\$13.43		
PO#:	Voucher #:	67073	Invoice	Invoice No:	36204.02	2/20/2018	Paid Amt:	\$13.43	
				E 01	100 203 000 401 000	General Supplies-Elem	\$13.42		
PO#:	Voucher #:	67074	Invoice	Invoice No:	36593.01	2/20/2018	Paid Amt:	\$13.42	
				E 01	300 256 000 430 000	BACKORDERED ITEMS	\$71.20		
PO#: 66715	Voucher #:	67075	Invoice	Invoice No:	63865.01	2/20/2018	Paid Amt:	\$71.20	
							Check Amount:	\$98.05	
0162	FNB	58790	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support	\$42.00		
PO#:	Voucher #:	67044	Invoice	Invoice No:	5820:079488	2/20/2018	Paid Amt:	\$42.00	
				E 01	300 292 000 490 295	Food-Athletic Support	\$150.00		
PO#:	Voucher #:	67087	Invoice	Invoice No:	5820:050913	2/20/2018	Paid Amt:	\$150.00	
				E 01	300 292 000 490 295	Food-Athletic Support	\$122.00		
PO#:	Voucher #:	67127	Invoice	Invoice No:	5820:079894	2/20/2018	Paid Amt:	\$122.00	
				E 01	300 292 000 490 295	Food-Athletic Support	\$358.00		
PO#:	Voucher #:	67215	Invoice	Invoice No:	5820:072379	2/20/2018	Paid Amt:	\$358.00	
				E 01	300 292 000 490 295	Food-Athletic Support	\$400.00		
PO#:	Voucher #:	67259	Invoice	Invoice No:	5820:081046	2/20/2018	Paid Amt:	\$400.00	
							Check Amount:	\$1,072.00	
0162	FNB	58791	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance	\$2,503.31		
PO#:	Voucher #:	67198	Invoice	Invoice No:	JAN18	2/20/2018	Paid Amt:	\$2,503.31	
							Check Amount:	\$2,503.31	

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Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58792	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED		\$143.10	
	PO#: 66880	Voucher #: 67067	Invoice	Invoice No: 521576		2/20/2018	Paid Amt:	\$143.10	
				E 01	300 620 000 470 000	Library Books-HS Media		\$64.29	
	PO#: 67068	Voucher #: 67068	Invoice	Invoice No: 521057		2/20/2018	Paid Amt:	\$64.29	
				E 01	300 620 000 470 000	Library Books-HS Media		\$33.47	
	PO#: 67091	Voucher #: 67091	Invoice	Invoice No: 522851		2/20/2018	Paid Amt:	\$33.47	
							Check Amount:	\$240.86	
0162	FNB	58793	47588		MARC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$155.13	
	PO#: 67223	Voucher #: 67223	Invoice	Invoice No: 0627610		2/20/2018	Paid Amt:	\$155.13	
							Check Amount:	\$155.13	
0162	FNB	58794	47593		MARCO		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$204.69	
	PO#: 67301	Voucher #: 67301	Invoice	Invoice No: 4988208		2/20/2018	Paid Amt:	\$204.69	
							Check Amount:	\$204.69	
0162	FNB	58795	47595		MARCO, INC.		Check		
				E 01	100 203 000 380 000	Computer/Technology Lease		\$2,016.65	
	PO#: 67276	Voucher #: 67276	Invoice	Invoice No: 350430567		2/20/2018	Paid Amt:	\$2,016.65	
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
	PO#: 67279	Voucher #: 67279	Invoice	Invoice No: 350430526		2/20/2018	Paid Amt:	\$1,329.45	
							Check Amount:	\$3,346.10	
0162	FNB	58796	47626		MARK'S HARDWARE		Check		
				E 01	300 361 830 433 000	Special-Voc-Woods		\$218.33	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$137.28	
				E 01	100 203 000 401 000	General Supplies-Elem		\$3.49	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$354.58	
	PO#: 67222	Voucher #: 67222	Invoice	Invoice No: JAN18		2/20/2018	Paid Amt:	\$713.68	
							Check Amount:	\$713.68	
0162	FNB	58797	47795		MARK'S PLUMBING PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$368.70	
	PO#: 67193	Voucher #: 67193	Invoice	Invoice No: 03915546		2/20/2018	Paid Amt:	\$368.70	
							Check Amount:	\$368.70	
0162	FNB	58798	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$772.07	
	PO#: 67300	Voucher #: 67300	Invoice	Invoice No: JAN18		2/20/2018	Paid Amt:	\$772.07	
							Check Amount:	\$772.07	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58799	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$2,100.00	
		PO#:	Voucher #:	67277	Invoice	Invoice No: 19274K1J7J4	2/20/2018	Paid Amt:	\$2,100.00
								Check Amount:	\$2,100.00
0162	FNB	58800	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$200.00	
		PO#:	Voucher #:	67213	Invoice	Invoice No: ALR0080936I	2/20/2018	Paid Amt:	\$200.00
								Check Amount:	\$200.00
0162	FNB	58801	55481		NATIVE REFLECTIONS, INC.		Check		
				E 01	100 605 510 401 000	DT-18 DESKTOP CALENDAR		\$31.90	
				E 01	100 605 510 401 000	GD-04 GIANT DECORATION - FEATHER		\$9.95	
				E 01	100 605 510 401 000	GD-12 GIANT DECORATION - HOOP DANCE		\$9.95	
				E 01	100 605 510 401 000	GD-14 GIANT DECORATION - MEDICINE WI		\$9.95	
				E 01	100 605 510 401 000	ST-10 ROUND SEVEN TEACHINGS POSTEF		\$19.95	
				E 01	100 605 510 401 000	ST-18 BRINGERS TEACHING POSTER SET		\$19.95	
				E 01	100 605 510 401 000	LDP-03 LARGE DECORATION PACK		\$19.95	
				E 01	100 605 510 401 000	SB-43 SCHOOL BOARDER - FEATHERS		\$10.95	
				E 01	100 605 510 401 000	SB-17 SCHOOL BOARDER - DREAM CATCH		\$10.95	
				E 01	100 605 510 401 000	SB-48 SCHOOL BOARDER - MEDICEN WHE		\$10.95	
				E 01	100 605 510 401 000	SB-63 SCHOOL BOARDER - FAN		\$10.95	
				E 01	100 605 510 401 000	RA-27 BIG IMPROVEMENT RECOGNITION /		\$8.95	
				E 01	100 605 510 401 000	RA-41 SUPER EFFORT AWARD RECOGNITI		\$8.95	
				E 01	100 605 510 401 000	RA-45 CAUGHT BEING GOOD RECOGNITIC		\$17.90	
				E 01	100 605 510 401 000	Freight		\$20.12	
		PO#: 66906	Voucher #:	67171	Invoice	Invoice No: 160781	2/20/2018	Paid Amt:	\$221.32
								Check Amount:	\$221.32
0162	FNB	58802	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$99.56	
		PO#:	Voucher #:	67195	Invoice	Invoice No: 126307	2/20/2018	Paid Amt:	\$99.56
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,050.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$128.60	
		PO#:	Voucher #:	67196	Invoice	Invoice No: 126445	2/20/2018	Paid Amt:	\$1,178.60
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$155.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$28.89	
		PO#:	Voucher #:	67197	Invoice	Invoice No: 126592	2/20/2018	Paid Amt:	\$183.89
								Check Amount:	\$1,462.05
0162	FNB	58803	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$1,205.50	
		PO#:	Voucher #:	67051	Invoice	Invoice No: 801999	2/20/2018	Paid Amt:	\$1,205.50

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Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58803	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$172.50	
PO#:		Voucher #:	67134	Invoice	Invoice No: 802008	2/20/2018	Paid Amt:	\$172.50	
				E 01	300 292 000 490 295	Food-Athletic Support		\$128.00	
PO#:		Voucher #:	67292	Invoice	Invoice No: 802029	2/20/2018	Paid Amt:	\$128.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$280.00	
PO#:		Voucher #:	67293	Invoice	Invoice No: 117862	2/20/2018	Paid Amt:	\$280.00	
								Check Amount:	\$1,786.00
0162	FNB	58804	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,189.51	
PO#:		Voucher #:	67299	Invoice	Invoice No: JAN18	2/20/2018	Paid Amt:	\$1,189.51	
								Check Amount:	\$1,189.51
0162	FNB	58805	57960		NORTH COUNTRY BUSINESS PROD.		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$765.00	
PO#:		Voucher #:	67186	Invoice	Invoice No: 355033	2/20/2018	Paid Amt:	\$765.00	
								Check Amount:	\$765.00
0162	FNB	58806	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	100 203 000 369 101	REGISTRATION FEE FOR CREATIVITY FES		\$735.00	
PO#: 66881		Voucher #:	67058	Invoice	Invoice No: 1680	2/20/2018	Paid Amt:	\$735.00	
								Check Amount:	\$735.00
0162	FNB	58807	59060		OFFICE DEPOT, INC.		Check		
				E 01	005 110 000 401 000	REPLACEMENT PAD SELF-INKING		\$23.16	
				E 01	005 110 000 401 000	LABELS		\$10.39	
				E 01	005 110 000 401 000	FILE TABS		\$3.84	
PO#: 66951		Voucher #:	67136	Invoice	Invoice No: 101016565001	2/20/2018	Paid Amt:	\$37.39	
								Check Amount:	\$37.39
0162	FNB	58808	62215		POPPLERS MUSIC INC		Check		
				E 01	300 259 302 530 000	YB552 YAMAHA BARI SAXOPHONE		\$4,725.00	
				E 01	300 259 302 530 000	YCC221 YAMAHA STANDARD BASS CLARIN		\$1,950.00	
				E 01	300 259 302 530 000	KC350 ROLAND KC-350 KEYBOARD AMP		\$170.00	
				E 01	300 259 302 530 000	SSC924XUP/L103 PEW SESSION STUDIO C		\$1,029.98	
PO#: 66896		Voucher #:	67234	Invoice	Invoice No: 2114614	2/20/2018	Paid Amt:	\$7,874.98	
				E 01	300 259 000 430 000	24420011 SORRERERS APPRENTICE		\$60.00	
				E 01	300 259 000 430 000	00862567 ESSENTIAL ELEMENT BOOK OBC		\$10.99	
				E 01	300 259 000 430 000	RCD1035 RICO ROYAL CLARINET 3.5		\$21.95	
				E 01	300 259 000 430 000	VM10B45 VANDAREN CLARINET MOUTH PI		\$119.90	
				E 01	300 259 000 430 000	00-247415 SWANS SANTO SWING SCORE		\$8.00	
				E 01	300 259 000 430 000	HRODS PROMARK HOT RODS		\$16.99	

Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58808	62215		POPPLERS MUSIC INC		Check		
				E 01	300 259 000 430 000	RCC10HD LN VOZ CLARINET RAN HARD		\$21.95	
				E 01	300 259 000 430 000	11102 500 MAGIC FLUTE		\$12.00	
				E 01	300 259 000 430 000	16704 SCHERZO		\$11.50	
				E 01	300 259 000 430 000	Freight		\$3.27	
	PO#: 66933	Voucher #: 67235	Invoice	Invoice No: 2117398		2/20/2018	Paid Amt:	\$286.55	
			E 01	300 259 000 350 000	SIGNET CLARINET REPAIR		\$96.00		
	PO#: 66932	Voucher #: 67236	Invoice	Invoice No: 2087155		2/20/2018	Paid Amt:	\$96.00	
			E 01	300 258 000 430 000	09749149 SEAL LULLABY		\$20.25		
			E 01	300 258 000 430 000	00-45698 FROM SEA TO SHINING SEA		\$1.90		
			E 01	300 258 000 430 000	2496310 LACHEND		\$5.25		
			E 01	300 258 000 430 000	08743258 CHRISTMAS CAROLS SONGBOO		\$39.50		
			E 01	300 258 000 430 000	08738606 WITNESS		\$7.05		
			E 01	300 258 000 430 000	08764729 MUSIC OF		\$7.35		
			E 01	300 258 000 430 000	MF3065 O MY		\$7.50		
	PO#: 66934	Voucher #: 67237	Invoice	Invoice No: 2111817		2/20/2018	Paid Amt:	\$88.80	
			E 01	100 258 000 430 000	INSTRUMENTAL RENTAL FOR 6TH GRADE		\$20.00		
			E 01	100 258 000 430 000	00862566 ESSENTIAL ELEMENTS - FLUTE		\$9.99		
			E 01	100 258 000 430 000	1719 SELMER CLARINET LIGITURE		\$20.85		
			E 01	100 258 000 430 000	1714 SELMER ALTO SAX LIGATURE		\$13.90		
	PO#: 66948	Voucher #: 67238	Invoice	Invoice No: 2120239		2/20/2018	Paid Amt:	\$64.74	
							Check Amount:	\$8,411.07	
0162	FNB	58809	1598		PROJECTOR PEOPLE.COM		Check		
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED QUOTE #415599-A		\$399.00	
	PO#: 66983	Voucher #: 67243	Invoice	Invoice No: 1076795		2/20/2018	Paid Amt:	\$399.00	
							Check Amount:	\$399.00	
0162	FNB	58810	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$40,766.39	
	PO#:	Voucher #: 67199	Invoice	Invoice No: JAN18		2/20/2018	Paid Amt:	\$40,766.39	
							Check Amount:	\$40,766.39	
0162	FNB	58811	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,134.38	
	PO#:	Voucher #: 67298	Invoice	Invoice No: JAN18		2/20/2018	Paid Amt:	\$1,134.38	
							Check Amount:	\$1,134.38	
0162	FNB	58812	64630		REGION I ESV		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$214.36	
	PO#:	Voucher #: 67046	Invoice	Invoice No: 5877		2/20/2018	Paid Amt:	\$214.36	
							Check Amount:	\$214.36	

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Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58813	64972		RENAISSANCE LEARNING, INC.		Check		
				E 01	100 203 000 406 000	STAR EARLY LITERACY SEATS		\$22.50	
		PO#: 66962	Voucher #: 67191	Invoice	Invoice No: 4378858	2/20/2018	Paid Amt:	\$22.50	
							Check Amount:	\$22.50	
0162	FNB	58814	65001		RENNEBERG HARDWOODS, INC.		Check		
				R 01	300 361 830 619 000	MATERIALS PURCHASED FOR RESALE		\$2,899.46	
		PO#:	Voucher #: 67275	Invoice	Invoice No: SINV-003197	2/20/2018	Paid Amt:	\$2,899.46	
							Check Amount:	\$2,899.46	
0162	FNB	58815	65141		RF BACKFLOW		Check		
				E 01	005 865 363 305 000	Fees For Services		\$199.50	
		PO#:	Voucher #: 67102	Invoice	Invoice No: 1907	2/20/2018	Paid Amt:	\$199.50	
				E 01	005 865 363 305 000	Fees For Services		\$617.50	
				E 01	005 865 363 401 000	General Supplies		\$227.74	
		PO#:	Voucher #: 67103	Invoice	Invoice No: 1908	2/20/2018	Paid Amt:	\$845.24	
							Check Amount:	\$1,044.74	
0162	FNB	58816	65899		ROYAL TIRE, INC.		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$770.64	
		PO#:	Voucher #: 67255	Invoice	Invoice No: JAN18	2/20/2018	Paid Amt:	\$770.64	
							Check Amount:	\$770.64	
0162	FNB	58817	1384		SEABERG SOLAR SALT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$502.40	
		PO#:	Voucher #: 67089	Invoice	Invoice No: 2584	2/20/2018	Paid Amt:	\$502.40	
							Check Amount:	\$502.40	
0162	FNB	58818	1596		SHOOT-A-WAY, INC.		Check		
				E 01	300 292 302 530 295	Equipment		\$5,487.00	
		PO#:	Voucher #: 67180	Invoice	Invoice No: G23020	2/20/2018	Paid Amt:	\$5,487.00	
							Check Amount:	\$5,487.00	
0162	FNB	58819	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70	
		PO#:	Voucher #: 67045	Invoice	Invoice No: 131398	2/20/2018	Paid Amt:	\$3,490.70	
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
		PO#:	Voucher #: 67048	Invoice	Invoice No: 161391	2/20/2018	Paid Amt:	\$4,829.04	
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70	
		PO#:	Voucher #: 67217	Invoice	Invoice No: 161406	2/20/2018	Paid Amt:	\$3,490.70	
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
		PO#:	Voucher #: 67294	Invoice	Invoice No: 161425	2/20/2018	Paid Amt:	\$4,829.04	
							Check Amount:	\$16,639.48	

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Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58820	71823		STEMS		Check		
				E 01	005 010 000 401 000	FLOWERS FOR DONNA HALVORSON'S FUI		\$30.00	
	PO#: 66852	Voucher #:	67072	Invoice	Invoice No: 609	2/20/2018	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0162	FNB	58821	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$411.72	
	PO#:	Voucher #:	67117	Invoice	Invoice No: 0009548	2/20/2018	Paid Amt:	\$411.72	
							Check Amount:	\$411.72	
0162	FNB	58822	74218		TELIN TRANSPORTATION GROUP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$10.20	
	PO#:	Voucher #:	67297	Invoice	Invoice No: 106612	2/20/2018	Paid Amt:	\$10.20	
							Check Amount:	\$10.20	
0162	FNB	58823	74643		THIEF RIVER FALLS ISD # 564		Check		
				E 01	005 640 316 366 000	Travel		\$140.00	
				E 01	100 640 316 366 000	Travel-Staff Development		\$260.00	
				E 01	300 640 316 366 000	Travel-Staff Development		\$1,120.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$35.00	
	PO#:	Voucher #:	67105	Invoice	Invoice No: 012418	2/20/2018	Paid Amt:	\$1,555.00	
							Check Amount:	\$1,555.00	
0162	FNB	58824	75455		TIERNEY BROTHERS, INC.		Check		
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED QUOTE		\$105.09	
	PO#: 66940	Voucher #:	67116	Invoice	Invoice No: 760818	2/20/2018	Paid Amt:	\$105.09	
							Check Amount:	\$105.09	
0162	FNB	58825	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
	PO#:	Voucher #:	67278	Invoice	Invoice No: 79179	2/20/2018	Paid Amt:	\$140.04	
							Check Amount:	\$140.04	
0162	FNB	58826	79331		VISA		Check		
				E 01	005 010 000 401 000	FLOWERS FOR KIM HALVERSON'S FATHEF		\$30.00	
	PO#: 66925	Voucher #:	67271	Invoice	Invoice No: 315488	2/20/2018	Paid Amt:	\$30.00	
				E 01	005 110 000 401 000	General Supplies-Business Office		\$25.63	
	PO#:	Voucher #:	67272	Invoice	Invoice No: 316488	2/20/2018	Paid Amt:	\$25.63	
				E 01	300 291 000 401 122	General Supplies-N.H.S.		\$117.00	
	PO#:	Voucher #:	67273	Invoice	Invoice No: 2928971	2/20/2018	Paid Amt:	\$117.00	
							Check Amount:	\$172.63	

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Bagley Public Schools #162 February 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58827	81075		WILLBERGS AUTO CENTER		Check	
				E 01 310 810 000 401 000	General Supplies-Maintenance		\$12.90	
	PO#:	Voucher #:	67212	Invoice	Invoice No: 79097	2/20/2018	Paid Amt: \$12.90	
							Check Amount:	\$12.90
							Report Total:	\$324,589.42

Bagley Public Schools #162
February 2018 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$322,354.93
02	Food Service	\$1,103.74
04	Community Services	\$1,130.75
Report Total		\$324,589.42

Bagley Public Schools #162 January 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32336	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$421.34
PO#:	Voucher #:	66937	Invoice	Invoice No:	13011338	1/3/2018	Paid Amt: \$421.34
							Check Amount: \$421.34
0162	FNB	32337	64630		REGION I ESV		Check
				E 01	005 110 000 366 000 Travel-Business Office		\$185.00
PO#:	Voucher #:	66934	Invoice	Invoice No:	010318	1/3/2018	Paid Amt: \$185.00
							Check Amount: \$185.00
0162	FNB	32338	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000 Food-Lunches		(\$19.63)
PO#:	Voucher #:	66935	Invoice	Invoice No:	5905842	1/3/2018	Paid Amt: (\$19.63)
				E 02	005 770 701 490 000 Food-Lunches		\$1,142.53
				E 02	005 770 705 490 000 Food-Breakfast		\$272.04
				E 02	005 770 701 401 000 General Supplies-Lunches		\$26.10
PO#:	Voucher #:	66936	Invoice	Invoice No:	3559457	1/3/2018	Paid Amt: \$1,440.67
							Check Amount: \$1,421.04
0162	FNB	32339	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$341.38
PO#:	Voucher #:	66973	Invoice	Invoice No:	13011365	1/4/2018	Paid Amt: \$341.38
				E 02	005 770 701 495 000 Milk-Lunches		\$146.40
PO#:	Voucher #:	66974	Invoice	Invoice No:	13011336	1/4/2018	Paid Amt: \$146.40
							Check Amount: \$487.78
0162	FNB	32340	64630		REGION I ESV		Check
				E 01	005 110 000 366 000 Travel-Business Office		\$185.00
PO#:	Voucher #:	66972	Invoice	Invoice No:	010418	1/4/2018	Paid Amt: \$185.00
							Check Amount: \$185.00
0162	FNB	32341	73661		SYSKO NORTH DAKOTA		Check
				E 02	005 770 701 490 000 Food-Lunches		\$628.56
				E 02	005 770 701 401 000 General Supplies-Lunches		\$74.71
PO#:	Voucher #:	66975	Invoice	Invoice No:	195211550	1/4/2018	Paid Amt: \$703.27
							Check Amount: \$703.27
0162	FNB	32342	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000 Food-Lunches		\$363.13
				E 02	005 770 705 490 000 Food-Breakfast		\$100.36
PO#:	Voucher #:	66976	Invoice	Invoice No:	3618381	1/4/2018	Paid Amt: \$463.49
				E 02	005 770 701 490 000 Food-Lunches		\$1,582.83
				E 02	005 770 705 490 000 Food-Breakfast		\$420.97
PO#:	Voucher #:	66977	Invoice	Invoice No:	3559456	1/4/2018	Paid Amt: \$2,003.80

Bagley Public Schools #162 January 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32342	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$432.12	
				E 02	005 770 705 490 000	Food-Breakfast		\$90.86	
PO#:	Voucher #:	66978	Invoice	Invoice No:	3618380	1/4/2018	Paid Amt:	\$522.98	
							Check Amount:	\$2,990.27	
0162	FNB	32343	61525		PETTY CASH FUND		Check		
				E 01	300 259 000 350 000	Repair and Main Serv-Instrumental Music		\$151.50	
				E 01	300 259 000 430 000	Instructional Supply-Instrumental Band		\$79.00	
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account		\$14.76	
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$31.25	
				E 01	300 294 000 305 209	Fees For Services-Hockey		\$270.00	
				E 01	300 296 000 305 205	Fees For Services-Girls BB		\$427.50	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$757.50	
				R 01	005 000 000 099 000	Misc Rev		\$350.00	
				E 08	005 790 000 898 000	Scholarships-High Flyer		\$500.00	
				E 01	300 258 000 305 000	Fees For Services-Vocal Music		\$312.50	
PO#:	Voucher #:	66982	Invoice	Invoice No:	010518	1/5/2018	Paid Amt:	\$2,894.01	
							Check Amount:	\$2,894.01	
0162	FNB	32344	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$64.13	
PO#:	Voucher #:	66986	Invoice	Invoice No:	13011364	1/8/2018	Paid Amt:	\$64.13	
							Check Amount:	\$64.13	
0162	FNB	32345	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$22.94	
PO#:	Voucher #:	66984	Invoice	Invoice No:	3655000	1/8/2018	Paid Amt:	\$22.94	
				E 02	005 770 701 490 000	Food-Lunches		\$1,749.49	
				E 02	005 770 705 490 000	Food-Breakfast		\$30.21	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$23.24	
PO#:	Voucher #:	66985	Invoice	Invoice No:	3665309	1/8/2018	Paid Amt:	\$1,802.94	
							Check Amount:	\$1,825.88	
0162	FNB	32346	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$178.56	
PO#:	Voucher #:	66999	Invoice	Invoice No:	13011387	1/9/2018	Paid Amt:	\$178.56	
				E 02	005 770 701 495 000	Milk-Lunches		\$411.93	
PO#:	Voucher #:	67000	Invoice	Invoice No:	13011388	1/9/2018	Paid Amt:	\$411.93	
							Check Amount:	\$590.49	
0162	FNB	32347	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$266.34	

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Bagley Public Schools #162

January 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32347	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$123.53	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$301.74	
PO#:	Voucher #:	67001	Invoice	Invoice No:	3665308	1/9/2018	Paid Amt:	\$691.61	
							Check Amount:	\$691.61	
0162	FNB	32349	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$413.54	
				E 02	005 770 705 490 000	Food-Breakfast		\$252.60	
PO#:	Voucher #:	67031	Invoice	Invoice No:	195214381	1/11/2018	Paid Amt:	\$666.14	
							Check Amount:	\$666.14	
0162	FNB	32350	1221		TROLLS FOODS LLC		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$120.00	
PO#:	Voucher #:	67032	Invoice	Invoice No:	B/N20008	1/11/2018	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0162	FNB	32351	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$44.66	
PO#:	Voucher #:	67027	Invoice	Invoice No:	3720314	1/11/2018	Paid Amt:	\$44.66	
				E 02	005 770 701 490 000	Food-Lunches		\$1,721.36	
				E 02	005 770 705 490 000	Food-Breakfast		\$325.31	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$214.98	
PO#:	Voucher #:	67028	Invoice	Invoice No:	3720315	1/11/2018	Paid Amt:	\$2,261.65	
				E 02	005 770 701 490 000	Food-Lunches		\$2,370.34	
				E 02	005 770 705 490 000	Food-Breakfast		\$225.25	
				E 02	005 770 701 490 000	Food-Lunches		\$173.32	
PO#:	Voucher #:	67029	Invoice	Invoice No:	3720312	1/11/2018	Paid Amt:	\$2,768.91	
				E 02	005 770 701 490 000	Food-Lunches		\$191.40	
PO#:	Voucher #:	67030	Invoice	Invoice No:	3720313	1/11/2018	Paid Amt:	\$191.40	
							Check Amount:	\$5,266.62	
0162	FNB	32352	61525		PETTY CASH FUND		Check		
				R 01	300 000 000 050 180	Chromebook Insurance		\$460.00	
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$31.25	
				E 01	300 294 000 305 209	Fees For Services-Hockey		\$270.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				E 08	005 790 000 898 202	Sharon Carlson Memorial Scholarship		\$500.00	
				R 02	005 000 701 601 000	Sales-Lunches		\$23.50	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$640.00	
				E 01	300 296 000 305 205	Fees For Services-Girls BB		\$75.00	
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec		\$1,400.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32352	61525		PETTY CASH FUND		Check
				E 01	300 294 000 305 205	Fees For Services-Boys BB	(\$120.00)
PO#:		Voucher #:	67033	Invoice	Invoice No: 011218	1/12/2018	Paid Amt: \$3,294.75
							Check Amount: \$3,294.75
0162	FNB	32353	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$142.85
PO#:		Voucher #:	67034	Invoice	Invoice No: 13011418	1/16/2018	Paid Amt: \$142.85
				E 02	005 770 701 495 000	Milk-Lunches	\$121.54
PO#:		Voucher #:	67035	Invoice	Invoice No: 13011417	1/16/2018	Paid Amt: \$121.54
							Check Amount: \$264.39
0162	FNB	32354	47595		MARCO, INC.		Check
				E 01	300 211 000 380 000	Computer/Technology Lease	\$1,329.45
PO#:		Voucher #:	67036	Invoice	Invoice No: 348226309	1/16/2018	Paid Amt: \$1,329.45
							Check Amount: \$1,329.45
0162	FNB	32355	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 401 000	General Supplies-Lunches	\$0.03
27 PO#:		Voucher #:	67037	Invoice	Invoice No: 5979041	1/16/2018	Paid Amt: \$0.03
				E 02	005 770 701 490 000	Food-Lunches	\$961.95
				E 02	005 770 705 490 000	Food-Breakfast	\$225.20
PO#:		Voucher #:	67038	Invoice	Invoice No: 3844728	1/16/2018	Paid Amt: \$1,187.15
				E 02	005 770 701 490 000	Food-Lunches	\$711.39
				E 02	005 770 705 490 000	Food-Breakfast	\$141.89
				E 02	005 770 701 401 000	General Supplies-Lunches	\$61.49
PO#:		Voucher #:	67039	Invoice	Invoice No: 3811314	1/16/2018	Paid Amt: \$914.77
				E 02	005 770 701 490 000	Food-Lunches	\$850.95
				E 02	005 770 705 490 000	Food-Breakfast	\$240.37
				E 02	005 770 701 401 000	General Supplies-Lunches	\$107.77
PO#:		Voucher #:	67040	Invoice	Invoice No: 3811313	1/16/2018	Paid Amt: \$1,199.09
				E 02	005 770 701 490 000	Food-Lunches	\$6.38
PO#:		Voucher #:	67041	Invoice	Invoice No: 3811312	1/16/2018	Paid Amt: \$6.38
				E 02	005 770 701 490 000	Food-Lunches	\$865.67
				E 02	005 770 705 490 000	Food-Breakfast	\$186.84
				E 02	005 770 701 401 000	General Supplies-Lunches	\$19.88
PO#:		Voucher #:	67042	Invoice	Invoice No: 3847429	1/16/2018	Paid Amt: \$1,072.39
							Check Amount: \$4,379.81

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32356	1167		BRUSTAD LAND SURVEYING		Check
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$2,750.00
PO#:	Voucher #:	67063	Invoice	Invoice No:	1755	1/19/2018	Paid Amt: \$2,750.00
							Check Amount: \$2,750.00
0162	FNB	32357	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$80.74
PO#:	Voucher #:	67059	Invoice	Invoice No:	13011444	1/19/2018	Paid Amt: \$80.74
				E 02	005 770 701 495 000	Milk-Lunches	\$166.95
PO#:	Voucher #:	67060	Invoice	Invoice No:	13011445	1/19/2018	Paid Amt: \$166.95
				E 02	005 770 701 495 000	Milk-Lunches	\$363.46
PO#:	Voucher #:	67061	Invoice	Invoice No:	13011474	1/19/2018	Paid Amt: \$363.46
							Check Amount: \$611.15
0162	FNB	32358	42294		JOSTENS INC		Check
				E 01	300 291 000 401 112	General Supplies-Annual	\$1,621.80
PO#:	Voucher #:	67064	Invoice	Invoice No:	02812	1/19/2018	Paid Amt: \$1,621.80
							Check Amount: \$1,621.80
0162	FNB	32359	49273		MEDTOX LABORATORIES		Check
				E 01	005 110 000 305 160	Fees For Services-Drug Testing	\$19.01
PO#:	Voucher #:	67062	Invoice	Invoice No:	12201766597	1/19/2018	Paid Amt: \$19.01
							Check Amount: \$19.01
0162	FNB	32360	09890		NW SERVICE COOP SCHOOL		Check
				B 01	215 030	Insurance Payable	\$69,674.00
PO#:	Voucher #:	66862	Invoice	Invoice No:	M2018060	1/19/2018	Paid Amt: \$69,674.00
							Check Amount: \$69,674.00
0162	FNB	32361	05598		KUBIAK'S FAMILY FOODS		Check
				E 01	005 760 720 401 000	LARGE MEAT & CHEESE TRAY	\$170.80
				E 01	005 760 720 401 000	SMOKIES	\$0.00
				E 01	005 760 720 401 000	BAR B QUE SAUCE	\$0.00
				E 01	005 760 720 401 000	JUICE BOTTLES - VARIETY	\$0.00
				E 01	005 760 720 401 000	COOKIES	\$0.00
				E 01	005 760 720 401 000	APPLE CIDER - GALLON	\$0.00
PO#: 66909	Voucher #:	67081	Invoice	Invoice No:	172105-117	1/19/2018	Paid Amt: \$170.80
				E 01	005 020 000 401 000	General Supplies-Supt. Office	\$19.25
				E 02	005 770 701 490 000	Food-Lunches	\$7.78
				E 01	100 720 000 401 000	General Supplies-School Nurse- Elem	\$125.39
PO#:	Voucher #:	67082	Invoice	Invoice No:	DEC17	1/19/2018	Paid Amt: \$152.42
							Check Amount: \$323.22

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32362	60228		PAN-O-GOLD BAKING CO.		Check
				E 02	005 770 701 490 000	Food-Lunches	\$580.39
PO#:	Voucher #:	67083	Invoice	Invoice No:	DEC17	1/19/2018	Paid Amt: \$580.39
							Check Amount: \$580.39
0162	FNB	32363	61525		PETTY CASH FUND		Check
				E 01	300 294 000 305 205	Fees For Services-Boys BB	\$700.00
				E 01	300 296 000 305 205	Fees For Services-Girls BB	\$1,230.00
				E 01	300 294 000 305 209	Fees For Services-Hockey	\$270.00
				E 01	300 640 316 490 000	Food-Staff Development	\$24.45
				E 01	005 020 000 299 000	Other Benefits-Supt. Office	\$71.89
				R 01	300 000 000 096 000	Donations and Gifts	\$500.00
				E 01	100 203 000 401 000	General Supplies-Elem	\$56.95
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$276.00
PO#:	Voucher #:	67084	Invoice	Invoice No:	011918	1/19/2018	Paid Amt: \$3,129.29
							Check Amount: \$3,129.29
0162	FNB	32364	06113		BAGLEY OIL CO.		Check
				E 01	310 810 000 440 000	Heating Fuel-Maintenance	\$618.75
PO#:	Voucher #:	67093	Invoice	Invoice No:	9839	1/22/2018	Paid Amt: \$618.75
							Check Amount: \$618.75
0162	FNB	32365	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$154.18
PO#:	Voucher #:	67094	Invoice	Invoice No:	13011473	1/22/2018	Paid Amt: \$154.18
				E 02	005 770 701 495 000	Milk-Lunches	\$519.66
PO#:	Voucher #:	67095	Invoice	Invoice No:	13011499	1/22/2018	Paid Amt: \$519.66
							Check Amount: \$673.84
0162	FNB	32366	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	(\$128.54)
PO#:	Voucher #:	67096	Invoice	Invoice No:	5965755	1/22/2018	Paid Amt: (\$128.54)
				E 02	005 770 701 490 000	Food-Lunches	\$630.48
				E 02	005 770 705 490 000	Food-Breakfast	\$264.09
PO#:	Voucher #:	67097	Invoice	Invoice No:	3918279	1/22/2018	Paid Amt: \$894.57
				E 02	005 770 701 490 000	Food-Lunches	\$1,168.37
				E 02	005 770 705 490 000	Food-Breakfast	\$66.70
				E 02	005 770 701 401 000	General Supplies-Lunches	\$78.25
PO#:	Voucher #:	67098	Invoice	Invoice No:	3918281	1/22/2018	Paid Amt: \$1,313.32
							Check Amount: \$2,079.35

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32367	11500		BOWL INN		Check		
				E 01	100 203 000 305 101	AR REWARD BOWLING		\$207.50	
	PO#: 66954	Voucher #:	67112	Invoice	Invoice No: 012418	1/24/2018		Paid Amt:	\$207.50
								Check Amount:	\$207.50
0162	FNB	32368	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$162.81	
	PO#:	Voucher #:	67108	Invoice	Invoice No: 13011498	1/24/2018		Paid Amt:	\$162.81
								Check Amount:	\$162.81
0162	FNB	32369	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,208.12	
				E 02	005 770 705 490 000	Food-Breakfast		\$346.86	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$17.33	
	PO#:	Voucher #:	67109	Invoice	Invoice No: 3973649	1/24/2018		Paid Amt:	\$1,572.31
				E 02	005 770 701 490 000	Food-Lunches		\$1,299.47	
				E 02	005 770 705 490 000	Food-Breakfast		\$101.73	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$89.87	
30	PO#:	Voucher #:	67110	Invoice	Invoice No: 3973650	1/24/2018		Paid Amt:	\$1,491.07
				E 01	100 203 000 401 101	ICE CREAM BARS		\$240.47	
	PO#: 66955	Voucher #:	67111	Invoice	Invoice No: 3918280	1/24/2018		Paid Amt:	\$240.47
								Check Amount:	\$3,303.85
0162	FNB	32370	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$350.00	
	PO#:	Voucher #:	67115	Invoice	Invoice No: 012518	1/25/2018		Paid Amt:	\$350.00
								Check Amount:	\$350.00
0162	FNB	32371	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$251.71	
	PO#:	Voucher #:	67124	Invoice	Invoice No: 13011526	1/26/2018		Paid Amt:	\$251.71
								Check Amount:	\$251.71
0162	FNB	32372	1595		THE BREAKTHOUGH COACH		Check		
				E 01	300 050 000 366 000	REGISTRATION FEE FOR DAVID GOOCH, K		\$930.00	
	PO#: 66956	Voucher #:	67126	Invoice	Invoice No: 2177	1/26/2018		Paid Amt:	\$930.00
								Check Amount:	\$930.00
0162	FNB	32373	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$963.53	
				E 02	005 770 705 490 000	Food-Breakfast		\$339.23	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$172.61	
	PO#:	Voucher #:	67125	Invoice	Invoice No: 4045748	1/26/2018		Paid Amt:	\$1,475.37
								Check Amount:	\$1,475.37

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32374	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$154.28	
		PO#:	Voucher #:	67129	Invoice	Invoice No: 13011525	1/30/2018	Paid Amt:	\$154.28
				E 02	005 770 701 495 000	Milk-Lunches		\$434.40	
		PO#:	Voucher #:	67130	Invoice	Invoice No: 13011551	1/30/2018	Paid Amt:	\$434.40
								Check Amount:	\$588.68
0162	FNB	32375	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$24.90	
				E 01	100 203 000 401 000	General Supplies-Elem		\$46.95	
				E 01	300 296 000 305 205	Fees For Services-Girls BB		\$1,050.00	
				E 01	300 294 000 305 209	Fees For Services-Hockey		\$1,260.00	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$1,200.00	
				E 01	300 291 000 401 125	General Supplies-One Act Play		\$100.00	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$131.73	
				E 01	100 050 000 401 000	General Supplies-Elem Office		\$43.00	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$34.00	
				E 01	300 294 000 305 207	Fees For Services-Track		\$50.00	
				E 01	300 296 000 305 207	Fees For Services-Track		\$50.00	
				E 01	100 203 000 401 000	General Supplies-Elem		(\$56.95)	
		PO#:	Voucher #:	67132	Invoice	Invoice No: 013018	1/30/2018	Paid Amt:	\$3,933.63
								Check Amount:	\$3,933.63
0162	FNB	32376	61530		PETTY CASH - TRAVEL		Check		
				E 04	005 586 332 369 100	Team Travel-Winter Rec.		\$275.00	
				R 01	300 000 000 099 000	Misc Rev- High School		\$120.00	
				E 01	005 020 000 366 000	Travel-Supt. Office		\$437.98	
				E 01	100 640 316 366 000	Travel-Staff Development		\$164.09	
				E 02	005 770 701 366 000	Travel-Food Service		\$260.00	
				E 01	300 294 000 366 207	Travel-Boys Track		\$122.54	
				E 01	300 296 000 366 207	Travel-Girls Track		\$122.54	
				E 01	005 010 000 366 000	Travel-School Board		\$376.09	
				E 01	005 760 723 360 000	Transportation Costs		\$221.00	
				E 01	005 020 000 299 000	Other Benefits-Supt. Office		\$71.35	
				E 01	300 605 320 366 000	Travel-AMI		\$56.68	
				E 01	300 291 000 369 120	Team Travel-Robotics		\$489.90	
				E 01	300 640 316 366 000	Travel-Staff Development		\$110.00	
		PO#:	Voucher #:	67133	Invoice	Invoice No: 013018	1/30/2018	Paid Amt:	\$2,827.17
								Check Amount:	\$2,827.17
0162	FNB	32377	77863		US BANK		Check		
				E 01	005 850 000 580 391	Principal on Capital Lease-2014A		\$185,000.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32377	77863		US BANK		Check		
				E 01	005 850 000 581 391	Interest on Capital Lease-2014A		\$62,031.25	
				E 01	005 850 000 580 390	Principal on Capital Lease-2013B		\$100,000.00	
				E 01	005 850 000 580 391	Principal on Capital Lease-2014A		\$33,489.38	
PO#:	Voucher #:	67131	Invoice	Invoice No:	013018	1/30/2018	Paid Amt:	\$380,520.63	
							Check Amount:	\$380,520.63	
0162	FNB	32378	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,611.54	
				E 02	005 770 705 490 000	Food-Breakfast		\$104.68	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$173.86	
PO#:	Voucher #:	67128	Invoice	Invoice No:	4045747	1/30/2018	Paid Amt:	\$1,890.08	
							Check Amount:	\$1,890.08	
0162	FNB	32379	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$737.07	
PO#:	Voucher #:	67137	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$737.07	
							Check Amount:	\$737.07	
0162	FNB	32380	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030	Insurance Payable		\$3,038.00	
PO#:	Voucher #:	67174	Invoice	Invoice No:	013118	1/31/2018	Paid Amt:	\$3,038.00	
							Check Amount:	\$3,038.00	
0162	FNB	32381	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$177.12	
PO#:	Voucher #:	67176	Invoice	Invoice No:	13011550	1/31/2018	Paid Amt:	\$177.12	
							Check Amount:	\$177.12	
0162	FNB	32382	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030	Insurance Payable		\$248.18	
PO#:	Voucher #:	67151	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$248.18	
							Check Amount:	\$248.18	
0162	FNB	32383	49246		MEDICARE BLUE RX		Check		
				B 01	215 030	Insurance Payable		\$1,052.80	
PO#:	Voucher #:	67175	Invoice	Invoice No:	013118	1/31/2018	Paid Amt:	\$1,052.80	
							Check Amount:	\$1,052.80	
0162	FNB	32384	49573		MESSERLI & KRAMER		Check		
				B 01	215 035	Garnishments		\$313.19	
PO#:	Voucher #:	67152	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$313.19	
							Check Amount:	\$313.19	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32385	51127		MSEA		Check
				B 01 215 033	Msea Dues		\$1,370.41
PO#:	Voucher #:	67153	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$1,370.41
							Check Amount: \$1,370.41
0162	FNB	32386	55745		NCPERS MINNESOTA		Check
				B 01 215 031	Life Insur Payable		\$48.00
PO#:	Voucher #:	67154	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$48.00
							Check Amount: \$48.00
0162	FNB	32387	62610		PREPAID LEGAL SERVICES		Check
				B 01 215 040	Dues and ID Theft		\$90.65
PO#:	Voucher #:	67155	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$90.65
							Check Amount: \$90.65
0162	FNB	32388	64630		REGION I ESV		Check
				B 01 215 027	Flex		\$3,048.29
PO#:	Voucher #:	67156	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$3,048.29
							Check Amount: \$3,048.29
0162	FNB	32389	67632		SELECTACCOUNT		Check
				B 01 215 027	Flex		\$3,653.33
PO#:	Voucher #:	67157	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$3,653.33
							Check Amount: \$3,653.33
0162	FNB	32390	73661		SYSCO NORTH DAKOTA		Check
				E 02 005 770 701 490 000	Food-Lunches		\$569.27
PO#:	Voucher #:	67178	Invoice	Invoice No:	195226342	1/31/2018	Paid Amt: \$569.27
							Check Amount: \$569.27
0162	FNB	32391	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 #:	67139	Invoice	Invoice No:	M2018070	1/31/2018	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 #:	67140	Invoice	Invoice No:	M2018070	1/31/2018	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 #:	67141	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$1,598.28
				B 01 215 025	403 (b) Match		\$54.17
PO#:	Voucher #:	67142	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt: \$54.17
				B 01 215 005	Tax Shelter Payable		\$650.00

Bagley Public Schools #162 January 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32391	1116		THE OMNI GROUP		Check		
				B 01 215 025	403 (b) Match			\$125.00	
PO#:	Voucher #:	67143	Invoice	Invoice No:	M2018070	1/31/2018	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 #:	67144	Invoice	Invoice No:	M2018070	1/31/2018	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 #:	67145	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$945.83	
				B 01 215 005	Tax Shelter Payable			\$163.33	
PO#:	Voucher #:	67146	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$163.33	
				B 01 215 005	Tax Shelter Payable			\$1,208.01	
				B 01 215 025	403 (b) Match			\$866.68	
PO#:	Voucher #:	67147	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$2,074.69	
				B 01 215 005	Tax Shelter Payable			\$3,116.95	
				B 01 215 025	403 (b) Match			\$1,338.88	
PO#:	Voucher #:	67148	Invoice	Invoice No:	M2018070	1/31/2018	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 #:	67149	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$313.50	
							Check Amount:	\$14,167.81	
0162	FNB	32392	1523		TX CHILD SUPPORT SDU		Check		
				B 01 215 035	Garnishments			\$180.00	
PO#:	Voucher #:	67150	Invoice	Invoice No:	M2018070	1/31/2018	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0162	FNB	32393	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,211.06	
				E 02 005 770 705 490 000	Food-Breakfast			\$297.11	
PO#:	Voucher #:	67177	Invoice	Invoice No:	4100433	1/31/2018	Paid Amt:	\$1,508.17	
				E 02 005 770 701 490 000	Food-Lunches			\$717.40	
				E 02 005 770 705 490 000	Food-Breakfast			\$88.16	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$26.30	
PO#:	Voucher #:	67179	Invoice	Invoice No:	4100432	1/31/2018	Paid Amt:	\$831.86	
							Check Amount:	\$2,340.03	

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Bagley Public Schools #162 January 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32394	80288		WELLS FARGO BANK OF MN		Check
				B 01 215 030	Insurance Payable		\$150.00
	PO#:	Voucher #:	67158	Invoice	Invoice No: M2018070	1/31/2018	Paid Amt: \$150.00
							Check Amount: \$150.00
							Report Total: \$537,487.36

Bagley Public Schools #162
January 2018 Hand Payables Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$500,131.13
02	Food Service	\$34,647.23
04	Community Services	\$1,709.00
08	Trust Fund	\$1,000.00
Report Total		\$537,487.36

Bagley Public Schools
Treasurer's Report
Period Ended January 31, 2018

	<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	2,719,156.90	77,188.35	246,859.12	294,462.30	69,167.84	6,938.62	3,413,773.13
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	900,671.93	50,935.20	39,418.56	0.00	163,581.55	0.00	1,154,607.24
Previous Months	4,446,700.91	209,584.24	85,977.86	0.00	117,524.53	0.00	4,859,787.54
Total YTD Revenues	5,347,372.84	260,519.44	125,396.42	0.00	281,106.08	0.00	6,014,394.78
Current Month Expenditures	1,480,574.12	57,087.11	15,412.84	0.00	0.00	1,000.00	1,554,074.07
Previous Months	5,633,381.77	274,335.41	94,040.49	27,056.00	444,515.00	0.00	6,473,328.67
Total YTD Expenditures	7,113,955.89	331,422.52	109,453.33	27,056.00	444,515.00	1,000.00	8,027,402.74
Revenues Over (Under) Expenditures	(1,766,583.05)	(70,903.08)	15,943.09	(27,056.00)	(163,408.92)	(1,000.00)	(2,013,007.96)
BUDGET ANALYSIS							
Revenues							
YTD Revenues	5,347,372.84	260,519.44	125,396.42	0.00	281,106.08	0.00	6,014,394.78
Budget	12,660,638.00	586,004.00	253,368.00	0.00	442,961.00	500.00	13,943,471.00
Over (Under) Budget	(7,313,265.16)	(325,484.56)	(127,971.58)	0.00	(161,854.92)	(500.00)	(7,928,576.22)
% Budget Received	42.24%	44.46%	49.49%	0.00%	63.46%	0.00%	43.13%
Expenditures							
YTD Expenditures	7,113,955.89	331,422.52	109,453.33	27,056.00	444,515.00	1,000.00	8,027,402.74
Budget	13,004,636.00	603,158.00	228,180.00	0.00	444,515.00	1,300.00	14,281,789.00
Over (Under) Budget	(5,890,680.11)	(271,735.48)	(118,726.67)	27,056.00	0.00	(300.00)	(6,254,086.26)
% Budget Expended (Over)	54.70%	54.95%	47.97%	0.00%	100.00%	76.92%	56.21%

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED JANUARY 31, 2018					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017					
	2018			2017	
	Budgeted Amounts			Over (Under)	
	Original	Final	Actual	Final	Actual
				Budget	
REVENUES					
Local Property Taxes	1,265,493	1,204,949	457,542.45	(747,406.55)	1,018,285
Other Local and County Revenues	249,750	281,403	176,798.94	(104,604.06)	285,921
Revenues from State Sources	10,471,183	10,517,556	4,427,651.62	(6,089,904.38)	10,162,037
Revenues from Federal Sources	656,000	646,730	279,571.70	(367,158.30)	735,389
Investment Earnings	10,000	10,000	7,238.13	(2,761.87)	9,955
TOTAL REVENUES	12,652,426	12,660,638	5,348,802.84	(7,311,835)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	596,972	342,548.09	(254,423.91)	578,381
Benefits	166,904	160,878	93,469.01	(67,408.99)	142,105
Supplies/Services	63,160	66,907	48,732.88	(18,174.12)	64,867
District Support Services					
Wages	124,131	123,572	72,280.36	(51,291.64)	116,856
Benefits	26,095	27,203	15,903.91	(11,299.09)	22,779
Supplies/Services	164,925	169,321	122,770.99	(46,550.01)	167,680
Regular Instruction					
Wages	3,647,264	3,648,743	1,682,872.73	(1,965,870.27)	3,389,770
Benefits	1,030,683	1,043,292	488,444.90	(554,847.10)	850,601
Supplies/Services	764,903	790,340	493,109.65	(297,230.35)	535,995
Vocational Instruction					
Wages	50,518	51,559	21,482.65	(30,076.35)	28,322
Benefits	7,985	8,137	3,390.00	(4,747.00)	4,616
Supplies/Services	9,300	4,800	1,010.44	(3,789.56)	8,945
Special Education					
Wages	959,286	970,096	481,314.39	(488,781.61)	793,750
Benefits	221,615	203,630	108,292.15	(95,337.85)	176,053
Supplies/Services	951,915	1,039,824	542,587.55	(497,236.45)	1,146,234
Instructional Support Services					
Wages	297,347	282,236	121,119.40	(161,116.60)	244,665
Benefits	52,606	53,863	29,532.64	(24,330.36)	51,309
Supplies/Services	170,411	175,053	96,094.73	(78,958.27)	136,590
Pupil Support Services					
Wages	522,744	534,922	262,214.80	(272,707.20)	496,217
Benefits	96,504	100,476	43,821.77	(56,654.23)	90,553
Supplies/Services	443,987	414,726	307,561.41	(107,164.59)	426,488
Site, Buildings & Equipment					
Wages	555,170	555,170	333,408.01	(221,761.99)	547,720
Benefits	113,440	113,940	67,933.22	(46,006.78)	109,514
Supplies/Services	1,705,049	1,828,007	1,299,422.63	(528,584.37)	1,751,697
Fiscal & Other Fixed Costs					
	40,969	40,969	34,637.58	(6,331.42)	95,082
TOTAL EXPENDITURES	12,791,915	13,004,636	7,113,955.89	(5,890,680)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(343,998)	(1,765,153)	(1,421,155)	234,798

Bagley Public Schools #162 January 2018 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			\$455.05	
PO#:	Voucher #:	66920	Invoice	Invoice No:	M201806S0	1/15/2018	Paid Amt:	\$455.05	
							Check Amount:	\$455.05	
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$26,299.65	
PO#:	Voucher #:	66887	Invoice	Invoice No:	M2018060	1/15/2018	Paid Amt:	\$26,299.65	
				B 01 215 017	PERA Payable			\$6,449.23	
PO#:	Voucher #:	66921	Invoice	Invoice No:	M201806S0	1/15/2018	Paid Amt:	\$6,449.23	
				B 01 215 017	PERA Payable			\$34.12	
PO#:	Voucher #:	66929	Invoice	Invoice No:	Z201806S0	1/15/2018	Paid Amt:	\$34.12	
							Check Amount:	\$32,783.00	
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$57,503.86	
PO#:	Voucher #:	66883	Invoice	Invoice No:	M2018060	1/15/2018	Paid Amt:	\$57,503.86	
				B 01 215 018	TRA Payable			\$351.00	
PO#:	Voucher #:	66918	Invoice	Invoice No:	M201806S0	1/15/2018	Paid Amt:	\$351.00	
				B 01 215 018	TRA Payable			\$87.88	
PO#:	Voucher #:	66922	Invoice	Invoice No:	Z2018060	1/15/2018	Paid Amt:	\$87.88	
							Check Amount:	\$57,942.74	
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$7,918.30	
				B 01 215 011	Fed W/H Payable			\$1,150.58	
PO#:	Voucher #:	66919	Invoice	Invoice No:	M201806S0	1/15/2018	Paid Amt:	\$9,068.88	
				B 01 215 010	FICA Payable			\$48.74	
PO#:	Voucher #:	66928	Invoice	Invoice No:	Z201806S0	1/15/2018	Paid Amt:	\$48.74	
							Check Amount:	\$9,117.62	
0162	FNB	52173			MINNESOTA STATE RETIREMENT SYS		Wire		
				B 01 215 025	403 (b) Match			\$3,600.00	
PO#:	Voucher #:	66229	Invoice	Invoice No:	M2018030	1/26/2018	Paid Amt:	\$3,600.00	
							Check Amount:	\$3,600.00	
								Report Total:	\$103,898.41

Bagley Public Schools #162
January 2018 Wire Payments Register
Fund Summary

Fund Description		Total
01	General Fund	\$103,898.41
Report Total		\$103,898.41

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

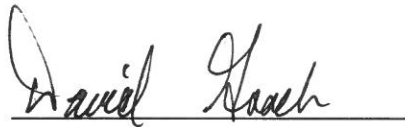
	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$7.00	\$265.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$7.00	\$289.97

Elementary Auxiliary Account
January 31, 2018

	1/1/18	Receipts	Disbursements	1/31/18
Student Activities	\$266.05	0	\$1.00	\$265.05
Title VII	\$24.92			\$24.92
Total	\$290.97	\$0.00	\$1.00	\$289.97

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

January 1-31-2018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class Of 2018	\$740.45		\$39.95	\$700.50
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	\$8,466.20	\$367.00	\$1,432.20	\$7,401.00
Cultural Club	\$0.13			\$0.13
Media Club	\$868.62			\$868.62
Prom	\$1,778.95			\$1,778.95
Robotics	\$4,780.07	\$500.00	\$650.00	\$4,630.07
Student Council	\$11,472.73	\$2.40	\$664.58	\$10,810.55
Totals	\$29,140.34	\$869.40	\$2,786.73	\$27,223.01



David Gooch
High School Principal

2/13/18
Date

Overnight or Out-of-State Trip Request Form

School Board Adopted: November 7, 2016

Group/Grade Level Requesting trip: APUSH Staff in Charge: Carol Quinn

Destination: St Paul, Minneapolis

Agency making the arrangements: Carol Quinn

Dates of Trip: May 12 & 13, 2018 Number of School Days Missed: 0

Number of Students Participating: 15 Departure/Return Times: Depart 7am Return 5pm

Goal or purpose of the trip and its relationship to curriculum objectives: To visit Minnesota Historical Sites and attend "Greatest Generation" Oratorio Presentation.

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

Staff Accompanying: Brandon Schwegel

Other Adults Accompanying: _____

Cost Factor:

Trip Funded by: Student/Parents Fundraiser School Other MacMillan Grant

Cost per student: _____

This cost includes: Trip cost for student (transportation, meals, lodging, admissions, etc.) \$ 100.⁰⁰ each
Portion of trip cost for adult chaperones \$ 160.⁰⁰ each
Other (please describe) \$ _____

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

Students were asked about costs and did not indicate any concern.

What efforts have been made to acquire the most cost effective price? Application

for grant, group rate on rooms.

Transportation Information: How will students be transported?

Bus ~~#~~ _____ Name of Company _____

Plane _____ Name of Airline _____

School District bus or van 1

School District not responsible for transportation _____

Other – explain _____

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

1 dinner and hotel provides free breakfast.

Description of trip plan and routes (attach additional pages if necessary): Saturday
BHS to MNHS to Zoo to
hotel to performance to hotel. Sunday to OHK
farm to Little Falls to BHS

Communication – Please attach a copy of the trip itinerary. Include parental and student input in the planning process and all parent meetings conducted to ensure full disclosure of the trip and associated topics to include but not limited to: purpose of the trip, cost (to include spending money), fund raising, adult chaperones, emergency telephone numbers, medical insurance needs, procedures for sending a student home in case of an emergency (medical, disciplinary, etc.) and itinerary.

Person in Charge Signature Carol Blue Gunn
Building Principal Signature _____
Superintendent Signature _____

Date 2/8/18
Date _____
Date _____

Date School Board Approved _____

APUSH Trip Expenses

Bus- \$1,000.00

Rooms- \$25.00 per student (4 occupancy each room)

Chaperone and Driver rooms (\$100.00 per room x 3)

Admissions:

MNHS- \$10.00 student cost

Oliver Hudson Kelley Farm- \$6.00 under 18, \$10.00 age 18 and over

Oratorio Society of Minnesota "Greatest Generation"- \$28.00 each

Como Zoo- free admission

Per diem for driver and two chaperones (\$31.00 per day x 2 days)

MacMillan Grant will reimburse \$43.00 per student with expenses to go toward admissions and a meal.

Saturday May 12th

Leave BHS at 7am

Minnesota Historical Society noon-2:30

Como Zoo 3:00 to 5:00

Hotel- Comfort Inn Airport in Bloomington

Ordway Theatre "Greatest Generation" 7:00

Sunday May 13th

Oliver Hudson Kelley Farm- 10 am

Return to BHS

State History Day

Friday April 27th

Leave BHS at 8:30 am

Arrive Historical Society at 1pm

Check into hotel at 5pm

Mall of America for dinner (shuttle)

University of Minnesota at 8am

Williams Arena and Coffman Union

Leave U of MN and return to BHS at approx 4 or 5 pm

Overnight or Out-of-State Trip Request Form

School Board Adopted: November 7, 2016

Group/Grade Level Requesting trip: History Day Staff in Charge: Carol Bliss Quinn
Destination: St. Paul

Agency making the arrangements: Carol Quinn
Dates of Trip: April 27-28, 2018 Number of School Days Missed: 1
Number of Students Participating: TBD Departure/Return Times: 8:30 am on 4/27/18

Goal or purpose of the trip and its relationship to curriculum objectives:
Participation in State History Day

Supervision requirements: one adult for every 8 students. Same gender chaperone must be included for each gender participating.
Staff Accompanying: Carol Bliss Quinn / male bus driver
Other Adults Accompanying: Bemidje staff possibly

Cost Factor:
Trip Funded by: Student/Parents Fundraiser School Other _____
Cost per student: _____
This cost includes: Trip cost for student (transportation, meals, lodging, admissions, etc.) \$ 75.00 each
Portion of trip cost for adult chaperones \$ 160.00
Other (please describe) \$ _____

What provision has been made for students with financial difficulties? Fund raising activities conducted?
Pennie Cairns program for American & Indian students

What efforts have been made to acquire the most cost effective price?
This is based on least expensiveness / cost effective plan.

Transportation Information: How will students be transported?
Bus _____ Name of Company _____
Plane _____ Name of Airline _____
School District bus or van 1 use van if less than 8 qualify
School District not responsible for transportation _____
Other - explain _____

Meal (and lodging if relevant) arrangements (attach additional pages if necessary):
breakfast supplied by hotel on Saturday.

Description of trip plan and routes (attach additional pages if necessary): see attached

Communication – Please attach a copy of the trip itinerary. Include parental and student input in the planning process and all parent meetings conducted to ensure full disclosure of the trip and associated topics to include but not limited to: purpose of the trip, cost (to include spending money), fund raising, adult chaperones, emergency telephone numbers, medical insurance needs, procedures for sending a student home in case of an emergency (medical, disciplinary, etc.) and itinerary.

Person in Charge Signature Carol Bliss Gunn Date 2/8/18
Building Principal Signature _____ Date _____
Superintendent Signature _____ Date _____

Date School Board Approved _____

Overnight or Out-of-State Trip Request Form

School Board Adopted: November 7, 2016

Group/Grade Level Requesting trip: Robotics Staff in Charge: Sam Roespke

Destination: Deerluth MN

Agency making the arrangements: _____

Dates of Trip: 3/7-10 Number of School Days Missed: 2

Number of Students Participating: 10 Departure/Return Times: 3:00 pm - 3/7

Goal or purpose of the trip and its relationship to curriculum objectives: 9:00 pm - 3/10

Regional FIRST Robotics Competition

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

Staff Accompanying: Sam Roespke, Barrett Willard, Jennifer Fraley

Other Adults Accompanying: _____

Cost Factor:

Trip Funded by: Student/Parents Fundraiser School Other Robotics Club

Cost per student: _____

This cost includes: Trip cost for student (transportation, meals, lodging, admissions, etc.) \$ _____
Portion of trip cost for adult chaperones \$ _____
Other (please describe) \$ _____

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

Students will have Breakfast at Hotel & will provide 1 other meal each day w/ club funds

What efforts have been made to acquire the most cost effective price? We are staying at Hotel w/ Block of Rooms for Robotics Teams

Transportation Information: How will students be transported?

Bus _____ Name of Company _____
Plane _____ Name of Airline _____
School District bus or van 2 →
School District not responsible for transportation _____
Other – explain _____

suburban to pull Trailer + VAN or mini Buses

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

Description of trip plan and routes (attach additional pages if necessary): will leave after school
Wednesday 3/7 + Return Saturday 3/10

Communication – Please attach a copy of the trip itinerary. Include parental and student input in the planning process and all parent meetings conducted to ensure full disclosure of the trip and associated topics to include but not limited to: purpose of the trip, cost (to include spending money), fund raising, adult chaperones, emergency telephone numbers, medical insurance needs, procedures for sending a student home in case of an emergency (medical, disciplinary, etc.) and itinerary.

Person in Charge Signature [Signature]
Building Principal Signature [Signature]
Superintendent Signature _____

Date 2/12/18
Date 2/12/18
Date _____

Date School Board Approved _____

**BY-LAWS of
The AMERICAN INDIAN EDUCATION AID PARENT COMMITTEE
Of Bagley Schools ISD #162.**

MISSION STATEMENT

**To help schools, communities and Tribes create pathways to educational opportunity
and support for Native American students.**

ARTICLE I

The name of this organization shall be the

American Indian Education Aid Parent Advisory Committee

For ISD 162.

(Here to after to be referred to as A.I.E.A. P.A.C.)

ARTICLE II

Limitations:

These committee members shall not:

- a. Set policies and procedures for the Local Education Agency. (LEA.)
- b. Develop by-laws that are not consistent with LEA policies or approved by the LEA.
- c. Hire, fire, or supervise the LEA or project staff.
- d. Review personnel records.
- e. Review student ED 506 Forms.
- f. Commit or obligate funds for the LEA.
- g. Directly administer the project.
- h. Members shall not afford pecuniary gain, incidentally or otherwise to its members.

ARTICLE III

Duration

The period of duration of this committee's existence shall be concurrent to the continuation of the American Indian Education Aid Funding.

ARTICLE IV

Committee Location

The location of the next PAC meeting will be decided upon by the Parent Committee at the most recent meeting.

ARTICLE V

Committee Structure and Membership

Section 1: Committee size

The size of the Parent Committee shall be a minimum of four (4) voting members. Voting members can include the Committee President, Vice president, Secretary, school board member, a student when available and alternates.

Section 2. Composition:

The Parent Committee shall consist of a minimum of three (3) parents, grandparents/guardians of Native American /Alaska Native students, one or more teachers or staff members, a school board member or Superintendent, and one high school student if available, the majority of which must be parents, grandparents/guardians of Native American/Alaska Native children. Input will be accepted by any Native American parent, step parent, grandparent, student representative, or other family members who care for a student who is registered at Bagley schools.

Section 3: Officers

The Parent Committee shall have the following officers:

- A. Chairperson
- B. Vice-Chairperson
- C. Secretary
- D. Appointed alternates.

Section 4: Election of Officers

These offices shall be filled annually at the parent committee meeting in March by election within the committee. All candidates must be present at the election meeting and be willing to fulfill the duties of this office. Electing members in March will allow for the previous committee members to vote on concurrence or non-concurrence on the current year's activities in February, as is required by the Minnesota Department of Education (MDE) by March 1st.

ARTICLE VI

Public Hearing

Section 1: The Parent Committee assures that it has developed the project for which application is made in open consultation with parents of Native American children, teachers, and Native American students from secondary schools, (if appropriate) including through a public hearing held to provide a full opportunity to understand the program and to offer recommendations regarding the program.

Page 2

Parent Committee Elections, Terms, Eligibility

Section 2: March Elections

Annual Committee Elections. The Parent Committee shall conduct open elections in March for memberships and officers for the following school year.

Section 3: Election Procedures

Annual elections shall be by secret ballot. All nominations shall come from the floor, except students. (Student nominations will be solicited via school bulletin, and approved or disapproved by the Parent Committee pending grades and attendance checks.) Participating members must be present at the election meeting, and be willing to fulfill the duties of the office they are being selected for.

Elections shall be in the following order:

- A. Parents, grandparents, step-parents, guardians of Native American/Alaskan Native children whose terms of office have expired plus an alternate.
- B. At least one Native American secondary student may be appointed to the Parent Committee and/or may be selected by the student body. Students must have appropriate attendance at school and be passing their core classes in order to be selected.
- C. One classroom teacher or Indian Education staff member of Native American students may be elected to this committee.

Section 4: Terms

Parent Committee members can serve as long as they have a child in ISD 162 schools. Teacher Committee members can serve as long as they are assigned by the Bagley Public School. Parents, grandparents/guardians of Native American children must comprise more than half of the members. The term for all officers and elected members, the teacher or staff member and student shall be for one year from the date of election.

Section 5: Eligibility

Only parents/step-parents/ guardians/grandparents/family members of Indian children are allowed to vote on those positions on the Parent Committee. American Indian Education Aid staff and LEA members are not eligible to vote unless they are parents/guardians/grandparents of Native American students within the Bagley School District.

ARTICLE VII

Removal

Section 1. If any Parent Committee member is guilty of using the organization for personal gain, or has inactive participation due to lack of interest, the Committee shall have the power upon credible proof to dismiss and cancel his/her connection immediately. Such action must be taken by a majority vote of the Committee.

A. Lack of participation for this Committee is defined as being absent from two (2) consecutive Parent Committee meetings without prior notice to the Parent Committee Chairperson. In this case, the Parent Committee Chairperson, at his/her will, may appoint the alternate to serve.

B. Personal gain is defined as receiving monetary benefit and/or acquisition of personal property from the association with the American Indian Education Funding/program.

ARTICLE VIII

Vacancies

Vacancies on the Parent Committee shall be by appointment of the alternate or, if the alternates are already serving or no longer active, by nomination and elections by the Parent Committee. As soon as possible when an alternate position becomes vacant, the Parent Committee may elect another alternate to that category.

ARTICLE IX

Parent Committee Responsibilities

Section 1: Duties

The Parent Committee will assist in the development of By-laws consistent with LEA policies and procedures.

Section 2: Fiscal Responsibilities

The Parent Committee will assist in the project development and review budget and financial reports and analyses to determine that grant funds are being used to supplement and not supplant the level of funds available to the community for the education of Native American children, in consultation with the LEA.

Section 3: Application Approval

The Parent Committee shall give written approval by a majority of the Committee voting in open session of the application prior to submission, including the development of specific project policies and procedures to be implemented by the applicant (LEA).

Section 4: Personnel Actions

The LEA and Parent Committee assures that they will use the best available talents and resources, including persons from the Native American community. The Bagley School District will follow through with screening of all potential applicants. The LEA will invite at least one member of the Parent Committee to be a part of the Interview process for hiring new staff.

Section 5: Delineation of Duties

The LEA and Parent Committee assures and sets forth the policies and procedures, including policies and procedures relating to the hiring of personnel, ensuring that the program will be operated and evaluated in consultation with, and with the involvement of, parents of the children to be served. The Parent Committee shall act as a voice in representing the Native American students and their parents in the community. All supervision of American Indian Education Aid (AIEA) staff will be left to the professional personnel supervisors of Bagley Public Schools. All changes and contact with AIEA personnel should follow the same sequences all other professional and non-professional personnel employed by Bagley Schools.

ARTICLE X

Officer Duties

Section 1: Chairperson

It shall be the duty of the Chairperson to preside at all general meetings, sign all official documents passed by the Parent Committee, and required by Law, and giving at least three days' notice, the Chairperson or her/his absence, the Vice-Chairperson shall have the power to call a special meeting. In case of an emergency, the Chairperson may call an immediate meeting to decide a specific issue.

Section 2: Vice-Chairperson

It shall be the duty of the Vice-Chairperson to act as a Chairperson in the Chairperson's absence.

Section 3: Secretary

The secretary shall keep records of all general meetings, notify committee members of all meetings,

keep records of all the AIEA members. In the absence of the elected secretary, the Parent Committee may ask the AIEA Coordinator, the Chairperson, the Vice-Chair, or any member of the Parent Committee present, to record the minutes. The person responsible for taking the minutes will send a copy of said minutes to the A.I.E.A. Coordinator. Records of any Parent Committee meetings and open hearing will be kept on file in the AIEA Coordinator's office, or the office designated by the Superintendent's office.

Section 4: Alternate duties

The alternate shall assume the duties of the absent Committee member for that meeting.

ARTICLE XI

Section 1. Meetings.

Meetings of the Parent Committee will be monthly during the school year, or as needed to conduct official business. Dates will be decided upon at the most recent month's meeting. In the event of a cancelled meeting, the next meeting will be at the previously stated time and location, or decided upon through effective communication of the Committee members.

Section 2: Special Meetings

Special meetings may be called at the will of the Chairperson after appropriate notice to the parent Committee.

Section 3: Quorum

A. A minimum of three (3) voting members of the Parent Committee shall constitute a quorum for the transaction of official business at a publicly announced meeting.

B. In case of an absence of a permanent member of the Parent Committee, the alternate will be a voting member for that particular meeting.

C. In the absence of a quorum, the Parent Committee may not conduct official business but may meet for the purpose of accepting minutes, hearing committee reports, providing advice and direction to the AIEA staff and open discussion of on-going projects.

Section 4: Agenda

Meeting procedures shall be as follows;

- a. Roll call.
- b. Old Business
- c. New Business

- d. Director/Coordinator's report
- e. Open Discussion
- f. Set time, place, agenda of next meeting.
- g. Adjournment

ARTICLE XII

Amending By-Laws

The LEA and Parent Committee will adopt and abide by reasonable By-Laws for the conduct of the activities of the committee. The By-Laws may be approved, amended, or repealed by a majority of members present at a regular meeting or called for this purpose, providing written justification is agreed upon by the majority of members present, and the LEA one month before the change is to be voted on. This is to ensure that members have time to reflect upon said changes before voting.

ARTICLE XIII

Regulations

These By-laws will conform to all rules and regulation guidelines of the Minnesota Department of Education. Additionally, these By-laws will comply with the requirements contained under the Family Educational Rights and Privacy Act (FERPA), or any other regulatory or statutory guidance as promulgated by the Department of Education from time to time. If any article, section, or subsection of these By-laws conflict with these rules and regulations, said article, section or subsection are automatically null and void, and must be amended to reflect the spirit and intent of the law.

ARTICLE XIV

Dissolution

If and when the Parent Committee is to dissolve, the Parent Committee shall divest itself according to appropriate State and School Board rules and regulations pertaining to funds and equipment.

ARTICLE XV

Votes

The Chairman will withhold his/her vote in all meetings of the AIEA Funding program unless certain situations arise as in a tie vote.

The attached By-Laws were approved this _____ day of _____ month of _____ year by action of the Bagley Public Schools' American Indian Parent Committee.

In witness thereof:

Chairperson American Indian Education Aid Parent Committee, Bagley Schools

American Indian Education Aid Coordinator

Superintendent, Bagley Public Schools

Chairperson, Bagley Public School Board

Approved this _____ day of _____, 2017 by action of the Bagley Public School Board.

**TITLE VI INDIAN EDUCATION
BY-LAWS**

February 2018

**Revised and Amended February 12, 2018
By the Title VI Parent Committee**

BY-LAWS
OF
TITLE VI INDIAN EDUCATION
PARENT COMMITTEE
OF
[ISD 162]

MISSION STATEMENT

Working together to support traditional cultural values, promote educational opportunities, and enhance the success of our children in becoming contributing members of our communities.

ARTICLE I

[Bagley Indian Education Parent Committee]

The name of this organization shall be Title VI Indian Education Parent Committee of Bagley, Minnesota.

ARTICLE II

Limitations

The Committee shall not afford pecuniary gain, incidentally or otherwise to its members.

ARTICLE III

Duration

The period of duration of this committee's existence shall be concurrent to funding of the Title VI project.

ARTICLE IV

Committee Location

The location of this Committee shall be through the Superintendent’s office of the Bagley
ISD 162 School District.

ARTICLE V

Committee Structure, Parent Committee Membership

Committee Size

Section 1. The size of the Parent Committee shall be a minimum of three (3).

Composition

Section 2. The Parent Committee shall consist of a minimum of 3 parents,
grandparents/guardians of American Indian/Alaska Native students, at
least one teacher, and a minimum of one Native American/Alaska Native
secondary student, the majority of which must be parents,
grandparents/guardians of American Indian/Alaska Native children.

Officers

Section 3. The Parent Committee shall have the following officers:
A. Chairperson
B. Vice-Chairperson
C. Secretary
D. Alternate

Election of Officers

Section 4. Election of Officers: These offices shall be filled at the Parent Committee
meeting in the spring by election within the committee.

ARTICLE VI

Public Hearing

Section 1. The Parent Committee assures that it has developed the project for which
application is made (1) in open consultation with parents of Native
American children and teachers and, if appropriate, Native American
students from secondary schools, including through public hearings held
to provide a full opportunity to understand the program and to offer

recommendations regarding the program; and (b) with the participation of a parent committee selected in accordance with section 7114(c) (3) (4) of Part A, Title VI).

Annual Committee Election

Section 2. The Parent Committee shall conduct open elections in the spring for committee memberships for the following school year.

Election Procedures

Section 3. Annual elections shall be by secret ballot. All nominations shall come from the floor.

Elections shall be in the following order:

- A. Parents, grandparents/guardians of Native American/Alaska Native children whose terms of office have expired plus an alternate.
- B. At least one Native American/Alaska Native secondary student must be appointed to the Parent Committee if the LEA has a high school. The student member(s) may be appointed at the discretion of the committee, and/or may include selection by the student body. The student must be in attendance at the election meeting to be appointed.
- C. One classroom teacher for one-year term alternating from year to year and until each successive term has expired.
- D. The terms of all parent members and the term of the teacher will be for one year. The list of members and the year their term expires will be the responsibility of the Title VI staff.

Committee Selection

Section 4. At the first Public Hearing following the adoption of these Bylaws, the following positions were elected:

- 1. At least three parent/guardian/grandparent members for a one-year term.
- 2. One teacher for a one-year term.
- 3. At least one secondary student for a one-year term.
- 4. At least one alternate who can fill in for voting purposes for the missing officer.

Parent Committee Terms

Section 5. Parent Committee members can serve as long as they have a child in school. Teacher committee members can serve as long as they are employed by the

Bagley Public School, or working in the school but for only one year terms. Parents, grandparents/guardians of Indian children must comprise more than half the members.

Eligibility

Section 6. Only parents, grandparents, guardians of Native American/Alaska Native students attending Bagley School District, Native American/Alaska Native students attending Bagley School District, Bagley District teachers, and Title VI staff and LEA representatives will be permitted in the elections. Only parents/guardians/grandparents of Native American children are allowed to vote on those positions on the Parent Committee. Title VI staff and LEA members are not eligible to vote unless they are parents of Native American/Alaska Native students within the Bagley School District.

ARTICLE VII

Removal

Section 1. If any Parent Committee member is guilty of using the organization for personal gain, inactive participation due to lack of interest, the Committee shall have the power upon credible proof to dismiss and cancel his/her connection immediately. Such action must be taken by a majority vote of the Committee.

- A. Lack of participation for this Committee is defined as being absent from three (3) consecutive Parent Committee meetings without prior notice to the Parent Committee Chairperson. In this case, the Parent Committee Chairperson, at his/her will, may appoint the alternate to serve.
- B. Personal gain is defined as receiving monetary benefit and/or acquisition of personal property from the association with Title VI.

ARTICLE VIII

Vacancies

Vacancies on the Parent Committee shall be by appointment of the alternate or, if the alternates are already serving, by nomination and elections by the Parent Committee. As soon as possible when an alternate position becomes vacant, the Parent Committee must elect another alternate to that category, using federal guidelines as to eligibility.

ARTICLE IX

Parent Committee Responsibilities

Duties

Section 1. The Parent Committee will assist in the development of bylaws consistent with LEA policies and procedures.

Fiscal Responsibilities

Section 2. The Parent Committee will assist in project development and review budget and financial reports and analyses to determine that grant funds are being used to supplement and not supplant the level of funds available to the community for the education of Native American/Alaska Native children, in consultation with the LEA.

Application Approval

Section 3. The Parent Committee shall give written approval by a majority of the Committee voting in open session of the application prior to submission, including the development of specific project policies and procedures to be implemented by the applicant.

Personnel Actions

Section 4. The LEA and Parent Committee assures that they will use the best available talents and resources, including persons from the Native American community. (Section 7114(c) (3) of Part A, Title VI). Descriptions of Title VI positions will be formulated by the LEA in consultation with the Parent Committee to meet the needs of the program. The Bagley School District will follow through with screening of all potential applicants. The LEA will submit a list of the best qualified applicants for Parent Committee review and implement standard hiring policies for new employees.

Delineation of Duties

Section 5. The LEA and Parent Committee assures and sets forth the policies and procedures, including policies and procedures relating to the hiring of personnel, ensuring that the program will be operated and evaluated in consultation with, and with the involvement of, parents of the children, and representatives of the area, to be served. (Section 7114(c) (4) of Part A, Title VI). The Parent Committee shall act as a voice in representing the Indian students and their parents in the community. All supervision of Title VI personnel will be left to the professional personnel supervisors of Bagley Public Schools. All changes and contact with Title VI personnel should follow the same sequence as all other professional and non-professional personnel employed by Bagley Schools.

ARTICLE X

Officer Duties

Chairperson

Section 1. It shall be the duty of the Chairperson to preside at all general meetings, conduct the same according to “Roberts Rules of Order, Revised Edition”, debate, sign all official documents passed by the Parent Committee, and required by Law, and giving at least three days notice, the Chairperson or in his/her absence, the Vice-Chairperson shall have the power to call a special meeting. In case of an emergency, the Chairperson may call an immediate meeting to decide a specific issue. He/she shall sit at all subcommittee meetings at his/her will.

Vice-Chairperson

Section 2. It shall be the duty of the Vice-Chairperson to act as a Chairperson in the Chairperson’s absence.

Secretary

Section 3. The secretary shall keep records of all general meetings, notify Committee members of all meetings, keep records of all the Title VI Parent Committee members. In the absence of the elected Secretary, the Parent Committee may ask the salaried Title VI staff to record the minutes. If he/she is unavailable, the Parent Committee Chairperson may, at his/her will request any member of the Parent Committee to record minutes. Records of Parent Committee meetings and open hearings will be kept on file in the Title VI office.

Alternate

Section 3. The alternate shall fill in the capacities as stated throughout this document and/or serve the Parent Committee as appointed, in filling a position which requires a vote or as otherwise appointed. (See Article XI, Section 3B)

ARTICLE XI

Meetings

Section 1. Meetings of the Parent Committee will be held the third Wednesday of every month during the school year, or as needed to conduct official business.

Special Meetings

Section 2. Special meetings may be called at the will of the Chairperson after appropriate notice to the Parent Committee.

Quorum

Section 3.

- A. A minimum of three (3) voting members of the Parent Committee shall constitute a quorum for the transaction of official business at a publicly announced meeting.

- B. In case of an absence of a permanent member of the Parent Committee, the alternate will be a voting member for that particular meeting.
- C. In the absence of a quorum, the Parent Committee may not conduct official business but may meet for the purpose of accepting minutes, hearing committee reports, providing advice and direction to the Title VI staff and open discussion of on going projects.

Agenda

Section 4. Meeting procedures shall be as follows:

- A. Roll Call
- B. Old Business
- C. New Business
- D. Committee Reports
- E. Director’s Report
- F. Open Discussion
- G. Adjournment

Or [Roberts Rules of Order recommend]

- (1) Reading the Minutes of the previous meeting [and their approval]
- (2) Reports of Boards and Standing Committees
- (3) Reports of Special (Select) Committees
- (4) Special Orders
- (5) Unfinished Business and General Orders
- (6) New Business

ARTICLE XII

Amending By-laws

The LEA and Parent Committee will adopt and abide by reasonable By-laws for the conduct of the activities of the committee. (Section 7114(c) (4) of Part A, Title VI). The By-laws may be approved, amended, or repealed by a majority of members present at any regular meeting called for this purpose, providing at least five days written notice has been given of intention to alter, amend, or repeal the said By-laws.

ARTICLE XIII

Regulations

These By-laws will conform to all rules and regulation, guidelines of Title VI, P.L. 107-110, including regulatory guidance as provided under Education Department General Administrative Regulations (EDGAR). Additionally these By-laws will comply with the requirements contained under the Family

Educational Rights and Privacy Act (FERPA) (20 U.S.C. & 1232g; 34 CFR Part 99) or any other regulatory or statutory guidance as promulgated by the Department of Education from time to time. If any article, section, or subsection of these By-laws conflict with these rules and regulations, said article, section or subsection are automatically null and void, and must be amended to reflect the spirit and intent of the law.

ARTICLE XIV

Dissolution

If, and when, the Parent Committee is to dissolve, the Parent Committee shall divest itself according to appropriate federal rules and regulations pertaining to funds and equipment.

ARTICLE XV

Votes

The Chairman will withhold his/her vote in all meetings of Title VI unless certain situations arise as in a tie vote.

The attached By-Laws were approved this ___th day of _____, 2018 by action of the Bagley Public Schools' Title VI/Bagley Indian Education Parent Committee.

In witness thereof:

Jo Lynn Auginaush- Chairperson, Title VI/Bagley Indian Education Parent Committee

Carol Vik - Director of Indian Education, Title VI Grant

Steve D. Cairns - Superintendent, Bagley Public Schools

Adam Broden - Chairperson, Bagley Public School Board

Approved this ___th day of _____, _____ by action of the Bagley Public School Board.

Office of Indian Education

American Indian Parent Advisory Committee Overview

Minnesota Statutes, Section 124D.78

Minnesota Statutes, Section 124D.78 requires all Minnesota districts and Tribal schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). School boards of districts must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

Requirements

In accordance with this statute, districts are required to complete and submit the following paperwork in its entirety:

1. The AIPAC and District Compliance Documentation page
2. The AIPAC Resolution
3. The AIPAC Representative Roster

Failure to complete this paperwork will result in your district, charter, or tribal school being out of compliance with the law. **All items are due annually on March 1.**

Instructions

Each district/school must select **one** of the three options outlined on the **AIPAC and District Compliance Documentation page**. The option that you select outlines obligations that you are **required** to fulfill. Incomplete submissions will not be accepted.

If you do not have an AIPAC and/or are new to this process, its expectations, and requirements, please contact the Office of Indian Education - 651-582-8280.

***Note:** The above required items have been rewritten for clarity and renamed. They REPLACE the paperwork formally known as the Transmittal of Resolution and Parent Committee Roster, and the Parent Committee Resolution. Old forms will not be accepted and any copies that were saved for future use should be disposed of.*

AIPAC and District Compliance Documentation

District Identification Information

District/School Name and Number: Bagley Independent School District # 162

Indian Education Program Lead: Penni Cairns

Please Choose One:

Option 1: A Resolution of Concurrence

The AIPAC met and issued a vote of **concurrence**. An official Resolution citing this **concurrence** was signed by the AIPAC Chairperson, in the presence of committee members, on (M/D/YR): 2-12-2018

The AIPAC presented the **signed** Resolution of Concurrence to the district school board on (M/D/YR):

Option 2: A Resolution of Non-Concurrence

The AIPAC met and issued a vote of **non-concurrence**. An official Resolution citing this **non-concurrence** was signed on (M/D/YR):


The AIPAC presented the **signed** Resolution of non-concurrence to the district school board along with specific recommendations for improvement on (M/D/YR):

The AIPAC, Superintendent, and School Board recognize that the district school board is **required** to respond, in writing, to each specific recommendation, and that that response must be received within 60 days of recommendations being put forth.

Option 3: Our District Does Not Yet Have an AIPAC

Our district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, Section 124D.78. The district Superintendent will contact the Office of Indian Education immediately to receive guidance on this process, its expectations, and requirements.

Signatures

Personnel Role	Printed Name	Signature	Date
School Board Chairperson			
Superintendent/Director			
AIPAC Chairperson	Jo Auginaush		2/12/18

Resolution

American Indian Parent Advisory Committee

Due Annually on March 1

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community.

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s), and

WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning, and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with MN Statutes, Section 124D.78, and that the school board and district are meeting the needs of American Indian students.

We, the American Indian Parent Advisory Committee, issue a **Vote of Concurrence**. We agree with the contents and implementation of the Indian Education Program Plan and commit to evaluating the IEPP at the end of school year to ensure that it is continuing to meet the needs of American Indian students, **OR**

We, the American Indian Parent Advisory Committee, issue a **Vote of Non-Concurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

AIPAC Chairperson Signature: _____

God. Anjirano

Date: _____

2/12/18

Bagley Public Schools Fundraising Request Form

School Board Adopted: Trip to Costa Rica.

Name of Fundraising Group: Spanish Club Today's Date: 1/22/18

Advisor in Charge of Event: Maria Bjorklund Student Rep: Madison Estey

Fundraising Activity: "Split the Pot"

First Day of Fundraiser: on games (ASAP) Last Day of Fundraiser: end of school year.

Describe the fundraising activity: (Please attach all flyers/advertisements for this event to this form).

Note: All food fundraisers must comply with the Smart Snacks guidelines.

Purpose for which funds will be used: Spanish trip

Select One: Soliciting in school only Soliciting in school and community

Was this fundraiser done in the past? Yes No

Name of Vendor(s): _____

Is this fundraiser managed through the student activity account? Yes No

If yes, name of account: Spanish Club. under the H.S. Office

If no, please explain: Mrs. Kim Holverson

Are school district facilities required: Yes No it will take place on gametime.

If yes, a facility use permit must be completed. The fundraiser must be approved by the host and appear on the school calendar. Submit the Facility Use Permit Request along with a copy of the fundraiser request form.

IMPORTANT: This form must be signed by the Advisor and Principal and then sent to the School Board for approval. Once the fundraiser is approved, the form will be sent back to the Advisor for their records. The fundraiser cannot begin until this form has been signed and returned to the Advisor.

Upon completion of the Fundraiser, the Advisor is responsible for completing the "Fundraiser Accountability Form" and submitting to the Principal for review within 30 days. These forms should be retained with the student activity account records and a copy sent to the district office.

Advisor in Charge Signature: Maria Bjorklund Date: 1/22/18.

OFFICE USE ONLY

Fundraiser Approved: Fundraiser Denied: More Information Needed:

Principal Signature: David Koch Date: 1/24/18

Fundraiser Approved: Fundraiser Denied: More Information Needed:

Superintendent's Signature: _____ Date of School Board Approval: _____