

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

A Regular School Board Meeting of the Board of Education will be held March 19, 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. Hire - Kristin Thomas as a Speech Pathologist in the elementary school. Position starts the fall of 2018. Ms. Thomas would start at a MA 0, step 6.

B. Adoption of Resolution in Support of the Recycling Grant and Authorizing the Superintendent to Sign Grant 4

4. CONSENT AGENDA

A. Minutes - March 5 12

B. Monthly Invoices - March 2018 - \$166,902.43 - Ck# 58828-58905 14

C. Hand Payables - February 2018 - \$89,850.18 - Ck# 32395-32453 28

D. Statement of Cash Balances - February 2018 - \$3,501,204.55 41

E. Budget Comparison 42

F. Wires Payments - February 2018 - \$270,449.60 43

G. Auxiliary Accounts 46

5. COMMUNICATIONS

A. School Climate - Chairman Broden

6. STUDENT INPUT AND RECOGNITION

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

A. Transportation

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

9. REPORTS AND PRESENTATIONS

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:

* \$31,225.00 from Team Industries for a Mac Lab in the High School

B. Staffing

- 1) Resignation - Donna Gumerringer, paraeducator
- 2) Request for Personal Leave for Kati Martin, Paraeducator. Kati is requesting 14 hours of additional unpaid time off.
- 3) Hire Lacy Gubrud as a paraprofessional
- 4) Resignation - Matt Cage, Elementary Teacher
- 5) Resignation - High School Special Education Teacher, David Christensen
- 6) Resignation - Elementary Principal, Lee Furuseth
- 7) Resignation - Mark Aamodt, Bus Driver/Technology Assistant
- 8) Resignation - Randie Blumhagen, Elementary Teacher

C. Bus Driver Contract - Amendments.

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11. NEXT MEETINGS AGENDA ITEMS - *Chairman Broden*

12. MEETING SCHEDULE - *Chairman Broden*

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

13. ADJOURNMENT

**RESOLUTION of the
BAGLEY PUBLIC SCHOOLS**

**Minnesota Pollution Control Agency (MPCA)
Environmental Assistance Grant**

WHEREAS, Clearwater County, ISD 162 Bagley Schools and ISD 2311 Clearbrook-Gonvick School together as a single applicant have applied for a grant from the MPCA under its FY'17 Environmental Assistance Grant Program; and

WHEREAS, if funding is received, Bagley Public Schools is committed to implementing the proposed project as described in the grant application; and

WHEREAS, MPCA requires that Clearwater County, ISD 162 Bagley Schools and ISD 2311 Clearbrook-Gonvick School enter into a grant agreement with the MPCA that identifies the terms and conditions of the funding award;

NOW, THEREFORE, be it hereby resolved, the Bagley School Board hereby agrees to enter into and sign a Grant Agreement with the MPCA to carry out the project specified therein and to comply with all of the terms, conditions, and matching provisions of the Grant Agreement and authorizes the Environmental Services Director to sign the Grant Agreement on its behalf.

Board member _____ motioned and board member _____ seconded the foregoing Resolution and it was declared adopted upon the following vote:

YEAS:

NAYS:

I hereby certify that the foregoing is a true and correct copy of a resolution presented to and adopted by the Bagley School Board at a duly authorized meeting thereof, on the ____ day of _____, 2018, as shown by the minutes in my possession.

Steve Cairns, Superintendent

Project title: Clearwater County Schools Co-Mingled Recycling Project, 2018

- *Organization type:**
- | | |
|---|---|
| <input type="checkbox"/> Federal government | <input checked="" type="checkbox"/> Local/Regional government |
| <input type="checkbox"/> For-profit | <input type="checkbox"/> Private college/university |
| <input type="checkbox"/> Individual | <input type="checkbox"/> Public college/university |
| <input type="checkbox"/> Non-profit | <input type="checkbox"/> State government |
| | <input type="checkbox"/> Tribal government |

1. Statement of project details

This project is proposed to implement single-stream recycling practices in classrooms, offices, kitchens and cafeterias in all Clearwater County schools and install efficient collection and transportation systems at each of three (3) school campuses. The project will educate faculty, staff and students about source separating in the schools, place collection containers in each room and install auger compactors at each site for recyclables to be consolidated for efficient storage then transportation to a recyclables processing facility. Recyclable materials to be co-mingled for collection include office paper, newspaper, cardboard, tin cans, aluminum cans and plastic and glass containers. Major project costs will include purchase and installation of auger compactors, purchase of recycling containers for in-school use, education of school faculty, staff and students, publicity and general grant administration. Cash and in-kind project costs will be divided between grant funds, the school districts and the County. This project involves all Clearwater County school systems.

2. Goal statement, project evaluation plan, tasks, and subtasks

Goal statement: The goal of this project is to source separate the non-organic recyclable material fraction of all Clearwater County schools' mixed solid waste stream, estimated at 40%-50% total solid waste tonnage, and achieve 100% recovery of these materials immediately upon implementation. This project will result in meaningful progress toward achieving a 35% recycling rate by 2030 as described in the draft Clearwater County Solid Waste Management Plan, and accomplish a major recycling objective identified by the Plan.

Project evaluation plan: Total solid waste generation in all schools is known at this time and historical data exists. This project will break the schools' solid waste stream into two parts, also both measurable. Recyclables tonnage following startup will be compared to pre-implementation recycling rates, and data will continue to be maintained indefinitely. Project success will be measurable beginning at the time of startup and further verifiable as implementation continues.

Tasks: The following described tasks are intended to break the project down by distinct areas of responsibility, time frame and funding source. Task timeframes begin upon execution of grant agreement and State authorization to begin work. All equipment, supplies and funding is divided equally 1/3 per school.

Each task involves one or more responsible persons. Due to the importance of the educational component, all school staff will be included in training activities and all school faculty will be responsible for engaging their respective students in the classrooms. The responsible people involved with this project include the following: 1 Clearwater County Environmental Services staff, 3 School Principals, 9 School Custodians, 119 School Teachers and 87 Para educators and office staff.

Task 1 of 4: Equipment and Supplies

Subtask 1a: Purchase/Receive/Install Auger Compactors

Timeframe: 12-14 weeks

Title of person(s) responsible: Clearwater County Environmental Services/School Custodians

Estimated Funds: **Grant: \$123,211.25** **Match: \$13,800.00** **Total: \$137,011.25**

Subtask 1b: Purchase/Receive/Distribute/Label Recycling Receptacles

Timeframe: 12-14 weeks to correspond with subtask 1a

Title of person(s) responsible: Clearwater County Environmental Services /School Custodians and Faculty

Estimated Funds: **Grant: \$12,966.00** **Match: \$1011.00** **Total: \$13,977.00**

Task 1 Total: **Grant: \$136,177.25** **Match: \$14,811.00** **Total: \$150,988.25**

Task 2 of 4: Education and Training

Subtask 2a: Environmental Services coordinate project implementation with school custodians and administration, provide logistical support and education through setup.

Timeframe: 14-16 weeks

Title of person(s) responsible: Clearwater County Environmental Services, School Custodians and Administration.

Estimated Funds: Grant: \$0 Match: \$900.00 Total: \$900.00

Subtask 2b: Staff Development Training for Faculty – Admin. training of faculty

Timeframe: 16-17 weeks or beginning 2018-2019 school year

Title of person(s) responsible: School Administration/Custodians/Environmental Services/Faculty/Para/Staff

Estimated Funds: Grant: \$0 Match: \$8,391.00 Total: \$8,391.00

Subtask 2c: Student Learning – Faculty and Student Engagement – individual classroom exercises upon implementation and additional ongoing refresher exercises within curriculum continuing over 3 year time frame

Timeframe: 17-18 weeks and ongoing through 2018-2021 school years

Title of person(s) responsible: School Faculty

Estimated Funds: Grant: \$0 Match: \$17,850.00 Total: \$17,850.00

Subtask 2d: Community Education and Awareness – publish notice of project in local newspapers, report on project before school boards and engage local press in school board meetings

Timeframe: 6 months – 3 years

Title of person(s) responsible: Clearwater County Environmental Services

Estimated Funds: Grant: \$0 Match: \$400.00 Total: \$400.00

Task 2 Total: Grant: \$0 Match: \$27,541.00 Total: \$27,541.00

Task 3 of 4: Evaluation

Review and Evaluate - regular, periodic review, quarterly or bi-yearly basis as needed to monitor progress and troubleshoot/address deficiencies found, follow through

Timeframe: 18 weeks though end of 2020-2021 school year

Title of person(s) responsible: Clearwater County Environmental Services/School Custodians/Administration

Estimated Funds: Grant: \$0 Match: \$3,900.00 Total: \$3,900.00

Task 4 of 4: Reporting

Reporting – compile and track generation and haul data, maintain, summarize, prepare and present project results, updated annually and to be available on an ongoing basis

Timeframe: 18 weeks through end of 2020-2021 school year

Title of person(s) responsible: Clearwater County Environmental Services

Estimated Funds: Grant: \$0 Match: \$2,400.00 Total: \$2,400.00

3. Anticipated measurable and non-measurable outcomes

Based on informal observations of the solid waste stream from elementary and high school facilities in Clearwater County, it is estimated that waste composition is made up of 40-50% non-organic recyclable material from classrooms and shipping containers, 40-50% organic material from food service operations, and a small fraction non-recyclable solid waste. Occasional disposal events that occur of consolidated computer equipment, for example, are often recycled but are not included in these estimated day-to-day operating solid wastes, and generally not considered MSW.

It is estimated that between 40% and 50% of school mixed solid waste is made up of recyclable materials targeted by this project. The table below anticipates a recovery rate of 40%, though actual recovery rates may be higher. “Before project” figures presented are based on 2017 actual data.

Description	Estimated Annual quantity before project (lbs/yr)	Estimated annual increase/(decrease) to quantity (lbs/yr)	Estimated annual quantity at end of project (lbs/yr)	Estimated economic savings (total dollars)	Outcome
Un-recycled SW	328,000	(119,000)	209,000		environmental
Recycling	20,000	119,000	139,000		environmental
Total SW	348,000	0	348,000		environmental
Tipping Fee	\$12,325	(\$4,749)	\$7,576	\$4,749	economic
SW Transportation	\$42,840	(\$9,000)	\$33,840	\$9,000	economic

In addition to the measurable outcomes presented in the table above, there are significant, intangible outcomes to be realized from this project. Because the educational component is targeted at school faculty and students, it is expected that faculty will continue to educate students indefinitely, and students will carry forward the recycling habits they learn in school and apply them at home and life in general, an overall betterment to the community. Further, all recyclable material that currently is not recovered is incinerated and/or landfilled, so air pollutant reduction and landfill abatement are environmental benefits of the project, though difficult to measure.

Finally, a waste reduction component is being included by school administration within this effort in hopes of reducing paper use in classrooms by faculty and students. Although a total solid waste reduction is not shown in the table above, it is anticipated that a modest reduction will occur, and will be measurable.

Greater Minnesota recycling and composting application

Environmental Assistance (EA) Grant Program FY 2018-19

Doc Type: Grant Application

Instructions: Read the complete *Request for Proposal (RFP)* and other associated documents before submitting this application.

Check the Minnesota Pollution Control Agency (MPCA) EA Grant Program webpage at <https://www.pca.state.mn.us/about-mpca/environmental-assistance-grants> for the most recent updates on questions and answers to this solicitation.

Applications are due no later than 2:00 p.m. Central Time on Tuesday, March 13, 2018.

Submit application (as Microsoft Word and Excel documents) to: grants-loans.pca@state.mn.us with the subject line, EA Recycling Submittal.

I Applicant information

Applicant: Clearwater County/Bagley School District #162/Clearbrook-Gonvick School District #2311
 Address: by Clearwater County Environmental Services
 City: _____ State: _____ Zip code: _____ County: Clearwater
 Mailing address (if different): 213 Main Avenue North
 City: Bagley State: MN Zip code: 56621 County: Clearwater
 Project contact: Daniel Hecht Title: Environmental Services Director
 Email: dan.hecht@co.clearwater.mn.us Applicant's website: www.co.clearwater.mn.us
 Phone: 218-694-6183 Fax: 218-694-6244 MN House Dist: 2A

Grant requested: \$136,177.25 + Matching funds/value of In-kind: \$48,652.00 = Total project cost: \$184,829.25

	Yes	No
1. Is applicant the sole source of matching funds for this project?	x	<input type="checkbox"/>
If no , is supporting documentation of secured matching funds attached?	<input type="checkbox"/>	<input type="checkbox"/>
2. Is applicant governed by a Board?	x	<input type="checkbox"/>
If yes , does this submittal include necessary board resolution(s)? (resolutions to follow by 3/30/18)	<input type="checkbox"/>	x
3. Has applicant ever received MPCA EA grant funding before?	<input type="checkbox"/>	x
4. Does the proposed project include an educational component?	x	<input type="checkbox"/>
5. Is applicant in compliance with Minnesota's tax and environmental regulatory requirements?	x	<input type="checkbox"/>

If no, explain:

Final County and School Board resolutions of support are pending, to be forwarded by 3/30/2018.

Project title: Clearwater County Schools Co-Mingled Recycling Project, 2018

Brief project description (250 word description of problem and anticipated environmental outcomes):

This project is proposed to implement single-stream recycling practices in classrooms, offices, kitchens and cafeterias in all Clearwater County schools and install efficient collection and transportation systems at each of three (3) school campuses. The project will educate faculty, staff and students about source separating in the schools, place collection containers in each room and install auger compactors at each site for recyclables to be consolidated for efficient storage then transportation to a recyclables processing facility. Recyclable materials to be co-mingled for collection include office paper, newspaper, cardboard, tin cans, aluminum cans and plastic and glass containers. Major project costs will include purchase and installation of auger compactors, purchase of recycling containers for in-school use, education of school faculty, staff and students, publicity and general grant administration. Cash and in-kind project costs will be divided between grant funds, the school districts and the County. This project involves all Clearwater County school systems.

2 Project details (Provide clear and complete responses.)

2a. What is the environmental need/purpose:

Efficient recyclables collection infrastructure does not currently exist to serve the school systems in Clearwater County. Recycling activity in the schools is presently occurring, but is minimal due to inefficiency and various complications with transporting recyclables to off-campus recycling stations, and substantial volumes of recyclables are un-recovered after entering and mixing with the schools' regular waste stream. On-campus collection of recyclables has previously been unattainable due to high cost of startup. This project is proposed to efficiently recover Clearwater County's schools' recyclable materials by implementing a convenient and efficient on-campus collection system.

2b. What assets and resources are available to implement this project, including project readiness:

Clearwater County staff has prior experience with the capabilities and efficiencies of auger compactors and is able to share that experience with the schools, as well as financial data to help the schools make informed decisions with regard to return on their investment in this project. Both school districts presently have administrations and custodial staff who are supportive of expanding their recycling efforts for both financial reasons and also for the development of students' day-to-day recycling awareness and practices which they will carry forward in their lives after school. Clearwater County is in partnership with Polk County and others in the region in operation of an integrated solid waste management system that includes a state-of-the-art Materials Recovery Facility (MRF) in Fosston, MN, which will receive and process the schools' recyclables. Once delivered to the MRF in source separated form, nearly one hundred percent recovery of recyclable materials is expected.

2c. What are the anticipated environmental outcomes:

Clearwater County's 10-year Solid Waste Management Plan is currently in the plan update process and due for completion in April, 2018. Because schools are focal points for solid waste generation, they are identified in the County's Plan for targeted recyclables collection service expansion as a way to make progress toward achieving a minimum recycling rate goal of 35% by the year 2030, as set by the Plan and by the Minnesota State Legislature. This proposal seeks to achieve a high-value target outcome using the EA Grant Program opportunity to substantially fund the project which will otherwise be out of reach for the foreseeable future due to the substantial initial investment that is needed.

2d. What are the potential barriers or challenges and how will they be addressed:

The primary challenge to the success of this project lies in changing human behavior within each school of people from ages 5 to 65 and over, from various backgrounds and home environments. The project will bring awareness and develop habits in faculty, staff and students to separate waste and in doing so they will find that with a convenient opportunity being available, much of their discarded material can be diverted from trash to the recycling stream. Each of these school campuses has key staff from administration, faculty and custodial who are supportive of this project and will work to make it successful, and there are strong county/school relationships to assure open communication. The county will play an active roll in educating school staff to align school programs with county programs, and school staff and faculty will work together to develop good habits in students. Education is key to this project and is presented in the grant request as a substantial in-kind contribution to the project.

2e. How will progress and success of this project be measured:

Currently, total solid waste generation at each school is known but the fraction of that tonnage that is recovered by Polk County's MRF can only be estimated. Anecdotal evidence suggests that a very large fraction of the schools' waste stream is paper and cardboard, so contamination from mixed MSW after collection is known to be very high, therefore recovery in the MRF is very low. By separating recyclables at the source and having the recyclables remain separate from mixed MSW all the way through processing by the MRF, recovery of recyclables will be at or near 100% and fully measurable. Further, by increasing the efficiency of storing and transporting the recyclables, and eliminating the tip fee on the recyclables when delivered as mixed MSW, the decrease in costs to the school will also be directly measurable.

2f. How will you share the results of your project:

At the time of implementation of the project, Clearwater County Environmental Services will publish one or more articles in the two local newspapers to inform the public about the project, the source of funding and associated grant agreement, the concepts and habits being taught to students about recycling and general information about how the school and county recycling programs work. Discussion of the project will be heard at School Board and County Board meetings, which are open to the public and commonly topics of local newspaper articles, and meeting minutes are published. At or approximately two years following implementation of this project, a written report will be completed by Clearwater County Environmental Services to summarize the known outcomes and data that have been compiled by that time. This report may then be subsequently updated as needed as further outcomes and data become known.

2g. What is the project's educational component:

Of primary importance is educating students about recycling and source separation, applying those concepts to day-to-day life and developing good habits. School faculty and staff education will be treated with equal importance, however. Habits learned in the school by students and staff will carry on in practices outside the school. In this way, the recycling effort within the schools will go on to improve the entire surrounding community.

i. Who is the target audience:

Students and faculty in classrooms primarily, supported by school administration and maintenance, general public by deliberate outreach and contact with faculty and students.

ii. Describe educational topics:

Source separation of recyclables primarily with concepts of waste reduction and overall cost of solid waste management as additional learning objectives. Although source separation of recyclables is the primary educational objective, waste reduction is also a planned topic for staff development discussions as school administration hopes to reduce overall use of supplies, primarily paper.

iii. Describe marketing and communication strategies (e.g., newsprint, social media, face-to-face, radio, PSA, etc.):

Primarily face-to-face contact within the school environment, in conjunction with printed school bulletins and school website. Newsprint combined with local County and School Board meetings will be used for communicating with the general public about the project.

2h. How will this project utilize new or innovative strategies/technologies/methods/techniques:

This proposal isn't necessarily bringing new or innovative technology to the schools, but it is bringing new efficiency to the school districts by relying on common waste handling equipment that has proven itself in many other applications. The project will provide a convenient recycling opportunity at the point of generation for relatively large quantity solid waste generators. Outcomes of this project can later be shared with other large waste generators in the community.

2i. Is this project located in an MPCA identified environmental justice area of concern? Yes No

If yes, describe: Clearwater County lies entirely within US Census areas described as low or very low income and partly within federally recognized tribal areas. Clearwater County schools serve a high proportion of Native American students. Additional discussion of Clearwater County's demographics can be found in the Clearwater County Solid Waste Management Plan, 2018, now available in draft form.

Will this project serve communities with higher concentrations of low-income residents and/or people of color, including tribal communities? Yes No

If yes, describe: Clearwater County lies entirely within US Census areas described as low or very low income and partly within federally recognized tribal areas. Clearwater County schools serve a high proportion of Native American students. Additional discussion of Clearwater County's demographics can be found in the Clearwater County Solid Waste Management Plan, 2018, now available in draft form.

3 Experience and qualifications

3a. Describe applicant's experience and qualifications related to implementing and completing proposed project:

Clearwater County Environmental Services, represented by its Solid Waste Administrator, is responsible for all county solid waste management programs including recycling, demolition landfill operations, MSW collection, disposal and all contract administration related to solid waste management. The project is supported by the Clearwater County Board of Commissioners. Bagley and Clearbrook/Gonvick Schools are represented by their respective Superintendents with support in this project by the Bagley School Board and the Clearbrook/Gonvick School Board.

3b. Will anyone outside your organization be responsible for work performed? Yes No

If yes, provide experience and qualifications related to proposed project:

Installation of equipment and associated site work will be performed by licensed and qualified local vendors. Sani-Tech compactor will be provided and installed by DMH Companies/American Services which is the vendor for Sani-Tech serving Minnesota.

4 Project workplan and budget (Complete project workplan and budget templates separately)

4a. Is project workplan attached? Yes No **If no, explain:**
(Template can be found on the MPCA website at <https://www.pca.state.mn.us/about-mPCA/environmental-assistance-grants>, and should be submitted in Microsoft Word.)

4b. Is anticipated measurable environmental outcomes table completed in the project workplan? Yes No
(Sample template can be found and completed in project workplan.)
If no, explain:

4c. Is budget and expenditures table attached? Yes No **If no, explain:** _____
(Template spreadsheet can be found on the MPCA website at <https://www.pca.state.mn.us/about-mPCA/environmental-assistance-grants>, and should be submitted in Microsoft Excel.)

5 Supporting and signature documentation

Attached	Mailed	Faxed	Not applicable
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5a.	Letter(s) of support:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Comments:				
5b.	Letter(s)/resolution(s) of matching funds:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comments: pending approval no later than 3/30/2018				
5c.	Authorizing board resolution(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comments: pending approval no later than 3 /30/2018				

If any of the above are answered "Not applicable," provide statement of why it does not apply:

No letters of support have been included as this proposal is solely the effort of the 3 co-applicants, and not for the benefit of any outside group or entity.

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

The regular meeting of the School Board, Independent School District #162 was held on March 5, 2018, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: LeAnn Agnes and Renee Benson.

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

1. Superintendent Cairns distributed thank you notes.
2. Director Davies had a concern because the names of all people who attended/publicly participated the February 20 meeting were not listed in the minutes. Mr. Davies asked that a sign-in sheet and public input applications be available at every meeting.
3. A motion was made by Jamie Grover, seconded by Wendy Fultz, to approve the following consent agenda items:
 - A. February 20 MinutesMotion passed 5-0.
4. Superintendent Cairns reviewed the March enrollment reports. Superintendent Cairns will have the building secretaries complete an add/drop report to show the district where students are coming from and moving to.
5. Clearwater County Environmental Services Director, Dan Hecht, has approached the district with a grant opportunity to help the district start a recycling program within the schools. A school-wide recycling program would save the district thousands of dollars annually on solid waste cost.
6. Chairman Broden announced that Griffin Brovold, Cali Olson, Bailey Engesether, and Kolten Schultz were the February 21 Athletes of the Week.
7. Chairman Broden announced that Jacob Scherzer is the February Senior of the Month.
8. Congratulations to Jake Ubert on his 4th place finish at the MSHSL State Individual wrestling tournament held at the Excel Center this past weekend. Jake finished the tournament with a 3-2 record against the best competition in the state and advanced to the Championship semifinal round before falling to the eventual Champion. Jake then went on to earn the 4th place medal. Jake's finish is the highest Bagley wrestler finish at the State Tournament since 1988 when Tim Hallberg finished 3rd. Congratulations Jake on an outstanding wrestling career. Jake's 148 career wins set a new standard for Bagley High School wrestlers and ranks him 2nd overall in Fosston/Bagley Brawler wrestling history. Congratulations Jake!!!
9. Jarret Merschman was recognized as the Minnesota State winner of the Wendy's High School Heisman Scholarship award. The scholarship is awarded to esteemed seniors who represent Wendy's values of community service, treating people with respect, continuing education and excelling on the athletic field - great honor for Jarret!!!
10. Superintendent Cairns apprised the Board that the Bagley Elementary School received Lakeland PBS Golden Apple award for their SOARR program. Mrs. Jennifer Hecht played the Golden Apple video.

11. Chairman Broden apprised the Board that the negotiations meeting with the bus drivers was successful and a tentative agreement has been reached.
12. Neil Dolan, School Liaison Officer, updated the Board that a Security Committee meeting that was held on March 1st. School board members had a lengthy discussion on how to make our school safer place and how to prevent intruders entering our school. The Board requested quotes on the following items: door alarms and cameras for all doors, front door barricades, one way film for glass windows/doors, and door jam stoppers. Estimates will come back to the Board for review and approval.
13. A motion was made by Amy Fontaine, seconded by Wendy Fultz to revise Policy 462 – Keyless Entry Access Card Fee. Motion passes 5-0.
14. A motion was made by Jeremy Davies, seconded by Jamie Grover to revise Policy 501 – School Weapons. Motion passes 5-0.
15. A motion was made by Jeremy Davies, seconded by Wendy Fultz to revise Policy 502 – Search of Student Lockers, Desks, Personal Possessions, and Student’s Person. Motion passes 5-0.
16. A motion was made by Amy Fontaine, seconded by Jamie Grover to revise Policy 806 Crisis Management and 806F – For Assistance in Drafting A Crisis Management Plan. Motion passes 5-0.
17. A motion was made by Amy Fontaine, seconded by Wendy Fultz to accept the retirement resignation of Sheri Minske effective June 1, 2018. Motion passes 5-0.
18. A motion was made by Wendy Fultz, seconded by Jeremy Davis to accept the resignation Mayce Rikhus as a paraeducation effective March 2, 2018. Motion passes 5-0.
19. A motion was made by Jeremy Davies, seconded by Jamie Grover to accept the resignation of Vanessa Jodock. Motion passes 5-0.
20. Superintendent Cairns introduced a Resolution petition federal legislators to Fully Fund Special Education Services at the Federal level. The resolution did not pass due to a lack of a motion.
21. Superintendent Cairns introduced a Resolution petition state legislators to Fully Fund Special Education Services at the State level. The resolution did not pass due to a lack of a motion.
22. ITEMS FOR THE NEXT AGENDA
 - A. Staffing
 - B. Security Update
 - C. TEAM Industries donation to purchase a new Mac Lab.
23. The next regular meeting of the School Board will be held on March 19, 2018, at 7:30 p.m. in High School Room 101.
24. A motion was made by Amy Fontaine to adjourn the meeting at 9:10 p.m.

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

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

Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58828	00342		ACCURATE LABEL DESIGNS		Check		
				E 01	100 050 000 401 000	YELLOW LABEL COLOR - MAROON TEXT		\$138.00	
				E 01	100 050 000 401 000	BAGLEY ELEMENTARY		\$0.00	
				E 01	100 050 000 401 000	VISITOR PASS		\$0.00	
				E 01	100 050 000 401 000	SHIPPING		\$12.95	
	PO#: 66986	Voucher #:	67439	Invoice	Invoice No: 158414	3/19/2018	Paid Amt:	\$150.95	
								Check Amount:	\$150.95
0162	FNB	58829	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	100 216 401 430 000	FAMILY LITERACY NIGHT		\$32.48	
	PO#: 67007	Voucher #:	67340	Invoice	Invoice No: 1J49-TCMV-14DM	3/19/2018	Paid Amt:	\$32.48	
				E 01	100 216 401 430 000	FAMILY LITERACY NIGHT		\$197.44	
	PO#: 67007	Voucher #:	67341	Invoice	Invoice No: 1PQC-K344-73FC	3/19/2018	Paid Amt:	\$197.44	
				E 01	100 216 401 430 000	FAMILY LITERACY NIGHT		\$135.71	
	PO#: 67007	Voucher #:	67342	Invoice	Invoice No: 1J49-TCMV-46C9	3/19/2018	Paid Amt:	\$135.71	
				E 01	300 605 320 430 000	BACKORDERED ITEMS		\$36.00	
	PO#: 66963	Voucher #:	67343	Invoice	Invoice No: 1TV4-6GXV-14J4	3/19/2018	Paid Amt:	\$36.00	
				E 01	100 203 000 401 000	General Supplies-Elem		\$73.29	
	PO#:	Voucher #:	67345	Invoice	Invoice No: 1VNN-WJT7-4XK4	3/19/2018	Paid Amt:	\$73.29	
				E 01	100 203 000 401 000	CRICKUT EXPLORE AIR 2 BUNDLE		\$299.99	
				E 01	100 203 000 401 000	PERMANENT ADHESIVE BACK VINYL SHEE		\$18.99	
	PO#: 67010	Voucher #:	67348	Invoice	Invoice No: 1TNF-K49P-LT1J	3/19/2018	Paid Amt:	\$318.98	
				E 04	005 582 344 401 000	General Supplies-School Readiness		(\$471.26)	
	PO#:	Voucher #:	67441	Invoice	Invoice No: 1J49-TCMV-XXXM	3/19/2018	Paid Amt:	(\$471.26)	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$113.74	
	PO#: 67016	Voucher #:	67465	Invoice	Invoice No: 1FCF-NNKY-RYRW	3/19/2018	Paid Amt:	\$113.74	
				E 01	005 810 000 401 181	USB NUMERIC KEYPAD - JELLY COMB POF		\$17.98	
				E 01	005 810 000 401 181	4 PAC CERTIFIED 30 PIN TO USB SYNC & C		\$11.99	
	PO#: 67018	Voucher #:	67473	Invoice	Invoice No: 196X-DNGY-RVJH	3/19/2018	Paid Amt:	\$29.97	
				E 01	300 220 000 430 000	ORPHAN TRAIN BY CHRISTINA BAKER KLII		\$65.52	
	PO#: 67020	Voucher #:	67477	Invoice	Invoice No: 196X-DNGY-JFRX	3/19/2018	Paid Amt:	\$65.52	
				E 01	300 260 000 401 000	EXPO 80008 LOW ODOR MARKERS PURPL		\$16.84	
				E 01	300 260 000 401 000	Freight		\$1.98	
	PO#: 67019	Voucher #:	67478	Invoice	Invoice No: 196X-DNGY-KT6N	3/19/2018	Paid Amt:	\$18.82	
				E 01	310 810 000 401 000	XACTO PENCIL SHAPENERS		\$114.80	
	PO#: 67025	Voucher #:	67518	Invoice	Invoice No: 1MWP-F7VF-197L	3/19/2018	Paid Amt:	\$114.80	
				E 01	005 810 000 401 181	APC SMART UPC		\$273.10	
	PO#: 67026	Voucher #:	67519	Invoice	Invoice No: 1XKX-YC1D-YTQH	3/19/2018	Paid Amt:	\$273.10	

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58829	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	005 810 000 401 181	HP TONER CARTRIDGE		\$89.99	
	PO#: 67023	Voucher #:	67520	Invoice	Invoice No: 1L1C-PMTC=XR3P	3/19/2018	Paid Amt:	\$89.99	
							Check Amount:	\$1,028.58	
0162	FNB	58830	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$49.04	
	PO#:	Voucher #:	67435	Invoice	Invoice No: 3501187482	3/19/2018	Paid Amt:	\$49.04	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$34.56	
	PO#:	Voucher #:	67436	Invoice	Invoice No: 3501187481	3/19/2018	Paid Amt:	\$34.56	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$43.85	
	PO#:	Voucher #:	67437	Invoice	Invoice No: 3501187536	3/19/2018	Paid Amt:	\$43.85	
							Check Amount:	\$127.45	
0162	FNB	58831	02875		APPLE COMPUTER, INC.		Check		
				E 01	005 810 302 555 000	PLEASE SEE THE ATTACHED QUOTE		\$31,225.00	
	PO#: 66990	Voucher #:	67399	Invoice	Invoice No: 6722583710	3/19/2018	Paid Amt:	\$31,225.00	
							Check Amount:	\$31,225.00	
0162	FNB	58832	04118		AUTUMN FIRE DESIGN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$44.20	
	PO#:	Voucher #:	67424	Invoice	Invoice No: 702016	3/19/2018	Paid Amt:	\$44.20	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$457.50	
	PO#:	Voucher #:	67425	Invoice	Invoice No: 102018	3/19/2018	Paid Amt:	\$457.50	
							Check Amount:	\$501.70	
0162	FNB	58833	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$294.91	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$11,063.08	
	PO#:	Voucher #:	67495	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$11,357.99	
							Check Amount:	\$11,357.99	
0162	FNB	58834	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$8.97	
	PO#:	Voucher #:	67422	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$8.97	
							Check Amount:	\$8.97	
0162	FNB	58835	06683		BATTERY WHOLESALE INC.		Check		
				E 01	005 865 363 401 000	General Supplies		\$154.24	
	PO#:	Voucher #:	67431	Invoice	Invoice No: 82468BEM	3/19/2018	Paid Amt:	\$154.24	
							Check Amount:	\$154.24	

Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58836	06849		BELTRAMI INDUSTRIAL SERVICES,		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$385.00	
		PO#:	Voucher #:	67499	Invoice	Invoice No: 28475		3/19/2018	
							Paid Amt:	\$385.00	
							Check Amount:	\$385.00	
0162	FNB	58837	1481		BEMIDJI PAPER SALES & JANITORIAL SUPPLY		Check		
				E 01	100 203 000 401 000	NT0008 POPCORN - SALT - OIL KIT		\$120.60	
		PO#:	67002	Voucher #:	67463	Invoice	Invoice No: 96893	3/19/2018	
							Paid Amt:	\$120.60	
							Check Amount:	\$120.60	
0162	FNB	58838	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$6,923.29	
		PO#:	67449	Voucher #:	67449	Invoice	Invoice No: 030618	3/19/2018	
							Paid Amt:	\$6,923.29	
							Check Amount:	\$6,923.29	
0162	FNB	58839	08326		BEMIDJI STATE UNIVERSITY		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$4,462.92	
		PO#:	67488	Voucher #:	67488	Invoice	Invoice No: 031218	3/19/2018	
							Paid Amt:	\$4,462.92	
							Check Amount:	\$4,462.92	
0162	FNB	58840	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Rentals and Leases		\$85.50	
		PO#:	67443	Voucher #:	67443	Invoice	Invoice No: B18020015	3/19/2018	
							Paid Amt:	\$85.50	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$75.70	
		PO#:	67474	Voucher #:	67474	Invoice	Invoice No: M195006	3/19/2018	
							Paid Amt:	\$75.70	
							Check Amount:	\$161.20	
0162	FNB	58841	09119		BIO CORPORATION		Check		
				E 01	300 260 000 430 000	B015P BEEF HEART - CALF		\$101.70	
				E 01	300 260 000 430 000	S000P SHEEP BRAIN - ECONOMY		\$32.85	
				E 01	300 260 000 430 000	SHIPPNG		\$25.30	
		PO#:	66979	Voucher #:	67334	Invoice	Invoice No: v522743	3/19/2018	
							Paid Amt:	\$159.85	
							Check Amount:	\$159.85	
0162	FNB	58842	1403		BONDED LOCK AND KEY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$112.50	
		PO#:	67456	Voucher #:	67456	Invoice	Invoice No: 0000044324	3/19/2018	
							Paid Amt:	\$112.50	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$181.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$151.00	
		PO#:	67515	Voucher #:	67515	Invoice	Invoice No: 0000044661	3/19/2018	
							Paid Amt:	\$332.50	
							Check Amount:	\$445.00	
0162	FNB	58843	12219		BSN SPORTS		Check		
				R 01	300 000 000 099 000	Misc Rev- High School		\$815.90	
		PO#:	67491	Voucher #:	67491	Invoice	Invoice No: 901687394	3/19/2018	
							Paid Amt:	\$815.90	

Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58843	12219		BSN SPORTS		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$3,964.30	
		PO#:	Voucher #:	67492	Invoice	Invoice No: 901687392	3/19/2018	Paid Amt: \$3,964.30
								Check Amount: \$4,780.20
0162	FNB	58844	1467		CHROMEBOOK PARTS.COM		Check	
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 3120 CHROMEBOC	\$494.89	
		PO#: 66977	Voucher #:	67336	Invoice	Invoice No: 996	3/19/2018	Paid Amt: \$494.89
								Check Amount: \$494.89
0162	FNB	58845	1476		CLEARBROOK TRUCK & TIRE CENTER		Check	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$270.62	
		PO#:	Voucher #:	67385	Invoice	Invoice No: 011-2018	3/19/2018	Paid Amt: \$270.62
								Check Amount: \$270.62
0162	FNB	58846	17509		COLE PAPERS INC.		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$259.41	
		PO#:	Voucher #:	67410	Invoice	Invoice No: 9404001	3/19/2018	Paid Amt: \$259.41
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$479.57	
17		PO#:	Voucher #:	67485	Invoice	Invoice No: 9405386	3/19/2018	Paid Amt: \$479.57
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$34.54	
		PO#:	Voucher #:	67486	Invoice	Invoice No: 9405385	3/19/2018	Paid Amt: \$34.54
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$8.00	
		PO#:	Voucher #:	67525	Invoice	Invoice No: 9406890	3/19/2018	Paid Amt: \$8.00
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$2,084.15	
		PO#:	Voucher #:	67526	Invoice	Invoice No: 9406891	3/19/2018	Paid Amt: \$2,084.15
								Check Amount: \$2,865.67
0162	FNB	58847	1366		REMIT COMO OIL & PROPANE		Check	
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$2,108.50	
		PO#:	Voucher #:	67384	Invoice	Invoice No: 145907	3/19/2018	Paid Amt: \$2,108.50
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$2,463.50	
		PO#:	Voucher #:	67511	Invoice	Invoice No: 155667	3/19/2018	Paid Amt: \$2,463.50
								Check Amount: \$4,572.00
0162	FNB	58848	19582		CULINEX		Check	
				E 02	005 770 701 401 000	General Supplies-Lunches	\$286.22	
		PO#:	Voucher #:	67434	Invoice	Invoice No: 758590	3/19/2018	Paid Amt: \$286.22
								Check Amount: \$286.22
0162	FNB	58849	21200		DAROOS INC.		Check	
				E 01	300 292 000 490 295	Food-Athletic Support	\$134.00	
		PO#:	Voucher #:	67386	Invoice	Invoice No: 0086758, 0083587	3/19/2018	Paid Amt: \$134.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58849	21200		DAROOS INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$120.00	
PO#:		Voucher #:	67387	Invoice	Invoice No: 0086295, 0086774	3/19/2018	Paid Amt:	\$120.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$342.00	
PO#:		Voucher #:	67388	Invoice	Invoice No: 0083180	3/19/2018	Paid Amt:	\$342.00	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$23.51	
PO#:		Voucher #:	67429	Invoice	Invoice No: 0086431	3/19/2018	Paid Amt:	\$23.51	
				E 01	300 292 000 490 295	Food-Athletic Support		\$120.00	
PO#:		Voucher #:	67462	Invoice	Invoice No: 0087328	3/19/2018	Paid Amt:	\$120.00	
							Check Amount:	\$739.51	
0162	FNB	58850	22039		DONDELINGER CHEVROLET-BUICK,IN		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$80.99	
PO#:		Voucher #:	67481	Invoice	Invoice No: CVR166733	3/19/2018	Paid Amt:	\$80.99	
							Check Amount:	\$80.99	
0162	FNB	58851	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 06	005 870 000 305 000	Fees For Services-Construction		\$5,460.00	
PO#:		Voucher #:	67423	Invoice	Invoice No: 40147	3/19/2018	Paid Amt:	\$5,460.00	
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$9,463.24	
PO#:		Voucher #:	67513	Invoice	Invoice No: 40342	3/19/2018	Paid Amt:	\$9,463.24	
							Check Amount:	\$14,923.24	
0162	FNB	58852	22689		FARGO PUBLIC SCHOOL DISTRICT		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$416.75	
PO#:		Voucher #:	67528	Invoice	Invoice No: 0000045518	3/19/2018	Paid Amt:	\$416.75	
							Check Amount:	\$416.75	
0162	FNB	58853	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 211 000 401 000	THANK YOU NOTE CARDS		\$85.84	
				E 01	300 211 000 401 000	"A" HONOR ROLL CERTIFICATES		\$82.92	
				E 01	300 211 000 401 000	GOOD NEWS POST CARDS		\$85.10	
PO#: 66992		Voucher #:	67444	Invoice	Invoice No: 47001	3/19/2018	Paid Amt:	\$253.86	
				E 01	005 865 379 305 000	AD FOR ROOFING BIDS IN THE PAPER & S		\$68.41	
PO#: 67011		Voucher #:	67445	Invoice	Invoice No: 46824	3/19/2018	Paid Amt:	\$68.41	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$25.65	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$29.93	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$319.11	
PO#:		Voucher #:	67446	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$374.69	
							Check Amount:	\$696.96	
0162	FNB	58854	28293		FLINN SCIENTIFIC, INC.		Check		
				E 01	300 260 000 430 000	ML1162 MICROSCOPE SLIDE ALLIUM CEPA		\$36.60	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58854	28293		FLINN SCIENTIFIC, INC.		Check		
				E 01	300 260 000 430 000	ML1163 MICROSCOPE SLIDE ALLIUM ROO		\$48.00	
				E 01	300 260 000 430 000	SHIPPING		\$13.95	
PO#:	66890	Voucher #:	67332	Invoice	Invoice No: 2165165	3/19/2018	Paid Amt:	\$98.55	
				E 01	300 260 000 430 000	AP8170 PETRI DISH - DISPOSABLE		\$62.50	
				E 01	300 260 000 430 000	SHIPPING		\$13.95	
PO#:	66843	Voucher #:	67335	Invoice	Invoice No: 2157116	3/19/2018	Paid Amt:	\$76.45	
								Check Amount:	\$175.00
0162	FNB	58855	29841		FUN EXPRESS		Check		
				E 01	100 216 401 430 000	PLEASE SEE ATTACHED		\$580.33	
PO#:	66998	Voucher #:	67344	Invoice	Invoice No: 688571765-01	3/19/2018	Paid Amt:	\$580.33	
								Check Amount:	\$580.33
0162	FNB	58856	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$838.80	
PO#:		Voucher #:	67479	Invoice	Invoice No: 1031429	3/19/2018	Paid Amt:	\$838.80	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$48.93	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$30.45	
PO#:		Voucher #:	67480	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$79.38	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$7.40	
PO#:		Voucher #:	67529	Invoice	Invoice No: 411142	3/19/2018	Paid Amt:	\$7.40	
				E 01	300 408 740 433 000	NOV EBD REWARD FOR BEHAVIOR PT SHI		\$60.00	
PO#:	66869	Voucher #:	67530	Invoice	Invoice No: 20050	3/19/2018	Paid Amt:	\$60.00	
				E 01	300 408 740 433 000	DECEMBER BEHAVIOR CONTRACT REWAF		\$56.00	
				E 01	300 408 740 433 000	JANUARY BEHAVIOR CONTRACT REWARD		\$15.17	
PO#:	66980	Voucher #:	67531	Invoice	Invoice No: 20050	3/19/2018	Paid Amt:	\$71.17	
								Check Amount:	\$1,056.75
0162	FNB	58857	30590		GALLI FURNITURE, INC.		Check		
				E 01	005 760 720 401 000	OFFICE REFRIGERATOR - 15 CU FT		\$599.00	
PO#:	66995	Voucher #:	67489	Invoice	Invoice No: 99371	3/19/2018	Paid Amt:	\$599.00	
				E 01	100 200 000 401 000	HOTPOINT DRYER		\$466.90	
PO#:	66985	Voucher #:	67490	Invoice	Invoice No: 99339	3/19/2018	Paid Amt:	\$466.90	
								Check Amount:	\$1,065.90
0162	FNB	58858	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		\$3,521.95	
PO#:		Voucher #:	67401	Invoice	Invoice No: 200735652	3/19/2018	Paid Amt:	\$3,582.41	
								Check Amount:	\$3,582.41

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58859	31981		GILLUND ENTERPRISES		Check		
				E 01 005 760 720 401 000	General Supplies-Reg Transportation			\$198.00	
PO#:	Voucher #:	67500	Invoice	Invoice No:	826285	3/19/2018	Paid Amt:	\$198.00	
							Check Amount:	\$198.00	
0162	FNB	58860	33291		GRAINGER		Check		
				E 01 005 760 720 401 000	General Supplies-Reg Transportation			\$581.40	
PO#:	Voucher #:	67396	Invoice	Invoice No:	9699564572	3/19/2018	Paid Amt:	\$581.40	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$189.91	
PO#:	Voucher #:	67411	Invoice	Invoice No:	9710491979	3/19/2018	Paid Amt:	\$189.91	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$48.62	
PO#:	Voucher #:	67412	Invoice	Invoice No:	9709079819	3/19/2018	Paid Amt:	\$48.62	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$148.35	
PO#:	Voucher #:	67426	Invoice	Invoice No:	9694224750	3/19/2018	Paid Amt:	\$148.35	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$142.14	
PO#:	Voucher #:	67427	Invoice	Invoice No:	6966045567	3/19/2018	Paid Amt:	\$142.14	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$156.00	
PO#:	Voucher #:	67428	Invoice	Invoice No:	9696775320	3/19/2018	Paid Amt:	\$156.00	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$345.59	
PO#:	Voucher #:	67483	Invoice	Invoice No:	9716187092	3/19/2018	Paid Amt:	\$345.59	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$124.08	
PO#:	Voucher #:	67484	Invoice	Invoice No:	9715260544	3/19/2018	Paid Amt:	\$124.08	
							Check Amount:	\$1,736.09	
0162	FNB	58861	1573		GRASSROOTS INDIGINOUS MULTIMEDIA		Check		
				E 01 300 605 320 430 000	MAAJITAAWAAD JI-BAKWEZHIGANKEWAAI			\$20.00	
				E 01 300 605 320 430 000	GAYE GIIN GIGANAWAABAMIN			\$20.00	
				E 01 300 605 320 430 000	GAA-IZHICHIGEWAAD			\$10.00	
				E 01 300 605 320 430 000	JIIIMAN: A MEMORY OF MAUDE KEGG			\$14.00	
				E 01 300 605 320 430 000	GITIGAANANGIDWAA OPINIIG			\$12.00	
				E 01 300 605 320 430 000	Freight			\$5.36	
PO#: 66884	Voucher #:	67524	Invoice	Invoice No:	031318	3/19/2018	Paid Amt:	\$81.36	
							Check Amount:	\$81.36	
0162	FNB	58862	1602		GREAT NORTHERN EQUIPMENT		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$58.00	
PO#:	Voucher #:	67409	Invoice	Invoice No:	230730	3/19/2018	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58863	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$875.00	
		PO#:	Voucher #:	67398	Invoice	Invoice No: 3840		3/19/2018	
								Paid Amt:	\$875.00
								Check Amount:	\$875.00
0162	FNB	58864	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$159.00	
		PO#:	Voucher #:	67397	Invoice	Invoice No: 9074614		3/19/2018	
								Paid Amt:	\$159.00
								Check Amount:	\$159.00
0162	FNB	58865	1542		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	005 110 000 401 000	V7 PENS		\$14.58	
				E 01	005 110 000 401 000	ADDING MACHINE TAPE		\$10.06	
				E 01	005 110 000 401 000	FILE FOLDERS		\$5.81	
		PO#: 67009	Voucher #:	67346	Invoice	Invoice No: 1947212		3/19/2018	
				E 01	300 605 320 401 000	PLEASE SEE ATTACHED ORDER		\$134.83	
		PO#: 67013	Voucher #:	67440	Invoice	Invoice No: 1951026		3/19/2018	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED QUOTE FOR TASH		\$306.67	
		PO#: 66967	Voucher #:	67476	Invoice	Invoice No: 1961855		3/19/2018	
								Paid Amt:	\$306.67
								Check Amount:	\$471.95
0162	FNB	58866	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	1/2 DAY VISIT		\$315.00	
		PO#: 66583	Voucher #:	67522	Invoice	Invoice No: 193nm-Feb2018		3/19/2018	
								Paid Amt:	\$315.00
								Check Amount:	\$315.00
0162	FNB	58867	40833		JAG BODY SHOP		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$300.00	
		PO#:	Voucher #:	67498	Invoice	Invoice No: 2218		3/19/2018	
								Paid Amt:	\$300.00
								Check Amount:	\$300.00
0162	FNB	58868	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$10.98	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$147.39	
		PO#:	Voucher #:	67517	Invoice	Invoice No: FEB18		3/19/2018	
								Paid Amt:	\$158.37
								Check Amount:	\$158.37
0162	FNB	58869	41616		REMIT KURTZ BROTHERS, INC.		Check		
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$47.94	
				E 01	100 203 000 401 000	Freight		\$7.95	
		PO#: 66974	Voucher #:	67338	Invoice	Invoice No: 14323.00		3/19/2018	
								Paid Amt:	\$55.89
								Check Amount:	\$55.89
0162	FNB	58870	45536		LIBRARY STORE, INC.		Check		
				E 01	100 620 000 401 000	MB88-0482 ACRYLIC SLATWALL FIXTURES		\$101.70	

Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58870	45536		LIBRARY STORE, INC.		Check	
				E 01	100 620 000 401 000			\$13.55
					SHIPPING			
		PO#: 66994	Voucher #: 67337	Invoice	Invoice No: 314772	3/19/2018	Paid Amt:	\$115.25
							Check Amount:	\$115.25
0162	FNB	58871	46136		LISTROM'S DISPOSAL, INC.		Check	
				E 01	310 810 000 330 000			\$2,503.31
					Utilities-Maintenance			
		PO#:	Voucher #: 67408	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$2,503.31
							Check Amount:	\$2,503.31
0162	FNB	58872	46581		LUTHERAN SOCIAL SERVICE/FGP		Check	
				E 01	005 110 000 305 000			\$300.00
					Fees For Services-Business Office			
		PO#:	Voucher #: 67333	Invoice	Invoice No: 352	3/19/2018	Paid Amt:	\$300.00
							Check Amount:	\$300.00
0162	FNB	58873	46808		MACKIN EDUCATIONAL RESOURCES		Check	
				E 01	300 605 320 430 000			\$18.57
				E 01	300 605 320 430 000			\$9.45
				E 01	300 605 320 430 000			\$18.95
				E 01	300 605 320 430 000			\$15.29
		PO#: 66893	Voucher #: 67339	Invoice	Invoice No: 526120	3/19/2018	Paid Amt:	\$62.26
							Check Amount:	\$62.26
0162	FNB	58874	47588		MARC		Check	
				E 01	310 810 000 401 000			\$253.98
					General Supplies-Maintenance			
		PO#:	Voucher #: 67395	Invoice	Invoice No: 0628769	3/19/2018	Paid Amt:	\$253.98
							Check Amount:	\$253.98
0162	FNB	58875	47626		MARK'S HARDWARE		Check	
				E 01	300 361 830 433 000			\$34.99
				E 01	310 810 000 401 000			\$423.77
					Special-Voc-Woods			
					General Supplies-Maintenance			
		PO#:	Voucher #: 67453	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$458.76
							Check Amount:	\$458.76
0162	FNB	58876	49273		MEDTOX LABORATORIES		Check	
				E 01	005 110 000 305 160			\$113.23
					Fees For Services-Drug Testing			
		PO#:	Voucher #: 67496	Invoice	Invoice No: 02201866597	3/19/2018	Paid Amt:	\$113.23
							Check Amount:	\$113.23
0162	FNB	58877	50656		MIDWEST BUS PARTS, INC		Check	
				E 01	005 760 720 401 000			\$616.08
					General Supplies-Reg Transportation			
		PO#:	Voucher #: 67502	Invoice	Invoice No: 101742	3/19/2018	Paid Amt:	\$616.08
				E 01	005 760 720 401 000			\$281.75
					General Supplies-Reg Transportation			
		PO#:	Voucher #: 67503	Invoice	Invoice No: 103494	3/19/2018	Paid Amt:	\$281.75

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58877	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$168.20	
PO#:		Voucher #:	67504	Invoice	Invoice No: 103211	3/19/2018	Paid Amt:	\$168.20	
							Check Amount:	\$1,066.03	
0162	FNB	58878	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$410.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$111.46	
PO#:		Voucher #:	67413	Invoice	Invoice No: 127033	3/19/2018	Paid Amt:	\$521.46	
				E 01	310 810 000 305 000	General Supplies-Maintenance		\$850.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$112.14	
PO#:		Voucher #:	67414	Invoice	Invoice No: 126871	3/19/2018	Paid Amt:	\$962.14	
							Check Amount:	\$1,483.60	
0162	FNB	58879	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$182.38	
PO#:		Voucher #:	67501	Invoice	Invoice No: 247553	3/19/2018	Paid Amt:	\$182.38	
							Check Amount:	\$182.38	
0162	FNB	58880	58148		NORTHLAND COLLEGE		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$3,042.90	
PO#:		Voucher #:	67400	Invoice	Invoice No: 00353549	3/19/2018	Paid Amt:	\$3,042.90	
							Check Amount:	\$3,042.90	
0162	FNB	58881	58167		NORTHLAND FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fees For Services		\$300.00	
PO#:		Voucher #:	67512	Invoice	Invoice No: 30706	3/19/2018	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0162	FNB	58882	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$90.75	
PO#:		Voucher #:	67450	Invoice	Invoice No: 1816	3/19/2018	Paid Amt:	\$90.75	
				E 01	100 203 000 369 101	STUDENTS TO YOUNG AUTHOR'S FESTIVA		\$840.00	
PO#: 66972		Voucher #:	67527	Invoice	Invoice No: 1835	3/19/2018	Paid Amt:	\$840.00	
							Check Amount:	\$930.75	
0162	FNB	58883	59658		OTIS ELEVATOR CO.		Check		
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance		\$1,887.18	
PO#:		Voucher #:	67455	Invoice	Invoice No: CLG25280001	3/19/2018	Paid Amt:	\$1,887.18	
							Check Amount:	\$1,887.18	
0162	FNB	58884	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check		
				E 01	005 110 000 370 000	Rentals and Leases		\$459.00	
PO#:		Voucher #:	67442	Invoice	Invoice No: 3101961752	3/19/2018	Paid Amt:	\$459.00	
							Check Amount:	\$459.00	

Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58885	62215		POPPLERS MUSIC INC		Check		
				E 01	300 259 302 530 000	Equipment-Instrumental Music		\$549.00	
PO#:		Voucher #:	67466	Invoice	Invoice No: 2127255	3/19/2018	Paid Amt:	\$549.00	
							Check Amount:	\$549.00	
0162	FNB	58886	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$35,380.45	
PO#:		Voucher #:	67407	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$35,380.45	
							Check Amount:	\$35,380.45	
0162	FNB	58887	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$881.61	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$161.99	
PO#:		Voucher #:	67497	Invoice	Invoice No: FEB18	3/19/2018	Paid Amt:	\$1,043.60	
							Check Amount:	\$1,043.60	
0162	FNB	58888	65001		RENNEBERG HARDWOODS, INC.		Check		
				R 01	300 361 830 619 000	MATERIALS PURCHASED FOR RESALE		\$1,952.74	
PO#:		Voucher #:	67523	Invoice	Invoice No: SINV-004562	3/19/2018	Paid Amt:	\$1,952.74	
							Check Amount:	\$1,952.74	
0162	FNB	58889	1303		RIVARDS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$571.65	
PO#:		Voucher #:	67393	Invoice	Invoice No: 32485	3/19/2018	Paid Amt:	\$571.65	
							Check Amount:	\$571.65	
0162	FNB	58890	1101		ROMA KOWA COFFEE ROASTERS, INC		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$73.76	
PO#:		Voucher #:	67438	Invoice	Invoice No: 8275	3/19/2018	Paid Amt:	\$73.76	
							Check Amount:	\$73.76	
0162	FNB	58891	1605		SCHOLASTIC TEACHER STORE		Check		
				E 01	100 216 401 430 000	BOOKS FOR FAMILYLIETERACY NIGHT		\$91.20	
PO#: 67000		Voucher #:	67448	Invoice	Invoice No: 16617019	3/19/2018	Paid Amt:	\$91.20	
							Check Amount:	\$91.20	
0162	FNB	58892	66800		SCHOLASTIC, INC.		Check		
				E 01	100 203 000 401 101	NTS902610 PUNISHED!		\$26.00	
				E 01	100 203 000 401 101	NTS580221 ICE ISLAND		\$26.00	
				E 01	100 203 000 401 101	SHIPPING		\$4.68	
PO#: 66973		Voucher #:	67447	Invoice	Invoice No: 16640142	3/19/2018	Paid Amt:	\$56.68	
							Check Amount:	\$56.68	

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58893	1384		SEABERG SOLAR SALT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$520.29	
PO#:		Voucher #:	67394	Invoice	Invoice No: 2644	3/19/2018	Paid Amt:	\$520.29	
							Check Amount:	\$520.29	
0162	FNB	58894	68293		SHOTWELL		Check		
				E 01	005 010 000 401 000	FLOWERS FOR JOSEPH MERCK FUNERAL		\$34.98	
PO#: 67008		Voucher #:	67464	Invoice	Invoice No: 477377/1	3/19/2018	Paid Amt:	\$34.98	
							Check Amount:	\$34.98	
0162	FNB	58895	1439		SOLUS LED		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,515.98	
PO#:		Voucher #:	67452	Invoice	Invoice No: 302606	3/19/2018	Paid Amt:	\$1,515.98	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$719.40	
PO#:		Voucher #:	67514	Invoice	Invoice No: 302568	3/19/2018	Paid Amt:	\$719.40	
							Check Amount:	\$2,235.38	
0162	FNB	58896	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70	
PO#:		Voucher #:	67487	Invoice	Invoice No: 161430	3/19/2018	Paid Amt:	\$3,490.70	
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
PO#:		Voucher #:	67493	Invoice	Invoice No: 161437	3/19/2018	Paid Amt:	\$4,829.04	
							Check Amount:	\$8,319.74	
0162	FNB	58897	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$537.01	
PO#:		Voucher #:	67430	Invoice	Invoice No: 0009763	3/19/2018	Paid Amt:	\$537.01	
							Check Amount:	\$537.01	
0162	FNB	58898	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$260.00	
PO#:		Voucher #:	67331	Invoice	Invoice No: 34156	3/19/2018	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
0162	FNB	58899	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$157.60	
PO#:		Voucher #:	67467	Invoice	Invoice No: 16719	3/19/2018	Paid Amt:	\$157.60	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$87.81	
PO#:		Voucher #:	67468	Invoice	Invoice No: 16713	3/19/2018	Paid Amt:	\$87.81	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$37.23	
PO#:		Voucher #:	67469	Invoice	Invoice No: 16721	3/19/2018	Paid Amt:	\$37.23	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$116.65	
PO#:		Voucher #:	67470	Invoice	Invoice No: 16709	3/19/2018	Paid Amt:	\$116.65	

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Bagley Public Schools #162 March 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58899	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$26.32	
	PO#:	Voucher #:	67516	Invoice	Invoice No: 16724	3/19/2018	Paid Amt:	\$26.32	
							Check Amount:	\$425.61	
0162	FNB	58900	75455		TIERNEY BROTHERS, INC.		Check		
				E 01	005 810 000 406 181	SMART LEARNING SUITE - RENEWAL		\$1,351.35	
				E 01	005 810 000 406 181	PLEASE SEE ATTACHED QUOTE #117614		\$0.00	
	PO#: 67022	Voucher #:	67475	Invoice	Invoice No: 763891	3/19/2018	Paid Amt:	\$1,351.35	
							Check Amount:	\$1,351.35	
0162	FNB	58901	77875		US BANK		Check		
				E 01	005 850 000 305 391	Fees For Services-Capital Lease 2014A		\$1,600.00	
	PO#:	Voucher #:	67451	Invoice	Invoice No: 4915884	3/19/2018	Paid Amt:	\$1,600.00	
							Check Amount:	\$1,600.00	
0162	FNB	58902	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
	PO#:	Voucher #:	67494	Invoice	Invoice No: 9802597376	3/19/2018	Paid Amt:	\$140.04	
							Check Amount:	\$140.04	
0162	FNB	58903	1567		VOCABULARY SPELLING CITY		Check		
				E 01	100 203 000 401 000	SPELLING CITY PREMIUM MEMBERSHIP - :		\$168.75	
	PO#: 67004	Voucher #:	67347	Invoice	Invoice No: 1102998	3/19/2018	Paid Amt:	\$168.75	
							Check Amount:	\$168.75	
0162	FNB	58904	80135		WARD'S SCIENCE		Check		
				E 01	300 260 000 430 000	470225-640 PGLO BACTERIAL TRNSFORM/		\$179.09	
				E 01	300 260 000 430 000	freight		\$38.04	
	PO#: 67015	Voucher #:	67521	Invoice	Invoice No: 8081583958	3/19/2018	Paid Amt:	\$217.13	
							Check Amount:	\$217.13	
0162	FNB	58905	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Maintenance		\$5.60	
	PO#:	Voucher #:	67454	Invoice	Invoice No: 197750	3/19/2018	Paid Amt:	\$5.60	
							Check Amount:	\$5.60	
								Report Total:	\$166,902.43

Bagley Public Schools #162
March 2018 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$161,468.92
02	Food Service	\$311.87
04	Community Services	(\$338.36)
06	Building Construct.	\$5,460.00
Report Total		\$166,902.43

Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32395	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000 Milk-Lunches			\$207.69	
PO#:		Voucher #:	67204	Invoice	Invoice No: 13011605	2/5/2018		Paid Amt:	\$207.69
				E 02	005 770 701 495 000 Milk-Lunches			\$182.79	
PO#:		Voucher #:	67205	Invoice	Invoice No: 13011579	2/5/2018		Paid Amt:	\$182.79
				E 02	005 770 701 495 000 Milk-Lunches			\$116.93	
PO#:		Voucher #:	67206	Invoice	Invoice No: 13011578	2/5/2018		Paid Amt:	\$116.93
								Check Amount:	\$507.41
0162	FNB	32396	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000 Computer/Technology Lease			\$953.05	
PO#:		Voucher #:	67207	Invoice	Invoice No: 348871328	2/5/2018		Paid Amt:	\$953.05
								Check Amount:	\$953.05
0162	FNB	32397	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000 Computer/Technology Lease			\$472.08	
				E 01	030 211 305 380 000 Computer/Technology Lease			\$19.67	
				E 01	005 760 720 380 000 Computer/Technology Lease			\$39.34	
				E 01	005 110 000 380 000 Computer/Technology Lease			\$78.65	
				E 01	100 203 000 380 000 Computer/Technology Lease			\$216.37	
				E 04	005 505 321 380 000 Computer/Technology Lease			\$39.34	
PO#:		Voucher #:	67208	Invoice	Invoice No: 349575308	2/5/2018		Paid Amt:	\$865.45
								Check Amount:	\$865.45
0162	FNB	32398	58533		NWD-MASC		Check		
				E 01	300 211 000 369 000 STUDENT REGISTRATION			\$720.00	
				E 01	300 211 000 366 000 ADVISOR REGISTRATION			\$20.00	
				E 01	300 211 000 369 000 SPRING SUMMIT - FEBRUARY 28, 2018			\$0.00	
PO#: 66965		Voucher #:	67201	Invoice	Invoice No: 020518	2/5/2018		Paid Amt:	\$740.00
								Check Amount:	\$740.00
0162	FNB	32399	61525		PETTY CASH FUND		Check		
				E 01	005 760 720 820 000 Dues and Membership-Reg Transportation			\$544.00	
				E 01	005 110 000 305 000 Fees For Services-Business Office			\$45.00	
				E 01	300 294 000 305 205 Fees For Services-Boys BB			\$360.00	
				E 01	300 296 000 305 205 Fees For Services-Girls BB			\$385.00	
				E 01	100 203 000 401 000 General Supplies-Elem			\$254.18	
				E 01	300 605 320 490 000 Food-AMI			\$27.84	
				E 01	300 291 000 401 125 General Supplies-One Act Play			\$495.83	
				E 01	005 760 720 401 000 General Supplies-Reg Transportation			\$115.50	
				E 02	005 770 701 401 000 General Supplies-Lunches			\$33.00	
				E 01	300 720 000 401 000 General Supplies-School Nurse -HS			\$5.50	
				E 01	300 291 000 305 136 Fees For Services-Student Helpers			\$463.20	

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Bagley Public Schools #162

February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32399	61525		PETTY CASH FUND		Check
				E 01	300 605 320 430 000	Instructional Supply-AMI	\$154.03
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$28.34
				E 01	300 640 316 490 000	Food-Staff Development	\$9.14
				E 01	300 292 000 366 295	Travel	\$202.21
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees	\$55.00
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	(\$3.00)
PO#:		Voucher #:	67211	Invoice	Invoice No: 020518	2/5/2018	Paid Amt: \$3,174.77
							Check Amount: \$3,174.77
0162	FNB	32400	61530		PETTY CASH -TRAVEL		Check
				E 04	005 586 332 369 100	Team Travel-Winter Rec.	\$250.00
				E 01	300 291 000 369 119	Team Travel - Science Fair	\$20.00
				E 01	300 640 316 366 000	Travel-Staff Development	\$465.00
				E 01	300 296 000 369 214	Team Travel-Dance	\$2,632.00
				E 01	300 291 000 369 125	Team Travel - One Act Play	\$1,817.00
PO#:		Voucher #:	67210	Invoice	Invoice No: 020518	2/5/2018	Paid Amt: \$5,184.00
							Check Amount: \$5,184.00
0162	FNB	32401	33350		US FOODSERVICE - GRAND FORKS		Check
				E 01	100 203 000 401 000	INVOICE FOR SNACKS	\$328.59
PO#: 66968		Voucher #:	67200	Invoice	Invoice No: 3918282	2/5/2018	Paid Amt: \$328.59
				E 02	005 770 701 490 000	Food-Lunches	\$611.79
				E 02	005 770 705 490 000	Food-Breakfast	\$179.79
PO#:		Voucher #:	67202	Invoice	Invoice No: 4176710	2/5/2018	Paid Amt: \$791.58
				E 02	005 770 701 490 000	Food-Lunches	\$35.09
PO#:		Voucher #:	67203	Invoice	Invoice No: 4176708	2/5/2018	Paid Amt: \$35.09
				E 02	005 770 701 401 000	General Supplies-Lunches	\$1.20
PO#:		Voucher #:	67209	Invoice	Invoice No: 5980102	2/5/2018	Paid Amt: \$1.20
							Check Amount: \$1,156.46
0162	FNB	32402	1311		HOBBY LOBBY		Check
				E 01	100 203 000 401 000	SAFETY PINS	\$29.95
PO#: 66984		Voucher #:	67221	Invoice	Invoice No: 020618	2/6/2018	Paid Amt: \$29.95
							Check Amount: \$29.95
0162	FNB	32403	61525		PETTY CASH FUND		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$15.00
				E 01	005 110 000 329 000	Postage/UPS-Business Office	\$22.72
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$11.25
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$46.95
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$135.00
				E 01	300 296 000 401 214	General Supplies-Dance	\$1,728.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32403	61525		PETTY CASH FUND		Check		
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$820.00	
				E 01	300 292 000 366 295	Travel		\$90.01	
				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		\$350.00	
PO#:	Voucher #:	67220	Invoice	Invoice No:	020618	2/6/2018	Paid Amt:	\$3,488.93	
							Check Amount:	\$3,488.93	
0162	FNB	32404	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$179.14	
PO#:	Voucher #:	67226	Invoice	Invoice No:	13011604	2/7/2018	Paid Amt:	\$179.14	
							Check Amount:	\$179.14	
0162	FNB	32405	1209		MASSP		Check		
				E 01	300 211 000 820 000	MEMBERSHIP FOR STUDENT COUNCIL		\$85.00	
				E 01	300 211 000 820 000	ADVISOR MEMBERSHIP TO MASCA		\$15.00	
PO#: 66978	Voucher #:	67227	Invoice	Invoice No:	020718	2/7/2018	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0162	FNB	32406	1478		SAMUAL FRENCH INC.		Check		
				E 01	300 291 000 305 125	ROYALTIES FOR OAP "ANATOMY OF GRAY		\$135.00	
PO#: 66975	Voucher #:	67228	Invoice	Invoice No:	588431, 587269	2/7/2018	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0162	FNB	32407	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,807.25	
				E 02	005 770 705 490 000	Food-Breakfast		\$147.38	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$95.31	
PO#:	Voucher #:	67230	Invoice	Invoice No:	4176709	2/7/2018	Paid Amt:	\$2,049.94	
				E 02	005 770 701 490 000	Food-Lunches		\$121.22	
PO#:	Voucher #:	67231	Invoice	Invoice No:	4176707	2/7/2018	Paid Amt:	\$121.22	
				E 02	005 770 701 490 000	Food-Lunches		(\$13.05)	
PO#:	Voucher #:	67232	Invoice	Invoice No:	5901096	2/7/2018	Paid Amt:	(\$13.05)	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$41.65	
PO#:	Voucher #:	67233	Invoice	Invoice No:	4202182	2/7/2018	Paid Amt:	\$41.65	
							Check Amount:	\$2,199.76	
0162	FNB	32408	1597		WAKANABO ASSOCIATES		Check		
				E 01	300 605 320 401 000	MIGIZI PRINT		\$300.00	
				E 01	300 605 320 401 000	GRAND COUNCIL IN PEWTER FRAME		\$250.00	
PO#: 66982	Voucher #:	67229	Invoice	Invoice No:	458661	2/7/2018	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32409	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$325.04	
				E 02 005 770 705 490 000	Food-Breakfast			\$103.70	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$48.37	
PO#:	Voucher #:	67246	Invoice	Invoice No:	195231372	2/7/2018		Paid Amt:	\$477.11
			E 02 005 770 701 490 000	Food-Lunches				(\$99.96)	
PO#:	Voucher #:	67247	Invoice	Invoice No:	19505348P	2/7/2018		Paid Amt:	(\$99.96)
								Check Amount:	\$377.15
0162	FNB	32410	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,210.65	
				E 02 005 770 705 490 000	Food-Breakfast			\$327.35	
				E 02 005 770 701 495 000	Milk-Lunches			\$406.05	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$14.61	
PO#:	Voucher #:	67245	Invoice	Invoice No:	4234145	2/7/2018		Paid Amt:	\$1,958.66
			E 02 005 770 701 490 000	Food-Lunches				\$578.71	
			E 02 005 770 705 490 000	Food-Breakfast				\$153.35	
			E 02 005 770 701 401 000	General Supplies-Lunches				\$88.73	
PO#:	Voucher #:	67248	Invoice	Invoice No:	4234146	2/7/2018		Paid Amt:	\$820.79
								Check Amount:	\$2,779.45
0162	FNB	32411	1581		BLAKELY, FARON		Check		
				E 01 300 605 320 401 000	FINAL PAYMENT FOR COMMISSIONED ART			\$400.00	
PO#:	66989	Voucher #:	67249	Invoice	Invoice No:	021218	2/12/2018	Paid Amt:	\$400.00
								Check Amount:	\$400.00
0162	FNB	32412	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$240.91	
PO#:	Voucher #:	67250	Invoice	Invoice No:	13011632	2/12/2018		Paid Amt:	\$240.91
			E 02 005 770 701 495 000	Milk-Lunches				\$106.32	
PO#:	Voucher #:	67251	Invoice	Invoice No:	13011631	2/12/2018		Paid Amt:	\$106.32
								Check Amount:	\$347.23
0162	FNB	32413	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,252.37	
				E 02 005 770 705 490 000	Food-Breakfast			\$67.36	
PO#:	Voucher #:	67252	Invoice	Invoice No:	4301400	2/12/2018		Paid Amt:	\$1,319.73
			E 02 005 770 701 490 000	Food-Lunches				\$716.82	
			E 02 005 770 705 490 000	Food-Breakfast				\$197.20	
			E 02 005 770 701 401 000	General Supplies-Lunches				\$221.27	
PO#:	Voucher #:	67253	Invoice	Invoice No:	4301401	2/12/2018		Paid Amt:	\$1,135.29
								Check Amount:	\$2,455.02

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32414	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$397.05	
PO#:	Voucher #:	67290	Invoice	Invoice No:	13011658	2/13/2018	Paid Amt:	\$397.05	
							Check Amount:	\$397.05	
0162	FNB	32415	47798		MINNEAPOLIS MARRIOTT		Check		
				E 01	300 296 000 369 214	Team Travel-Dance		\$4,605.80	
PO#:	Voucher #:	67289	Invoice	Invoice No:	021318	2/13/2018	Paid Amt:	\$4,605.80	
							Check Amount:	\$4,605.80	
0162	FNB	32416	61525		PETTY CASH FUND		Check		
				E 02	005 770 701 820 000	Dues and Membership-Food Service		\$70.00	
				R 01	300 000 000 099 000	Misc Rev- High School		\$600.00	
				E 01	300 640 316 366 000	Travel-Staff Development		\$99.52	
				R 01	300 000 000 099 000	Misc Rev- High School		\$650.00	
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$465.00	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$240.00	
				E 01	300 291 000 305 125	Consulting/Fees For Services-OAP		\$125.00	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$32.28	
				E 01	100 212 000 430 000	Instructional Supply- Elem Art		\$53.50	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$225.95	
				E 01	300 258 000 305 000	Fees For Services-Vocal Music		\$525.00	
PO#:	Voucher #:	67291	Invoice	Invoice No:	021318	2/13/2018	Paid Amt:	\$3,086.25	
							Check Amount:	\$3,086.25	
0162	FNB	32417	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$162.86	
PO#:	Voucher #:	67306	Invoice	Invoice No:	13011657	2/14/2018	Paid Amt:	\$162.86	
				E 02	005 770 701 495 000	Milk-Lunches		\$3.07	
PO#:	Voucher #:	67307	Invoice	Invoice No:	13011631	2/14/2018	Paid Amt:	\$3.07	
							Check Amount:	\$165.93	
0162	FNB	32418	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$547.71	
PO#:	Voucher #:	67305	Invoice	Invoice No:	195235462	2/14/2018	Paid Amt:	\$547.71	
							Check Amount:	\$547.71	
0162	FNB	32419	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,646.82	
				E 02	005 770 705 490 000	Food-Breakfast		\$162.87	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$108.59	
PO#:	Voucher #:	67308	Invoice	Invoice No:	4365418	2/14/2018	Paid Amt:	\$1,918.28	
				E 02	005 770 701 490 000	Food-Lunches		\$1,245.43	

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Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32419	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 705 490 000 Food-Breakfast	\$320.47	
PO#:	Voucher #:	67309	Invoice	Invoice No:	4365419	2/14/2018	Paid Amt: \$1,565.90
							Check Amount: \$3,484.18
0162	FNB	32420	61530		PETTY CASH -TRAVEL		Check
				E 01	300 640 316 366 000 Travel-Staff Development	\$240.00	
				E 01	300 296 000 369 214 Team Travel-Dance	\$2,300.16	
				E 01	100 640 316 366 000 Team Travel-Dance	\$279.91	
				E 01	005 760 720 366 000 Travel-Reg Transportation	\$86.40	
				E 01	005 760 723 360 000 Transportation Costs	\$185.30	
PO#:	Voucher #:	67310	Invoice	Invoice No:	022018	2/20/2018	Paid Amt: \$3,091.77
							Check Amount: \$3,091.77
0162	FNB	32421	67632		SELECTACCOUNT		Check
				E 01	005 110 000 305 000 Fees For Services-Business Office	\$135.04	
PO#:	Voucher #:	67311	Invoice	Invoice No:	1218609	2/20/2018	Paid Amt: \$135.04
							Check Amount: \$135.04
0162	FNB	32422	04945		BAGLEY BAKERY		Check
				E 01	005 020 000 401 000 GLAZED CINNAMON ROLLS - 2 DOZ	\$24.00	
PO#: 66996	Voucher #:	67317	Invoice	Invoice No:	961609	2/21/2018	Paid Amt: \$24.00
							Check Amount: \$24.00
0162	FNB	32423	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches	\$131.57	
PO#:	Voucher #:	67313	Invoice	Invoice No:	13011686	2/21/2018	Paid Amt: \$131.57
				E 02	005 770 701 495 000 Milk-Lunches	\$156.48	
PO#:	Voucher #:	67314	Invoice	Invoice No:	13011687	2/21/2018	Paid Amt: \$156.48
				E 02	005 770 701 495 000 Milk-Lunches	\$302.35	
PO#:	Voucher #:	67315	Invoice	Invoice No:	13011711	2/21/2018	Paid Amt: \$302.35
							Check Amount: \$590.40
0162	FNB	32424	23055		DURBIN, WILLIAM		Check
				E 01	100 203 000 305 000 AUTHOR VISIT - MARCH 7, 2018	\$300.00	
PO#: 67003	Voucher #:	67318	Invoice	Invoice No:	022118	2/21/2018	Paid Amt: \$300.00
							Check Amount: \$300.00
0162	FNB	32425	61828		PIONEER DRAMA SERVICE, INC.		Check
				E 01	300 291 000 401 128 "PETER PAN" SCRIPTS	\$159.50	
				E 01	300 291 000 401 128 PERFORMANCES - ROYALTIES	\$180.00	
				E 01	300 291 000 401 128 SHIPPING	\$15.00	
PO#: 66997	Voucher #:	67312	Invoice	Invoice No:	565434	2/21/2018	Paid Amt: \$354.50
							Check Amount: \$354.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32426	1606		SPIRIT MOUNTAIN INN		Check		
				E 01	300 211 000 369 000	HOTEL ROOMS FOR COLLEGE/SKI TRIP		\$501.15	
		PO#: 67005	Voucher #: 67319	Invoice	Invoice No: 022118	2/21/2018	Paid Amt:	\$501.15	
							Check Amount:	\$501.15	
0162	FNB	32427	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,218.90	
				E 02	005 770 705 490 000	Food-Breakfast		\$245.28	
		PO#:	Voucher #: 67316	Invoice	Invoice No: 4489627	2/21/2018	Paid Amt:	\$1,464.18	
							Check Amount:	\$1,464.18	
0162	FNB	32428	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$225.07	
		PO#:	Voucher #: 67321	Invoice	Invoice No: 13011733	2/23/2018	Paid Amt:	\$225.07	
							Check Amount:	\$225.07	
0162	FNB	32429	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
		PO#:	Voucher #: 67323	Invoice	Invoice No: 351254685	2/23/2018	Paid Amt:	\$953.05	
							Check Amount:	\$953.05	
0162	FNB	32430	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 865 379 820 000	Dues,Memberships,Lic, Fees		\$641.71	
		PO#:	Voucher #: 67324	Invoice	Invoice No: 022318	2/23/2018	Paid Amt:	\$641.71	
							Check Amount:	\$641.71	
0162	FNB	32431	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,077.04	
		PO#:	Voucher #: 67320	Invoice	Invoice No: 022318	2/23/2018	Paid Amt:	\$1,077.04	
							Check Amount:	\$1,077.04	
0162	FNB	32432	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,141.20	
				E 02	005 770 705 490 000	Food-Breakfast		\$351.91	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.08	
		PO#:	Voucher #: 67322	Invoice	Invoice No: 4489628	2/23/2018	Paid Amt:	\$1,532.19	
							Check Amount:	\$1,532.19	
0162	FNB	32433	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 865 379 820 000	Dues,Memberships,Lic, Fees		\$1,047.25	
		PO#:	Voucher #: 67325	Invoice	Invoice No: 02232018	2/23/2018	Paid Amt:	\$1,047.25	
							Check Amount:	\$1,047.25	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32434	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$86.02	
PO#:	Voucher #:	67326	Invoice	Invoice No:	13011732	2/26/2018	Paid Amt:	\$86.02	
							Check Amount:	\$86.02	
0162	FNB	32435	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,877.29	
				E 02	005 770 705 490 000	Food-Breakfast		\$253.58	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$107.47	
PO#:	Voucher #:	67327	Invoice	Invoice No:	4561932	2/26/2018	Paid Amt:	\$2,238.34	
				E 02	005 770 701 490 000	Food-Lunches		\$1,307.21	
				E 02	005 770 705 490 000	Food-Breakfast		\$315.69	
				E 02	005 770 701 495 000	Food-Lunches		\$72.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$221.23	
PO#:	Voucher #:	67328	Invoice	Invoice No:	4561931	2/26/2018	Paid Amt:	\$1,916.33	
				E 02	005 770 701 490 000	Food-Lunches		\$133.98	
PO#:	Voucher #:	67329	Invoice	Invoice No:	4561929	2/26/2018	Paid Amt:	\$133.98	
				E 02	005 770 701 490 000	Food-Lunches		\$118.22	
PO#:	Voucher #:	67330	Invoice	Invoice No:	4561930	2/26/2018	Paid Amt:	\$118.22	
							Check Amount:	\$4,406.87	
0162	FNB	32436	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$407.47	
PO#:	Voucher #:	67349	Invoice	Invoice No:	13011761	2/28/2018	Paid Amt:	\$407.47	
							Check Amount:	\$407.47	
0162	FNB	32437	1444		NINHAM, DAN		Check		
				E 01	100 605 510 430 000	INSTRUCTOR FEE - FEBRUARY 25, 2018		\$300.00	
PO#: 67012	Voucher #:	67379	Invoice	Invoice No:	022818	2/28/2018	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0162	FNB	32438	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,292.10	
				E 02	005 770 705 490 000	Food-Breakfast		\$272.71	
				E 02	005 770 701 495 000	Milk-Lunches		\$43.32	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$40.59	
PO#:	Voucher #:	67350	Invoice	Invoice No:	4624350	2/28/2018	Paid Amt:	\$1,648.72	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$22.91	
PO#:	Voucher #:	67351	Invoice	Invoice No:	4202181	2/28/2018	Paid Amt:	\$22.91	
							Check Amount:	\$1,671.63	

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Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32439	01380		AMERICAN FAMILY LIFE ASSUR CO		Check
				B 01 215 030	Insurance Payable	\$737.07	
		PO#:	Voucher #:	67352	Invoice Invoice No: M2018080	2/28/2018	Paid Amt: \$737.07
							Check Amount: \$737.07
0162	FNB	32440	09975		BLUE CROSS BLUE SHIELD OF MN		Check
				B 01 215 030	Insurance Payable	\$3,038.00	
		PO#:	Voucher #:	67382	Invoice Invoice No: 022818	2/28/2018	Paid Amt: \$3,038.00
							Check Amount: \$3,038.00
0162	FNB	32441	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check
				B 01 215 030	Insurance Payable	\$267.74	
		PO#:	Voucher #:	67366	Invoice Invoice No: M2018080	2/28/2018	Paid Amt: \$267.74
							Check Amount: \$267.74
0162	FNB	32442	49246		MEDICARE BLUE RX		Check
				B 01 215 030	Insurance Payable	\$1,052.80	
		PO#:	Voucher #:	67383	Invoice Invoice No: 022818	2/28/2018	Paid Amt: \$1,052.80
							Check Amount: \$1,052.80
0162	FNB	32443	49573		MESSERLI & KRAMER		Check
				B 01 215 035	Garnishments	\$411.82	
		PO#:	Voucher #:	67367	Invoice Invoice No: M2018080	2/28/2018	Paid Amt: \$411.82
							Check Amount: \$411.82
0162	FNB	32444	51127		MSEA		Check
				B 01 215 033	Msea Dues	\$1,379.24	
		PO#:	Voucher #:	67368	Invoice Invoice No: M2018080	2/28/2018	Paid Amt: \$1,379.24
							Check Amount: \$1,379.24
0162	FNB	32445	55745		NCPERS MINNESOTA		Check
				B 01 215 031	Life Insur Payable	\$48.00	
		PO#:	Voucher #:	67369	Invoice Invoice No: M2018080	2/28/2018	Paid Amt: \$48.00
							Check Amount: \$48.00
0162	FNB	32446	61525		PETTY CASH FUND		Check
				E 01 300 296 000 305 214	Fees For Services-Dance	\$60.00	
				E 01 300 296 000 305 205	Fees For Services-Girls BB	\$740.00	
				E 01 300 294 000 305 205	Fees For Services-Boys BB	\$770.00	
				E 01 300 294 000 305 209	Fees For Services-Hockey	\$360.00	
				E 01 300 291 000 401 125	General Supplies-One Act Play	\$42.70	
				E 01 300 605 510 430 000	Instructional Supply-Title VII - HS	\$41.74	
				E 01 300 605 320 430 000	Instructional Supply-AMI	\$19.77	
				E 01 300 259 000 430 000	Instructional Supply-Instrumental Band	\$17.05	
				E 01 005 110 000 305 000	Fees For Services-Business Office	\$45.00	

Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32446	61525		PETTY CASH FUND		Check
				E 01	300 256 000 401 000	General Supplies	\$31.68
				E 02	005 770 701 490 000	Food-Lunches	\$35.82
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$111.00
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$36.47
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$160.50
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$12.37
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$21.02
				R 01	100 000 000 099 000	Misc Rev- Elem	\$114.00
				E 01	300 605 320 430 000	Instructional Supply-AMI	\$62.50
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$69.95
PO#:	Voucher #:	67380	Invoice	Invoice No:	022818	2/28/2018	Paid Amt: \$2,751.57
							Check Amount: \$2,751.57
0162	FNB	32447	61530		PETTY CASH -TRAVEL		Check
				E 01	005 110 000 366 000	Travel-Business Office	\$485.65
				E 01	300 292 000 366 295	Travel	\$212.55
				E 01	300 294 000 369 205	Team Travel-Boys BB	\$150.00
				E 01	300 605 510 366 000	Travel-Title VII - HS	\$240.00
				E 01	300 259 000 369 000	Team Travel-Inst. Music	\$135.00
				E 01	005 760 720 366 000	Travel-Reg Transportation	\$131.50
				E 01	300 640 316 366 000	Travel-Staff Development	\$800.13
PO#:	Voucher #:	67381	Invoice	Invoice No:	022818	2/28/2018	Paid Amt: \$2,154.83
							Check Amount: \$2,154.83
0162	FNB	32448	62610		PREPAID LEGAL SERVICES		Check
				B 01	215 040	Dues and ID Theft	\$90.65
PO#:	Voucher #:	67370	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt: \$90.65
							Check Amount: \$90.65
0162	FNB	32449	64630		REGION I ESV		Check
				B 01	215 027	Flex	\$3,048.29
PO#:	Voucher #:	67371	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt: \$3,048.29
							Check Amount: \$3,048.29
0162	FNB	32450	67632		SELECTACCOUNT		Check
				B 01	215 027	Flex	\$3,653.33
PO#:	Voucher #:	67372	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt: \$3,653.33
							Check Amount: \$3,653.33
0162	FNB	32451	1116		THE OMNI GROUP		Check
				B 01	215 005	Tax Shelter Payable	\$100.00

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Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32451	1116		THE OMNI GROUP		Check		
				B 01 215 025	403 (b) Match			\$54.17	
PO#:	Voucher #:	67354	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67355	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67356	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt:	\$1,598.28	
				B 01 215 025	403 (b) Match			\$54.17	
PO#:	Voucher #:	67357	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt:	\$54.17	
				B 01 215 005	Tax Shelter Payable			\$650.00	
				B 01 215 025	403 (b) Match			\$125.00	
PO#:	Voucher #:	67358	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67359	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67360	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt:	\$945.83	
				B 01 215 005	Tax Shelter Payable			\$163.33	
PO#:	Voucher #:	67361	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67362	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67363	Invoice	Invoice No:	M2018080	2/28/2018	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 #:	67364	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt:	\$313.50	
							Check Amount:	\$14,167.81	
0162	FNB	32452	1523		TX CHILD SUPPORT SDU		Check		
				B 01 215 035	Garnishments			\$180.00	
PO#:	Voucher #:	67365	Invoice	Invoice No:	M2018080	2/28/2018	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	

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Bagley Public Schools #162 February 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32453	80288		WELLS FARGO BANK OF MN		Check
				B 01 215 030	Insurance Payable		\$150.00
	PO#:	Voucher #:	67373	Invoice	Invoice No: M2018080	2/28/2018	Paid Amt: \$150.00
							Check Amount: \$150.00
							Report Total: \$89,850.18

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

Fund Description		Total
01	General Fund	\$63,118.90
02	Food Service	\$25,899.87
04	Community Services	\$831.41
Report Total		\$89,850.18

**Bagley Public Schools
Treasurer's Report
Period Ended February 28, 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	<u>2,803,544.23</u>	<u>85,680.31</u>	<u>241,411.25</u>	<u>294,462.30</u>	<u>69,167.84</u>	<u>6,938.62</u>	<u>3,501,204.55</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,131,670.56	62,908.30	8,566.08	0.00	0.00	0.00	1,203,144.94
Previous Months	<u>5,347,372.84</u>	<u>260,519.44</u>	<u>125,396.42</u>	<u>0.00</u>	<u>281,106.08</u>	<u>0.00</u>	<u>6,014,394.78</u>
Total YTD Revenues	<u>6,479,043.40</u>	<u>323,427.74</u>	<u>133,962.50</u>	<u>0.00</u>	<u>281,106.08</u>	<u>0.00</u>	<u>7,217,539.72</u>
Current Month Expenditures	907,749.12	53,624.47	15,305.87	5,460.00	0.00	0.00	982,139.46
Previous Months	<u>7,113,955.89</u>	<u>331,422.52</u>	<u>109,453.33</u>	<u>27,056.00</u>	<u>444,515.00</u>	<u>1,000.00</u>	<u>8,027,402.74</u>
Total YTD Expenditures	<u>8,021,705.01</u>	<u>385,046.99</u>	<u>124,759.20</u>	<u>32,516.00</u>	<u>444,515.00</u>	<u>1,000.00</u>	<u>9,009,542.20</u>
Revenues Over (Under) Expenditures	<u>(1,542,661.61)</u>	<u>(61,619.25)</u>	<u>9,203.30</u>	<u>(32,516.00)</u>	<u>(163,408.92)</u>	<u>(1,000.00)</u>	<u>(1,792,002.48)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	6,479,043.40	323,427.74	133,962.50	0.00	281,106.08	0.00	7,217,539.72
Budget	<u>12,660,638.00</u>	<u>586,004.00</u>	<u>253,368.00</u>	<u>0.00</u>	<u>442,961.00</u>	<u>500.00</u>	<u>13,943,471.00</u>
Over (Under) Budget	<u>(6,181,594.60)</u>	<u>(262,576.26)</u>	<u>(119,405.50)</u>	<u>0.00</u>	<u>(161,854.92)</u>	<u>(500.00)</u>	<u>(6,725,431.28)</u>
% Budget Received	<u>51.17%</u>	<u>55.19%</u>	<u>52.87%</u>	<u>0.00%</u>	<u>63.46%</u>	<u>0.00%</u>	<u>51.76%</u>
Expenditures							
YTD Expenditures	8,021,705.01	385,046.99	124,759.20	32,516.00	444,515.00	1,000.00	9,009,542.20
Budget	<u>13,004,636.00</u>	<u>603,158.00</u>	<u>228,180.00</u>	<u>0.00</u>	<u>444,515.00</u>	<u>1,300.00</u>	<u>14,281,789.00</u>
Over (Under) Budget	<u>(4,982,930.99)</u>	<u>(218,111.01)</u>	<u>(103,420.80)</u>	<u>32,516.00</u>	<u>0.00</u>	<u>(300.00)</u>	<u>(5,271,946.80)</u>
% Budget Expended (Over)	<u>61.68%</u>	<u>63.84%</u>	<u>54.68%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>76.92%</u>	<u>63.08%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED FEBRUARY 28, 2018					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017					
	2017			2016	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Budget	Actual
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	215,282.53	(66,120.47)	285,921
Revenues from State Sources	10,471,183	10,517,556	5,415,275.94	(5,102,280.06)	10,162,037
Revenues from Federal Sources	656,000	646,730	382,750.35	(263,979.65)	735,389
Investment Earnings	10,000	10,000	8,192.13	(1,807.87)	9,955
TOTAL REVENUES	12,652,426	12,660,638	6,479,043.40	(6,181,595)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	596,972	393,323.96	(203,648.04)	578,381
Benefits	166,904	160,878	105,969.02	(54,908.98)	142,105
Supplies/Services	63,160	66,907	50,985.60	(15,921.40)	64,867
District Support Services					
Wages	124,131	123,572	82,317.84	(41,254.16)	116,856
Benefits	26,095	27,203	18,031.67	(9,171.33)	22,779
Supplies/Services	164,925	169,321	129,653.43	(39,667.57)	167,680
Regular Instruction					
Wages	3,647,264	3,648,743	1,998,398.32	(1,650,344.68)	3,389,770
Benefits	1,030,683	1,043,742	567,941.13	(475,800.87)	850,601
Supplies/Services	764,903	789,890	534,263.14	(255,626.86)	535,995
Vocational Instruction					
Wages	50,518	51,559	25,779.18	(25,779.82)	28,322
Benefits	7,985	8,137	4,068.01	(4,068.99)	4,616
Supplies/Services	9,300	4,800	1,094.47	(3,705.53)	8,945
Special Education					
Wages	959,286	970,096	583,630.59	(386,465.41)	793,750
Benefits	221,615	203,630	130,484.57	(73,145.43)	176,053
Supplies/Services	951,915	1,039,824	547,597.99	(492,226.01)	1,146,234
Instructional Support Services					
Wages	297,347	282,236	154,245.45	(127,990.55)	244,665
Benefits	52,606	53,863	36,623.04	(17,239.96)	51,309
Supplies/Services	170,411	175,053	104,353.74	(70,699.26)	136,590
Pupil Support Services					
Wages	522,744	534,922	316,897.68	(218,024.32)	496,217
Benefits	96,504	100,476	52,768.68	(47,707.32)	90,553
Supplies/Services	443,987	414,726	334,188.92	(80,537.08)	426,488
Site, Buildings & Equipment					
Wages	555,170	555,170	380,224.65	(174,945.35)	547,720
Benefits	113,440	113,940	78,306.37	(35,633.63)	109,514
Supplies/Services	1,705,049	1,828,007	1,355,919.98	(472,087.02)	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	8,021,705.01	(4,982,931)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(343,998)	(1,542,662)	(1,198,664)	234,798

Bagley Public Schools #162 February 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			\$22,388.77	
PO#:	Voucher #:	67161	Invoice	Invoice No:	M2018070	2/26/2018	Paid Amt:	\$22,388.77	
				B 01 215 013	State W/H Payable			\$1,439.32	
PO#:	Voucher #:	67166	Invoice	Invoice No:	M201807S0	2/26/2018	Paid Amt:	\$1,439.32	
				B 01 215 013	State W/H Payable			\$3.01	
PO#:	Voucher #:	67184	Invoice	Invoice No:	Z2018070	2/26/2018	Paid Amt:	\$3.01	
								Check Amount:	\$23,831.10
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$89,146.78	
				B 01 215 011	Fed W/H Payable			\$54,195.60	
PO#:	Voucher #:	67160	Invoice	Invoice No:	M2018070	2/26/2018	Paid Amt:	\$143,342.38	
				B 01 215 010	FICA Payable			\$7,288.38	
				B 01 215 011	Fed W/H Payable			\$3,152.01	
PO#:	Voucher #:	67165	Invoice	Invoice No:	M201807S0	2/26/2018	Paid Amt:	\$10,440.39	
				B 01 215 010	FICA Payable			\$138.38	
				B 01 215 011	Fed W/H Payable			\$6.04	
PO#:	Voucher #:	67183	Invoice	Invoice No:	Z2018070	2/26/2018	Paid Amt:	\$144.42	
								Check Amount:	\$153,927.19
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,551.00	
PO#:	Voucher #:	67162	Invoice	Invoice No:	M2018070	2/26/2018	Paid Amt:	\$1,551.00	
								Check Amount:	\$1,551.00
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$28,774.28	
PO#:	Voucher #:	67163	Invoice	Invoice No:	M2018070	2/26/2018	Paid Amt:	\$28,774.28	
				B 01 215 017	PERA Payable			\$771.91	
PO#:	Voucher #:	67167	Invoice	Invoice No:	M201807S0	2/26/2018	Paid Amt:	\$771.91	
				B 01 215 017	PERA Payable			\$1.28	
PO#:	Voucher #:	67185	Invoice	Invoice No:	Z2018070	2/26/2018	Paid Amt:	\$1.28	
								Check Amount:	\$29,547.47
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$57,852.00	
PO#:	Voucher #:	67159	Invoice	Invoice No:	M2018070	2/26/2018	Paid Amt:	\$57,852.00	
				B 01 215 018	TRA Payable			\$3,630.48	
PO#:	Voucher #:	67164	Invoice	Invoice No:	M201807S0	2/26/2018	Paid Amt:	\$3,630.48	

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Bagley Public Schools #162 February 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	1014			TRA		Wire	
				B 01 215 018	TRA Payable		\$110.36	
PO#:	Voucher #:	67182	Invoice	Invoice No:	Z2018070	2/26/2018	Paid Amt: \$110.36	
							Check Amount:	\$61,592.84
							Report Total:	\$270,449.60

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

Fund Description	Total
01 General Fund	\$270,449.60
Report Total	\$270,449.60

Elementary Auxiliary Account
February 28, 2018

	2/1/18	Receipts	Disbursements	2/28/18
Student Activities	\$265.05	0	\$1.00	\$264.05
Title VII	\$24.92			\$24.92
Total	\$289.97	\$0.00	\$1.00	\$288.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$8.00	\$264.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$8.00	\$288.97

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

February 1-282018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class Of 2018	\$700.50			\$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	\$7,401.00	\$150.00	\$100.00	\$7,451.00
Cultural Club	\$0.13	\$600.00	\$143.64	\$456.49
Media Club	\$868.62			\$868.62
Prom	\$1,778.95			\$1,778.95
Robotics	\$4,630.07		\$723.51	\$3,906.56
Student Council	\$10,810.55	\$536.16	\$1,374.92	\$9,971.79
Flyer Pride *	\$0.00	\$2,500.00		\$2,500.00
Life Skills *	\$0.00	\$200.80		\$200.80
Math League *	\$0.00	\$104.00		\$104.00
TOTALS	\$27,223.01	\$4,090.96	\$2,342.07	\$28,971.90

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David Gooch
High School Principal

3/9/18

Date

* New Accounts

11. Personal Leave: 1 day per year

12. Driver Certifications: Drivers shall attend or shall have recently attended a defensive driving and emergency first aid class and other staff development activities as determined by the school district. Drivers will receive \$45 for a half day or \$90 for a full day for such training whenever the school district determines the training to require time commitments beyond the reasonable expectations for fulfilling the job description.

13. Seniority Increments: Drivers will be paid seniority increments in accordance with the following schedule:

Following five years of service: \$5.00 per month
Following ten years of service: \$10.00 per month
Following fifteen years of service: \$15.00 per month
Following twenty years of service: \$20.00 per month
Following twenty five years of service: \$25.00 per month
Following thirty years of service: \$30.00 per month
Following thirty five years of service: \$35.00 per month

14. Lay Off: Lay-off will affect employees in reverse order of seniority.

15. Severance Pay: Drivers will earn severance pay equal to thirty percent (30%) of unused sick leave. If the bus driver leaves the employment of the School District in good standing, including disability or death, the bus driver or his beneficiary(s) or his estate, shall be entitled to severance pay. Employees must work at least five consecutive years to qualify.

16. Bus Driver Physicals: Bus Driver Physicals required by the State of Minnesota will be reimbursed by the school district up to the maximum amount negotiated by the Head of Transportation each year to be in alignment with a local clinic.

17. Transfer Policy:

- A. When a route vacancy occurs, drivers may request, in writing, a transfer to the vacated route.
- B. Approved requests will be based upon seniority.
- C. When a request for transfer is approved, payment for excess miles to the first route stop shall not be made.
- D. No more than fifty percent of the regular routes may be affected by transfer approvals in any year.
- E. No driver may have more than one transfer approved until each driver has had the opportunity to request a transfer.

18. Probationary Period:

- A. An Employee under the provisions of this agreement shall serve a probationary period of one full school year of continuous service in the district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse to a grievance procedure, insofar as suspension, discharge or other discipline is concerned.
- B. Completion of Probationary Period: An employee who has completed the probationary period may be suspended without pay or discharged only for cause.
- C. Discipline: An employee shall not be disciplined, reprimanded or reduced in rank or compensation without just cause as determined by the school district.

19. Miscellaneous:

- A. Each driver shall be responsible for personally contacting the parents of new students on their route prior to the beginning of each school year. Contacts are also to be made when new students are assigned to a route during the school year.

- B. The school district has the right to make final route assignments including the assignment of the Head of Transportation to a route.
- C. Regular route drivers may drive extra-curricular trips only when pre-approval has been received from the Head of Transportation.

20. Extra-Curricular Schedule:

\$21.42	Radius 0-10 miles from Bagley (One trip maximum. \$13.00 will be allotted for each additional trip until meeting the multiple shuttle route amount of a \$55.00 maximum.)
\$42.84	Radius 11-40 miles from Bagley
\$64.26	Radius 41-70 miles from Bagley
\$85.68	Radius 71-100 miles from Bagley
\$107.10	Radius 101-130 miles from Bagley
\$128.52	Radius 131-160 miles from Bagley
\$149.94	Radius 161-190 miles from Bagley
\$171.36	Radius 191-220 miles from Bagley
\$192.78	Radius 221-250 miles from Bagley
\$214.20	Radius 251+ miles from Bagley

Extra Wait - \$8.00 per hour at the event after one (1) hour. (Deduct driving time)
 Early Childhood/School Readiness – ½ of Base Route pay per day

No Show/Trip Cancellations: Drivers will receive \$20.00 for trip cancellations, when the driver is not notified two (2) hours prior to the departure time.

Meal Allowance: Rates are paid in accordance with School Board policy. Pre-approval of all meals and receipts are required.

Lodging: Pre-approval and receipts are required.

Extra Routes: The district reserves the right to establish full and/or part day shuttle routes and the pay for each route (\$55 per day maximum) if established. If such routes are established and do not conflict with regular routes, regular drivers will be offered these routes based upon seniority.

Activity Bus Pay: Drivers will receive \$52.50 for Tuesday & Thursday Academic Activities.

21. Special Transport Pay:

\$21.00	23 miles or less
\$30.00	24-34 miles
\$42.00	35-44 miles
\$50.00	45-54 miles
\$55.00	55+ miles

22. New Drivers: \$200.00 Reimbursement after six (6) months of Service (to defray cost of certification).

IN WITNESS WHEREOF, I have sub-
 scribed my signature this _____
 day of _____, 20_____.

IN WITNESS WHEREOF, I have sub-
 scribed my signature this _____
 day of _____, 20_____.

 Bus Driver

 School Board Clerk

 Bus Driver