

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: April 12, 2018

A Regular School Board Meeting of the Board of Education will be held April 16, 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 - Brett Nordquist as the GBB Head Coach

B. Board Culture Survey Proposal 4

C. Resignation - Wenesdai Goldstein, Head of Transportation. Effective June 30, 2018

D. Hire - Wenesdai Goldstein as Bus Driver

E. Kyle Koop, Bus Driver. Contingent upon receipt of a satisfactory background check and certification.

4. CONSENT AGENDA

A. Minutes - April 2 6

B. Monthly Invoices - April 2018 - \$337,995.31 - Ck# 58906-58977 8

C. Hand Payables - March 2018 - \$83,145.48 - Ck# 32454-32506 22

D. Statement of Cash Balances - March 2018 - \$3,865,968.21 33

E. Budget Comparison 34

F. Wires Payments - March 2018 - \$494,509.69 35

G. Auxiliary Accounts 38

5. COMMUNICATIONS

6. Special School Board Meeting on April 23 @ 5:30 p.m.
Interviews for BES Principal Position

7. STUDENT INPUT AND RECOGNITION

- A. Senior of the Month - March
Madisen Strandlien

8. PUBLIC PARTICIPATION

9. COMMITTEE REPORTS

- A. Transportation
- B. Policy
- C. Facilities
- D. Negotiations
- E. Athletics
- F. Security
 - 1) Update on School Security from Neil Dolan
 - 2) Hallway Monitors - Chairman Broden & Superintendent Cairns
- G. Wellness
- H. Meet and Confer
 - 1) Meet and Confer - April 26 @ 7:30 p.m. in BHS Staff Lounge
- I. District Advisory
- J. Other

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10. REPORTS AND PRESENTATIONS

- A. Student Discipline Update
 - At BHS there were 15 discipline incidents reported on males in grades 7-12 concerning vaping and tobacco and 3 discipline incidents reported on females in grades 7 and 10 concerning vaping and tobacco for the 2017-18 SY.
- B. Affirmation of Consultation with Tribal Representatives and Tribal Recommendations

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11. 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:

- * \$275.00 from Orton Oil for High School Student Auxiliary Account
- * \$275.00 from Orton Oil for Elementary School Student Auxiliary Account
- * \$200.00 from Shevlin Township for Summer Youth Activities
- * \$75.00 Amazon Gift Card from Pennies for Patients for Bagley Elementary School

B. Rubric for 2016-17 World's Best Workforce Report Summary	44
C. Vehicle Purchase Recommendation	55
<p>Recommendation is to purchase following vehicles from Thielen Motors:</p> <ul style="list-style-type: none"> - Chevrolet Impala in the amount of \$21,965 + fees - Chevrolet Express Passenger LS 3500 6.0L in the amount of \$27,385 	
D. BHS Roofing Project - LTFM 2018-2019	56
<p>Recommendation is to accept the bid submitted by Darin Halvorson for reroofing Areas A and B in the amount of \$133,869.80 and Area C in the amount of \$14,588.30. Total project cost is \$148,458.10.</p>	
E. Mower Quote	
<p>Recommendation to accept Willbergs Auto Center quote for a Cub Mower in the amount of \$10,369.</p>	
F. Emergency Standby Generator	57
<p>Recommendation to accept EAPC Professional Services Proposal in the amount of \$10,500.</p>	
G. Staffing	
<p>1) Grant Tenure</p> <ul style="list-style-type: none"> a. Allison Barta, BHS Science Teacher b. Ashley Nordlund, BES Teacher <p>2) Request for Personal Leave for Employee A. Employee A is requesting 5 additional unpaid days off for the 2018-2019 SY.</p> <p>3) Resignation - Belinda Schermerhorn, Truancy Tracker/Coordinator</p> <p>4) Resignation - Sarah Durand, Elementary Teacher, effective end of 2017-18 SY</p> <p>5) Resignation - Christina Gubrud, Paraeducator, effective April 5, 2018</p>	
12. NEXT MEETINGS AGENDA ITEMS - <i>Chairman Broden</i>	
13. MEETING SCHEDULE - <i>Chairman Broden</i>	
<p>Special School Board Meeting - April 23, 2018, at 5:30 p.m. in High School Room 100</p> <p>Regular School Board Meeting - May 7, 2018, at 7:30 p.m. in High School Room 101</p>	
14. ADJOURNMENT	



Bagley MN Schools • April 2018 Proposal for District 360-Feedback Project • (v1)

Purpose

The purpose of this proposal text is to describe three processes designed to guide and assist the Bagley School Board & Administration through the problem-solving and planning necessary to develop & deliver:

- 1) Design & delivery of accurate survey tool for desired questions
- 2) Feedback from multiple sources
- 3) Assistance with interpretation & actions re: results to improve the district

Development & Delivery of Sessions & System

I) Survey Work

- A) Survey developed & delivered
 1. Areas of interested identified for questions
 2. Draft survey sent for review, edits & approval
 3. Survey sent out & results collected
- B) Survey results summarized
- C) Telephone conversations with all School Board members re: results
- D) Draft agenda developed & presented to Superintendent & Board Chair for edits and/or approval prior to followup session

II) Follow-up Work Session

The two-hour session agenda for admin & selected staff will be developed to address items as identified by survey and will probably contain:

- A) Review all survey results
- B) Clarification of recent successes & issues
- C) Draft near-term district priorities
- D) Benchmark new priorities
- E) ID other future work
- F) Discuss next steps & evaluate the session

III) Board (& Admin?) Retreat

The two-hour retreat session agenda will be developed to address board items as identified by board members and superintendent, but will probably contain:

- A) Briefly review pertinent district history, survey, & session results

- B) Discuss proactive procedures for administration succession & transitions
- C) Identify members' desired procedures (communication, decision-making, upcoming negotiations, mutual support, etc.)
- D) Discuss next steps
- E) Evaluate the session

IV) Prepare all Session Results & Follow-up

- A) Prepare all & e-mail all session results
- B) Phone, Skype or Facetime follow-up as needed

About the Proposer

Dr. Bruce Miles is the owner & CEO of the Big River Group, LLC. He has been a paraprofessional, a regular education & special education teacher, and a school administrator. He has also been an Assistant Professor & taught Graduate & Doctoral coursework in the areas of Educational Administration leadership, research, planning, finance & personnel. He is a national-level facilitator, presenter and trainer in the areas of strategic planning, school improvement, organizational conflict, & difficult employees.

Bruce has worked as a consultant for the past thirty-five years and works with more than 8,000 participants / 110 organizations each year in the areas of:

- Strategic "Chainsaw" planning
- Executive Searches
- Leadership training
- Workplace climate issues
- Personnel issues & decisions
- Resistant employees
- Succession Planning
- Data-based decision-making
- Followership training
- Reducing organizational conflict
- Hiring & firing
- Increased accountability

Recent clients & organizations include:

- Schools & school districts
- Nonprofit agencies & service providers
- Interagency family service and mental health collaboratives
- Colleges and universities
- Educational Service Cooperatives & CESAs
- Regional & city governments
- Medical practices, hospitals and related organizations
- Businesses, legal practices & financial organizations
- Hockey teams
- Monks

Bruce can be reached @ (800) 500-7017 (office) 320-260-2612 (cell), by e-mail at bruce@bigrivergroup.com, or on his website at www.bigrivergroup.com.

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
APRIL 2, 2018
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on April 2, 2018, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, and Superintendent Cairns. Members absent: Jamie Grover.

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

1. A motion was made by Jeremy Davies, seconded by LeAnn Agnes, to approve the following consent agenda items:
 - A. March 19 Minutes with the name correction to item #4.Motion passed 6-0.
2. Superintendent Cairns reviewed the April enrollment and reported on the district's add/drop student summary for the 2017-2018 SY. Our district enrollment is at 982 students and we are down 36 students from the beginning of the year. The district will need to look at budget cuts if enrollment gets down to 975 students.
3. Renee Benson and Jamie Grover will award diplomas at Graduation.
4. Chairman Broden apprised the Board that BES principal preliminary interviews will be held on April 17 & 18 from 3:30 - 6:30 p.m. in High School Room 101. A special board meeting will be held on April 23 at 5:30 p.m. in BHS Room 100 for final principal interviews. Jeremy Davies, and Wendy Fultz will attend the preliminary interviews on April 17 & 18.
5. Chairman Broden announced that the district will have a zero percent increase in health insurance premiums for the fiscal year 2018-2019.
6. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to authorize the Indian Education overnight college field trip to the University of MN – Morris, NDSCS – Wahpeton, and NSDU on April 18 & 19. Motion passed 6-0.
7. A motion was made by Jeremy Davies, seconded by Wendy Fultz to authorize the Indian Education overnight community college and technical college field trip on April 23 & 24 pending a male chaperone. Motion passed 6-0.
8. A motion was made by Wendy Fultz, seconded by Amy Fontaine to approve the child care disability leave of absence for employee A. Motion passed 6-0.
9. The Board members agreed to send teachers and paraeducators the Peer Solutions, PrinEVal, MN survey and to work with Bruce Miles at Big River Consulting to create a survey to evaluate the schools culture.
10. The following bids were publicly read for the HVAC replacement in the BHS:
 - Naylor Heating & Refrigeration, LLC - \$161,765
 - Custom Aire Inc. - \$182,820
 - Peterson Sheet Metal - \$218,000

A motion was made by Amy Fontaine, seconded by Renee Benson to accept Naylor Heating and Refrigeration BHS HVAC Replacement bid in the amount of \$161,765. Motion passed 6-0.

11. The following bids were publicly read for the bathroom renovation in BES:

	Base Bid	Bathroom #1	Bathroom #2	Bathroom #3	Total
Eagle Construction -		\$158,000	\$106,000	\$110,000	\$374,000
Greenstone Construction -		\$170,407	\$97,091	\$90,007	\$357,505

A motion was made by Renee Benson, seconded by Wendy Fultz to accept Eagle Construction BES Bathroom Renovation base bid (bathroom #1) in the amount of \$158,000. Motion passed 6-0.

12. The following bus bids were publicly read:

71 passenger – Route Bus

Telin Transportation Group – (Thomas) - \$96,320.73 with trade
North Central Bus Sales – (Blue Bird) - \$94,289.99 with trade
Hoglund Bus Co. Inc. – (International) - \$96,301.77 with trade

Special Needs Bus:

North Central Bus Sales – (Blue Bird) - \$94,978.20 with trade

A motion was made by Jeremy Davies, seconded by LeAnn Agnes to accept North Central Bus Sales bid for the 71 passenger route bus in the amount of \$94,289.99 and North Central Bus Sales bid for the special needs bus in the amount of \$94,978.20. Motion passed 6-0.

13. ITEMS FOR THE NEXT AGENDA

A. Staffing

14. The next regular meeting of the School Board will be held on April 16, 2018, at 7:30 p.m. in High School Room 101.

15. A motion was made by Amy Fontaine to adjourn the meeting at 8:32 p.m. Motion passes 5-0.

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

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

Bagley Public Schools #162

April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58906	1142		ACME TOOLS - BEMIDJI		Check		
				E 01	300 361 830 433 000	DEWALT SLIDING COMPOUND MITRE SAW		\$429.99	
	PO#: 66993	Voucher #:	67547	Invoice	Invoice No: 5611808	4/16/2018	Paid Amt:	\$429.99	
				E 01	005 865 347 401 000	TSBC-10R2 SAWSTOP BRAKE		\$138.00	
				E 01	005 865 347 401 000	10" COMBINATION BLADE		\$32.99	
	PO#: 67068	Voucher #:	67744	Invoice	Invoice No: 5666322	4/16/2018	Paid Amt:	\$170.99	
							Check Amount:	\$600.98	
0162	FNB	58907	1614		ALL CARPET & VINYL SERVICES		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$526.92	
	PO#:	Voucher #:	67717	Invoice	Invoice No: 180306	4/16/2018	Paid Amt:	\$526.92	
							Check Amount:	\$526.92	
0162	FNB	58908	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	005 865 363 401 000	EMERGENCY LIGHT BATTERY		\$30.25	
	PO#: 67038	Voucher #:	67576	Invoice	Invoice No: 1PCR-17CT-LKDH	4/16/2018	Paid Amt:	\$30.25	
				E 01	005 810 000 401 181	PARALLEL PRINTER CABLE		\$9.62	
	PO#: 67032	Voucher #:	67577	Invoice	Invoice No: 1HYF-N1MT-13J3	4/16/2018	Paid Amt:	\$9.62	
OO				E 01	005 810 000 401 181	MACBOOK CHARGER		\$68.97	
	PO#: 67050	Voucher #:	67595	Invoice	Invoice No: 13WJ-QDQN-JC9D	4/16/2018	Paid Amt:	\$68.97	
				E 01	300 640 316 401 000	CLASSROOM DISCIPLINE GUIDING ADOLE		\$46.97	
				E 01	300 640 316 401 000	SHIPPING		\$3.99	
	PO#: 67054	Voucher #:	67656	Invoice	Invoice No: 1JV7-YNR4-MMQ9	4/16/2018	Paid Amt:	\$50.96	
				E 01	100 200 000 401 000	PLEASE SEE ATTACHED		\$232.42	
	PO#: 67052	Voucher #:	67657	Invoice	Invoice No: 1TKN-Q9DF-GMJQ	4/16/2018	Paid Amt:	\$232.42	
				E 01	005 020 000 401 000	messenger bag		\$36.95	
	PO#: 67064	Voucher #:	67712	Invoice	Invoice No: 1QFL-7Q93-K9L9	4/16/2018	Paid Amt:	\$36.95	
				E 01	005 020 000 401 000	iPEARL HARD SHELL CASE		\$17.99	
				E 01	005 020 000 401 000	Freight		\$8.51	
	PO#: 67064	Voucher #:	67713	Invoice	Invoice No: 19Y9-V9WN-7XMV	4/16/2018	Paid Amt:	\$26.50	
				E 01	300 211 000 401 301	CEILING HOOK FOR DROP CEILING		\$49.98	
	PO#: 67065	Voucher #:	67725	Invoice	Invoice No: 1VMT-6F9Q-RCQ9	4/16/2018	Paid Amt:	\$49.98	
							Check Amount:	\$505.65	
0162	FNB	58909	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$34.56	
	PO#:	Voucher #:	67652	Invoice	Invoice No: 3501199235	4/16/2018	Paid Amt:	\$34.56	
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$49.04	
	PO#:	Voucher #:	67653	Invoice	Invoice No: 3501199237	4/16/2018	Paid Amt:	\$49.04	

Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58909	01725		AMERIPRIDE LINEN, INC.		Check	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$40.39
		PO#:	Voucher #:	67682	Invoice	Invoice No: 3501199284		4/16/2018
							Paid Amt:	\$40.39
							Check Amount:	\$123.99
0162	FNB	58910	04830		BAGLEY AUTO VALUE		Check	
				E 01	100 203 000 401 000	General Supplies-Elem		\$170.49
		PO#:	Voucher #:	67640	Invoice	Invoice No: 37088299		4/16/2018
							Paid Amt:	\$170.49
							Check Amount:	\$170.49
0162	FNB	58911	18860		BAGLEY COOP OIL ASSN.		Check	
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$380.20
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$49.41
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$3.00
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$7,764.55
		PO#:	Voucher #:	67732	Invoice	Invoice No: MARCH18		4/16/2018
							Paid Amt:	\$8,197.16
							Check Amount:	\$8,197.16
0162	FNB	58912	08280		BEMIDJI REGIONAL INTERDISTRICT		Check	
				E 01	005 760 723 396 000	Special Ed Salary - Purchased		\$2,750.00
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased		\$416.63
				E 01	005 406 740 396 000	Visually Impaired Salary - Purchased		\$1,184.00
				E 01	005 406 740 397 000	Visually Impaired Fringe - Purchased		\$179.38
				E 01	005 408 740 396 000	Purchased Salaries		\$2,920.50
				E 01	005 408 740 397 000	Purchased Benefits		\$442.46
				E 01	005 411 740 396 000	Autism Salary - Purchased		\$7,050.75
				E 01	005 411 740 397 000	Autism Fringe - Purchased		\$1,788.19
				E 01	005 416 740 396 000	Multi Needs Spec Ed Salary - Purc		\$4,110.00
				E 01	005 416 740 397 000	Multi Needs Spec Ed Fringe - Pur		\$1,098.42
				E 01	005 420 740 396 000	Special Ed Salary - Purchased		\$12,408.00
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased		\$2,970.07
				E 01	100 401 740 396 000	Speech Salary- Purchased		\$7,143.30
				E 01	100 401 740 397 000	Speech Fringe - Purchased		\$2,536.51
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased		\$7,564.35
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased		\$1,731.00
				E 01	100 407 740 396 000	Special Ed Salary - Purchased		\$3,280.06
				E 01	100 407 740 397 000	Special Ed Fringe - Purchased		\$496.93
				E 01	100 408 740 396 000	EBD Salary - Purchased		\$23,329.00
				E 01	100 408 740 397 000	EBD Fringe - Purchased		\$4,284.35
				E 01	100 410 740 396 000	Other Health Dis. Salary - Purchased		\$1,789.13
				E 01	100 410 740 397 000	Other Health Dis. Fringe - Purchased		\$271.05
				E 01	100 411 740 396 000	Autism Salary - Purchased		\$1,571.25

Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58912	08280		BEMIDJI REGIONAL INTERDISTRICT		Check
				E 01	100 411 740 397 000	Autism Fringe - Purchased	\$417.67
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$32,075.76
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$9,032.55
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased	\$13,292.90
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased	\$2,403.88
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	\$6,250.00
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	\$1,121.88
				E 01	300 402 740 396 000	MM-Cognitive Dis. Salary - Purchased	\$2,849.36
				E 01	300 402 740 397 000	MM - Cognitive Dis. Fringe - Purchased	\$727.93
				E 01	300 407 740 396 000	Special Ed Salary - Purchased	\$6,074.21
				E 01	300 407 740 397 000	Special Ed Fringe - Purchased	\$1,117.75
				E 01	300 408 740 396 000	EBD Salary - Purchased	\$6,648.51
				E 01	300 408 740 397 000	EBD Fringe - Purchased	\$1,698.50
				E 01	300 410 740 396 000	Other Health Dis. Salary - Purchased	\$4,748.94
				E 01	300 410 740 397 000	Other Health Dis. Fringe - Purchased	\$1,213.21
				E 01	300 411 740 396 000	ASD/Autism Salary - Purchased	\$3,688.71
				E 01	300 411 740 397 000	ASD/Autism Fringe - Purchased	\$756.34
				E 01	300 414 740 396 000	Purchased Salaries	\$949.79
				E 01	300 414 740 397 000	Purchased Benefits	\$242.64
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$18,850.00
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased	\$3,780.79
PO#:	Voucher #:	67708	Invoice	Invoice No:	4TH BILLING	4/16/2018	Paid Amt: \$209,256.65
			E 01	100 420 740 399 000	Purchase of Spec Ed Contracted	\$5,527.68	
PO#:	Voucher #:	67733	Invoice	Invoice No:	FEB18	4/16/2018	Paid Amt: \$5,527.68
							Check Amount: \$214,784.33
0162	FNB	58913	08625		BEMIDJI WELDERS SUPPLY		Check
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech	\$85.50
PO#:	Voucher #:	67655	Invoice	Invoice No:	B18030014	4/16/2018	Paid Amt: \$85.50
							Check Amount: \$85.50
0162	FNB	58914	1403		BONDED LOCK AND KEY		Check
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$153.00
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$646.35
PO#:	Voucher #:	67654	Invoice	Invoice No:	0000044662	4/16/2018	Paid Amt: \$799.35
							Check Amount: \$799.35
0162	FNB	58915	1611		BRIGHT BYTES		Check
				E 01	005 810 000 406 181	21ST CENTURY LEARNING SUITE - 1 YEAR	\$4,000.00

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Bagley Public Schools #162

April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58915	1611		BRIGHT BYTES		Check
				E 01	005 810 000 406 181	SEE ATTACHED QUOTE	\$0.00
	PO#: 67061	Voucher #:	67709	Invoice	Invoice No: F-01005979	4/16/2018	Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0162	FNB	58916	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$587.25
	PO#:	Voucher #:	67555	Invoice	Invoice No: 901718704	4/16/2018	Paid Amt: \$587.25
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$2,296.85
	PO#:	Voucher #:	67556	Invoice	Invoice No: 901741013	4/16/2018	Paid Amt: \$2,296.85
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$3,782.75
	PO#:	Voucher #:	67557	Invoice	Invoice No: 901752430	4/16/2018	Paid Amt: \$3,782.75
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,275.75
	PO#:	Voucher #:	67672	Invoice	Invoice No: 901881558	4/16/2018	Paid Amt: \$1,275.75
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$188.30
	PO#:	Voucher #:	67673	Invoice	Invoice No: 901881561	4/16/2018	Paid Amt: \$188.30
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$428.95
	PO#:	Voucher #:	67674	Invoice	Invoice No: 901881559	4/16/2018	Paid Amt: \$428.95
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,369.30
	PO#:	Voucher #:	67694	Invoice	Invoice No: 901909400	4/16/2018	Paid Amt: \$1,369.30
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec	\$441.95
	PO#:	Voucher #:	67695	Invoice	Invoice No: 901909403	4/16/2018	Paid Amt: \$441.95
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$1,125.80
	PO#:	Voucher #:	67729	Invoice	Invoice No: 901936618	4/16/2018	Paid Amt: \$1,125.80
							Check Amount: \$11,496.90
0162	FNB	58917	14518		CDWG, INC.		Check
				E 01	005 110 000 401 000	HP PROBOOK QUOTE JRMS755	\$1,060.00
	PO#: 67062	Voucher #:	67723	Invoice	Invoice No: MGT7753	4/16/2018	Paid Amt: \$1,060.00
							Check Amount: \$1,060.00
0162	FNB	58918	1467		CHROMEBOOK PARTS.COM		Check
				E 01	005 810 000 401 181	BAT-SNG-718-1 DELL 11 P22T CHROMEBOC	\$449.90
	PO#: 67047	Voucher #:	67641	Invoice	Invoice No: 2375	4/16/2018	Paid Amt: \$449.90
							Check Amount: \$449.90
0162	FNB	58919	17509		COLE PAPERS INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$54.47
	PO#:	Voucher #:	67578	Invoice	Invoice No: 9409053	4/16/2018	Paid Amt: \$54.47
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$71.06
	PO#:	Voucher #:	67604	Invoice	Invoice No: 9411263	4/16/2018	Paid Amt: \$71.06

Bagley Public Schools #162

April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	58919	17509		COLE PAPERS INC.		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,357.19	
		PO#:	Voucher #:	67720	Invoice	Invoice No: 9415494	4/16/2018	Paid Amt: \$1,357.19
								Check Amount: \$1,482.72
0162	FNB	58920	1366		COMO OIL & PROPANE		Check	
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$1,693.03	
		PO#:	Voucher #:	67728	Invoice	Invoice No: 162355	4/16/2018	Paid Amt: \$1,693.03
								Check Amount: \$1,693.03
0162	FNB	58921	1366		REMIT COMO OIL & PROPANE		Check	
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$2,231.78	
		PO#:	Voucher #:	67646	Invoice	Invoice No: 158884	4/16/2018	Paid Amt: \$2,231.78
								Check Amount: \$2,231.78
0162	FNB	58922	19582		CULINEX		Check	
				E 02	005 770 701 401 000	General Supplies-Lunches	\$157.00	
		PO#:	Voucher #:	67688	Invoice	Invoice No: 760691	4/16/2018	Paid Amt: \$157.00
				E 02	005 770 701 401 000	General Supplies-Lunches	\$67.00	
↳		PO#:	Voucher #:	67689	Invoice	Invoice No: 759361	4/16/2018	Paid Amt: \$67.00
								Check Amount: \$224.00
0162	FNB	58923	21200		DAROOS INC.		Check	
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$23.51	
		PO#:	Voucher #:	67573	Invoice	Invoice No: 0088930	4/16/2018	Paid Amt: \$23.51
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec	\$120.00	
		PO#:	Voucher #:	67636	Invoice	Invoice No: 0089048	4/16/2018	Paid Amt: \$120.00
								Check Amount: \$143.51
0162	FNB	58924	52404		DEPT. OF EMPLOYMENT & ECON. DEVELOPMENT		Check	
				E 01	310 810 000 280 000	Unemployment Compensation	\$18.16	
				E 01	300 211 000 280 000	Re-employment-High School	\$606.75	
				E 01	100 203 000 280 000	Re-employment-Elem	\$27.04	
		PO#:	Voucher #:	67743	Invoice	Invoice No: 041218	4/16/2018	Paid Amt: \$651.95
								Check Amount: \$651.95
0162	FNB	58925	1447		EAPC ARCHITECTS ENGINEERS		Check	
				E 01	005 865 379 305 000	Consulting/Fees For Services	\$611.12	
		PO#:	Voucher #:	67739	Invoice	Invoice No: 40576	4/16/2018	Paid Amt: \$611.12
								Check Amount: \$611.12
0162	FNB	58926	27140		FARMERS PUBLISHING CO., INC.		Check	
				E 01	005 865 379 305 000	Consulting/Fees For Services	\$11.93	
		PO#:	Voucher #:	67684	Invoice	Invoice No: 47081	4/16/2018	Paid Amt: \$11.93

Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58926	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01 005 110 000 305 000	AD FOR EMPLOYMENT			\$551.46	
PO#: 67041	Voucher #:	67685	Invoice	Invoice No: 47226		4/16/2018	Paid Amt:	\$551.46	
				E 01 005 865 379 305 000	BATHROOM RENOVATION AD FOR 3 WEEK			\$389.04	
				E 01 005 865 366 305 000	AIR HANDLER AD FOR 3 WEEKS			\$418.95	
PO#: 67021	Voucher #:	67686	Invoice	Invoice No: 47106, 47158		4/16/2018	Paid Amt:	\$807.99	
				E 01 300 291 000 401 126	POSTERS - FULL COLOR			\$24.50	
PO#: 67048	Voucher #:	67687	Invoice	Invoice No: 47411		4/16/2018	Paid Amt:	\$24.50	
				E 01 005 110 000 305 000	Fees For Services-Business Office			\$190.65	
PO#:	Voucher #:	67735	Invoice	Invoice No: 47105		4/16/2018	Paid Amt:	\$190.65	
								Check Amount:	\$1,586.53
0162	FNB	58927	30521		GALEN'S SUPERMARKET		Check		
				E 01 300 403 740 433 000	Special Supplies Severe -Profound			\$116.09	
				E 04 005 505 321 401 000	General Supplies-Comm Ed			\$30.77	
PO#:	Voucher #:	67706	Invoice	Invoice No: MARCH18		4/16/2018	Paid Amt:	\$146.86	
				E 04 005 586 332 401 100	General Supplies-Youth Enrich.-W Rec			\$18.54	
				E 01 300 292 000 401 295	General Supplies-Athletic Support			\$20.38	
				E 01 300 403 740 433 000	Special Supplies Severe -Profound			\$30.68	
PO#:	Voucher #:	67707	Invoice	Invoice No: MARCH18		4/16/2018	Paid Amt:	\$69.60	
								Check Amount:	\$216.46
0162	FNB	58928	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			\$3,536.62	
PO#:	Voucher #:	67598	Invoice	Invoice No: 200740791		4/16/2018	Paid Amt:	\$3,597.08	
								Check Amount:	\$3,597.08
0162	FNB	58929	33291		GRAINGER		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$195.12	
PO#:	Voucher #:	67553	Invoice	Invoice No: 9724495768		4/16/2018	Paid Amt:	\$195.12	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$115.56	
PO#:	Voucher #:	67554	Invoice	Invoice No: 9724106837		4/16/2018	Paid Amt:	\$115.56	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$80.87	
PO#:	Voucher #:	67592	Invoice	Invoice No: 9733401641		4/16/2018	Paid Amt:	\$80.87	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$56.44	
PO#:	Voucher #:	67678	Invoice	Invoice No: 9741773254		4/16/2018	Paid Amt:	\$56.44	
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$27.16	
PO#:	Voucher #:	67719	Invoice	Invoice No: 9747879550		4/16/2018	Paid Amt:	\$27.16	
								Check Amount:	\$475.15

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Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58930	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/	\$645.54
	PO#:	Voucher #:	67690	Invoice	Invoice No: 13377	4/16/2018	Paid Amt: \$645.54
							Check Amount: \$645.54
0162	FNB	58931	1482		HALDEMAN HOMME, INC.		Check
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$2,400.00
	PO#:	Voucher #:	67591	Invoice	Invoice No: 169840	4/16/2018	Paid Amt: \$2,400.00
							Check Amount: \$2,400.00
0162	FNB	58932	35214		HANDYMANS, INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$535.56
	PO#:	Voucher #:	67696	Invoice	Invoice No: 52151	4/16/2018	Paid Amt: \$535.56
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$114.79
	PO#:	Voucher #:	67697	Invoice	Invoice No: 51782	4/16/2018	Paid Amt: \$114.79
							Check Amount: \$650.35
0162	FNB	58933	39224		INTERQUEST DETECTION CANINES		Check
				E 01	300 211 000 305 000	1/2 DAY VISIT	\$315.00
14	PO#:	Voucher #:	67650	Invoice	Invoice No: 193nm-March2018	4/16/2018	Paid Amt: \$315.00
							Check Amount: \$315.00
0162	FNB	58934	41570		JOBS HQ		Check
				E 01	005 110 000 305 000	AD FOR EMPLOYMENT	\$1,800.00
	PO#:	Voucher #:	67710	Invoice	Invoice No: 1963778	4/16/2018	Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
0162	FNB	58935	42294		JOSTENS INC		Check
				E 01	300 211 000 401 199	HONOR MEDALS - GRADUATION	\$192.80
				E 01	300 211 000 401 199	SHIPPING	\$19.31
	PO#:	Voucher #:	67747	Invoice	Invoice No: 713160	4/16/2018	Paid Amt: \$212.11
				E 01	300 211 000 401 199	CORD	\$143.20
				E 01	300 211 000 401 199	SHIPPING	\$16.23
	PO#:	Voucher #:	67748	Invoice	Invoice No: 21335753	4/16/2018	Paid Amt: \$159.43
							Check Amount: \$371.54
0162	FNB	58936	43077		KENNEDY & GRAVEN, CHARTERED		Check
				E 01	005 010 000 305 000	Fees for Service-School Board	\$2,325.00
	PO#:	Voucher #:	67550	Invoice	Invoice No: 141943	4/16/2018	Paid Amt: \$2,325.00
							Check Amount: \$2,325.00
0162	FNB	58937	44164		LAKES VENDING, INC.		Check
				E 01	100 203 000 401 101	General Supplies-Elem Auxilary Accounts	\$148.00
	PO#:	Voucher #:	67558	Invoice	Invoice No: 5820:087364	4/16/2018	Paid Amt: \$148.00
							Check Amount: \$148.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58938	44750		LEADER RECORD		Check		
				E 01	005 110 000 305 000	AD FOR EMPLOYMENT		\$523.20	
		PO#: 67043	Voucher #:	67661	Invoice	Invoice No: 00518892, 00519218	4/16/2018		
								Paid Amt:	\$523.20
								Check Amount:	\$523.20
0162	FNB	58939	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,503.31	
		PO#:	Voucher #:	67736	Invoice	Invoice No: MARCH18	4/16/2018		
								Paid Amt:	\$2,503.31
								Check Amount:	\$2,503.31
0162	FNB	58940	47595		MARCO, INC.		Check		
				E 01	100 203 000 380 000	Computer/Technology Lease		\$2,016.65	
		PO#:	Voucher #:	67742	Invoice	Invoice No: 354712622	4/16/2018		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
		PO#:	Voucher #:	67749	Invoice	Invoice No: 354712572	4/16/2018		
								Paid Amt:	\$1,329.45
								Check Amount:	\$3,346.10
0162	FNB	58941	47626		MARK'S HARDWARE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$175.80	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$108.91	
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$144.60	
		PO#:	Voucher #:	67705	Invoice	Invoice No: MARCH18	4/16/2018		
								Paid Amt:	\$429.31
								Check Amount:	\$429.31
0162	FNB	58942	51060		MASA		Check		
				E 01	005 110 000 305 000	MEMBERSHIP - GOOD UNTIL JANUARY 1, 20		\$407.00	
		PO#: 67045	Voucher #:	67575	Invoice	Invoice No: 032318	4/16/2018		
								Paid Amt:	\$407.00
								Check Amount:	\$407.00
0162	FNB	58943	51665		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	300 291 000 369 141	Team Travel-History Day		\$100.00	
		PO#:	Voucher #:	67660	Invoice	Invoice No: 15759	4/16/2018		
								Paid Amt:	\$100.00
								Check Amount:	\$100.00
0162	FNB	58944	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	TRUMPET REPAIR		\$10.00	
				E 01	300 259 000 350 000	TUBA REPAIR		\$75.00	
		PO#: 67067	Voucher #:	67721	Invoice	Invoice No: 4918	4/16/2018		
								Paid Amt:	\$85.00
								Check Amount:	\$85.00
0162	FNB	58945	54338		NASCO		Check		
				E 01	300 256 000 401 000	MAGNETIC ALGEBRA TILES		\$11.01	
		PO#: 67058	Voucher #:	67724	Invoice	Invoice No: 936936	4/16/2018		
								Paid Amt:	\$11.01
								Check Amount:	\$11.01

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Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58946	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$362.99	
PO#:		Voucher #:	67718	Invoice	Invoice No: 249048	4/16/2018	Paid Amt:	\$362.99	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$242.54	
PO#:		Voucher #:	67740	Invoice	Invoice No: 249195X1	4/16/2018	Paid Amt:	\$242.54	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$93.44	
PO#:		Voucher #:	67741	Invoice	Invoice No: 249227	4/16/2018	Paid Amt:	\$93.44	
							Check Amount:	\$698.97	
0162	FNB	58947	58070		NORTHERN SURPLUS		Check		
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED QUOTE		\$497.49	
PO#: 66958		Voucher #:	67574	Invoice	Invoice No: 77490	4/16/2018	Paid Amt:	\$497.49	
							Check Amount:	\$497.49	
0162	FNB	58948	58148		NORTHLAND COLLEGE		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$8,000.00	
PO#:		Voucher #:	67648	Invoice	Invoice No: 00353746	4/16/2018	Paid Amt:	\$8,000.00	
							Check Amount:	\$8,000.00	
0162	FNB	58949	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$44.00	
PO#:		Voucher #:	67645	Invoice	Invoice No: 1897	4/16/2018	Paid Amt:	\$44.00	
				E 01	300 291 000 305 116	Fees For Services-Knowledge Bowl		\$650.00	
PO#:		Voucher #:	67651	Invoice	Invoice No: 1900	4/16/2018	Paid Amt:	\$650.00	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$370.00	
PO#:		Voucher #:	67731	Invoice	Invoice No: 1964	4/16/2018	Paid Amt:	\$370.00	
							Check Amount:	\$1,064.00	
0162	FNB	58950	58536		NW LINKS		Check		
				E 01	310 810 311 320 000	Communications Tele-NW LINKS		\$1,237.06	
PO#:		Voucher #:	67551	Invoice	Invoice No: 5916	4/16/2018	Paid Amt:	\$1,237.06	
							Check Amount:	\$1,237.06	
0162	FNB	58951	59060		OFFICE DEPOT, INC.		Check		
				E 01	300 403 740 433 000	909069 X-ACTO 1700 SERIES ELEC PENCIL		\$35.47	
PO#: 67036		Voucher #:	67593	Invoice	Invoice No: 117763195001	4/16/2018	Paid Amt:	\$35.47	
							Check Amount:	\$35.47	
0162	FNB	58952	61888		PIONEER		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$234.00	
PO#:		Voucher #:	67671	Invoice	Invoice No: 672046	4/16/2018	Paid Amt:	\$234.00	
							Check Amount:	\$234.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	58953	1613		PIPER'S INN		Check
				E 04	005 586 332 305 132 PRAIRIE FIRE THEATRE LODGING - JUNE	\$221.24	
PO#: 67071	Voucher #: 67727	Invoice	Invoice No: 040918		4/16/2018	Paid Amt: \$221.24	Check Amount: \$221.24
0162	FNB	58954	62215		POPPLERS MUSIC INC		Check
				E 01	300 259 000 401 000 DLC15 BALANCED TRS CABLE 115	\$19.99	
				E 01	300 259 000 401 000 PW-CGT-15 UNBALANCED TS CABLE 115	\$13.99	
				E 01	300 259 000 401 000 00216021 MONNA PERFORMANCE CD	\$69.99	
				E 01	300 259 000 401 000 Freight	\$10.95	
PO#: 67035	Voucher #: 67711	Invoice	Invoice No: 2140263, 2140270		4/16/2018	Paid Amt: \$114.92	
				E 01	300 259 000 430 000 012334001 FOLLOW THE RIVER CONDUCT	\$18.00	
				E 01	300 259 000 430 000 012334000 FOLLOW THE RIVER	\$65.00	
				E 01	300 259 000 430 000 RCA2525 RICO CLARINET REED BOX 25	\$47.95	
				E 01	300 259 000 430 000 S1R ROVNER DARK LIGATURE	\$29.95	
PO#: 67057	Voucher #: 67715	Invoice	Invoice No: 2142591, 2142853		4/16/2018	Paid Amt: \$160.90	Check Amount: \$275.82
0162	FNB	58955	62315		POSITIVE PROMOTIONS		Check
				E 01	300 211 000 401 301 PERSONALIZED COFFEE MUGS FOR TEAC	\$191.52	
				E 01	300 211 000 401 301 SET UP CHARGE	\$50.00	
				E 01	300 211 000 401 301 SHIPPING	\$20.95	
PO#: 67034	Voucher #: 67570	Invoice	Invoice No: 56310670		4/16/2018	Paid Amt: \$262.47	
				E 04	005 505 321 401 000 FGT-8 ACADEMIC MONTHLY PLANNER 201:	\$110.00	
				E 04	005 505 321 401 000 PERSONALIZATION CHARGE	\$35.00	
				E 04	005 505 321 401 000 BAGLEY COMMUNITY EDUCATION AND EA	\$0.00	
				E 04	005 505 321 401 000 218-694-3232	\$0.00	
				E 04	005 505 321 401 000 SHIPPING	\$15.95	
PO#: 67029	Voucher #: 67594	Invoice	Invoice No: 05967970		4/16/2018	Paid Amt: \$160.95	Check Amount: \$423.42
0162	FNB	58956	62843		PSAT/NMSQT		Check
				E 01	300 710 000 461 000 Standardized Tests-HS Guidance Office	\$416.00	
PO#:	Voucher #: 67714	Invoice	Invoice No: 381886166A		4/16/2018	Paid Amt: \$416.00	Check Amount: \$416.00
0162	FNB	58957	63020		PUBLIC UTILITIES		Check
				E 01	310 810 000 330 000 Utilities-Maintenance	\$29,088.85	
PO#:	Voucher #: 67677	Invoice	Invoice No: MARCH18		4/16/2018	Paid Amt: \$29,088.85	Check Amount: \$29,088.85

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58958	42445		R & J BROADCASTING, INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$145.00	
		PO#:	Voucher #:	67649	Invoice	Invoice No: KKCQ0596180363467	4/16/2018	Paid Amt:	\$145.00
								Check Amount:	\$145.00
0162	FNB	58959	54280		RAMSRUD AUTO PARTS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$757.81	
		PO#:	Voucher #:	67716	Invoice	Invoice No: MARCH18	4/16/2018	Paid Amt:	\$757.81
								Check Amount:	\$757.81
0162	FNB	58960	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,451.27	
		PO#:	Voucher #:	67647	Invoice	Invoice No: 5995	4/16/2018	Paid Amt:	\$4,451.27
								Check Amount:	\$4,451.27
0162	FNB	58961	64379		RESOURCES FOR EDUCATORS		Check		
				B 02	131 000	NUTRITION NUGGETS FOR 2018-2019 SY		\$249.00	
		PO#: 67017	Voucher #:	67726	Invoice	Invoice No: 2612482	4/16/2018	Paid Amt:	\$249.00
								Check Amount:	\$249.00
0162	FNB	58962	1303		RIVARDS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$571.85	
		PO#:	Voucher #:	67681	Invoice	Invoice No: 32524	4/16/2018	Paid Amt:	\$571.85
								Check Amount:	\$571.85
0162	FNB	58963	1518		rSCHOOL TODAY		Check		
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$470.00	
		PO#:	Voucher #:	67675	Invoice	Invoice No: 36340	4/16/2018	Paid Amt:	\$470.00
								Check Amount:	\$470.00
0162	FNB	58964	66928		SCHOLASTIC BOOK CLUBS, INC.		Check		
				E 01	100 216 401 430 000	BOOK ORDER FOR LITERACY NIGHT		\$300.00	
		PO#: 66999	Voucher #:	67605	Invoice	Invoice No: T44919181	4/16/2018	Paid Amt:	\$300.00
								Check Amount:	\$300.00
0162	FNB	58965	1439		SOLUS LED		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$522.32	
		PO#:	Voucher #:	67737	Invoice	Invoice No: 302662	4/16/2018	Paid Amt:	\$522.32
								Check Amount:	\$522.32
0162	FNB	58966	1612		SPEARS, BEN		Check		
				E 01	300 605 320 430 000	LACROSSE STICKS		\$4,400.00	
				E 01	300 605 320 430 000	LACROSSE BALLS - INCLUDED WITH PURC		\$0.00	
				E 01	300 605 320 430 000	GOAL POSTS - INCLUDED WITH PURCHAS		\$0.00	
		PO#: 67069	Voucher #:	67734	Invoice	Invoice No: 041118	4/16/2018	Paid Amt:	\$4,400.00
								Check Amount:	\$4,400.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58967	71823		STEMS		Check		
				E 01	005 010 000 401 000	FLOWERS FOR PETE & SARAH LARSON		\$30.00	
				E 01	005 010 000 401 000	FLOWERS FOR DEB B MOM'S FUNERAL		\$30.00	
PO#: 66924	Voucher #:	67548	Invoice	Invoice No:	633	4/16/2018	Paid Amt:	\$60.00	
			E 01	005 010 000 401 000	FLOWERS FOR ROGER MILTON'S - BRITTA		\$30.00		
PO#: 66945	Voucher #:	67549	Invoice	Invoice No:	633	4/16/2018	Paid Amt:	\$30.00	
			E 01	300 291 000 401 122	FLOWERS FOR NHS PROGRAM		\$192.60		
PO#: 67076	Voucher #:	67746	Invoice	Invoice No:	041218	4/16/2018	Paid Amt:	\$192.60	
								Check Amount:	\$282.60
0162	FNB	58968	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 401 000	General Supplies		\$148.50	
				E 01	005 865 363 305 000	Fees For Services		\$285.00	
PO#:	Voucher #:	67691	Invoice	Invoice No:	1232201	4/16/2018	Paid Amt:	\$433.50	
			E 01	005 865 363 305 000	Fees For Services		\$1,185.00		
PO#:	Voucher #:	67692	Invoice	Invoice No:	1253798	4/16/2018	Paid Amt:	\$1,185.00	
			E 01	005 865 363 305 000	Fees For Services		\$2,085.00		
PO#:	Voucher #:	67693	Invoice	Invoice No:	1253800	4/16/2018	Paid Amt:	\$2,085.00	
								Check Amount:	\$3,703.50
0162	FNB	58969	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$136.50	
PO#:	Voucher #:	67552	Invoice	Invoice No:	0010087	4/16/2018	Paid Amt:	\$136.50	
			E 01	310 810 000 401 000	General Supplies-Maintenance		\$276.92		
PO#:	Voucher #:	67738	Invoice	Invoice No:	0010443	4/16/2018	Paid Amt:	\$276.92	
								Check Amount:	\$413.42
0162	FNB	58970	1489		TFD UNLIMITED, LLC		Check		
				E 01	100 203 000 401 000	BLACK STEREO EARBUD HEADPHONES		\$110.00	
PO#: 67053	Voucher #:	67659	Invoice	Invoice No:	TDF3013	4/16/2018	Paid Amt:	\$110.00	
								Check Amount:	\$110.00
0162	FNB	58971	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	EMPLOYMENT ADS		\$439.20	
PO#: 67042	Voucher #:	67745	Invoice	Invoice No:	10701	4/16/2018	Paid Amt:	\$439.20	
								Check Amount:	\$439.20
0162	FNB	58972	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$485.70	
PO#:	Voucher #:	67559	Invoice	Invoice No:	16732	4/16/2018	Paid Amt:	\$485.70	
			E 01	300 292 000 401 295	General Supplies-Athletic Support		\$154.40		
PO#:	Voucher #:	67580	Invoice	Invoice No:	16743	4/16/2018	Paid Amt:	\$154.40	

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Bagley Public Schools #162 April 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58972	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$492.96	
		PO#:	Voucher #:	67658	Invoice	Invoice No: 16754		4/16/2018	
								Paid Amt:	\$492.96
								Check Amount:	\$1,133.06
0162	FNB	58973	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
		PO#:	Voucher #:	67730	Invoice	Invoice No: 9804449033		4/16/2018	
								Paid Amt:	\$140.04
								Check Amount:	\$140.04
0162	FNB	58974	79331		VISA		Check		
				E 01	100 203 000 460 000	DO INK GREEN SCREEN APP		\$44.70	
		PO#: 67027	Voucher #:	67722	Invoice	Invoice No: 16598409		4/16/2018	
								Paid Amt:	\$44.70
								Check Amount:	\$44.70
0162	FNB	58975	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$133.46	
		PO#:	Voucher #:	67676	Invoice	Invoice No: 198014		4/16/2018	
								Paid Amt:	\$133.46
								Check Amount:	\$133.46
0162	FNB	58976	81075		WILLBERGS AUTO CENTER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$240.90	
		PO#:	Voucher #:	67679	Invoice	Invoice No: 79811		4/16/2018	
								Paid Amt:	\$240.90
								Check Amount:	\$240.90
0162	FNB	58977	1422		WISCONSIN CENTER OF ED. PRODUCTS AND SERVICES		Check		
				E 01	300 640 316 305 000	Fees For Services-Staff Development		\$5,520.00	
		PO#:	Voucher #:	67585	Invoice	Invoice No: AIW_040		4/16/2018	
								Paid Amt:	\$5,520.00
								Check Amount:	\$5,520.00
								Report Total:	\$337,995.31

Bagley Public Schools #162
April 2018 Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$336,074.89
02 Food Service	\$843.00
04 Community Services	\$1,077.42
Report Total	\$337,995.31

Bagley Public Schools #162 March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32454	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$101.04	
PO#:	Voucher #:	67405	Invoice	Invoice No:	13011760	3/1/2018	Paid Amt:	\$101.04	
				E 02	005 770 701 495 000	Milk-Lunches		\$139.87	
PO#:	Voucher #:	67406	Invoice	Invoice No:	13011710	3/1/2018	Paid Amt:	\$139.87	
							Check Amount:	\$240.91	
0162	FNB	32455	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 #:	67402	Invoice	Invoice No:	351772801	3/1/2018	Paid Amt:	\$865.45	
							Check Amount:	\$865.45	
0162	FNB	32456	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$565.76	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$157.56	
PO#:	Voucher #:	67403	Invoice	Invoice No:	195243124	3/1/2018	Paid Amt:	\$723.32	
							Check Amount:	\$723.32	
0162	FNB	32457	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$790.96	
				E 02	005 770 705 490 000	Food-Breakfast		\$98.64	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$81.55	
PO#:	Voucher #:	67404	Invoice	Invoice No:	4624351	3/1/2018	Paid Amt:	\$971.15	
							Check Amount:	\$971.15	
0162	FNB	32458	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$308.55	
PO#:	Voucher #:	67415	Invoice	Invoice No:	13011789	3/2/2018	Paid Amt:	\$308.55	
							Check Amount:	\$308.55	
0162	FNB	32459	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$912.99	
				E 02	005 770 705 490 000	Food-Breakfast		\$228.58	
PO#:	Voucher #:	67416	Invoice	Invoice No:	4692320	3/2/2018	Paid Amt:	\$1,141.57	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$40.59	
PO#:	Voucher #:	67417	Invoice	Invoice No:	4561931	3/2/2018	Paid Amt:	\$40.59	
				E 02	005 770 701 490 000	Food-Lunches		\$46.83	
PO#:	Voucher #:	67418	Invoice	Invoice No:	4562319	3/2/2018	Paid Amt:	\$46.83	

Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32459	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$40.72	
PO#:	Voucher #:	67419	Invoice	Invoice No:	4321093	3/2/2018	Paid Amt:	\$40.72	
							Check Amount:	\$1,269.71	
0162	FNB	32460	58426		NORTHWEST MINNESOTA FOUNDATION		Check		
				R 01	005 000 000 099 000	Misc Rev		\$225.00	
PO#:	Voucher #:	67420	Invoice	Invoice No:	030218	3/2/2018	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0162	FNB	32461	61828		PIONEER DRAMA SERVICE, INC.		Check		
				E 01	300 291 000 401 126	"PETER PAN" ADDITIONAL SCRIPTS NEEDI		\$43.50	
				E 01	300 291 000 401 126	SHIPPING		\$8.00	
PO#: 67014	Voucher #:	67421	Invoice	Invoice No:	565979	3/2/2018	Paid Amt:	\$51.50	
							Check Amount:	\$51.50	
0162	FNB	32462	66934		REMIT SCHOLASTIC BOOK FAIRS		Check		
				R 01	100 000 000 099 000	Misc Rev- Elem		\$8,111.76	
PO#:	Voucher #:	67433	Invoice	Invoice No:	030518	3/5/2018	Paid Amt:	\$8,111.76	
							Check Amount:	\$8,111.76	
0162	FNB	32463	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$748.09	
				E 02	005 770 705 490 000	Food-Breakfast		\$48.36	
PO#:	Voucher #:	67432	Invoice	Invoice No:	4692317	3/5/2018	Paid Amt:	\$796.45	
							Check Amount:	\$796.45	
0162	FNB	32464	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$168.77	
PO#:	Voucher #:	67457	Invoice	Invoice No:	13011818	3/7/2018	Paid Amt:	\$168.77	
				E 02	005 770 701 495 000	Milk-Lunches		\$466.32	
PO#:	Voucher #:	67458	Invoice	Invoice No:	13011817	3/7/2018	Paid Amt:	\$466.32	
							Check Amount:	\$635.09	
0162	FNB	32465	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$3.19)	
PO#:	Voucher #:	67459	Invoice	Invoice No:	3720314	3/7/2018	Paid Amt:	(\$3.19)	
				E 02	005 770 701 490 000	Food-Lunches		\$1,000.55	
				E 02	005 770 705 490 000	Food-Breakfast		\$255.41	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$63.54	
PO#:	Voucher #:	67460	Invoice	Invoice No:	4750142	3/7/2018	Paid Amt:	\$1,319.50	
				E 02	005 770 701 490 000	Food-Lunches		\$1,406.54	
				E 02	005 770 705 490 000	Food-Breakfast		\$372.57	

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Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32470	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
PO#:	Voucher #:	67505	Invoice	Invoice No:	352471577	3/12/2018	Paid Amt:	\$1,329.45	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$2,016.65	
PO#:	Voucher #:	67506	Invoice	Invoice No:	352471791	3/12/2018	Paid Amt:	\$2,016.65	
							Check Amount:	\$3,346.10	
0162	FNB	32471	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$214.26	
				E 02	005 770 705 490 000	Food-Breakfast		\$84.75	
PO#:	Voucher #:	67509	Invoice	Invoice No:	195247809	3/12/2018	Paid Amt:	\$299.01	
							Check Amount:	\$299.01	
0162	FNB	32472	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$938.33	
				E 02	005 770 705 490 000	Food-Lunches		\$137.00	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$288.30	
PO#:	Voucher #:	67507	Invoice	Invoice No:	4826255	3/12/2018	Paid Amt:	\$1,363.63	
				E 02	005 770 701 490 000	Food-Lunches		\$576.20	
				E 02	005 770 705 490 000	Food-Breakfast		\$125.17	
				E 02	005 770 701 495 000	Milk-Lunches		\$241.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$315.68	
PO#:	Voucher #:	67508	Invoice	Invoice No:	4826254	3/12/2018	Paid Amt:	\$1,258.25	
							Check Amount:	\$2,621.88	
0162	FNB	32473	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$309.41	
PO#:	Voucher #:	67532	Invoice	Invoice No:	13011868	3/19/2018	Paid Amt:	\$309.41	
				E 02	005 770 701 495 000	Milk-Lunches		\$130.08	
PO#:	Voucher #:	67533	Invoice	Invoice No:	13011867	3/19/2018	Paid Amt:	\$130.08	
				E 02	005 770 701 495 000	Milk-Lunches		\$115.02	
PO#:	Voucher #:	67534	Invoice	Invoice No:	13011788	3/19/2018	Paid Amt:	\$115.02	
				E 02	005 770 701 495 000	Milk-Lunches		\$123.17	
PO#:	Voucher #:	67535	Invoice	Invoice No:	13011894	3/19/2018	Paid Amt:	\$123.17	
				E 02	005 770 701 495 000	Milk-Lunches		\$137.91	
PO#:	Voucher #:	67536	Invoice	Invoice No:	13011921	3/19/2018	Paid Amt:	\$137.91	
							Check Amount:	\$815.59	
0162	FNB	32474	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$344.14	

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Bagley Public Schools #162 March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32474	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 705 490 000	Food-Breakfast		\$65.62	
PO#:	Voucher #:	67544	Invoice	Invoice No:	195251443	3/19/2018	Paid Amt:	\$409.76	
							Check Amount:	\$409.76	
0162	FNB	32475	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$57.00	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$179.92	
				E 02	005 770 705 490 000	Food-Breakfast		\$42.06	
				E 02	005 770 701 490 000	Food-Lunches		\$2,175.94	
PO#:	Voucher #:	67537	Invoice	Invoice No:	4957715	3/19/2018	Paid Amt:	\$2,454.92	
				E 02	005 770 701 490 000	Food-Lunches		\$22.33	
PO#:	Voucher #:	67538	Invoice	Invoice No:	4884879	3/19/2018	Paid Amt:	\$22.33	
				E 02	005 770 701 490 000	Food-Lunches		\$800.04	
				E 02	005 770 705 490 000	Food-Breakfast		\$45.35	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$18.74	
PO#:	Voucher #:	67539	Invoice	Invoice No:	4884882	3/19/2018	Paid Amt:	\$864.13	
				E 02	005 770 701 490 000	Food-Lunches		\$15.95	
PO#:	Voucher #:	67540	Invoice	Invoice No:	4884880	3/19/2018	Paid Amt:	\$15.95	
				E 02	005 770 701 490 000	Food-Lunches		\$1,212.06	
				E 02	005 770 705 490 000	Food-Breakfast		\$204.28	
PO#:	Voucher #:	67541	Invoice	Invoice No:	4884881	3/19/2018	Paid Amt:	\$1,416.34	
				E 02	005 770 705 490 000	Food-Breakfast		(\$19.86)	
PO#:	Voucher #:	67542	Invoice	Invoice No:	5926343	3/19/2018	Paid Amt:	(\$19.86)	
				E 02	005 770 701 401 000	General Supplies-Lunches		(\$40.59)	
PO#:	Voucher #:	67543	Invoice	Invoice No:	5926382	3/19/2018	Paid Amt:	(\$40.59)	
				E 02	005 770 701 490 000	Food-Lunches		\$37.08	
PO#:	Voucher #:	67545	Invoice	Invoice No:	4842980	3/19/2018	Paid Amt:	\$37.08	
				E 02	005 770 701 490 000	Food-Lunches		\$76.73	
PO#:	Voucher #:	67546	Invoice	Invoice No:	4842981	3/19/2018	Paid Amt:	\$76.73	
							Check Amount:	\$4,827.03	
0162	FNB	32476	47626		MARK'S HARDWARE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$30.79	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$71.92	
				E 01	100 203 000 430 000	Instructional Supply-Elem		\$28.73	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$591.63	
PO#:	Voucher #:	67561	Invoice	Invoice No:	FINAL STATEMENT	3/20/2018	Paid Amt:	\$723.07	
							Check Amount:	\$723.07	

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Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32477	1609		PURCHASE POWER		Check		
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$500.00	
PO#:	Voucher #:	67560	Invoice	Invoice No:	50226406	3/20/2018	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0162	FNB	32478	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$206.60	
PO#:	Voucher #:	67566	Invoice	Invoice No:	13011895	3/22/2018	Paid Amt:	\$206.60	
				E 02	005 770 701 495 000	Milk-Lunches		\$417.88	
PO#:	Voucher #:	67567	Invoice	Invoice No:	13011922	3/22/2018	Paid Amt:	\$417.88	
							Check Amount:	\$624.48	
0162	FNB	32479	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$467.29	
				E 02	005 770 705 490 000	Food-Breakfast		\$63.78	
PO#:	Voucher #:	67568	Invoice	Invoice No:	195255212	3/22/2018	Paid Amt:	\$531.07	
				E 02	005 770 701 490 000	Food-Lunches		\$473.28	
PO#:	Voucher #:	67569	Invoice	Invoice No:	195255213	3/22/2018	Paid Amt:	\$473.28	
							Check Amount:	\$1,004.35	
0162	FNB	32480	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$759.84	
				E 02	005 770 705 490 000	Food-Breakfast		\$447.05	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$153.26	
PO#:	Voucher #:	67563	Invoice	Invoice No:	4957714	3/22/2018	Paid Amt:	\$1,360.15	
				E 02	005 770 701 490 000	Food-Lunches		\$661.63	
				E 02	005 770 705 490 000	Food-Breakfast		\$110.01	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$14.61	
PO#:	Voucher #:	67564	Invoice	Invoice No:	5021820	3/22/2018	Paid Amt:	\$786.25	
				E 02	005 770 701 490 000	Food-Lunches		\$1,658.44	
				E 02	005 770 705 490 000	Food-Breakfast		\$382.25	
PO#:	Voucher #:	67565	Invoice	Invoice No:	5021819	3/22/2018	Paid Amt:	\$2,040.69	
							Check Amount:	\$4,187.09	
0162	FNB	32481	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$815.06	
PO#:	Voucher #:	67571	Invoice	Invoice No:	FEB18	3/22/2018	Paid Amt:	\$815.06	
							Check Amount:	\$815.06	
0162	FNB	32482	1074		THE LEUKEMIA & LYMPHOMA SOCIETY		Check		
				R 01	005 000 000 099 000	Misc Rev		\$1,800.00	
PO#:	Voucher #:	67572	Invoice	Invoice No:	032218	3/22/2018	Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	

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Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32483	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$115.45	
PO#:	Voucher #:	67581	Invoice	Invoice No:	13011949	3/23/2018	Paid Amt:	\$115.45	
				E 02	005 770 701 495 000	Milk-Lunches		\$258.87	
PO#:	Voucher #:	67582	Invoice	Invoice No:	13011950	3/23/2018	Paid Amt:	\$258.87	
							Check Amount:	\$374.32	
0162	FNB	32484	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,319.43	
				E 02	005 770 705 490 000	Food-Breakfast		\$37.61	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$35.75	
PO#:	Voucher #:	67583	Invoice	Invoice No:	5088294	3/23/2018	Paid Amt:	\$1,392.79	
				E 02	005 770 701 490 000	Food-Lunches		\$736.46	
				E 02	005 770 705 490 000	Food-Breakfast		\$129.05	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$68.68	
PO#:	Voucher #:	67584	Invoice	Invoice No:	5088293	3/23/2018	Paid Amt:	\$934.19	
							Check Amount:	\$2,326.98	
0162	FNB	32485	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$426.48	
PO#:	Voucher #:	67587	Invoice	Invoice No:	13011977	3/26/2018	Paid Amt:	\$426.48	
							Check Amount:	\$426.48	
0162	FNB	32486	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
PO#:	Voucher #:	67586	Invoice	Invoice No:	353389760	3/26/2018	Paid Amt:	\$953.05	
							Check Amount:	\$953.05	
0162	FNB	32487	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$18.39)	
PO#:	Voucher #:	67588	Invoice	Invoice No:	5927849	3/26/2018	Paid Amt:	(\$18.39)	
				E 02	005 770 701 490 000	Food-Lunches		\$38.92	
PO#:	Voucher #:	67589	Invoice	Invoice No:	5106021	3/26/2018	Paid Amt:	\$38.92	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.36	
PO#:	Voucher #:	67590	Invoice	Invoice No:	5106023	3/26/2018	Paid Amt:	\$39.36	
							Check Amount:	\$59.89	
0162	FNB	32489	11500		BOWL INN		Check		
				E 01	100 203 000 369 101	GRAGE 2 STUDENTS BOWLING AR AWARE		\$109.50	
PO#: 67040	Voucher #:	67597	Invoice	Invoice No:	032718	3/27/2018	Paid Amt:	\$109.50	
							Check Amount:	\$109.50	

Bagley Public Schools #162 March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32490	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$160.95	
		PO#:	Voucher #:	67603	Invoice	Invoice No: 13011976	3/28/2018	Paid Amt:	\$160.95
								Check Amount:	\$160.95
0162	FNB	32491	28775		FOSSTON CIVIC CENTER		Check		
				E 01	100 203 000 369 101	AR SWIMMING REWARD		\$147.00	
		PO#: 67051	Voucher #:	67599	Invoice	Invoice No: 032818	3/28/2018	Paid Amt:	\$147.00
								Check Amount:	\$147.00
0162	FNB	32492	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$332.27	
		PO#:	Voucher #:	67600	Invoice	Invoice No: 195258901	3/28/2018	Paid Amt:	\$332.27
								Check Amount:	\$332.27
0162	FNB	32493	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$124.41	
		PO#:	Voucher #:	67601	Invoice	Invoice No: 5146724	3/28/2018	Paid Amt:	\$124.41
				E 02	005 770 701 490 000	Food-Lunches		\$2,113.88	
				E 02	005 770 705 490 000	Food-Breakfast		\$87.26	
		PO#:	Voucher #:	67602	Invoice	Invoice No: 5146722	3/28/2018	Paid Amt:	\$2,201.14
								Check Amount:	\$2,325.55
0162	FNB	32494	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$737.07	
		PO#:	Voucher #:	67606	Invoice	Invoice No: M2018090	3/28/2018	Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32495	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030	Insurance Payable		\$1,519.00	
		PO#:	Voucher #:	67634	Invoice	Invoice No: 032818	3/28/2018	Paid Amt:	\$1,519.00
								Check Amount:	\$1,519.00
0162	FNB	32496	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030	Insurance Payable		\$254.70	
		PO#:	Voucher #:	67620	Invoice	Invoice No: M2018090	3/28/2018	Paid Amt:	\$254.70
								Check Amount:	\$254.70
0162	FNB	32497	49246		MEDICARE BLUE RX		Check		
				B 01	215 030	Insurance Payable		\$1,052.80	
		PO#:	Voucher #:	67635	Invoice	Invoice No: 032818	3/28/2018	Paid Amt:	\$1,052.80
								Check Amount:	\$1,052.80

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Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32498	51127		MSEA		Check
				B 01 215 033	Msea Dues		\$1,379.24
PO#:	Voucher #:	67621	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$1,379.24
							Check Amount: \$1,379.24
0162	FNB	32499	55745		NCPERS MINNESOTA		Check
				B 01 215 031	Life Insur Payable		\$48.00
PO#:	Voucher #:	67622	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$48.00
							Check Amount: \$48.00
0162	FNB	32500	62610		PREPAID LEGAL SERVICES		Check
				B 01 215 040	Dues and ID Theft		\$90.65
PO#:	Voucher #:	67623	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$90.65
							Check Amount: \$90.65
0162	FNB	32501	64630		REGION I ESV		Check
				B 01 215 027	Flex		\$3,048.29
PO#:	Voucher #:	67624	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$3,048.29
							Check Amount: \$3,048.29
0162	FNB	32502	67632		SELECTACCOUNT		Check
				B 01 215 027	Flex		\$3,653.33
PO#:	Voucher #:	67625	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$3,653.33
							Check Amount: \$3,653.33
0162	FNB	32503	1116		THE OMNI GROUP		Check
				B 01 215 005	Tax Shelter Payable		\$100.00
				B 01 215 025	403 (b) Match		\$54.17
PO#:	Voucher #:	67608	Invoice	Invoice No:	M2018090	3/28/2018	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 #:	67609	Invoice	Invoice No:	M2018090	3/28/2018	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 #:	67610	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$1,598.28
				B 01 215 025	403 (b) Match		\$54.17
PO#:	Voucher #:	67611	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$54.17
				B 01 215 005	Tax Shelter Payable		\$650.00
				B 01 215 025	403 (b) Match		\$125.00
PO#:	Voucher #:	67612	Invoice	Invoice No:	M2018090	3/28/2018	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 #:	67613	Invoice	Invoice No:	M2018090	3/28/2018	Paid Amt: \$2,307.46

Bagley Public Schools #162

March 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32503	1116		THE OMNI GROUP		Check		
				B 01	215 005		Tax Shelter Payable	\$800.00	
				B 01	215 025		403 (b) Match	\$145.83	
PO#:	Voucher #:	67614	Invoice	Invoice No:	M2018090	3/28/2018		Paid Amt:	\$945.83
				B 01	215 005		Tax Shelter Payable	\$163.33	
PO#:	Voucher #:	67615	Invoice	Invoice No:	M2018090	3/28/2018		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 #:	67616	Invoice	Invoice No:	M2018090	3/28/2018		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 #:	67617	Invoice	Invoice No:	M2018090	3/28/2018		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 #:	67618	Invoice	Invoice No:	M2018090	3/28/2018		Paid Amt:	\$313.50
								Check Amount:	\$14,167.81
0162	FNB	32504	1523		TX CHILD SUPPORT SDU		Check		
				B 01	215 035		Garnishments	\$180.00	
PO#:	Voucher #:	67619	Invoice	Invoice No:	M2018090	3/28/2018		Paid Amt:	\$180.00
								Check Amount:	\$180.00
0162	FNB	32505	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000		Food-Lunches	\$1,339.60	
				E 02	005 770 705 490 000		Food-Breakfast	\$196.10	
PO#:	Voucher #:	67632	Invoice	Invoice No:	5146723	3/28/2018		Paid Amt:	\$1,535.70
				E 02	005 770 701 490 000		Food-Lunches	\$28.71	
PO#:	Voucher #:	67633	Invoice	Invoice No:	5146725	3/28/2018		Paid Amt:	\$28.71
								Check Amount:	\$1,564.41
0162	FNB	32506	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030		Insurance Payable	\$150.00	
PO#:	Voucher #:	67626	Invoice	Invoice No:	M2018090	3/28/2018		Paid Amt:	\$150.00
								Check Amount:	\$150.00
								Report Total:	\$83,145.48

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

Fund	Description	Total
01	General Fund	\$51,647.58
02	Food Service	\$31,458.56
04	Community Services	\$39.34
Report Total		\$83,145.48

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

	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
CASH SUMMARY							
Ending Cash Balances	<u>3,138,543.03</u>	<u>84,590.09</u>	<u>268,266.33</u>	<u>298,462.30</u>	<u>69,167.84</u>	<u>6,938.62</u>	<u>3,865,968.21</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,357,746.51	57,341.02	41,049.83	0.00	0.00	0.00	1,456,137.36
Previous Months	<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>
Total YTD Revenues	<u>7,836,789.91</u>	<u>380,768.76</u>	<u>175,012.33</u>	<u>0.00</u>	<u>281,106.08</u>	<u>0.00</u>	<u>8,673,677.08</u>
Current Month Expenditures	879,393.03	58,713.37	15,449.75	(9,460.00)	0.00	0.00	944,096.15
Previous Months	<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>
Total YTD Expenditures	<u>8,901,098.04</u>	<u>443,760.36</u>	<u>140,208.95</u>	<u>23,056.00</u>	<u>444,515.00</u>	<u>1,000.00</u>	<u>9,953,638.35</u>
Revenues Over (Under) Expenditures	<u>(1,064,308.13)</u>	<u>(62,991.60)</u>	<u>34,803.38</u>	<u>(23,056.00)</u>	<u>(163,408.92)</u>	<u>(1,000.00)</u>	<u>(1,279,961.27)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	7,836,789.91	380,768.76	175,012.33	0.00	281,106.08	0.00	8,673,677.08
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>(4,823,848.09)</u>	<u>(205,235.24)</u>	<u>(78,355.67)</u>	<u>0.00</u>	<u>(161,854.92)</u>	<u>(500.00)</u>	<u>(5,269,293.92)</u>
% Budget Received	<u>61.90%</u>	<u>64.98%</u>	<u>69.07%</u>	<u>0.00%</u>	<u>63.46%</u>	<u>0.00%</u>	<u>62.21%</u>
Expenditures							
YTD Expenditures	8,901,098.04	443,760.36	140,208.95	23,056.00	444,515.00	1,000.00	9,953,638.35
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>(4,103,537.96)</u>	<u>(159,397.64)</u>	<u>(87,971.05)</u>	<u>23,056.00</u>	<u>0.00</u>	<u>(300.00)</u>	<u>(4,328,150.65)</u>
% Budget Expended (Over)	<u>68.45%</u>	<u>73.57%</u>	<u>61.45%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>76.92%</u>	<u>69.69%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED MARCH 31, 2018					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017					
	2018			2017	
	Budgeted Amounts			Over (Under)	
	Original	Final	Actual	Final Budget	Actual
REVENUES					
Local Property Taxes	1,265,493	1,204,949	495,421.15	(709,527.85)	1,018,285
Other Local and County Revenues	249,750	281,403	224,809.60	(56,593.40)	285,921
Revenues from State Sources	10,471,183	10,517,556	6,589,730.46	(3,927,825.54)	10,162,037
Revenues from Federal Sources	656,000	646,730	517,563.12	(129,166.88)	735,389
Investment Earnings	10,000	10,000	9,265.58	(734.42)	9,955
TOTAL REVENUES	12,652,426	12,660,638	7,836,789.91	(4,823,848)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	596,972	443,768.60	(153,203.40)	578,381
Benefits	166,904	160,878	118,804.13	(42,073.87)	142,105
Supplies/Services	63,160	67,907	38,927.05	(28,979.95)	64,867
District Support Services					
Wages	124,131	123,572	93,093.48	(30,478.52)	116,856
Benefits	26,095	27,203	20,272.08	(6,930.92)	22,779
Supplies/Services	164,925	169,321	140,408.62	(28,912.38)	167,680
Regular Instruction					
Wages	3,647,264	3,638,990	2,321,178.68	(1,317,811.32)	3,389,770
Benefits	1,030,683	1,039,978	649,097.04	(390,880.96)	850,601
Supplies/Services	764,903	788,162	587,530.93	(200,631.07)	535,995
Vocational Instruction					
Wages	50,518	51,559	30,075.71	(21,483.29)	28,322
Benefits	7,985	8,137	4,746.01	(3,390.99)	4,616
Supplies/Services	9,300	4,800	1,754.33	(3,045.67)	8,945
Special Education					
Wages	959,286	1,001,285	681,719.25	(319,565.75)	793,750
Benefits	221,615	239,941	151,099.17	(88,841.83)	176,053
Supplies/Services	951,915	972,324	559,671.13	(412,652.87)	1,146,234
Instructional Support Services					
Wages	297,347	290,163	176,748.20	(113,414.80)	244,665
Benefits	52,606	58,422	42,106.51	(16,315.49)	51,309
Supplies/Services	170,411	176,812	117,318.42	(59,493.58)	136,590
Pupil Support Services					
Wages	522,744	534,921	368,280.21	(166,640.79)	496,217
Benefits	96,504	100,477	61,204.11	(39,272.89)	90,553
Supplies/Services	443,987	414,726	351,762.48	(62,963.52)	426,488
Site, Buildings & Equipment					
Wages	555,170	555,170	423,311.46	(131,858.54)	547,720
Benefits	113,440	117,382	88,133.24	(29,248.76)	109,514
Supplies/Services	1,705,049	1,824,565	1,395,449.62	(429,115.38)	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	8,901,098.04	(4,103,538)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(343,998)	(1,064,308)	(720,310)	234,798

Bagley Public Schools #162 March 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,468.00	
PO#:	Voucher #:	67377	Invoice	Invoice No:	M2018080	3/20/2018	Paid Amt:	\$1,468.00	
							Check Amount:	\$1,468.00	
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01 215 013	State W/H Payable			\$23,916.53	
PO#:	Voucher #:	67376	Invoice	Invoice No:	M2018080	3/20/2018	Paid Amt:	\$23,916.53	
				B 01 215 013	State W/H Payable			\$97.05	
PO#:	Voucher #:	67391	Invoice	Invoice No:	Z2018080	3/20/2018	Paid Amt:	\$97.05	
							Check Amount:	\$24,013.58	
0162	FNB	09890			NW SERVICE COOP SCHOOL		Wire		
				B 01 215 030	Insurance Payable			\$68,506.25	
PO#:	Voucher #:	67138	Invoice	Invoice No:	M2018070	3/20/2018	Paid Amt:	\$68,506.25	
				B 01 215 030	Insurance Payable			\$1,167.75	
PO#:	Voucher #:	67562	Invoice	Invoice No:	Feb. Insurance	3/20/2018	Paid Amt:	\$1,167.75	
							Check Amount:	\$69,674.00	
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$94,742.20	
				B 01 215 011	Fed W/H Payable			\$46,906.45	
PO#:	Voucher #:	67375	Invoice	Invoice No:	M2018080	3/20/2018	Paid Amt:	\$141,648.65	
				B 01 215 010	FICA Payable			\$749.60	
				B 01 215 011	Fed W/H Payable			\$132.55	
PO#:	Voucher #:	67390	Invoice	Invoice No:	Z2018080	3/20/2018	Paid Amt:	\$882.15	
							Check Amount:	\$142,530.80	
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$33,483.96	
PO#:	Voucher #:	67378	Invoice	Invoice No:	M2018080	3/21/2018	Paid Amt:	\$33,483.96	
				B 01 215 017	PERA Payable			\$240.70	
PO#:	Voucher #:	67392	Invoice	Invoice No:	Z2018080	3/21/2018	Paid Amt:	\$240.70	
							Check Amount:	\$33,724.66	
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$58,454.64	
PO#:	Voucher #:	67374	Invoice	Invoice No:	M2018080	3/21/2018	Paid Amt:	\$58,454.64	
				B 01 215 018	TRA Payable			\$477.00	
PO#:	Voucher #:	67389	Invoice	Invoice No:	Z2018080	3/21/2018	Paid Amt:	\$477.00	
							Check Amount:	\$58,931.64	
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$92,827.38	

Bagley Public Schools #162 March 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1015			IRS		Wire		
				B 01 215 011	Fed W/H Payable			\$46,003.33	
PO#:	Voucher #:	67628	Invoice	Invoice No:	M2018090	3/29/2018	Paid Amt:	\$138,830.71	
				B 01 215 010	FICA Payable			\$380.02	
				B 01 215 011	Fed W/H Payable			\$3.49	
PO#:	Voucher #:	67637	Invoice	Invoice No:	Z2018090	3/29/2018	Paid Amt:	\$383.51	
							Check Amount:	\$139,214.22	
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01 215 013	State W/H Payable			\$23,444.34	
PO#:	Voucher #:	67629	Invoice	Invoice No:	M2018090	3/29/2018	Paid Amt:	\$23,444.34	
				B 01 215 013	State W/H Payable			\$40.45	
PO#:	Voucher #:	67638	Invoice	Invoice No:	Z2018090	3/29/2018	Paid Amt:	\$40.45	
							Check Amount:	\$23,484.79	
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,468.00	
PO#:	Voucher #:	67630	Invoice	Invoice No:	M2018090	3/31/2018	Paid Amt:	\$1,468.00	
							Check Amount:	\$1,468.00	
							Report Total:	\$494,509.69	

36

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

Fund Description	Total
01 General Fund	\$494,509.69
Report Total	\$494,509.69

Elementary Auxiliary Account
March 31, 2018

	3/1/18	Receipts	Disbursements	3/31/18
Student Activities	\$264.05	0	\$1.00	\$263.05
Title VII	\$24.92			\$24.92
Total	\$288.97	\$0.00	\$1.00	\$287.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$9.00	\$263.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$9.00	\$287.97



Jennifer Hecht <jhecht@bagley.k12.mn.us>

Fwd: School Board

1 message

Steven Cairns <scairns@bagley.k12.mn.us>
To: Jennifer Hecht <jhecht@bagley.k12.mn.us>

Mon, Apr 9, 2018 at 4:11 PM

----- Forwarded message -----

From: **Neil Dolan** <ndolan@bagley.k12.mn.us>
Date: Tue, Apr 3, 2018 at 9:43 AM
Subject: School Board
To: Steven Cairns <scairns@bagley.k12.mn.us>

Hi Steve,

David Gooch told me the School Board had asked a status update on security items. Here is some of what has happened so far, based off the list you emailed after the board meeting where we discussed their thoughts:

1) "Talking points for teachers" - I created a video of procedures during lockdown situations for High School students. This aired to students on 3/26/18 and I have the video file saved for use again next year at the beginning of the year. This includes training on what to do if you are in a hallway or bathroom when a lockdown is initiated. (I am going to offer to do the same video for the Elementary). I already do a powerpoint each fall for HS staff during staff in-service on what to do during different types of emergencies, and they can use this information to teach their students.

2) "Removable poles to block entrances" - I asked Ron/Dan to look into vendors and options for installing removable steel poles in front of entrances.

3) "Harden the target" - I feel like we have a good "hard" appearance to our school - I think it is helpful that I park a marked squad car with "SHERIFF" in large letters right outside the main entrance.

4) "One-way film for exterior door glass" - Clarity Glass is coming on Friday April 6th at 9am to give a quote on replacing some doors/windows and I will meet with at the same time and ask them to quote out what it would cost to add "tint" to our current exterior doors/windows.

5) "Alarms on every door" - this still needs to be followed up on. I am not convinced that this will significantly increase safety to outweigh the cost and daily procedure changes. (When I was at BSU in college and worked in Residential Life, our dorms had these "alarmed" fire exit only doors, and there were false alarms daily.) If the board feels strongly about this, I could ask Ron/Dan to look into options.

6) "Install cameras on every door area" - this is already accomplished in both buildings, from either one side of the door or other (inside or outside)

My thought is to have another Security Committee meeting sometime next month to address the above and anything before the end of the year / changes for next year.

Deputy Dolan
School Resource Officer
JH Football Coach
218-694-3120 ext. 2320



FY 20 17 For School Year ending June 30th, 20 18

Affirmation of Consultation with Tribal Representatives

PL 114-95 § 8538 states that:

(b) DOCUMENTATION.—Each affected local educational agency shall maintain in the agency’s records and provide to the state educational agency a written affirmation signed by the appropriate officials of the participating tribes or tribal organizations approved by the tribes that the consultation required by this section has occurred.

LEA

Name of LEA:	<u>Bagley Public Schools</u>	District #	<u>0162-01</u>
LEA Superintendent	<u>Steve Cairns</u>	Email:	<u>scairns@bagley.k12.mn.us</u> Phone: <u>(218) 694-6184</u>
LEA ESSA Coordinator:	<u>Steve Cairns</u>	Email:	<u>scairns@bagley.k12.mn.us</u> Phone: <u>(218) 694-6184</u>
Signature:	<u>Steve Cairns</u>	Signature:	<u>Steve P. Cairns</u>

Tribal Representatives

Name of Tribe/Organization:	<u>White Earth Reservation</u>
Contact:	<u>Mary Otto</u>

Tribal Representative:	<u>Terry Grants</u>	Title:	<u>Chairman</u>
Email:	<u>terry.grants@whiteearth-nsn.gov</u>	Phone:	<u>218-983-3285</u>
Tribal Representative:	<u>Lara Mason</u>	Title:	<u>Secretary Treasurer</u>
Email:		Phone:	<u>218-983-3285</u>
Tribal Representative:	<u>Steve Clark</u>	Title:	<u>District 1</u>
Email:		Phone:	<u>218-983-3285</u>

Affirmations:

We agree that timely and meaningful consultation occurred before the LEA submitted plans or applications for the following Title programs under ESSA.

We agree that we have participated in meaningful and timely discussion on each Title under ESSA and have chosen to participate in the programs marked below.

Title I, Part A (Improving Basic Programs Operated by State and Local Educational Agencies)
Title I, Part C (Education of Migratory Children)
Title I, Part D (Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk)
Title II, Part A (Supporting Effective Instruction)
Title III, Part A (English Language Acquisition, Language Enhancement and Academic Achievement Act)
Title IV, Part A (Student Support and Academic Enrichment Grants)
Title IV, Part B (21 st Century Community Learning Centers)
Title V, Part B, Subpart 2 (Rural and Low-income School Program)
Title VI, Part A, Subpart 1 (Indian Education Formula Grants to Local Educational Agencies)
We Agree that timely and meaningful consultation shall continue throughout the implementation and assessment of services provided under section 8535 on the following dates: <u>1-29-18, 12-18-2017</u> <u>June 2018</u>
Superintendent (or designee): <u>Steve D. Cairns</u> Date: <u>2-26-2018</u>
Tribal Representative: <u>Mary Ott</u> Date <u>2/26/18</u>

Required Topics during Consultation

Check to affirm that all of the required topics were discussed during the consultation process:

<input checked="" type="checkbox"/> How students' needs will be identified (culturally, linguistically and academically)	<input checked="" type="checkbox"/> Proportion of funds allocation for services
<input checked="" type="checkbox"/> What services will be offered	<input checked="" type="checkbox"/> Title programs under ESSA
<input checked="" type="checkbox"/> Size and scope of equitable services	<input checked="" type="checkbox"/> How, where, when, and by whom services will be provided
<input checked="" type="checkbox"/> Equitable services to teachers and Parents	<input checked="" type="checkbox"/> Parent and tribal engagement
<input checked="" type="checkbox"/> How and when decisions about the delivery of services will be made	<input checked="" type="checkbox"/> How services will be assessed and improved based on assessment results

Upload a scanned copy of this completed document to the district's Title I, Part A SERVS application.

For questions or to request a word version of this Consultation Form email mde.esa@state.mn.us.



White Earth Reservation Tribal Council

P.O. Box 418
White Earth, Minnesota 56591
Tel. (218) 983-3285
Fax (218) 983-3641

CHAIR

Terrence "Terry" Tibbetts

SECRETARY-TREASURER

Tara Mason

DISTRICT I

Steven "Punky" Clark

DISTRICT II

Kathy Goodwin

DISTRICT III

Eugene "Umsy" Tibbetts

February 26, 2018

Dear Superintendent Cairns:

As a follow up to our Tribal Consultation and Affirmation meeting, these are the recommendations we would like to see reflected in the SFY18-19 Title Applications.

- Utilize the Minnesota Department of Education; Office of Indian Education District and School Self-Assessment for Implementing Indian Education as a resource and tool school wide
- Informational consultation with School Board and Parent Committees
- Increase the number of Culture/Language Teachers
- Incorporate Language and Culture in daily school wide activities
- Increase Trauma Informed practices school wide
- Number of American Indians students enrolled in PSEO at the White Earth Tribal Community College or other Colleges
- American Indian dollars supporting more Language and Culture and less salaries
- Identifying successful ways to engage parents of American Indian students

Thank you,

White Earth Tribal Consultation Team

Rubric for 2016-17 World’s Best Workforce Report Summary

District/Charter Name: Bagley Public Schools

Grades Served: PreK-12

1. Stakeholder Engagement

1a. Annual Report

For each school year, the school board must publish a report in the local newspaper, by mail or by electronic means on the district/charter website.

Website link to district/charter annual report (If a link is not available, description on how the district/charter disseminates the report.)	<input type="checkbox"/> Link to the annual report is not provided	<input checked="" type="checkbox"/> Link to the annual report is provided
--------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

MDE Comments:

1b. Annual Public Meeting

School boards are to hold an annual public meeting to communicate plans for the upcoming school year based on a review of goals, outcomes and strategies from the previous year. Stakeholders should be meaningfully involved, and this meeting is to occur separately from a regularly scheduled school board meeting. The author’s intent was to have a separate meeting just for this reason.

Date of the school board annual public meeting to review progress from the 2016-2017 school year	<input type="checkbox"/> Date of annual public meeting is not provided	<input checked="" type="checkbox"/> Date of annual public meeting is provided
--------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

MDE Comments:

1c. District Advisory Committee

The district advisory committee must reflect the diversity of the district and its school sites. It must include teachers, parents, support staff, students, and other community residents. Parents and other community residents are to comprise at least two-thirds of advisory committee members, when possible. The district advisory committee makes recommendations to the school board.

District Advisory Committee members for the 2016-2017 school year must include teachers, parents, support staff, students, and other community residents.	<input type="checkbox"/> District Advisory Committee members are not provided	<input checked="" type="checkbox"/> District Advisory Committee includes some of the following members: teachers, parents, support staff, students, and other community residents	<input type="checkbox"/> District Advisory Committee includes all of the following members: teachers, parents, support staff, students, and other community residents
-----------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

MDE Comments: no support staff

2. Goals and Results

SMART goals are: specific and strategic, measurable, attainable (yet rigorous), results-based and time-based. Goals should be linked to needs and written in SMART-goal format. Results should tie directly back to the established goal so it is clear whether the goal was met. Districts may choose to use the data profiles provided by MDE in reporting goals and results or other locally-determined measures. Be sure to check the box with the most appropriate goal status.

2a. All Students Ready for School

SMART goal for the 2016-17 school year

<input type="checkbox"/> School Readiness goal is not provided		<input checked="" type="checkbox"/> School Readiness goal is provided	<input type="checkbox"/> District/charter does not enroll students in Kindergarten
<input type="checkbox"/> School Readiness goal is not written in SMART format	<input type="checkbox"/> School Readiness goal is somewhat written in SMART format	<input checked="" type="checkbox"/> School Readiness goal is clearly written in SMART format	

Result for the 2016-17 school year that ties back to the established goal

<input type="checkbox"/> School Readiness result is not provided		<input checked="" type="checkbox"/> School Readiness result is provided
<input type="checkbox"/> School Readiness result does not tie back to the goal	<input type="checkbox"/> School Readiness result somewhat ties back to the goal	<input checked="" type="checkbox"/> School Readiness result directly ties back to the goal

District-Reported Goal Status

<input type="checkbox"/> District reported goal in progress (for multi-year goals)	<input type="checkbox"/> District reported goal not met	<input checked="" type="checkbox"/> District reported goal met
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------	--------------------------------------------------------------------------

MDE Comments: Wow, your staff is supportive of ambitious goals. Are you finding that you need all 7 domains to be high to predict kids to be on track or are there aspects of the readiness assessment that can provide more focus for improvement activities?

2b. All Students in Third Grade Achieving Grade-Level Literacy

SMART goal for the 2016-2017 school year

<input type="checkbox"/> Third grade reading goal is not provided		<input checked="" type="checkbox"/> Third grade reading goal is provided	<input type="checkbox"/> District/charter does not enroll students in grade 3
<input type="checkbox"/> Third grade reading goal is not written in SMART format	<input type="checkbox"/> Third grade reading goal is somewhat written in SMART format	<input checked="" type="checkbox"/> Third grade reading goal is clearly written in SMART format	

Result for the 2016-2017 school year that ties back to the established goal

<input type="checkbox"/> Third grade reading result is not provided		<input checked="" type="checkbox"/> Third grade reading result is provided
<input type="checkbox"/> Third grade reading result does not tie back	<input type="checkbox"/> Third grade reading result somewhat ties back	<input checked="" type="checkbox"/> Third grade reading result directly ties back

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Third grade reading result is not provided		Third grade reading result is provided
to the goal	to the goal	to the goal

District-Reported Goal Status

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
District reported goal in progress (for multi-year goals)	District reported goal not met	District reported goal met

MDE Comments: The district reports one of two goals as met. Nice work in decreasing the gap for Native American students. What evidence-based practices made the difference? Many would love to have those results.

2c. Close the Achievement Gap(s) Among All Groups

SMART goal for the 2016-2017 school year

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Achievement gap goal is not provided		Achievement gap goal is provided
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Achievement gap goal is not written in SMART format	Achievement gap goal is somewhat written in SMART format	Achievement gap goal is clearly written in SMART format

Result for the 2016-2017 school year that ties back to the established goal

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Achievement gap result is not provided		Achievement gap result is provided
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Achievement gap result does not tie back to the goal	Achievement gap result somewhat ties back to the goal	Achievement gap result directly ties back to the goal

District-Reported Goal Status

<input type="checkbox"/> District reported goal in progress (for multi-year goals)	<input type="checkbox"/> District reported goal not met	<input checked="" type="checkbox"/> District reported goal met
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------	--------------------------------------------------------------------------

MDE Comments: District reported making the goal for 2 subgroups. Additional subgroups were targeted and goals were not met but show progress.

2d. All Students Career- and College-Ready by Graduation

SMART goal for the 2016-2017 school year

<input type="checkbox"/> Career- and college-ready goal is not provided		<input checked="" type="checkbox"/> Career- and college- ready goal is provided
<input type="checkbox"/> Career- and college-ready goal is not written in SMART format	<input type="checkbox"/> Career- and college-ready goal is somewhat written in SMART format	<input checked="" type="checkbox"/> Career- and college-ready goal is clearly written in SMART format

Result for the 2016-2017 school year that ties back to the established goal

<input type="checkbox"/> Career- and college-ready result is not provided		<input checked="" type="checkbox"/> Career- and college-ready result is provided
<input type="checkbox"/> Career- and college-ready result does not tie back to the goal	<input type="checkbox"/> Career- and college-ready result somewhat ties back to the goal	<input checked="" type="checkbox"/> Career- and college-ready result directly ties back to the goal

District-Reported Goal Status

<input type="checkbox"/> District reported goal in progress (for multi-year goals)	<input checked="" type="checkbox"/> District reported goal not met	<input type="checkbox"/> District reported goal met
----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	---------------------------------------------------------------

MDE Comments: We made the assumption that the table showing results was ACT College Readiness Benchmark Proficiency. Although, without explicitly reporting the measures in the results section, it is not clear that the district is reporting on the same measure. Would staff find it more helpful to report

results in terms of percent change and direction of change? Maybe the trend would be informative vs. year to year changes when student populations are relatively small.

2e. All Students Graduate

SMART goal for the 2016-2017 school year

<input type="checkbox"/> Graduation goal is not provided		<input checked="" type="checkbox"/> Graduation goal is provided	<input type="checkbox"/> District/charter does not enroll students in grade 12
<input type="checkbox"/> Graduation goal is not written in SMART format	<input type="checkbox"/> Graduation goal is somewhat written in SMART format	<input checked="" type="checkbox"/> Graduation goal is clearly written in SMART format	

Result for the 2016-2017 school year that ties back to the established goal

<input type="checkbox"/> Graduation result is not provided		<input checked="" type="checkbox"/> Graduation result is provided
<input type="checkbox"/> Graduation result does not tie back to the goal	<input type="checkbox"/> Graduation result somewhat ties back to the goal	<input checked="" type="checkbox"/> Graduation result directly ties back to the goal

District-Reported Goal Status

<input type="checkbox"/> District reported goal in progress (for multi-year goals)	<input checked="" type="checkbox"/> District reported goal not met	<input type="checkbox"/> District reported goal met
-------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	---------------------------------------------------------------

MDE Comments: Goals are ambitious and progress is being made.

3. Identified Needs Based on Data

Data that was reviewed to determine needs may include state-level accountability tests, the Minnesota Comprehensive Assessments (MCAs), and/or local, district-level data, such as local assessments, attendance, graduation, mobility, remedial course-taking rates, child poverty, etc.

Described needs at the start of the 2016-2017 school year	<input type="checkbox"/> Needs identified by the district/charter are not described	<input type="checkbox"/> Needs identified by the district/charter are generally described	<input checked="" type="checkbox"/> Needs identified by the district/charter are clearly described
Data use	<input type="checkbox"/> Data used by the district/charter are not provided	<input checked="" type="checkbox"/> Data used by the district/charter are generally provided	<input type="checkbox"/> Data used by the district/charter are clearly provided
Data connected to needs	<input type="checkbox"/> Data used by the district/charter are not at all connected to the identified needs	<input checked="" type="checkbox"/> Data used by the district/charter are somewhat connected to the identified needs	<input type="checkbox"/> Data used by the district/charter clearly connected to the identified needs
Response is succinct (limited to 300 words maximum)	<input type="checkbox"/> Response is not within the 300 word limit		<input checked="" type="checkbox"/> Response is within the 300 word limit

MDE Comments: It can be tough to fit in the data and the needs, but it helps to see the numbers filled in along with the interpretations. I think there were some blanks that were intended to be filled in.

4. Systems, Strategies and Support Category

4a. Students

Process for assessing and evaluating student progress	<input type="checkbox"/> Process for assessing and evaluating student progress is not evident	<input checked="" type="checkbox"/> Process for assessing and evaluating student progress is somewhat evident	<input type="checkbox"/> Process for assessing and evaluating student progress is clearly evident
Assessment of student progress toward meeting academic standards	<input type="checkbox"/> Process for assessing student progress is not inclusive of academic standards	<input checked="" type="checkbox"/> Process for assessing student progress is somewhat inclusive of academic standards	<input type="checkbox"/> Process for assessing student progress is clearly inclusive of academic standards
Process to disaggregate data by student group	<input checked="" type="checkbox"/> Process to disaggregate data by student group is not evident	<input type="checkbox"/> Process to disaggregate data by student group is somewhat evident	<input type="checkbox"/> Process to disaggregate data by student group is clearly evident
Response is succinct (limited to 300 words maximum)	<input type="checkbox"/> Response is not within the 300 word limit		<input checked="" type="checkbox"/> Response is within the 300 word limit

MDE Comments: How can the district describe the process used? The list of activities, tools, and interventions is good, but there is a lot of data and protocols listed. How does the data get prioritized and progress from one protocol and decision point to another?

4b. Teachers and Principals

System to review and evaluate the effectiveness of curriculum	<input type="checkbox"/> The district/charter does not demonstrate a process to review the effectiveness of curriculum	<input type="checkbox"/> The district/charter demonstrates a general process to review the effectiveness of curriculum	<input checked="" type="checkbox"/> The district/charter demonstrates a robust process to review the effectiveness of curriculum
System to review and evaluate the effectiveness of instruction	<input type="checkbox"/> The district/charter does not demonstrate a process to review the effectiveness of instruction	<input type="checkbox"/> The district/charter demonstrates a general process to review the effectiveness of instruction	<input checked="" type="checkbox"/> The district/charter demonstrates a robust process to review the effectiveness of instruction
Teacher evaluations are included	<input type="checkbox"/> Teacher evaluations are not included in the system to review effectiveness of instruction	<input type="checkbox"/> Teacher evaluations are generally included in the system to review effectiveness of instruction	<input checked="" type="checkbox"/> Teacher evaluations are meaningfully included in the system to review effectiveness of instruction
Principal evaluations are included	<input type="checkbox"/> Principal evaluations are not included in the system to review effectiveness of instruction	<input type="checkbox"/> Principal evaluations are generally included in the system to review effectiveness of instruction	<input checked="" type="checkbox"/> Principal evaluations are meaningfully included in the system to review effectiveness of instruction
Response is succinct (limited to 300 words maximum)	<input type="checkbox"/> Response is not within the 300 word limit		<input checked="" type="checkbox"/> Response is within the 300 word limit

MDE Comments: This is a well written description of your process.

4c. District

District practices that integrate technology	<input checked="" type="checkbox"/> Practices around technology are not included	<input type="checkbox"/> Practices around technology are somewhat included	<input type="checkbox"/> Practices around technology are clearly included
District practices that integrate a collaborative professional culture	<input type="checkbox"/> Practices around professional culture are not included	<input checked="" type="checkbox"/> Practices around professional culture are somewhat included	<input type="checkbox"/> Practices around professional culture are clearly included

District practices that integrate technology	<input checked="" type="checkbox"/> Practices around technology are not included	<input type="checkbox"/> Practices around technology are somewhat included	<input type="checkbox"/> Practices around technology are clearly included
Response is succinct (limited to 300 words maximum)	<input type="checkbox"/> Response is not within the 300 word limit		<input type="checkbox"/> Response is within the 300 word limit

MDE Comments: how can the district move beyond listing tools and objects and discuss how practices are used to improve teacher effectiveness and student learning? Are there expectations for how technology is used, is it included in training? coaching? monitored for quality implementation and supports? How are barriers identified and removed?

5. Equitable Access to Excellent Teachers

Process to examine the distribution of experienced, effective and in-field teachers	<input type="checkbox"/> The district/charter does not demonstrate a process to review student access to experienced, effective and in-field teachers	<input type="checkbox"/> The district/charter demonstrates a general process to review student access to experienced, effective and in-field teachers	<input checked="" type="checkbox"/> The district/charter demonstrates a robust process to review student access to experienced, effective and in-field teachers
Strategies to improve students' equitable access	<input type="checkbox"/> Strategies to improve equitable access are not included	<input type="checkbox"/> Strategies to improve equitable access are somewhat included	<input checked="" type="checkbox"/> Strategies to improve equitable access are clearly included
Response is succinct (limited to 300 words maximum)	<input type="checkbox"/> Response is not within the 300 word limit		<input checked="" type="checkbox"/> Response is within the 300 word limit

MDE Comments: Is a three year rotation sufficient to determine the presence of equitable daily exposure to content, data-based decision making, practice and feedback?

2018 Vehicle Purchase Recommendation

Dondelinger GM:

2018 Chevrolet Impala LS 2.5L Ecotec - \$24,900 +fees

2018 Chevrolet Express Passenger 2500 4.3L VVT (w/tow package) - \$26,950 +fees

2018 Chevrolet Suburban 4wd 1500 5.3L (w/tow package) – \$44,600 +fees

Thielen Motors:

~ 2018 Chevrolet Impala LS 3.6 VVT - \$21,965 +fees

~ 2018 Chevrolet Express Passenger LS 3500 6.0L (w/tow package) - \$27,385

2018 Chevrolet Suburban 4wd 1500 5.3L (w/tow package) - \$41,885

I would recommend the Impala and Express van from Thielen Motors based on price and options. The total (before trade-in) would be \$49,350 +fees. The van is a 12 passenger meaning easier access to haul more students for staff that are not Type III driver certified. Also, this would allow us to keep Car 11 as another staff vehicle and still come in well under budget and give the custodial staff plenty of wiggle room for new lawn equipment. Any questions or comments, feel free to give me a call or shoot me an e-mail.

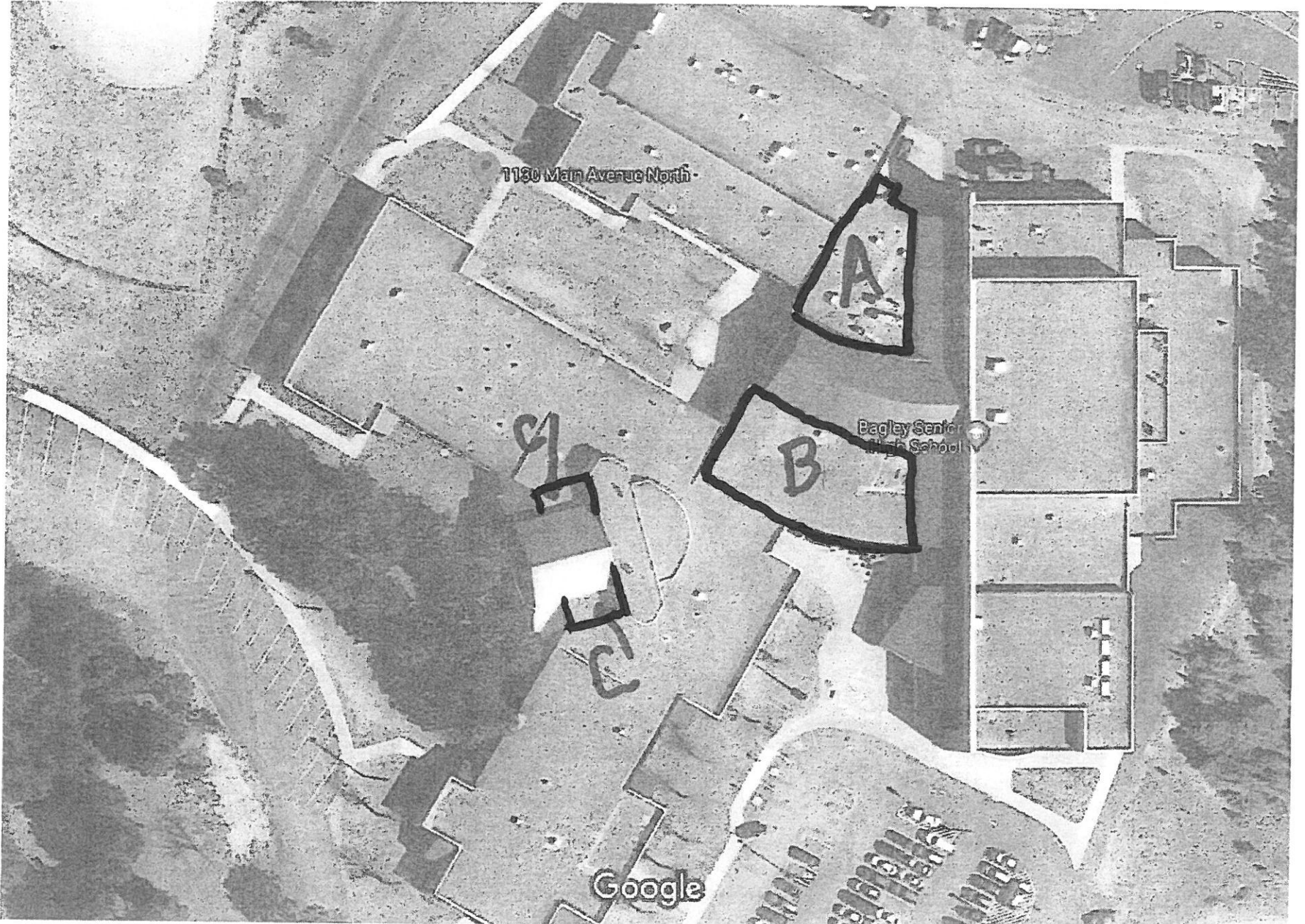
Thanks,

Noah Shegrud

218-358-1245

NShegrud@Bagley.k12.mn.us

Square Footage of The Whole Building 145,275





March 28, 2018

Bagley School District #162
Attn: Dan Lavine
202 Bagley Ave NW
Bagley, MN 56621

Subj: Professional Services Proposal

Re: Emergency Standby Generator

OPPORTUNITY #: 2018OP0057

Dear Mr. Lavine:

EAPC Architects Engineers is thankful for this opportunity to submit a proposal for professional services for the design of Standby Generator(s) for Bagley Elementary. It is our understanding that the school district is looking into the needs of a generator to provide the ability to load shed and emergency standby.

Per discussions with EAPC about the needs for a Generator or Generators at the Elementary School and our professional services, EAPC proposes to provide the following services:

1. Provide a cost study to determine installation costs and any payback schedules.
2. Provide design and specifications for either one or two Generators at Bagley Elementary School. Drawings shall include electrical and mechanical systems as needed for the project.
3. We propose to attend project meetings, provide full construction drawings, specifications, bidding services and construction observation.
4. EAPC Architects Engineers will submit all required plans, applications, and other documents to all applicable permitting jurisdictions with all fees to be reimbursed or paid directly by the Owner.
5. Construction administration services include submittal review and approval, periodic site visits and answering requests for information and final inspection.


EAPC proposes to provide these services for an hourly not-to-exceed fee of \$10,500. A current hourly rate schedule is attached for your reference.

If you agree with the terms and conditions as described above, please so indicate by affixing your signature on the space provided. Please execute one copy of this agreement and return it to EAPC. You may keep the other copy for your records.

Thank you for your time and consideration. Please contact me with any inquiries.

Sincerely,


James Stocke
Senior Mechanical Designer
james.stocke@eapc.net


Cory Vaughn, PE
Senior Electrical Engineer
cory.vaughn@eapc.net