

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: May 17, 2018

A Regular School Board Meeting of the Board of Education will be held May 21, 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

4. CONSENT AGENDA

A. Minutes - May 7 & May 16	4
B. Monthly Invoices - May 2018 - \$164,939.08 - Ck# 58978-59063	8
C. Hand Payables - April 2018 - \$42,782.21 - Ck# 32507-32536	23
D. Statement of Cash Balances - April 2018 - \$4,032,592.33	32
E. Budget Comparison	33
F. Wires Payments - April 2018 - \$162,312.23	
G. Auxiliary Accounts	34

5. COMMUNICATIONS

- A. Set Special Closed School Board Meeting Date and Time to discuss School Board Expectations/Behavior and Superintendent's Evaluation
- B. Legislative Update - Superintendent Cairns
Minnesota Enacts New Law Increasing Competitive Bidding Threshold to \$175,000

6. STUDENT INPUT AND RECOGNITION

- A. Student Council Update and Request to Adjust Dance Schedule
Current 7th and 8th portion of the dance is from 8:00 to 10:00
9th - 12th portion of the dance is from 9:00 to midnight.
Proposed (removing one hour overlap between JH and SH portion of dances)
7th and 8th portion of the dance is from 8:00 to 10:00
9th - 12th portion of the dance is from 10:00 to midnight.

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

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

9. REPORTS AND PRESENTATIONS

10. SCHOOL BOARD ACTION

**A. RESOLUTION ACCEPTING GIFTS/DONATIONS
TO INDEPENDENT SCHOOL DISTRICT #162–BAGLEY**

WHEREAS the following ;therefore, BE IT RESOLVED by the School Board of Independent School District #162–Bagley School Board does hereby accepts the following donation:

- * \$1,000.00 from White Earth Tribal Council for End of year expenses/Title VI and AIEA
- * \$1,500.00 from White Earth Tribal Council for End of year expenses/Title VI and AIEA
- * \$500.00 from Doug Carlson for Sharon Carlson Memorial Scholarship

B. Staffing

- 1) Resignation - Julia Mathison, paraeducator, effective May 31, 2018
- 2) Resignation - Kristina Malterud effective May 31, 2018
- 3) Hire - Hannah Trefz as a Truancy Tracker/Coordinator contingent upon receipt of a satisfactory background check and licensure.
- 4) Hire - Matt Tradewell, as a Special Education teacher contingent upon receipt of a satisfactory background check and licensure.
- 5) Hire - Sarah Kohlhase as an Elementary Art Teacher contingent upon receipt of a satisfactory background check and licensure.

C. Adoption - Resolution for Membership in the MSHSL 2018-2019

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

12. **MEETING SCHEDULE - Chairman Broden**

Regular School Board Meeting - June 4, 2018, at 7:30 p.m. in High School Room 101

13. **ADJOURNMENT**

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
MAY 7, 2018
MINUTES**

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

Clerk Fultz called the meeting to order and opened with the Pledge of Allegiance to the Flag.

1. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the Inter-County Community Council (ICCC) Needs Assessment Survey. Motion passed 6-0.
2. A motion was made by Jamie Grover, seconded by Renee Benson, to approve the following consent agenda items:
 - A. April 16 Minutes
 - B. April 23 MinutesMotion passed 6-0.
3. Superintendent Cairns reviewed the April enrollment. For the month of April we have increased enrollment by seven students. We will continue to keep a close eye on our budget.
4. Clerk Fultz announced that Joshua Gerbracht, Mary Anderson, Madeline Hamel, Preston Hanson, Ava Rolfson, Elliana Ekre, Abigail Sauer, Emma Crist, Abbigail King, Hailey Martine, Trace Dahler, Mason Mudge, Dennis Goodwin, Lily Sandretzky, Quinn Hunter, Nicholas Anderson, Khloe Barge, Christopher Sandretzky, Havin Salzer, Lillian Christensen, Owen Huschle, Olivia Kortan, Ava Anderson, Owen Berg, and Anessa Thompson were the March Elementary Student of the Month.
5. Clerk Fultz announced that Katelyn Lindgren was the April Senior of the Month and Nathan Johnshoy was the May Senior of the Month.
6. Director Agnes distributed a letter to Board members, administration and all community members attending the meeting. Director Agnes stated concerns about the transportation department and lack of communication and support. Superintendent Cairns voiced concern because it is out of context, and without merit. He asked Director Agnes to come to the district office to discuss her concerns and to get some resolution of the matter.
7. A special closed School Board meeting will be held on Wednesday, May 16, 2018, at 3:30 p.m. in the Superintendent's Office to discuss building security.
8. A motion was made by Jeremy Davies, seconded by Jamie Grover to approve the Jenika Moen fundraiser request. Motion passed 6-0.
9. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the summer school for the elementary school, high school and ALP June 8-21, 2017 and budget. Motion passed 6-0.
10. A motion was made by Jamie Grover, seconded by Renee Benson to remove Valedictorian and Salutatorian from the 2018-2019 Student Handbook. Motion passed 6-0.

11. A motion was made by Amy Fontaine, seconded by Jamie Grover to authorize the Clarity Bright Bytes Technology Survey to be given to elementary (grade 3 and up), middle school and high school students. Motion passed 6-0.
12. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to approve the Interactive Health Technologies curriculum in the amount of \$9,128.90.
13. A motion was made by Amy Fontaine, seconded by Renee Benson to approve the Pearson 9-12 health curriculum in the amount of \$7,668.05.
14. Tammy Godwin, Megan Huschle and Wendy Ramsrud addressed the Board with concerns about a proposed health textbook containing transgender subject matter. The Goodheart-Wilcox Health curriculum was not approved due to a lack of a motion.
15. A motion was made by LeAnn Agnes, seconded by Jamie Grover to approve the 6th grade social studies curriculum in the amount of \$6,179.95.
16. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to accept the paper bid of Wilcox Paper in the amount of 9,196. Motion passed 6-0.
17. A motion was made by Jeremy Davies, seconded by Jamie Grover to hire Cheryl Hutchens as an elementary school teacher contingent upon licensure. Motion passed 6-0.
18. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to hire Reva Renollet as an elementary school teacher contingent upon licensure. Motion passed 6-0.
19. A motion was made by Jamie Grover, seconded by Jeremy Davies to hire Sonya Brewer as an elementary school teacher contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.
20. A motion was made LeAnn Agnes, seconded by Renee Benson to hire Marie Bozovsky as an elementary school teacher contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.
21. A motion was made by Jeremy Davies, seconded by Jamie Grover to hire Ashley Kolstad as a speech and language pathologist for the 2018-2019 SY. Motion passed 6-0.
22. A motion was made by Jeremy Davies, seconded by Jamie Grover to hire Amanda Walsh, as a highly-qualified paraeducator contingent upon a satisfactory background check and meeting the No Child Left Behind requirements. Ms. Walsh would start in the 2018-2019 SY. Motion passed 6-0.
23. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to hire Jenna Dyr Dahl as a special education teacher for the 2018-2019 SY, contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.
24. A motion was made by Jamie Grover, seconded by Renee Benson to hire Katherine Berg Holst as a special education teacher 2018-2019 SY, contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.

25. A motion was made by Jeremy Davies, seconded by LeAnn Agnes to hire Marcie Gargano as a special education teacher 2018-2019 SY, contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.
26. A motion was made by Amy Fontaine, seconded by Jeremy Davies to hire Molly Jeska as a special education teacher 2018-2019 SY, contingent upon receipt of a satisfactory background check and licensure. Motion passed 6-0.
27. A motion was made by LeAnn Agnes, seconded by Renee Benson to hire Sarah Schwegel as the head varsity volleyball coach. Motion passed 6-0.
28. A motion was made by Jamie Grover, seconded by Amy Fontaine to accept the resignation of Rebakah White, paraeducator, effective May 11, 2018. Motion passed 6-0.
29. A motion was made by LeAnn Agnes, seconded by Jeremy Davies to accept the resignation of Daniel Peddycoart effective June 1, 2018. Motion passed 6-0.
30. A motion was made by Jamie Grover, seconded by Jeremy Davies to approve the request for personal leave for employee A. Employee A is requesting three additional unpaid days off for the 2018-2019 SY. Motion passed 6-0.
31. A motion was made by LeAnn Agnes, seconded by Jamie Grover to approve the request for personal leave for employee B. Employee B is requesting her 5th unpaid day off. Motion passed 6-0.
32. ITEMS FOR THE NEXT AGENDA
 - A. Staffing
33. A special closed School Board meeting will be held on Wednesday, May 16, 2018, at 3:30 p.m. in the Superintendent's Office to discuss school security.
34. The next regular meeting of the School Board will be held on May 21, 2018, at 7:30 p.m. in High School Room 101.
35. A motion was made by Amy Fontaine to adjourn the meeting at 9:00 p.m. Motion passes 6-0.

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

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

**BAGLEY PUBLIC SCHOOLS
SPECIAL SCHOOL BOARD MEETING
MAY 16, 2018
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on May 16, 2018, at 3:30 p.m. in the Superintendent's Office. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, Jamie Grover and Superintendent Cairns. Members absent: None.

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

1. Chairman Broden closed the meeting at 3:31 p.m. to discuss school security.
2. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to reopen the meeting at 4:39 p.m. Motion passed 7-0.
3. A motion was made by Amy Fontaine to adjourn the meeting at 4:40 p.m. Motion passed 7-0.

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

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

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58978	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	005 810 000 401 181	CHARGING BLOCKS - 2 PK		\$88.90	
				E 01	005 810 000 401 181	IPHONE CABLE - 5 PK		\$71.94	
				E 01	005 810 000 401 181	REPLACEMENT BULB PL460		\$20.60	
				E 01	005 810 000 401 181	ELPLP60 EPSON 46		\$37.72	
				E 01	005 810 000 401 181	order discount		(\$4.45)	
	PO#: 67096	Voucher #: 67829	Invoice	Invoice No: 114M-GLXX-RH43	5/21/2018		Paid Amt:	\$214.71	
			E 01	005 810 000 401 181	TOUCH SCREEN DIGITIZER REPLACEMEN		\$197.90		
			E 01	005 810 000 401 181	Freight		\$10.85		
	PO#: 67112	Voucher #: 67937	Invoice	Invoice No: 1HLP-J1L9-KXLJ	5/21/2018		Paid Amt:	\$208.75	
			E 01	005 810 000 401 181	LUTEMA 20-0150(-20-102 SMARTBOARD RE		\$65.81		
	PO#: 67126	Voucher #: 67977	Invoice	Invoice No: 1MGD-RXHH-N9WG	5/21/2018		Paid Amt:	\$65.81	
								Check Amount:	\$489.27
0162	FNB	58979	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$34.56	
	PO#:	Voucher #: 67885	Invoice	Invoice No: 3501210922	5/21/2018		Paid Amt:	\$34.56	
00			E 01	300 361 830 305 000	Consulting/Fees For Services		\$49.04		
	PO#:	Voucher #: 67886	Invoice	Invoice No: 3501210925	5/21/2018		Paid Amt:	\$49.04	
			E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$40.39		
	PO#:	Voucher #: 67887	Invoice	Invoice No: 3501210991	5/21/2018		Paid Amt:	\$40.39	
								Check Amount:	\$123.99
0162	FNB	58980	02557		ANDERSON'S		Check		
				E 01	300 211 000 401 199	GB530M91 BURGUNDY 11" METALLIC BALL		\$39.96	
				E 01	300 211 000 401 199	SHIPPING		\$14.99	
	PO#: 67102	Voucher #: 67957	Invoice	Invoice No: 7459899	5/21/2018		Paid Amt:	\$54.95	
								Check Amount:	\$54.95
0162	FNB	58981	02863		AP EXAMS		Check		
				E 01	300 218 388 430 000	Instructional Supply-Gifted and Talent		\$2,527.00	
	PO#:	Voucher #: 68002	Invoice	Invoice No: 240145	5/21/2018		Paid Amt:	\$2,527.00	
								Check Amount:	\$2,527.00
0162	FNB	58982	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$83.39	
	PO#:	Voucher #: 67923	Invoice	Invoice No: 661190	5/21/2018		Paid Amt:	\$83.39	
								Check Amount:	\$83.39
0162	FNB	58983	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$36.19	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$10.69	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$8,287.75	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58983	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$230.33	
PO#:	Voucher #:	67948	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$8,564.96	
							Check Amount:	\$8,564.96	
0162	FNB	58984	05980		BAGLEY MERCANTILE HARDWARE,INC		Check		
				E 04	005 582 344 401 000	General Supplies-School Readiness		\$10.99	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$52.60	
PO#:	Voucher #:	67895	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$63.59	
							Check Amount:	\$63.59	
0162	FNB	58985	1299		BAT 34, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$359.80	
PO#:	Voucher #:	67897	Invoice	Invoice No:	024-200796-01	5/21/2018	Paid Amt:	\$359.80	
							Check Amount:	\$359.80	
0162	FNB	58986	06849		BELTRAMI INDUSTRIAL SERVICES,		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$288.75	
PO#:	Voucher #:	67975	Invoice	Invoice No:	28561	5/21/2018	Paid Amt:	\$288.75	
							Check Amount:	\$288.75	
0162	FNB	58987	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$6,481.37	
PO#:	Voucher #:	67803	Invoice	Invoice No:	042318	5/21/2018	Paid Amt:	\$6,481.37	
							Check Amount:	\$6,481.37	
0162	FNB	58988	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
PO#:	Voucher #:	67888	Invoice	Invoice No:	B18040016	5/21/2018	Paid Amt:	\$85.50	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$173.00	
PO#:	Voucher #:	67951	Invoice	Invoice No:	M195787	5/21/2018	Paid Amt:	\$173.00	
							Check Amount:	\$258.50	
0162	FNB	58989	09119		BIO CORPORATION		Check		
				E 01	300 260 000 430 000	FD1417D 14-17" DBL INJECTED FETAL PIG		\$589.75	
				E 01	300 260 000 430 000	SHIPPING - APPROXIMATELY		\$110.87	
PO#: 67087	Voucher #:	67806	Invoice	Invoice No:	v527346	5/21/2018	Paid Amt:	\$700.62	
				E 01	005 850 000 401 850	OWLPELLET OWL PELLETS		\$979.00	
				E 01	005 850 000 401 850	Y201 SYNTHETIC GLOVES POWDER FREE		\$36.00	
				E 01	005 850 000 401 850	Y202 SYNTHETIC GLOVES POWDER FREE		\$18.00	
				E 01	005 850 000 401 850	SHIPPING		\$194.20	
PO#: 67105	Voucher #:	67970	Invoice	Invoice No:	v528731	5/21/2018	Paid Amt:	\$1,227.20	
							Check Amount:	\$1,927.82	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58990	21671		BLICK ART MATERIALS		Check		
				E 01	300 211 000 401 199	12915-3148 BURGUNDY 48'X50' FADELESS		\$17.57	
				E 01	300 211 000 401 199	00118-9016 GOLD SARGENT ART METALLIC		\$7.95	
				E 01	300 211 000 401 199	SHIPPING		\$4.95	
				E 01	300 211 000 401 199	SHIPPING		\$0.00	
	PO#: 67099	Voucher #: 67969	Invoice	Invoice No: 9370857		5/21/2018	Paid Amt:	\$30.47	
							Check Amount:	\$30.47	
0162	FNB	58991	1403		BONDED LOCK AND KEY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$37.50	
	PO#:	Voucher #: 67820	Invoice	Invoice No: 0000044966		5/21/2018	Paid Amt:	\$37.50	
							Check Amount:	\$37.50	
0162	FNB	58992	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$760.85	
	PO#:	Voucher #: 67764	Invoice	Invoice No: 901988979		5/21/2018	Paid Amt:	\$760.85	
				E 01	300 211 000 401 199	1406245 4"X84' CLIFF KEEN GORILLA GRIP		\$75.96	
				E 01	300 211 000 401 199	SHIPPING		\$15.00	
10	PO#: 67101	Voucher #: 67976	Invoice	Invoice No: 902207311		5/21/2018	Paid Amt:	\$90.96	
							Check Amount:	\$851.81	
0162	FNB	58993	1467		CHROMEBOOK PARTS.COM		Check		
				E 01	005 810 000 401 181	R36YR DELL 11 3120 CHROMEBOOK PALM		\$549.90	
				E 01	005 810 000 401 181	GRADE B DELL11 3120 LCD BACK COVER		\$299.90	
	PO#: 67078	Voucher #: 67766	Invoice	Invoice No: 2698		5/21/2018	Paid Amt:	\$849.80	
							Check Amount:	\$849.80	
0162	FNB	58994	1476		CLEARBROOK TRUCK & TIRE CENTER		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$44.80	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$125.74	
	PO#:	Voucher #: 67921	Invoice	Invoice No: 038-2018		5/21/2018	Paid Amt:	\$170.54	
							Check Amount:	\$170.54	
0162	FNB	58995	16905		CLEARWATER CO NURSING SERVICE		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$7,125.00	
	PO#:	Voucher #: 67949	Invoice	Invoice No: NURSING SERVICE		5/21/2018	Paid Amt:	\$7,125.00	
				E 01	100 720 000 401 000	General Supplies-School Nurse- Elem		\$380.95	
	PO#:	Voucher #: 67950	Invoice	Invoice No: NURSING SERVICE SUPP		5/21/2018	Paid Amt:	\$380.95	
							Check Amount:	\$7,505.95	
0162	FNB	58996	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$176.38	
	PO#:	Voucher #: 67774	Invoice	Invoice No: 9417719		5/21/2018	Paid Amt:	\$176.38	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	58996	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$502.84	
PO#:		Voucher #:	67926	Invoice	Invoice No: 9724422	5/21/2018	Paid Amt:	\$502.84	
							Check Amount:	\$679.22	
0162	FNB	58997	1366		REMIT COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,547.78	
PO#:		Voucher #:	67801	Invoice	Invoice No: 167016	5/21/2018	Paid Amt:	\$2,547.78	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$1,455.22	
PO#:		Voucher #:	67920	Invoice	Invoice No: 169732	5/21/2018	Paid Amt:	\$1,455.22	
							Check Amount:	\$4,003.00	
0162	FNB	58998	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$134.00	
PO#:		Voucher #:	67907	Invoice	Invoice No: 762199	5/21/2018	Paid Amt:	\$134.00	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$187.00	
PO#:		Voucher #:	67908	Invoice	Invoice No: 762511	5/21/2018	Paid Amt:	\$187.00	
PO#:		Voucher #:	67909	Invoice	Invoice No: 763312	5/21/2018	Paid Amt:	\$70.80	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$14.97	
PO#:		Voucher #:	67910	Invoice	Invoice No: 764482	5/21/2018	Paid Amt:	\$14.97	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$108.00	
PO#:		Voucher #:	67911	Invoice	Invoice No: 764763	5/21/2018	Paid Amt:	\$108.00	
							Check Amount:	\$514.77	
0162	FNB	58999	21200		DAROOS INC.		Check		
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$23.51	
PO#:		Voucher #:	67808	Invoice	Invoice No: 93	5/21/2018	Paid Amt:	\$23.51	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$23.51	
PO#:		Voucher #:	67999	Invoice	Invoice No: 0093753	5/21/2018	Paid Amt:	\$23.51	
							Check Amount:	\$47.02	
0162	FNB	59000	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$230.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$60.00	
PO#:		Voucher #:	67919	Invoice	Invoice No: 26205	5/21/2018	Paid Amt:	\$290.00	
							Check Amount:	\$290.00	
0162	FNB	59001	21406		DECKER INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$110.63	
PO#:		Voucher #:	67979	Invoice	Invoice No: 243007A	5/21/2018	Paid Amt:	\$110.63	
							Check Amount:	\$110.63	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59002	1628		EAGLE CONSTRUCTION		Check		
				B 01	131 000	Prepaid Expense & Deposit		\$4,750.00	
PO#:	Voucher #:	68000	Invoice	Invoice No:	PAY AP. 1	5/21/2018	Paid Amt:	\$4,750.00	
							Check Amount:	\$4,750.00	
0162	FNB	59003	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 01	005 865 366 305 000	Consulting/Fees For Services		\$1,036.76	
PO#:	Voucher #:	67946	Invoice	Invoice No:	40860	5/21/2018	Paid Amt:	\$1,036.76	
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$463.40	
PO#:	Voucher #:	67947	Invoice	Invoice No:	40858	5/21/2018	Paid Amt:	\$463.40	
							Check Amount:	\$1,500.16	
0162	FNB	59004	1214		EARTH'S BIRTHDAY STORE		Check		
				E 01	100 201 000 401 000	PLB CUPS OF PAINTED LADY BUTTERFLIE		\$70.00	
				E 01	100 201 000 401 000	DELIVER - APRIL 18, 2018		\$0.00	
				E 01	100 201 000 401 000	SHIPPING		\$15.50	
PO#: 67024	Voucher #:	67789	Invoice	Invoice No:	182914A	5/21/2018	Paid Amt:	\$85.50	
							Check Amount:	\$85.50	
0162	FNB	59005	23383		EDMENTUM		Check		
				B 01	131 000	RENEWAL LICENSE		\$16,838.75	
PO#: 67070	Voucher #:	67894	Invoice	Invoice No:	101350	5/21/2018	Paid Amt:	\$16,838.75	
							Check Amount:	\$16,838.75	
0162	FNB	59006	22689		FARGO PUBLIC SCHOOL DISTRICT		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$416.75	
PO#:	Voucher #:	67918	Invoice	Invoice No:	0000046201	5/21/2018	Paid Amt:	\$416.75	
							Check Amount:	\$416.75	
0162	FNB	59007	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	100 201 000 305 000	AD FIR K-ROUND UP		\$29.50	
PO#: 67106	Voucher #:	67954	Invoice	Invoice No:	47555	5/21/2018	Paid Amt:	\$29.50	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,032.36	
PO#:	Voucher #:	67955	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$1,032.36	
							Check Amount:	\$1,061.86	
0162	FNB	59008	28293		FLINN SCIENTIFIC, INC.		Check		
				E 01	300 260 000 430 000	AP4428 LATEX GLOVES - MEDIUM		\$81.50	
				E 01	300 260 000 430 000	AP4429 LATEX GLOVES - LARGE		\$81.50	
				E 01	300 260 000 430 000	SHIPPING		\$30.00	
PO#: 67118	Voucher #:	67956	Invoice	Invoice No:	2213744	5/21/2018	Paid Amt:	\$193.00	
							Check Amount:	\$193.00	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59009	30521		GALEN'S SUPERMARKET		Check		
				E 01	100 203 000 401 101	GUM FOR TESTING		\$47.00	
PO#: 67081	Voucher #:	67984	Invoice	Invoice No:	110948	5/21/2018	Paid Amt:	\$47.00	\$47.00
				E 01	100 203 000 401 101	GUM FOR TESTING		\$47.00	
PO#: 67091	Voucher #:	67985	Invoice	Invoice No:	160844	5/21/2018	Paid Amt:	\$47.00	\$47.00
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$26.45	
				E 01	005 010 000 401 000	General Supplies-School Board		\$9.94	
PO#:	Voucher #:	67986	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$36.39	\$36.39
				E 01	300 710 000 401 000	GUM FOR MCA TESTING		\$65.00	
PO#: 67088	Voucher #:	67987	Invoice	Invoice No:	501029	5/21/2018	Paid Amt:	\$65.00	\$65.00
				E 02	005 770 701 490 000	Food-Lunches		\$101.41	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$53.40	
PO#:	Voucher #:	67988	Invoice	Invoice No:	april18	5/21/2018	Paid Amt:	\$154.81	\$154.81
								Check Amount:	\$350.20
0162	FNB	59010	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$30.12	
				E 04	005 580 325 320 000	Telephone -ECFE		\$30.12	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,444.56	
PO#:	Voucher #:	67809	Invoice	Invoice No:	200745971	5/21/2018	Paid Amt:	\$3,504.80	\$3,504.80
								Check Amount:	\$3,504.80
0162	FNB	59011	33291		GRAINGER		Check		
				E 01	005 865 363 401 000	General Supplies		\$38.64	
PO#:	Voucher #:	67773	Invoice	Invoice No:	9753176198	5/21/2018	Paid Amt:	\$38.64	\$38.64
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$82.78	
PO#:	Voucher #:	67899	Invoice	Invoice No:	9766223847	5/21/2018	Paid Amt:	\$82.78	\$82.78
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$115.00	
PO#:	Voucher #:	67943	Invoice	Invoice No:	9771931962	5/21/2018	Paid Amt:	\$115.00	\$115.00
								Check Amount:	\$236.42
0162	FNB	59012	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$430.36	
PO#:	Voucher #:	67782	Invoice	Invoice No:	13400	5/21/2018	Paid Amt:	\$430.36	\$430.36
								Check Amount:	\$430.36
0162	FNB	59013	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$200.75	
PO#:	Voucher #:	67965	Invoice	Invoice No:	602981794	5/21/2018	Paid Amt:	\$200.75	\$200.75
								Check Amount:	\$200.75

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Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59014	40742		J&K TROPHY HOUSE		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$301.50	
PO#:	Voucher #:	67765	Invoice	Invoice No:	17574	5/21/2018	Paid Amt:	\$301.50	
				E 01	005 010 000 401 000	RETIREMENT CLOCKS		\$889.50	
				E 01	005 010 000 401 000	NAME PLATE FOR STAFF - SEE ATTACHED		\$40.08	
				E 01	005 010 000 401 000	Freight		\$10.95	
PO#: 67046	Voucher #:	67770	Invoice	Invoice No:	17575	5/21/2018	Paid Amt:	\$940.53	
								Check Amount:	\$1,242.03
0162	FNB	59015	41570		JOBS HQ		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,800.00	
PO#:	Voucher #:	67941	Invoice	Invoice No:	1972840	5/21/2018	Paid Amt:	\$1,800.00	
								Check Amount:	\$1,800.00
0162	FNB	59016	42294		JOSTENS INC		Check		
				R 01	100 000 000 099 000	Misc Rev- Elem		\$2,681.78	
PO#:	Voucher #:	67805	Invoice	Invoice No:	1119330	5/21/2018	Paid Amt:	\$2,681.78	
				E 01	300 211 000 401 199	DIPLOMAS		\$293.25	
				E 01	300 211 000 401 199	DIPLOMA COVERS		\$617.55	
				E 01	300 211 000 401 199	SHIPPING		\$48.58	
PO#: 67055	Voucher #:	67807	Invoice	Invoice No:	21463947	5/21/2018	Paid Amt:	\$959.38	
				E 01	300 291 000 401 112	General Supplies-Annual		\$1,394.28	
PO#:	Voucher #:	67917	Invoice	Invoice No:	1122444	5/21/2018	Paid Amt:	\$1,394.28	
								Check Amount:	\$5,035.44
0162	FNB	59017	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$1,294.50	
PO#:	Voucher #:	67818	Invoice	Invoice No:	142455	5/21/2018	Paid Amt:	\$1,294.50	
				E 01	005 010 000 305 000	Fees for Service-School Board		\$367.50	
PO#:	Voucher #:	67819	Invoice	Invoice No:	142456	5/21/2018	Paid Amt:	\$367.50	
								Check Amount:	\$1,662.00
0162	FNB	59018	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	100 203 000 401 000	General Supplies-Elem		\$9.96	
				E 01	005 010 000 401 000	General Supplies-School Board		\$17.98	
				E 02	005 770 701 490 000	Food-Lunches		\$113.17	
PO#:	Voucher #:	67973	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$141.11	
								Check Amount:	\$141.11
0162	FNB	59019	1374		LAMPO GROUP, INC		Check		
				B 01	131 000	PLEASE SEE ATTACHED QUOTE#7011320		\$1,400.45	
PO#: 67075	Voucher #:	67768	Invoice	Invoice No:	7011320	5/21/2018	Paid Amt:	\$1,400.45	
								Check Amount:	\$1,400.45

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Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59020	44750		LEADER RECORD		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$210.00	
PO#:		Voucher #:	67883	Invoice	Invoice No: 00519906	5/21/2018	Paid Amt:	\$210.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$237.00	
PO#:		Voucher #:	67884	Invoice	Invoice No: 00519622	5/21/2018	Paid Amt:	\$237.00	
							Check Amount:	\$447.00	
0162	FNB	59021	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,503.31	
PO#:		Voucher #:	67882	Invoice	Invoice No: APRIL18	5/21/2018	Paid Amt:	\$2,503.31	
							Check Amount:	\$2,503.31	
0162	FNB	59022	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED LIST		\$122.12	
PO#: 67063		Voucher #:	67959	Invoice	Invoice No: 536309	5/21/2018	Paid Amt:	\$122.12	
							Check Amount:	\$122.12	
0162	FNB	59023	47588		MARC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$255.54	
PO#:		Voucher #:	67978	Invoice	Invoice No: 0635917-IN	5/21/2018	Paid Amt:	\$255.54	
							Check Amount:	\$255.54	
0162	FNB	59024	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
PO#:		Voucher #:	67981	Invoice	Invoice No: 357062405	5/21/2018	Paid Amt:	\$1,329.45	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$2,016.65	
PO#:		Voucher #:	67982	Invoice	Invoice No: 357062470	5/21/2018	Paid Amt:	\$2,016.65	
							Check Amount:	\$3,346.10	
0162	FNB	59025	47626		MARK'S HARDWARE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$481.18	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$317.52	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$3.99	
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$27.55	
PO#:		Voucher #:	67980	Invoice	Invoice No: APRIL18	5/21/2018	Paid Amt:	\$830.24	
							Check Amount:	\$830.24	
0162	FNB	59026	49233		MIDWEST SPECIAL INSTRUMENTS, CORP.		Check		
				E 01	100 720 000 305 000	TYMPANOMETER - CALIBRATION		\$110.00	
				E 01	100 720 000 305 000	AUDIOMTER CALIBRATION		\$68.00	
PO#: 67059		Voucher #:	67767	Invoice	Invoice No: 1804118	5/21/2018	Paid Amt:	\$178.00	
							Check Amount:	\$178.00	

Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59027	51665		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	300 291 000 369 141	STATE HISTORY DAY REGISTRATION FEE		\$150.00	
	PO#: 67108	Voucher #:	67938	Invoice	Invoice No: 16065	5/21/2018	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	59028	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees		\$100.00	
	PO#:	Voucher #:	67925	Invoice	Invoice No: ALR00837371	5/21/2018	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0162	FNB	59029	53483		MOOSE CREEK GRAPHICS, INC.		Check		
				E 01	300 211 000 401 301	FLYER PRIDE BANNER		\$918.00	
				E 01	300 211 000 401 301	GO FLYERS BANNER		\$459.00	
				E 01	300 211 000 401 301	PLEASE SEE ATTACHED ESTIMATE #1011		\$0.00	
	PO#: 67030	Voucher #:	67828	Invoice	Invoice No: 6543	5/21/2018	Paid Amt:	\$1,377.00	
							Check Amount:	\$1,377.00	
0162	FNB	59030	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	TROMBONE REPAIR		\$40.00	
				E 01	300 259 000 350 000	CLARINET REPAIR		\$10.00	
	PO#: 67133	Voucher #:	68001	Invoice	Invoice No: 051718	5/21/2018	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0162	FNB	59031	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$115.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$2.24	
	PO#:	Voucher #:	67889	Invoice	Invoice No: 127457	5/21/2018	Paid Amt:	\$117.24	
							Check Amount:	\$117.24	
0162	FNB	59032	56769		NETZER'S BEMDIJI FLORAL		Check		
				E 01	005 010 000 401 000	FUNERAL FOR BENNETT MULLER		\$30.00	
				E 01	005 010 000 401 000	DELIVERY		\$5.00	
	PO#: 67079	Voucher #:	67952	Invoice	Invoice No: 6824	5/21/2018	Paid Amt:	\$35.00	
				E 01	005 010 000 401 000	FLOWERS -		\$30.00	
				E 01	005 010 000 401 000	DELIVERY		\$11.00	
	PO#: 67093	Voucher #:	67953	Invoice	Invoice No: 6843	5/21/2018	Paid Amt:	\$41.00	
							Check Amount:	\$76.00	
0162	FNB	59033	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$239.34	
	PO#:	Voucher #:	67922	Invoice	Invoice No: 249578	5/21/2018	Paid Amt:	\$239.34	
							Check Amount:	\$239.34	
0162	FNB	59034	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	100 050 000 366 000	Travel-Elem Office		\$110.00	

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Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59034	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 366 000	Travel-Business Office		\$110.00	
				E 04	005 505 321 366 000	Travel-Comm Ed		\$55.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$165.00	
PO#:	Voucher #:	67914	Invoice	Invoice No:	2051	5/21/2018	Paid Amt:	\$440.00	
			E 01	100 640 316 366 000	Travel-Staff Development		\$65.00		
PO#:	Voucher #:	67915	Invoice	Invoice No:	2028	5/21/2018	Paid Amt:	\$65.00	
							Check Amount:	\$505.00	
0162	FNB	59035	59658		OTIS ELEVATOR CO.		Check		
				E 01	005 865 347 305 000	Consulting/Fees For Services		\$1,741.34	
PO#:	Voucher #:	67811	Invoice	Invoice No:	CLG65401Y518	5/21/2018	Paid Amt:	\$1,741.34	
							Check Amount:	\$1,741.34	
0162	FNB	59036	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$797.30	
PO#:	Voucher #:	67972	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$797.30	
							Check Amount:	\$797.30	
0162	FNB	59037	60436		PARK RAPIDS FLORAL		Check		
				E 01	005 010 000 401 000	FLOWERS FOR EVA MEYERS - MIKE MEYE		\$30.00	
				E 01	005 010 000 401 000	DELIVERY		\$5.00	
PO#: 67080	Voucher #:	67913	Invoice	Invoice No:	18012	5/21/2018	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0162	FNB	59038	61874		PINE TO PRAIRIE CO-OP CENTER		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$1,131.68	
PO#:	Voucher #:	67804	Invoice	Invoice No:	042318	5/21/2018	Paid Amt:	\$1,131.68	
							Check Amount:	\$1,131.68	
0162	FNB	59039	62315		POSITIVE PROMOTIONS		Check		
				E 01	100 203 000 401 101	OSA9408 COFFEE MUGS		\$191.52	
				E 01	100 203 000 401 101	SET UP CHARGE		\$50.00	
				E 01	100 203 000 401 101	SHIPPING		\$20.95	
				E 01	100 203 000 401 101	PLEASE SEE ATTACHED QUOTE #00068721		\$0.00	
PO#: 67082	Voucher #:	67940	Invoice	Invoice No:	06014321	5/21/2018	Paid Amt:	\$262.47	
							Check Amount:	\$262.47	
0162	FNB	59040	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$29,907.48	
PO#:	Voucher #:	67890	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt:	\$29,907.48	
							Check Amount:	\$29,907.48	
0162	FNB	59041	54280		RAMSRUD AUTO PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$197.35	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59041	54280		RAMSRUD AUTO PARTS		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$786.46
PO#:	Voucher #:	67924	Invoice	Invoice No:	APRIL18	5/21/2018	Paid Amt: \$983.81
							Check Amount: \$983.81
0162	FNB	59042	64630		REGION I ESV		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$204.00
PO#:	Voucher #:	67802	Invoice	Invoice No:	6120	5/21/2018	Paid Amt: \$204.00
							Check Amount: \$204.00
0162	FNB	59043	65001		RENNEBERG HARDWOODS, INC.		Check
				R 01	300 361 830 619 000	MATERIALS PURCHASED FOR RESALE	\$1,323.00
PO#:	Voucher #:	67826	Invoice	Invoice No:	SINV-006383	5/21/2018	Paid Amt: \$1,323.00
							Check Amount: \$1,323.00
0162	FNB	59044	1303		RIVARDS		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,828.42
PO#:	Voucher #:	67971	Invoice	Invoice No:	32846	5/21/2018	Paid Amt: \$1,828.42
							Check Amount: \$1,828.42
0162	FNB	59045	1101		ROMA KOWA COFFEE ROASTERS, INC		Check
				E 01	005 020 000 401 000	General Supplies-Supt. Office	\$36.88
PO#:	Voucher #:	67769	Invoice	Invoice No:	8409	5/21/2018	Paid Amt: \$36.88
							Check Amount: \$36.88
0162	FNB	59046	1483	1483-1	RONALD FAIRBANKS		Check
				E 01	300 605 320 430 000	Instructional Supply-AMI	\$141.75
PO#:	Voucher #:	67983	Invoice	Invoice No:	410316	5/21/2018	Paid Amt: \$141.75
							Check Amount: \$141.75
0162	FNB	59047	66925		SCHOLASTIC EQUIPMENT CO		Check
				E 01	300 211 000 401 301	PLEASE SEE ATTACHED QUOTE	\$524.96
				E 01	300 211 000 401 301	FOR ENTRANCE MAT WITH LOGO	\$0.00
PO#: 67056	Voucher #:	67790	Invoice	Invoice No:	11830	5/21/2018	Paid Amt: \$524.96
							Check Amount: \$524.96
0162	FNB	59048	1384		SEABERG SOLAR SALT		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$596.80
PO#:	Voucher #:	67813	Invoice	Invoice No:	2773	5/21/2018	Paid Amt: \$596.80
							Check Amount: \$596.80
0162	FNB	59049	69223		SOCIAL STUDIES SCHOOL SERVICE		Check
				E 01	300 270 000 430 000	Instructional Supply-Social Studies	\$56.00
PO#:	Voucher #:	67827	Invoice	Invoice No:	S1109292	5/21/2018	Paid Amt: \$56.00
							Check Amount: \$56.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59050	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	100 203 000 305 000	PORTABLE TOILETS FOR SUGARBUSH FIE		\$162.00	
	PO#: 67085	Voucher #: 67771	Invoice	Invoice No: 041718		5/21/2018		Paid Amt: \$162.00	
								Check Amount: \$162.00	
0162	FNB	59051	1439		SOLUS LED		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,909.70	
	PO#:	Voucher #: 67812	Invoice	Invoice No: 302698		5/21/2018		Paid Amt: \$1,909.70	
			E 01	310 810 000 401 000	General Supplies-Maintenance		\$719.40		
	PO#:	Voucher #: 67896	Invoice	Invoice No: 302710		5/21/2018		Paid Amt: \$719.40	
								Check Amount: \$2,629.10	
0162	FNB	59052	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 408 740 394 000	to Other Agencies		\$4,829.04	
	PO#:	Voucher #: 67783	Invoice	Invoice No: 161457		5/21/2018		Paid Amt: \$4,829.04	
			E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70		
	PO#:	Voucher #: 67824	Invoice	Invoice No: 161446		5/21/2018		Paid Amt: \$3,490.70	
			E 01	100 605 000 394 000	to Other Agencies-Mental Health Therapy		\$3,490.70		
	PO#:	Voucher #: 67912	Invoice	Invoice No: 161462		5/21/2018		Paid Amt: \$3,490.70	
								Check Amount: \$11,810.44	
0162	FNB	59053	72512		STUMPS		Check		
				E 01	300 211 000 401 199	TAFN501-GOL GOLD TAFFETA		\$74.99	
				E 01	300 211 000 401 199	TBS12P-BUR BURGUNDY PLASTIC TABLE :		\$35.94	
				E 01	300 211 000 401 199	TBCPO8-MEG GOLD RECT. PLASTIC TABLE		\$9.54	
				E 01	300 211 000 401 199	CUTF-MEG-HDR GOLD PLASTIC FORKS - 4		\$11.97	
				E 01	300 211 000 401 199	CUPPL12-MEG GOLD 12 OZ CUPS - 20 PK		\$20.94	
				E 01	300 211 000 401 199	PLTD10-BUR BURGUNDY DIVIDED PLATES		\$41.52	
				E 01	300 211 000 401 199	NPKLPS-BUR BURGUNDY LUNCHEON NAP		\$17.45	
				E 01	300 211 000 401 199	BLM11-GOL-HDR GOLD METALLIC LATEX B		\$19.98	
				E 01	300 211 000 401 199	BLTWFL6-GOL GOLD FOIL BALLOON WEIG		\$29.94	
				E 01	300 211 000 401 199	CRBDEC-GOL GOLD CURLING RIBBON		\$8.97	
				E 01	300 211 000 401 199	SHIPPING		\$41.95	
	PO#: 67100	Voucher #: 67942	Invoice	Invoice No: Z14771580102		5/21/2018		Paid Amt: \$313.19	
								Check Amount: \$313.19	
0162	FNB	59054	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 401 000	General Supplies		\$400.00	
	PO#:	Voucher #: 67781	Invoice	Invoice No: 2129891		5/21/2018		Paid Amt: \$400.00	
								Check Amount: \$400.00	
0162	FNB	59055	73228		SUPREME GRAPHICS-SUPREME SCHOOL SUPPLY		Check		
				E 01	300 211 000 401 000	118-RD-NCR PASS OR TRANSFER BOOK		\$65.00	

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Bagley Public Schools #162 May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59055	73228		SUPREME GRAPHICS-SUPREME SCHOOL SUPPLY		Check		
				E 01	300 211 000 401 000	SHIPPING		\$13.75	
	PO#: 67104	Voucher #:	67916	Invoice	Invoice No: 81837	5/21/2018		Paid Amt:	\$78.75
								Check Amount:	\$78.75
0162	FNB	59056	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 401 181	VM WARE SUPPORT & MAINTENENCE		\$566.00	
				E 01	005 810 000 401 181	VEEAM BACK UP SOFTWARE		\$790.00	
	PO#: 67090	Voucher #:	67822	Invoice	Invoice No: 34552	5/21/2018		Paid Amt:	\$1,356.00
				E 01	005 810 000 305 181	HOURS LABOR & TROUBLE SHOOTING		\$1,440.00	
				E 01	005 810 000 305 181	CUSTOMER SERVICE CREDIT		(\$340.00)	
	PO#: 67113	Voucher #:	67966	Invoice	Invoice No: 34653	5/21/2018		Paid Amt:	\$1,100.00
								Check Amount:	\$2,456.00
0162	FNB	59057	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$536.80	
	PO#:	Voucher #:	67891	Invoice	Invoice No: 10792	5/21/2018		Paid Amt:	\$536.80
								Check Amount:	\$536.80
0162	FNB	59058	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 211 000 401 000	GF 5806 MAPLE CLOCKS		\$647.50	
				E 01	300 211 000 401 000	SO/7421 STAMPED MEDALLIONS		\$38.50	
	PO#: 67086	Voucher #:	67772	Invoice	Invoice No: 16770	5/21/2018		Paid Amt:	\$686.00
								Check Amount:	\$686.00
0162	FNB	59059	78547		UNIVERSITY OF MN		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$7,575.00	
	PO#:	Voucher #:	67825	Invoice	Invoice No: 0270006618	5/21/2018		Paid Amt:	\$7,575.00
								Check Amount:	\$7,575.00
0162	FNB	59060	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
	PO#:	Voucher #:	67967	Invoice	Invoice No: 9806297272	5/21/2018		Paid Amt:	\$140.04
								Check Amount:	\$140.04
0162	FNB	59061	79331		VISA		Check		
				E 01	300 605 320 369 000	CHAPERONE ROOMS		\$164.82	
				E 01	300 605 320 369 000	STUDENT ROOMS		\$247.23	
	PO#: 67084	Voucher #:	67939	Invoice	Invoice No: 5783740	5/21/2018		Paid Amt:	\$412.05
								Check Amount:	\$412.05
0162	FNB	59062	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$33.89	
	PO#:	Voucher #:	67892	Invoice	Invoice No: 198437	5/21/2018		Paid Amt:	\$33.89

Bagley Public Schools #162
May 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59062	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$163.84	
	PO#:	Voucher #:	67893	Invoice	Invoice No: 198205	5/21/2018	Paid Amt:	\$163.84	
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$100.94	
	PO#:	Voucher #:	67958	Invoice	Invoice No: 198260	5/21/2018	Paid Amt:	\$100.94	
								Check Amount:	\$298.67
0162	FNB	59063	81075		WILLBERGS AUTO CENTER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$40.58	
	PO#:	Voucher #:	67780	Invoice	Invoice No: 80118	5/21/2018	Paid Amt:	\$40.58	
				B 01	131 000	CUB PRO Z 60 MOWER		\$10,369.00	
	PO#: 67092	Voucher #:	67810	Invoice	Invoice No: 80222	5/21/2018	Paid Amt:	\$10,369.00	
								Check Amount:	\$10,409.58
								Report Total:	\$164,939.08

Bagley Public Schools #162
May 2018 Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$163,235.19
02 Food Service	\$1,526.65
04 Community Services	\$177.24
Report Total	\$164,939.08

Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32507	61525		PETTY CASH FUND		Check
				E 01	300 296 000 401 214	General Supplies-Dance	\$64.96
				E 01	005 020 000 299 000	Other Benefits-Supt. Office	\$171.33
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$269.75
				E 01	300 291 000 305 136	Fees For Services-Student Helpers	\$270.22
				E 01	100 216 401 401 000	General Supplies-Title I	\$45.79
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$117.00
				E 01	300 259 000 350 000	Repair and Main Serv-Instrumental Music	\$157.00
				E 01	100 422 740 433 000	Special Supplies-Students w/o Disabil	\$79.73
				E 04	005 580 325 401 000	General Supplies-ECFE	\$34.12
				E 01	300 292 000 329 000	Postage/Express	\$58.45
				E 01	005 110 000 401 000	General Supplies-Business Office	\$26.80
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$9.14
				R 01	100 000 000 099 000	Misc Rev- Elem	\$19.00
				E 01	300 258 000 305 000	Fees For Services-Vocal Music	\$125.00
				E 01	300 640 316 366 000	Travel-Staff Development	\$263.77
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$47.23
				E 01	300 605 320 490 000	Food-AMI	\$21.39
				E 01	100 203 000 305 000	Consulting/Fees For Services	\$33.95
				E 01	300 294 000 305 205	Fees For Services-Boys BB	\$80.00
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$15.00
				E 01	300 640 316 490 000	Food-Staff Development	\$24.45
				E 01	300 259 000 430 000	Instructional Supply-Instrumental Band	\$53.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$136.84
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$175.00
PO#:		Voucher #:	67644	Invoice	Invoice No: 040218	4/2/2018	Paid Amt: \$2,298.92
							Check Amount: \$2,298.92
0162	FNB	32508	61530		PETTY CASH -TRAVEL		Check
				E 01	300 294 000 369 207	Team Travel-Boys Track	\$450.00
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$450.00
				E 01	300 294 000 369 204	Team Travel - Baseball	\$250.00
				E 01	100 200 000 366 000	Travel	\$350.00
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$17.00
				E 04	005 505 321 401 000	General Supplies-Comm Ed	\$93.63
PO#:		Voucher #:	67643	Invoice	Invoice No: 040218	4/2/2018	Paid Amt: \$1,610.63
							Check Amount: \$1,610.63

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32509	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$394.37
PO#:	Voucher #:	67670	Invoice	Invoice No:	13012026	4/3/2018	Paid Amt: \$394.37
							Check Amount: \$394.37
0162	FNB	32510	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 #:	67663	Invoice	Invoice No:	354021040	4/3/2018	Paid Amt: \$865.45
							Check Amount: \$865.45
0162	FNB	32511	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check
				E 01	005 110 000 370 000 Rentals and Leases		\$32.00
PO#:	Voucher #:	67662	Invoice	Invoice No:	3102065298	4/3/2018	Paid Amt: \$32.00
							Check Amount: \$32.00
0162	FNB	32512	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 401 000 Food-Lunches		\$42.96
PO#:	Voucher #:	67664	Invoice	Invoice No:	5162955	4/3/2018	Paid Amt: \$42.96
				E 02	005 770 701 490 000 Food-Lunches		(\$675.02)
PO#:	Voucher #:	67665	Invoice	Invoice No:	5960803	4/3/2018	Paid Amt: (\$675.02)
				E 02	005 770 701 490 000 Food-Lunches		(\$0.40)
PO#:	Voucher #:	67666	Invoice	Invoice No:	5948234	4/3/2018	Paid Amt: (\$0.40)
				E 02	005 770 701 490 000 Food-Lunches		(\$19.38)
PO#:	Voucher #:	67667	Invoice	Invoice No:	5944147	4/3/2018	Paid Amt: (\$19.38)
				E 02	005 770 701 490 000 Food-Lunches		(\$468.64)
PO#:	Voucher #:	67668	Invoice	Invoice No:	5990679	4/3/2018	Paid Amt: (\$468.64)
				E 02	005 770 701 490 000 Food-Lunches		\$1,352.88
				E 02	005 770 705 490 000 Food-Breakfast		\$262.09
				E 02	005 770 701 401 000 General Supplies-Lunches		\$273.37
PO#:	Voucher #:	67669	Invoice	Invoice No:	5278454	4/3/2018	Paid Amt: \$1,888.34
							Check Amount: \$767.86
0162	FNB	32513	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$77.33
PO#:	Voucher #:	67698	Invoice	Invoice No:	13012050	4/6/2018	Paid Amt: \$77.33
				E 02	005 770 701 495 000 Milk-Lunches		\$140.64
PO#:	Voucher #:	67699	Invoice	Invoice No:	13012051	4/6/2018	Paid Amt: \$140.64

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32513	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$210.00	
PO#:		Voucher #:	67700	Invoice	Invoice No: 13012025	4/6/2018		Paid Amt:	\$210.00
								Check Amount:	\$427.97
0162	FNB	32514	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$679.54	
PO#:		Voucher #:	67701	Invoice	Invoice No: 195263901	4/6/2018		Paid Amt:	\$679.54
				E 02 005 770 701 490 000	Food-Lunches			(\$20.00)	
PO#:		Voucher #:	67702	Invoice	Invoice No: 135254983	4/6/2018		Paid Amt:	(\$20.00)
				E 02 005 770 701 490 000	Food-Lunches			(\$135.60)	
PO#:		Voucher #:	67703	Invoice	Invoice No: 195252407	4/6/2018		Paid Amt:	(\$135.60)
								Check Amount:	\$523.94
0162	FNB	32515	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$648.05	
				E 02 005 770 705 490 000	Food-Breakfast			\$236.02	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$35.27	
PO#:		Voucher #:	67704	Invoice	Invoice No: 5278455	4/6/2018		Paid Amt:	\$919.34
								Check Amount:	\$919.34
0162	FNB	32516	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$295.97	
PO#:		Voucher #:	67750	Invoice	Invoice No: 13012080	4/13/2018		Paid Amt:	\$295.97
				E 02 005 770 701 495 000	Milk-Lunches			\$108.24	
PO#:		Voucher #:	67751	Invoice	Invoice No: 13012079	4/13/2018		Paid Amt:	\$108.24
								Check Amount:	\$404.21
0162	FNB	32517	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,451.69	
				E 02 005 770 705 490 000	Food-Breakfast			\$472.11	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$28.45	
PO#:		Voucher #:	67752	Invoice	Invoice No: 5409238	4/13/2018		Paid Amt:	\$1,952.25
				E 02 005 770 701 490 000	Food-Lunches			\$1,337.97	
				E 02 005 770 705 490 000	Food-Breakfast			\$160.93	
PO#:		Voucher #:	67753	Invoice	Invoice No: 5409236	4/13/2018		Paid Amt:	\$1,498.90
				E 02 005 770 701 490 000	Food-Lunches			\$125.58	
PO#:		Voucher #:	67754	Invoice	Invoice No: 5366499	4/13/2018		Paid Amt:	\$125.58
				E 02 005 770 701 490 000	Food-Lunches			\$57.66	
PO#:		Voucher #:	67755	Invoice	Invoice No: 5293385	4/13/2018		Paid Amt:	\$57.66
								Check Amount:	\$3,634.39

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32518	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$101.81	
PO#:		Voucher #:	67763	Invoice	Invoice No: 13012106	4/16/2018		Paid Amt:	\$101.81
								Check Amount:	\$101.81
0162	FNB	32519	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$127.00	
PO#:		Voucher #:	67758	Invoice	Invoice No: 5478436	4/16/2018		Paid Amt:	\$127.00
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts		\$282.07	
PO#:		Voucher #:	67759	Invoice	Invoice No: 5408237	4/16/2018		Paid Amt:	\$282.07
				E 02	005 770 701 490 000	Food-Lunches		\$470.94	
				E 02	005 770 705 490 000	Food-Breakfast		\$169.82	
				E 02	005 770 701 495 000	Milk-Lunches		\$251.12	
PO#:		Voucher #:	67760	Invoice	Invoice No: 5478435	4/16/2018		Paid Amt:	\$891.88
				E 02	005 770 701 490 000	Food-Lunches		\$911.79	
				E 02	005 770 705 490 000	Food-Breakfast		\$51.68	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$69.59	
PO#:		Voucher #:	67761	Invoice	Invoice No: 5478434	4/16/2018		Paid Amt:	\$1,033.06
				E 02	005 770 701 490 000	Food-Lunches		(\$1.42)	
PO#:		Voucher #:	67762	Invoice	Invoice No: 5913857	4/16/2018		Paid Amt:	(\$1.42)
								Check Amount:	\$2,332.59
0162	FNB	32520	17672		COMFORT INN SUITES		Check		
				E 01	300 291 000 369 141	5 ROOMS - ARRIVAL APRIL 27 & DEPARTUF		\$459.90	
PO#: 67073		Voucher #:	67775	Invoice	Invoice No: 041818	4/18/2018		Paid Amt:	\$459.90
								Check Amount:	\$459.90
0162	FNB	32521	17672		COMFORT INN SUITES		Check		
				E 01	300 211 000 369 000	6 ROOM FOR ARRIVAL -MAY 12 DEPARTUR		\$551.88	
PO#: 67074		Voucher #:	67776	Invoice	Invoice No: 41818	4/18/2018		Paid Amt:	\$551.88
								Check Amount:	\$551.88
0162	FNB	32522	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 408 740 433 000	INCENTIVES		\$45.00	
PO#: 67028		Voucher #:	67778	Invoice	Invoice No: 05201-118	4/18/2018		Paid Amt:	\$45.00
				E 02	005 770 701 490 000	Food-Lunches		\$143.35	
				E 01	100 203 000 401 000	General Supplies-Elem		\$41.88	
				E 04	005 580 325 401 000	General Supplies-ECFE		\$11.62	
PO#:		Voucher #:	67779	Invoice	Invoice No: MARCH18	4/18/2018		Paid Amt:	\$196.85
								Check Amount:	\$241.85

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32523	1217		MN DEPT. OF PUBLIC SAFETY		Check
				E 01	005 865 363 305 000 Fees For Services		\$3,649.39
PO#:	Voucher #:	67777	Invoice	Invoice No:	FM00002429	4/18/2018	Paid Amt: \$3,649.39
							Check Amount: \$3,649.39
0162	FNB	32524	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Food-Lunches		\$116.93
PO#:	Voucher #:	67784	Invoice	Invoice No:	13012133	4/19/2018	Paid Amt: \$116.93
							Check Amount: \$116.93
0162	FNB	32525	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000 Food-Lunches		\$698.40
				E 02	005 770 705 490 000 Food-Breakfast		\$231.85
PO#:	Voucher #:	67785	Invoice	Invoice No:	5540079	4/19/2018	Paid Amt: \$930.25
PO#:	Voucher #:	67786	Invoice	Invoice No:	5540083	4/19/2018	Paid Amt: \$51.99
				E 02	005 770 701 490 000 Food-Lunches		\$553.44
				E 02	005 770 705 490 000 Food-Breakfast		\$159.99
PO#:	Voucher #:	67787	Invoice	Invoice No:	5540080	4/19/2018	Paid Amt: \$713.43
PO#:	Voucher #:	67788	Invoice	Invoice No:	5540078	4/19/2018	Paid Amt: \$17.25
							Check Amount: \$1,712.92
0162	FNB	32526	1616		AMERICINN OF I'FALLS		Check
				E 01	300 605 320 369 000 ROOMS FOR CHAPERONE - JOHN SUTHEF		\$243.90
				E 01	300 605 320 369 000 ROOMS FOR STUDENTS		\$365.85
PO#: 67083	Voucher #:	67791	Invoice	Invoice No:	042318	4/23/2018	Paid Amt: \$609.75
							Check Amount: \$609.75
0162	FNB	32527	1218		CLEARWATER COUNTY AUDITOR/TREASURER		Check
				E 01	005 110 000 896 000 Taxes,Special Assessments, ACA Fees		\$3,793.64
PO#:	Voucher #:	67793	Invoice	Invoice No:	042318	4/23/2018	Paid Amt: \$3,793.64
							Check Amount: \$3,793.64
0162	FNB	32528	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$123.65
PO#:	Voucher #:	67794	Invoice	Invoice No:	40010134	4/23/2018	Paid Amt: \$123.65
				E 02	005 770 701 495 000 Milk-Lunches		\$292.51
PO#:	Voucher #:	67795	Invoice	Invoice No:	13012164	4/23/2018	Paid Amt: \$292.51
				E 02	005 770 701 495 000 Milk-Lunches		\$108.24
PO#:	Voucher #:	67796	Invoice	Invoice No:	13012163	4/23/2018	Paid Amt: \$108.24
							Check Amount: \$524.40

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32529	61525		PETTY CASH FUND		Check
				E 01	300 291 000 305 136	Fees For Services-Student Helpers	\$214.72
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$30.00
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$9.81
				E 01	300 605 320 490 000	Food-AMI	\$8.79
				R 01	300 000 000 099 000	Misc Rev- High School	\$461.00
				E 01	300 640 316 490 000	Food-Staff Development	\$24.45
				E 01	300 291 000 401 126	General Supplies-Drama Club	\$1,131.94
				E 01	100 050 000 299 000	Other Benefits- Elem Office	\$309.00
				E 01	300 605 320 329 000	Postage/Express-AMI	\$6.70
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$90.00
				E 01	005 105 000 401 150	General Supplies-Early Childhood Initiat	\$87.87
				E 01	300 296 000 305 208	Fees For Services-Softball	\$270.00
				E 01	300 211 000 401 301	General Supplies-HS Auxilary Account	\$24.10
				R 02	005 000 701 601 000	Sales-Lunches	\$122.30
				E 01	300 294 000 369 207	Team Travel-Boys Track	\$100.00
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$100.00
				R 01	100 000 000 099 000	Misc Rev- Elem	(\$10.00)
PO#:	Voucher #:	67792	Invoice	Invoice No:	042318	4/23/2018	Paid Amt: \$2,980.68
							Check Amount: \$2,980.68
0162	FNB	32530	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$2,418.83
				E 02	005 770 705 490 000	Food-Breakfast	\$103.00
				E 02	005 770 701 401 000	General Supplies-Lunches	\$88.73
PO#:	Voucher #:	67797	Invoice	Invoice No:	5613065	4/23/2018	Paid Amt: \$2,610.56
				E 02	005 770 701 490 000	Food-Lunches	\$964.19
				E 02	005 770 705 490 000	Food-Breakfast	\$300.31
				E 02	005 770 701 401 000	General Supplies-Lunches	\$20.59
PO#:	Voucher #:	67798	Invoice	Invoice No:	5613064	4/23/2018	Paid Amt: \$1,285.09
				E 02	005 770 701 490 000	Food-Lunches	\$335.17
PO#:	Voucher #:	67799	Invoice	Invoice No:	5613062	4/23/2018	Paid Amt: \$335.17
				E 02	005 770 701 490 000	Food-Lunches	\$438.88
PO#:	Voucher #:	67800	Invoice	Invoice No:	5613063	4/23/2018	Paid Amt: \$438.88
							Check Amount: \$4,669.70
0162	FNB	32531	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$395.09
PO#:	Voucher #:	67816	Invoice	Invoice No:	13012188	4/25/2018	Paid Amt: \$395.09
							Check Amount: \$395.09

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32532	1305		KONICA MINOLTA PREMIER FINANCE		Check	
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05
PO#:	Voucher #:	67815	Invoice	Invoice No:	355607888	4/25/2018	Paid Amt:	\$953.05
							Check Amount:	\$953.05
0162	FNB	32533	60228		PAN-O-GOLD BAKING CO.		Check	
				E 02	005 770 701 490 000	Food-Lunches		\$760.96
PO#:	Voucher #:	67817	Invoice	Invoice No:	MARCH18	4/25/2018	Paid Amt:	\$760.96
							Check Amount:	\$760.96
0162	FNB	32534	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 490 000	Food-Lunches		\$1,123.84
				E 02	005 770 705 490 000	Food-Breakfast		\$141.28
PO#:	Voucher #:	67814	Invoice	Invoice No:	5673239	4/25/2018	Paid Amt:	\$1,265.12
							Check Amount:	\$1,265.12
0162	FNB	32535	61525		PETTY CASH FUND		Check	
				E 01	300 259 000 305 000	Consulting/Fees For Services		\$1,275.00
				E 01	300 296 000 305 208	Fees For Services-Softball		\$660.00
				E 01	300 294 000 305 204	Fees For Services-Baseball		\$455.00
				E 04	005 585 362 305 000	Fees For Services-Youth Serv/Youth Dev		\$100.00
				E 01	300 291 000 305 136	Fees For Services-Student Helpers		\$224.37
				E 04	005 580 325 401 000	General Supplies-ECFE		\$9.88
				E 01	300 294 000 305 207	Fees For Services-Track		\$100.00
				E 01	300 296 000 305 207	Fees For Services-Track		\$100.00
PO#:	Voucher #:	67821	Invoice	Invoice No:	042518	4/25/2018	Paid Amt:	\$2,924.25
							Check Amount:	\$2,924.25
0162	FNB	32536	61530		PETTY CASH -TRAVEL		Check	
				E 01	300 259 000 369 000	Team Travel-Inst. Music		\$60.00
				E 01	100 640 316 366 000	Travel-Staff Development		\$475.91
				E 01	100 640 316 401 000	General Supplies-Staff Development		\$82.06
				E 01	005 760 723 360 000	Transportation Costs		\$222.36
				E 01	300 605 320 369 000	Student Travel - AMI		\$729.00
				E 01	300 640 316 366 000	Travel-Staff Development		\$41.41
				E 01	100 200 000 366 000	Travel		\$927.82
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$96.66
				E 01	300 294 000 369 204	Team Travel - Baseball		\$275.00
				E 01	100 200 000 820 000	Dues,Memberships,Lic, Fees		\$25.00
				E 01	300 294 000 369 206	Team Travel-Boys Golf		\$205.00
				E 01	300 296 000 369 206	Team Travel-Girls Golf		\$44.00
				E 04	005 586 332 369 100	Team Travel-Winter Rec.		(\$75.00)

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Bagley Public Schools #162 April 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32536	61530		PETTY CASH -TRAVEL		Check	
				E 01	300 294 000 369 204 Team Travel - Baseball		(\$250.00)	
PO#:		Voucher #:	67823	Invoice	Invoice No: 042718	4/27/2018		
							Paid Amt:	\$2,859.22
							Check Amount:	\$2,859.22
							Report Total:	\$42,782.21

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

Fund	Description	Total
01	General Fund	\$23,071.88
02	Food Service	\$18,935.18
04	Community Services	\$775.15
Report Total		\$42,782.21

**Bagley Public Schools
Treasurer's Report
Period Ended April 30, 2018**

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>3,306,055.82</u>	<u>102,137.39</u>	<u>249,330.36</u>	<u>298,462.30</u>	<u>69,167.84</u>	<u>7,438.62</u>	<u>4,032,592.33</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,291,315.34	61,837.46	1,329.00	0.00	0.00	500.00	1,354,981.80
Previous Months	<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>
Total YTD Revenues	<u>9,128,105.25</u>	<u>442,606.22</u>	<u>176,341.33</u>	<u>0.00</u>	<u>281,106.08</u>	<u>500.00</u>	<u>10,028,658.88</u>
Current Month Expenditures	1,341,811.31	44,973.81	19,562.52	0.00	0.00	0.00	1,406,347.64
Previous Months	<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>
Total YTD Expenditures	<u>10,242,909.35</u>	<u>488,734.17</u>	<u>159,771.47</u>	<u>23,056.00</u>	<u>444,515.00</u>	<u>1,000.00</u>	<u>11,359,985.99</u>
Revenues Over (Under) Expenditures	<u>(1,114,804.10)</u>	<u>(46,127.95)</u>	<u>16,569.86</u>	<u>(23,056.00)</u>	<u>(163,408.92)</u>	<u>(500.00)</u>	<u>(1,331,327.11)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	9,128,105.25	442,606.22	176,341.33	0.00	281,106.08	500.00	10,028,658.88
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>(3,532,532.75)</u>	<u>(143,397.78)</u>	<u>(77,026.67)</u>	<u>0.00</u>	<u>(161,854.92)</u>	<u>0.00</u>	<u>(3,914,812.12)</u>
% Budget Received	<u>72.10%</u>	<u>75.53%</u>	<u>69.60%</u>	<u>0.00%</u>	<u>63.46%</u>	<u>100.00%</u>	<u>71.92%</u>
Expenditures							
YTD Expenditures	10,242,909.35	488,734.17	159,771.47	23,056.00	444,515.00	1,000.00	11,359,985.99
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>(2,761,726.65)</u>	<u>(114,423.83)</u>	<u>(68,408.53)</u>	<u>23,056.00</u>	<u>0.00</u>	<u>(300.00)</u>	<u>(2,921,503.01)</u>
% Budget Expended (Over)	<u>78.76%</u>	<u>81.03%</u>	<u>70.02%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>76.92%</u>	<u>79.54%</u>

INDEPENDENT SCHOOL DISTRICT 162

STATEMENT OF REVENUES AND EXPENDITURES

BUDGET AND ACTUAL

GENERAL FUND

THROUGH MONTH ENDED APRIL 30, 2018

WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2017

	2018			2017	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Budget	Actual
REVENUES					
Local Property Taxes	1,265,493	1,218,564	487,596.77	(730,967.23)	1,018,285
Other Local and County Revenues	249,750	266,083	332,312.81	66,229.81	285,921
Revenues from State Sources	10,471,183	10,412,562	7,574,504.89	(2,838,057.11)	10,162,037
Revenues from Federal Sources	656,000	753,429	548,801.44	(204,627.56)	735,389
Investment Earnings	10,000	10,000	11,220.01	1,220.01	9,955
TOTAL REVENUES	12,652,426	12,660,638	8,954,435.92	(3,706,202)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	599,202	494,541.64	(104,660.36)	578,381
Benefits	166,904	161,305	131,674.14	(29,630.86)	142,105
Supplies/Services	63,160	51,625	42,232.83	(9,392.17)	64,867
District Support Services					
Wages	124,131	123,572	103,130.96	(20,441.04)	116,856
Benefits	26,095	26,950	22,400.66	(4,549.34)	22,779
Supplies/Services	164,925	172,800	152,199.37	(20,600.63)	167,680
Regular Instruction					
Wages	3,647,264	3,686,557	2,706,450.08	(980,106.92)	3,389,770
Benefits	1,030,683	1,042,982	738,515.89	(304,466.11)	850,601
Supplies/Services	764,903	740,306	619,683.71	(120,622.29)	535,995
Vocational Instruction					
Wages	50,518	51,559	34,372.24	(17,186.76)	28,322
Benefits	7,985	8,137	5,424.03	(2,712.97)	4,616
Supplies/Services	9,300	4,800	2,085.90	(2,714.10)	8,945
Special Education					
Wages	959,286	1,032,565	782,623.62	(249,941.38)	793,750
Benefits	221,615	238,462	172,601.16	(65,860.84)	176,053
Supplies/Services	951,915	992,444	782,803.82	(209,640.18)	1,146,234
Instructional Support Services					
Wages	297,347	294,237	198,562.98	(95,674.02)	244,665
Benefits	52,606	58,760	47,001.16	(11,758.84)	51,309
Supplies/Services	170,411	176,812	131,425.15	(45,386.85)	136,590
Pupil Support Services					
Wages	522,744	516,122	414,489.24	(101,632.76)	496,217
Benefits	96,504	88,592	68,949.86	(19,642.14)	90,553
Supplies/Services	443,987	419,403	369,358.69	(50,044.31)	426,488
Site, Buildings & Equipment					
Wages	555,170	568,105	469,466.49	(98,638.51)	547,720
Benefits	113,440	126,717	98,417.87	(28,299.13)	109,514
Supplies/Services	1,705,049	1,781,653	1,619,860.28	(161,792.72)	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	10,242,909.35	(2,761,727)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(343,998)	(1,288,473)	(944,475)	234,798

Elementary Auxiliary Account
April 30, 2018


	4/1/18	Receipts	Disbursements	4/30/18
Student Activities	\$263.05	0	\$1.00	\$262.05
Title VII	\$24.92			\$24.92
Total	\$287.97	\$0.00	\$1.00	\$286.97

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$10.00	\$262.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$10.00	\$286.97

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

March 1-31 2018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class Of 2018	\$700.50			\$700.50
Class of 2019	\$202.00			\$202.00
Class of 2020	\$169.58			\$169.58
Class of 2021	\$335.43			\$335.43
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Band/Choir	\$7,451.00	\$6,783.00	\$250.00	\$13,984.00
Cultural Club	\$456.49			\$456.49
Media Club	\$868.62	\$880.00	\$53.45	\$1,695.17
Prom	\$1,778.95			\$1,778.95
Robotics	\$3,906.56		\$2,829.69	\$1,076.87
Student Council	\$9,971.79	\$1,809.38	\$673.05	\$11,108.12
Flyer Pride	\$2,500.00		\$90.81	\$2,409.19
Life Skills	\$200.80		\$68.62	\$132.18
Math League	\$104.00	\$505.75	\$124.40	\$485.35
TOTALS	\$28,971.90			



 David Gooch
 High School Principal

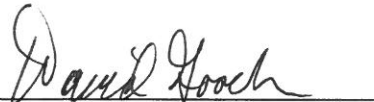
5/11/18

 Date

* New Accounts

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

April 1-30 2018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class Of 2018	\$700.50			\$700.50
Class of 2019	\$202.00			\$202.00
Class of 2020	\$169.58			\$169.58
Class of 2021	\$335.43			\$335.43
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Band/Choir	\$13,984.00	\$1,544.00	\$7,008.91	\$8,519.09
Cultural Club	\$456.49			\$456.49
Media Club	\$1,695.17			\$1,695.17
Prom	\$1,778.95		\$1,250.00	\$528.95
Robotics	\$1,076.87			\$1,076.87
Student Council	\$11,108.12	\$5.07		\$11,113.19
Flyer Pride	\$2,409.19		\$1,471.67	\$937.52
Life Skills	\$132.18	\$82.22		\$214.40
Math League	\$485.35			\$485.35
TOTALS				



David Gooch
 High School Principal
 * New Accounts

5/11/18

Date

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2018-2019 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 162, County of Clearwater, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Bagley High School

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____

OR;

Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: _____

Date: _____

District Office Address, City, Zip: 202 Bagley Ave NW, Bagley MN 56621

School Superintendent's Phone: 218-694-6184

School Superintendent's Email: scarms@bagley.k12.mn.us

RETURN ONE COPY TO THE MSHSL NOT LATER THAN AUGUST 31, 2018
Retain one copy for the school files.

(over)

**2018-2019 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the schools membership in the MSHSL.

Please complete and return this form with your school's 2018-2019 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Bagley Public Schools

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Amy Fontaine

Designated School Board Member
(Please Print)

afontaine@bagley.k12.mn.us

Email Address

Steve Cairns

Designated School Representative
(Please Print)

scairns@bagley.k12.mn.us

Email Address

208.02 ACTIVITY REPRESENTATIVES

Doreen Zierer

Boys' Sports
(Please Print)

Speech

(Please Print)

Doreen Zierer

*Mailing Representative (Please Print)

Doreen Zierer

Girls' Sports
(Please Print)

Music

(Please Print)

Joshua Gunderson

* The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings or email messages.

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Jamie Grover / Renee Benson

Board Member (Please Print)

McKinzie Halverson

Student (Please Print)

Susie Brovold

Parent (Please Print)

Bradon Schwegel

Faculty Member (Please Print)