

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: June 13, 2018

A Regular School Board Meeting of the Board of Education will be held June 18, 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. School Recycling Program 4
Approval of the School Recycling Program and required cash match of \$9,200.
The total project cost in Bagley is \$122,546.00 with a required cash match of \$9,200.00 and in-kind of \$18,094.00.

4. CONSENT AGENDA

A. Minutes - June 4 - Special and Regular 6
B. Monthly Invoices - June 2018 - \$206,203.34 - Ck# 59064-59144 10
C. Hand Payables - May 2018 - \$143,213.36 - Ck# 32537-32607 24
D. Statement of Cash Balances - May 2018 - \$4,507,825.20 42
E. Budget Comparison 43
F. Wires Payments - May 2018 - \$349,291.29 44
G. Auxiliary Accounts 47

5. COMMUNICATIONS

A. Review the Superintendent's Evaluation

6. STUDENT INPUT AND RECOGNITION

7. PUBLIC PARTICIPATION

A. Response to Public Input regarding Illegal Adjustment of Pay Structure - Chairman Broden

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

- A. Policy First Reading & Comments
 - 1) Policy 206 & 206F Public Participation in School Board Meetings & Public Input Application 50
- B. Student Handbook Update Pgs. 33-37; Discipline Policy and Procedures - David Gooch 56

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
- * \$200.00 from White Earth Tribal Council for End of year expenses/Title VI and AIEA

- B. Year End Procedures

To authorize the Superintendent to pay all outstanding bills through June 30, make fund and budget adjustments to close out the funds for the 2017-2018 school year to prepare for the annual school audit.
- C. MREA Membership Renewal FY 2018-19 in the amount of \$2,223.00
- D. Preliminary Budget for the 2018-2019 SY 61
- E. Establishing Dates for Filing for the School Board Election 62
- F. Staffing
 - 1) Hire - Ashley Mayer as a highly-qualified paraeducator

Contingent upon receipt of satisfactory background check and meeting the No Child Left Behind requirements.

2) Resignation - Sherri Maruska, high school paraeducator.

G. K-6 Literacy Plan 2018-2019 and Read Well by Third Grade Plan Submission - Lee Furuseth 63

11. NEXT MEETINGS AGENDA ITEMS - *Chairman Broden*

A. Bread and Milk Bids

B. Meal Prices for 2018-2019 SY

C. Student Handbooks - BES and BHS

12. MEETING SCHEDULE - *Chairman Broden*

Regular School Board Meeting - July 16, 2018, at 7:30 p.m. in High School Room 101

13. ADJOURNMENT



Clearwater County Environmental Services

213 Main Ave N Dept. 206
Bagley, MN 56621-8304

218/694-6183
fax: 218-694-6244

www.co.clearwater.mn.us

June 18, 2018

Bagley School District 162
Superintendent Steve Cairns,
202 Bagley Ave NW
Bagley, MN 56621

RE: School Recycling Project Cost Update

Dear Steve:

I was notified informally last week by the Minnesota Pollution Control Agency (MPCA) that our project was approved for grant funding, and I hope to receive formal notification and a written grant agreement soon. The purpose of this letter is to summarize the overall project costs for School Board consideration. Once the grant agreement is received, signatures will be needed from all parties involved as formal authorization for MPCA to execute the agreement and release funds. Please request School Board approval of these costs at your earliest opportunity.

Here is the summary of costs associated with this project for Bagley (Clearbrook's portion is not included with these numbers):

<u>Item</u>	<u>Budget</u>	<u>Responsible Entity</u>	<u>In-Kind or Cash</u>
Compactors and roll-offs	\$82,141.00	Grant	Cash
Electrical	\$4,200.00	School	Cash
Fencing	\$5,000.00	School	Cash
Classroom and kitchen receptacles	\$8,644.00	Grant	Cash
Training and Education	\$18,094.00	School	In-Kind
Education/Evaluation/Reporting	\$4,467.00	County	In-Kind

So the total project cost in Bagley is \$122,546.00 with a required cash match of \$9,200.00 and in-kind of \$18,094.00. The substantial in-kind match was calculated using estimates for salary expenses for faculty, custodians and administrative staff in the schools for in-the-school training and education for day-to-day recycling practices. This work will be the key to the success of this project.

There are a number of variables which may cause adjustments to be needed to these numbers, but at this point it doesn't appear that any of these variables will change the required cash match for the school substantially because some of them may offset or be absorbed by grant funding.

These variables are:

- A 3% steel surcharge was added to the vendor quote for the compactors in April
- Prices for recycling bins may have fluctuated since grant application date
- Fencing might or might not be necessary

Again, this letter is just intended to summarize things for you and the School Board in consideration of keeping the time needed for this item on your agenda to a minimum. For much more detail about the project, please find attached the complete grant application along with a detailed budget.

Sincerely,

Dan Hecht, Administrator
Environmental Services

**BAGLEY PUBLIC SCHOOLS
SPECIAL SCHOOL BOARD MEETING
JUNE 4, 2018
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on June 4, 2018, at 5:15 p.m. in the Superintendent's Office. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Renee Benson, Jeremy Davies, and Jamie Grover. Members absent: None.

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

1. A motion was made by Jeremy Davies, seconded by Wendy Fultz to close the meeting at 5:15 p.m. to discuss school board expectations and behavior.
2. A motion was made by Wendy Fultz, seconded by Jamie Grover to reopen the meeting at 6:13 p.m. Motion passed 7-0.
3. A motion was made by Amy Fontaine to adjourn the meeting at 6:13 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
SPECIAL SCHOOL BOARD MEETING
Superintendent Evaluation
JUNE 4, 2018
MINUTES**

The special meeting of the School Board, Independent School District #162 was held on June 4, 2018, at 6:15 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. A motion was made by Renee Benson, seconded by Jeremy Davies to close the meeting at 6:18 p.m. to discuss the Superintendent's Evaluation.
2. A motion was made by Wendy Fultz, seconded by Jamie Grover to reopen the meeting at 6:45 p.m. Motion passed 7-0.
3. A motion was made by Amy Fontaine to adjourn the meeting at 6:45 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
REGULAR SCHOOL BOARD MEETING
JUNE 4, 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: 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. Director Grover asked that Policy 206 – Public Participation in the School Board Meeting and the form be placed on the June 18 agenda. Director Grover would like to have public input sheets presented to the board the Friday before the meeting to give board members time to prepare and able to give a response. Director Davies is opposed to the Friday deadline in fear that people will think the board has already made up their minds before hearing their perspective.
2. A motion was made by Wendy Fultz, seconded by Jeremy Davies, to approve the following consent agenda items:
 - A. May 21 MinutesMotion passed 7-0.
3. Neltson McPherson addressed the Board will the concern of illegal adjustment of pay structure. Chairman Broden said his concern would be addressed at the next school board meeting.
4. Chairman Broden provided an updated of the closed security meeting that was held on May 16th.
5. A motion was made by Jeremy Davies, seconded by LeAnn Agnes to approve the donation of a buddy bench to Bagley Elementary School from the Jack Pine Pals 4-H Club. Motion passed 7-0.
6. A motion was made by Jamie Grover, seconded by Wendy Fultz to authorize the renewal of M.I.S.T. Property/Casualty Insurance in the amount of \$47,715.91 effective July 1, 2018 to July 1, 2019. This is a 6.5% savings from last year. Motion passed 7-0.
7. A motion was made by Amy Fontaine, seconded by Jeremy Davies to approve the volunteer hall monitor program and the application for volunteer hall monitor. Motion passed 7-0.
8. A motion was made by LeAnn Agnes, seconded by Jamie Grover to approve the revision to the Emergency Procedures Manual/Add Appendix S (confidential staff contact information). Motion passed 7-0.
9. A motion was made by Amy Fontaine, seconded by Renee Benson to accept the window tint quote of Clarity Glass in the amount of \$7,288. Window tint will be applied to BHS hallway exterior doors/windows – excluding the main entrance. Motion passed 7-0.
10. A motion was made by Jeremy Davies, seconded by Renee Benson to approve the plan for mitigating Lead in Drinking Water. Motion passed 7-0.
11. A motion was made by Amy Fontaine, seconded by Renee Benson to accept the rubber flooring quote of Anderson Ladd, Inc. for the BHS weight and aerobics rooms in the amount of \$9,100. Motion passed 7-0.

12. A motion was made by Wendy Fultz, seconded by Amy Fontaine to accept the resignation of Ashley Kolstad effective June 1, 2018. Motion passed 7-0.
13. A motion was made by Jamie Grover, seconded by Renee Benson to accept the resignation of David Gooch as BHS Principal effective June 30, 2018. Motion passed 7-0.
14. A motion was made by LeAnn Agnes, seconded by Jamie Grover to hire Risto Kultala as a physical education and health teacher contingent upon receipt of a satisfactory background check and licensure. Motion passed 7-0.
15. A motion was made by Jeremy Davies, seconded by Jamie Grover to hire Stuart Dukek as the head of transportation and approve the work agreement contingent upon a satisfactory background check and bus endorsement. Mr. Dukek is allowed to work in the office and bus garage prior to receiving his bus endorsement. Motion passed 7-0.
16. A motion was made by Amy Fontaine, seconded by Jamie Grover to approve the job description and work agreement for the Community Education Youth Recreation Coordinator. Motion passed 7-0.
17. A motion was made by Jeremy Davies, seconded by Renee Benson to Erica Erickson, as a highly-qualified paraeducator contingent upon a satisfactory background check and meeting the No Child Left Behind requirements. Motion passed 7-0.
18. A motion was made by Jeremy Davies, seconded by LeAnn Agnes to approve the Goodheart-Wilcox Publisher 7th & 8th grade health textbook in the amount of \$5,378.83. Motion passed 7-0.
19. ITEMS FOR THE NEXT AGENDA
 - A. Policy 206 – Public Participation in School Board Meetings & 206F Public Input Application
 - B. Answer to Mr. McPherson
 - C. Staffing
20. The next regular meeting of the School Board will be held on June 18, 2018, at 7:30 p.m. in High School Room 101.
21. A special school board meeting will be on June 19, 2018, at 5:30 p.m. in High School Room 100 to conduct BHS Principal Interviews and hire principal.
22. A motion was made by Amy Fontaine to adjourn the meeting at 8:25 p.m. Motion passes 7-0.

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

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

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59064	1614		ALL CARPET & VINYL SERVICES		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$215.00	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$93.65	
PO#:	Voucher #:	68237	Invoice	Invoice No:	180605	6/18/2018	Paid Amt:	\$308.65	
							Check Amount:	\$308.65	
0162	FNB	59065	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	100 203 000 401 101	SHARP R-21 LLFS MEDIUM DUTY COMMEF		\$257.79	
PO#: 67152	Voucher #:	68056	Invoice	Invoice No:	174G-47C7-FTCF	6/18/2018	Paid Amt:	\$257.79	
				E 01	310 810 000 401 000	TOPSEAT TINTHINEY TOILET SEAT		\$37.38	
PO#: 67145	Voucher #:	68058	Invoice	Invoice No:	1RPD-RQ96-T1DM	6/18/2018	Paid Amt:	\$37.38	
				B 01	131 000	COMPUTER LITERACY BASICS! A COMPRI		\$144.00	
				B 01	131 000	SHIPPING		\$79.80	
PO#: 67169	Voucher #:	68206	Invoice	Invoice No:	13QH-16YH-MGCK	6/18/2018	Paid Amt:	\$223.80	
				E 04	005 583 354 401 000	OPOWAY NURSE PENLIGHT WITH PUPIL G		\$13.97	
PO#: 67177	Voucher #:	68210	Invoice	Invoice No:	1NHJ-JYVG-M6MM	6/18/2018	Paid Amt:	\$13.97	
				E 04	005 583 354 401 000	GLASSES OCCLUDER BUTTERFLY		\$59.42	
PO#: 67177	Voucher #:	68215	Invoice	Invoice No:	1LDK-GLWP-QY7W	6/18/2018	Paid Amt:	\$59.42	
				E 01	100 200 000 401 000	SEE ATTACHED ORDER		\$329.99	
PO#: 67176	Voucher #:	68229	Invoice	Invoice No:	1LXP-TKD7-KL93	6/18/2018	Paid Amt:	\$329.99	
							Check Amount:	\$922.35	
0162	FNB	59066	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$51.60	
PO#:	Voucher #:	68179	Invoice	Invoice No:	3501222719	6/18/2018	Paid Amt:	\$51.60	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$41.89	
PO#:	Voucher #:	68180	Invoice	Invoice No:	3501222770	6/18/2018	Paid Amt:	\$41.89	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$36.06	
PO#:	Voucher #:	68181	Invoice	Invoice No:	3501222718	6/18/2018	Paid Amt:	\$36.06	
							Check Amount:	\$129.55	
0162	FNB	59067	02470		ANDERSON TRUCK & DIESEL		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$13.02	
PO#:	Voucher #:	68251	Invoice	Invoice No:	16283	6/18/2018	Paid Amt:	\$13.02	
							Check Amount:	\$13.02	
0162	FNB	59068	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$23.45	
PO#:	Voucher #:	68172	Invoice	Invoice No:	37089770	6/18/2018	Paid Amt:	\$23.45	
							Check Amount:	\$23.45	
0162	FNB	59069	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$45.88	

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	59069	18860		BAGLEY COOP OIL ASSN.		Check	
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$151.43
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$16.00
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$10,029.75
PO#:	Voucher #:	68238	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt:	\$10,243.06
							Check Amount:	\$10,243.06
0162	FNB	59070	18860		BAGLEY COOP OIL ASSN.		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$301.95
PO#:	Voucher #:	68208	Invoice	Invoice No:	139356, 140331	6/18/2018	Paid Amt:	\$301.95
							Check Amount:	\$301.95
0162	FNB	59071	05980		BAGLEY MERCANTILE HARDWARE,INC		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$58.95
PO#:	Voucher #:	68188	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt:	\$58.95
							Check Amount:	\$58.95
0162	FNB	59072	08280		BEMIDJI REGIONAL INTERDISTRICT		Check	
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$7,237.67
PO#:	Voucher #:	68030	Invoice	Invoice No:	052318	6/18/2018	Paid Amt:	\$7,237.67
				E 01	100 412 740 396 000	ECSE Salary - Purchased		\$285.65
				E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$43.29
PO#:	Voucher #:	68034	Invoice	Invoice No:	52318	6/18/2018	Paid Amt:	\$328.94
							Check Amount:	\$7,566.61
0162	FNB	59073	08625		BEMIDJI WELDERS SUPPLY		Check	
				E 01	300 255 000 430 000	Fees For Services-Industrial Tech		\$85.50
PO#:	Voucher #:	68185	Invoice	Invoice No:	B18050022	6/18/2018	Paid Amt:	\$85.50
							Check Amount:	\$85.50
0162	FNB	59074	09119		BIO CORPORATION		Check	
				E 01	300 270 000 430 000	CT18230 PRESERVED CATS - 18-23" DOUB		\$320.00
				E 01	300 270 000 430 000	SHIPPING		\$60.16
PO#: 66842	Voucher #:	68007	Invoice	Invoice No:	v529390	6/18/2018	Paid Amt:	\$380.16
							Check Amount:	\$380.16
0162	FNB	59075	1403		BONDED LOCK AND KEY		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$41.25
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$207.00
PO#:	Voucher #:	68040	Invoice	Invoice No:	0000045271	6/18/2018	Paid Amt:	\$248.25
							Check Amount:	\$248.25
0162	FNB	59076	12219		BSN SPORTS		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$104.40
PO#:	Voucher #:	68028	Invoice	Invoice No:	902188872	6/18/2018	Paid Amt:	\$104.40

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59076	12219		BSN SPORTS		Check		
				E 01 300 292 000 401 295	General Supplies-Athletic Support			\$601.30	
PO#:		Voucher #:	68059	Invoice	Invoice No: 902284974	6/18/2018	Paid Amt:		\$601.30
				B 01 131 000	Prepaid Expense & Deposit			\$1,086.05	
PO#:		Voucher #:	68256	Invoice	Invoice No: 902341131	6/18/2018	Paid Amt:		\$1,086.05
				E 01 300 292 000 401 295	General Supplies-Athletic Support			\$1,065.75	
PO#:		Voucher #:	68257	Invoice	Invoice No: 902350352	6/18/2018	Paid Amt:		\$1,065.75
								Check Amount:	\$2,857.50
0162	FNB	59077	14518		CDWG, INC.		Check		
				E 01 005 810 000 401 181	APC RBC 124 REPLACEMENT BATTERY CA			\$65.62	
PO#: 67119		Voucher #:	68006	Invoice	Invoice No: MQW9574	6/18/2018	Paid Amt:		\$65.62
								Check Amount:	\$65.62
0162	FNB	59078	1467		CHROMEBOOK PARTS.COM		Check		
				E 01 005 810 000 401 181	BEZ-SNG-502-1 DELL 11 3120 CHROMEBO			\$359.88	
				E 01 005 810 000 401 181	BAC-SNG-365-1 SAMSUNG 11 XE303C12 CF			\$179.94	
				E 01 005 810 000 401 181	LCD-SNG-827-3 SAMSUNG 11 XE303C12 CF			\$134.97	
PO#: 67127		Voucher #:	68197	Invoice	Invoice No: 3735	6/18/2018	Paid Amt:		\$674.79
								Check Amount:	\$674.79
0162	FNB	59079	17509		COLE PAPERS INC.		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$71.71	
PO#:		Voucher #:	68024	Invoice	Invoice No: 9429099	6/18/2018	Paid Amt:		\$71.71
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$905.52	
PO#:		Voucher #:	68194	Invoice	Invoice No: 9733564	6/18/2018	Paid Amt:		\$905.52
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$157.06	
PO#:		Voucher #:	68242	Invoice	Invoice No: 9435954	6/18/2018	Paid Amt:		\$157.06
								Check Amount:	\$1,134.29
0162	FNB	59080	1366		REMIT COMO OIL & PROPANE		Check		
				E 01 005 760 720 440 000	Fuels-Reg Transportation			\$1,778.06	
PO#:		Voucher #:	68240	Invoice	Invoice No: 13502	6/18/2018	Paid Amt:		\$1,778.06
				E 01 005 760 720 440 000	Fuels-Reg Transportation			\$1,416.59	
PO#:		Voucher #:	68241	Invoice	Invoice No: 47588	6/18/2018	Paid Amt:		\$1,416.59
								Check Amount:	\$3,194.65
0162	FNB	59081	19582		CULINEX		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$286.22	
PO#:		Voucher #:	68196	Invoice	Invoice No: 767170	6/18/2018	Paid Amt:		\$286.22
								Check Amount:	\$286.22

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59082	1291		DAIRYLAND		Check		
				E 01	300 211 000 401 301	DILLY BARS		\$215.00	
PO#: 67142	Voucher #:	68159	Invoice	Invoice No:	Polar Bars	6/18/2018	Paid Amt:	\$215.00	
				E 01	100 203 000 401 101	DILLY BARS		\$570.00	
PO#: 67150	Voucher #:	68160	Invoice	Invoice No:	Polar Bars	6/18/2018	Paid Amt:	\$570.00	
							Check Amount:	\$785.00	
0162	FNB	59083	20946		DAKOTA MAILING		Check		
				E 01	005 110 000 401 000	INK FOR MAIL MACHINE		\$158.66	
PO#: 67163	Voucher #:	68205	Invoice	Invoice No:	AR23244	6/18/2018	Paid Amt:	\$158.66	
							Check Amount:	\$158.66	
0162	FNB	59084	21200		DAROOS INC.		Check		
				E 01	100 050 000 401 000	General Supplies-Elem Office		\$121.55	
PO#:	Voucher #:	68063	Invoice	Invoice No:	0088432	6/18/2018	Paid Amt:	\$121.55	
							Check Amount:	\$121.55	
0162	FNB	59085	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$50.60	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$60.00	
PO#:	Voucher #:	68250	Invoice	Invoice No:	26270	6/18/2018	Paid Amt:	\$110.60	
							Check Amount:	\$110.60	
0162	FNB	59086	1370		DAWN WANNIS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$176.30	
PO#:	Voucher #:	68004	Invoice	Invoice No:	052118	6/18/2018	Paid Amt:	\$176.30	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$138.46	
PO#:	Voucher #:	68207	Invoice	Invoice No:	443472	6/18/2018	Paid Amt:	\$138.46	
							Check Amount:	\$314.76	
0162	FNB	59087	21752		DISCOUNT MAGAZINE SUBS SERV IN		Check		
				B 01	131 000	YEARLY SUBSCRIPTION RENEWALS		\$159.79	
				B 01	131 000	SEE ATTACHED		\$0.00	
PO#: 67254	Voucher #:	68214	Invoice	Invoice No:	8234029	6/18/2018	Paid Amt:	\$159.79	
							Check Amount:	\$159.79	
0162	FNB	59088	1628		EAGLE CONSTRUCTION		Check		
				B 01	131 000	Prepaid Expense & Deposit		\$28,096.25	
PO#:	Voucher #:	68230	Invoice	Invoice No:	PMT. 2	6/18/2018	Paid Amt:	\$28,096.25	
							Check Amount:	\$28,096.25	
0162	FNB	59089	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 01	005 865 379 305 000	Consulting/Fees For Services		\$911.11	
PO#:	Voucher #:	68195	Invoice	Invoice No:	41091	6/18/2018	Paid Amt:	\$911.11	
							Check Amount:	\$911.11	

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59090	23354		ECOLAB		Check		
				E 02 005 770	701 401 000 General Supplies-Lunches			\$396.86	
PO#:	Voucher #:	68027	Invoice	Invoice No:	9592660	6/18/2018	Paid Amt:	\$396.86	
				E 02 005 770	701 305 000 Fees For Services-Lic and Inspections			\$228.54	
PO#:	Voucher #:	68055	Invoice	Invoice No:	9655995	6/18/2018	Paid Amt:	\$228.54	
							Check Amount:	\$625.40	
0162	FNB	59091	1631		EVOLUTION LABS		Check		
				B 01 131 000	ISS 360 RESTORATIVE JUSTICE & INTERVI			\$2,500.00	
PO#: 67168	Voucher #:	68200	Invoice	Invoice No:	1354	6/18/2018	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
0162	FNB	59092	27140		FARMERS PUBLISHING CO., INC.		Check		
				B 01 131 000	YEARLY SUBSCRIPTION TO NEWS PAPER			\$29.00	
				B 01 131 000	01-100-620-000-401-000			\$0.00	
PO#: 67258	Voucher #:	68211	Invoice	Invoice No:	48221	6/18/2018	Paid Amt:	\$29.00	
				E 01 100 200	000 401 000 SUBSCRIPTION TO FARMERS INDEPENDE			\$29.00	
PO#: 67122	Voucher #:	68212	Invoice	Invoice No:	48222	6/18/2018	Paid Amt:	\$29.00	
				E 01 005 110	000 305 000 Fees For Services-Business Office			\$728.88	
PO#:	Voucher #:	68213	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt:	\$728.88	
							Check Amount:	\$786.88	
0162	FNB	59093	1624		FOND DU LAC TRIBAL & COMMUNITY COLLEGE		Check		
				E 01 300 605	320 366 000 REGISTRATION FEES FOR THE INDIAN HO			\$75.00	
PO#: 67103	Voucher #:	68161	Invoice	Invoice No:	288331,288334,274911	6/18/2018	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0162	FNB	59094	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			\$3,478.01	
PO#:	Voucher #:	68038	Invoice	Invoice No:	200751206	6/18/2018	Paid Amt:	\$3,538.25	
							Check Amount:	\$3,538.25	
0162	FNB	59095	1632		GOODHEART-WILCOX PUBLISHER		Check		
				B 01 131 000	HEALTH CURRICULUM FOR MIDDLE SCHO			\$5,378.83	
PO#: 67172	Voucher #:	68247	Invoice	Invoice No:	01623926	6/18/2018	Paid Amt:	\$5,378.83	
							Check Amount:	\$5,378.83	
0162	FNB	59096	33291		GRAINGER		Check		
				E 01 310 810	000 401 000 General Supplies-Maintenance			\$150.00	
PO#:	Voucher #:	68021	Invoice	Invoice No:	9783508717	6/18/2018	Paid Amt:	\$150.00	
				E 01 310 810	000 401 000 General Supplies-Maintenance			\$150.00	
PO#:	Voucher #:	68022	Invoice	Invoice No:	9788195643	6/18/2018	Paid Amt:	\$150.00	

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59096	33291		GRAINGER		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$87.24	
PO#:		Voucher #:	68023	Invoice	Invoice No: 9788589175	6/18/2018			Paid Amt: \$87.24
									Check Amount: \$387.24
0162	FNB	59097	36729		HERC-U-LIFT		Check		
				E 01 310 810 000 305 000	Fees For Services-Maintenance			\$278.46	
PO#:		Voucher #:	68173	Invoice	Invoice No: W371638	6/18/2018			Paid Amt: \$278.46
				E 01 310 810 000 305 000	Fees For Services-Maintenance			\$309.40	
PO#:		Voucher #:	68174	Invoice	Invoice No: W371639	6/18/2018			Paid Amt: \$309.40
				E 01 310 810 000 305 000	Fees For Services-Maintenance			\$123.76	
PO#:		Voucher #:	68175	Invoice	Invoice No: W371640	6/18/2018			Paid Amt: \$123.76
									Check Amount: \$711.62
0162	FNB	59098	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$109.35	
PO#:		Voucher #:	68026	Invoice	Invoice No: 9064226	6/18/2018			Paid Amt: \$109.35
									Check Amount: \$109.35
0162	FNB	59099	1542		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01 300 605 320 401 000	PLEASE SEE ATTACHED			\$699.08	
PO#:	67155	Voucher #:	68171	Invoice	Invoice No: 2067848, 9557, 4539	6/18/2018			Paid Amt: \$699.08
				E 01 005 110 000 401 000	PENCIL			\$1.95	
				E 01 005 110 000 401 000	DYMO LABEL TAPE			\$30.92	
PO#:	67297	Voucher #:	68253	Invoice	Invoice No: 208350	6/18/2018			Paid Amt: \$32.87
				E 01 005 110 000 401 000	FILE JACKETS			\$46.74	
PO#:	67297	Voucher #:	68254	Invoice	Invoice No: 2083540	6/18/2018			Paid Amt: \$46.74
									Check Amount: \$778.69
0162	FNB	59100	39224		INTERQUEST DETECTION CANINES		Check		
				E 01 300 211 000 305 000	1/2 DAY VISIT			\$315.00	
PO#:	66583	Voucher #:	68223	Invoice	Invoice No: 193nm-May2018	6/18/2018			Paid Amt: \$315.00
									Check Amount: \$315.00
0162	FNB	59101	40742		J&K TROPHY HOUSE		Check		
				E 01 005 020 000 401 000	General Supplies-Supt. Office			\$13.52	
PO#:		Voucher #:	68184	Invoice	Invoice No: 17641	6/18/2018			Paid Amt: \$13.52
				E 04 005 586 332 401 132	PARTICIPATION RIBBONS			\$73.50	
				E 04 005 586 332 401 132	SHIPPING			\$6.70	
PO#:	67165	Voucher #:	68209	Invoice	Invoice No: 17648	6/18/2018			Paid Amt: \$80.20
									Check Amount: \$93.72

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59102	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01 005 010 000 305 000	Fees for Service-School Board			\$140.00	
PO#:	Voucher #:	68051	Invoice	Invoice No:	142829	6/18/2018	Paid Amt:		\$140.00
				E 01 005 010 000 305 000	Fees for Service-School Board			\$2,821.50	
PO#:	Voucher #:	68052	Invoice	Invoice No:	142828	6/18/2018	Paid Amt:		\$2,821.50
							Check Amount:		\$2,961.50
0162	FNB	59103	44139		LAKES COUNTRY SERVICE CO-OP		Check		
				E 01 300 640 316 366 000	Travel-Staff Development			\$115.00	
PO#:	Voucher #:	68249	Invoice	Invoice No:	86939	6/18/2018	Paid Amt:		\$115.00
							Check Amount:		\$115.00
0162	FNB	59104	44218		LAKESHORE LEARNING MATERIALS		Check		
				B 01 131 000	PLEASE SEE ATTACHED			\$66.48	
PO#: 67203	Voucher #:	68261	Invoice	Invoice No:	1367080618	6/18/2018	Paid Amt:		\$66.48
							Check Amount:		\$66.48
0162	FNB	59105	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01 310 810 000 330 000	Utilities-Maintenance			\$2,503.31	
PO#:	Voucher #:	68187	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt:		\$2,503.31
							Check Amount:		\$2,503.31
0162	FNB	59106	47595		MARCO, INC.		Check		
				E 01 300 211 000 380 000	Computer/Technology Lease			\$1,329.45	
PO#:	Voucher #:	68224	Invoice	Invoice No:	359314127	6/18/2018	Paid Amt:		\$1,329.45
				E 01 100 203 000 380 000	Computer/Technology Lease			\$2,016.65	
PO#:	Voucher #:	68246	Invoice	Invoice No:	359314150	6/18/2018	Paid Amt:		\$2,016.65
							Check Amount:		\$3,346.10
0162	FNB	59107	47626		MARK'S HARDWARE		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$365.02	
				E 01 300 361 830 433 000	Special-Voc-Woods			\$297.33	
				E 01 005 760 720 401 000	General Supplies-Reg Transportation			\$172.64	
				E 01 100 203 000 401 000	General Supplies-Elem			\$51.56	
PO#:	Voucher #:	68219	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt:		\$886.55
							Check Amount:		\$886.55
0162	FNB	59108	47795		MARK'S PLUMBING PARTS		Check		
				E 01 310 810 000 401 000	General Supplies-Maintenance			\$71.14	
PO#:	Voucher #:	68025	Invoice	Invoice No:	001709516	6/18/2018	Paid Amt:		\$71.14
							Check Amount:		\$71.14
0162	FNB	59109	51060		MASA		Check		
				B 01 131 000	MEMBERSHIP MASA			\$825.00	

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59109	51060		MASA		Check		
				B 01	131 000			\$460.00	
		PO#: 67153	Voucher #: 68041	Invoice	Invoice No: 052518	6/18/2018			
								Paid Amt:	\$1,285.00
								Check Amount:	\$1,285.00
0162	FNB	59110	48402		MENARDS-BEMIDJI		Check		
				E 01	310 810 000 401 000			\$8,422.33	
		PO#: 67167	Voucher #: 68218	Invoice	Invoice No: 50597	6/18/2018			
								Paid Amt:	\$8,422.33
				E 01	310 810 000 401 000			\$160.84	
		PO#:	Voucher #: 68260	Invoice	Invoice No: 51092	6/18/2018			
								Paid Amt:	\$160.84
								Check Amount:	\$8,583.17
0162	FNB	59111	1383		MINNESOTA INSURANCE SCHOLASTIC TRUST		Check		
				B 01	131 000			\$47,716.36	
		PO#:	Voucher #: 68199	Invoice	Invoice No: 060618	6/18/2018			
								Paid Amt:	\$47,716.36
								Check Amount:	\$47,716.36
0162	FNB	59112	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000			\$40.00	
		PO#:	Voucher #: 68221	Invoice	Invoice No: ABR0188848I	6/18/2018			
								Paid Amt:	\$40.00
				E 01	310 810 000 820 000			\$50.00	
		PO#:	Voucher #: 68222	Invoice	Invoice No: ABR0188861I	6/18/2018			
								Paid Amt:	\$50.00
								Check Amount:	\$90.00
0162	FNB	59113	51778		MNDRIVERSMANUALS.COM		Check		
				E 04	005 505 321 401 249			\$122.50	
				E 04	005 505 321 401 249			\$24.69	
		PO#: 67148	Voucher #: 68064	Invoice	Invoice No: 3230	6/18/2018			
								Paid Amt:	\$147.19
								Check Amount:	\$147.19
0162	FNB	59114	1610		MY PAYMENT NETWORK, INC.		Check		
				E 01	005 110 000 305 000			\$1,000.00	
		PO#:	Voucher #: 68053	Invoice	Invoice No: AR1090	6/18/2018			
								Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
0162	FNB	59115	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000			\$1,159.29	
		PO#:	Voucher #: 68239	Invoice	Invoice No: 251070	6/18/2018			
								Paid Amt:	\$1,159.29
								Check Amount:	\$1,159.29
0162	FNB	59116	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 020 000 366 000			\$415.00	
		PO#:	Voucher #: 68248	Invoice	Invoice No: 2113	6/18/2018			
								Paid Amt:	\$415.00
								Check Amount:	\$415.00

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59117	58430		NORTHWEST TECH - BEMIDJI		Check
				E 01	998 211 000 394 000 to Other Agencies-PSEO, RG ED		\$5,071.50
PO#:	Voucher #:	68245	Invoice	Invoice No:	PSEO Billing	6/18/2018	Paid Amt: \$5,071.50
							Check Amount: \$5,071.50
0162	FNB	59118	09890		NW SERVICE COOP SCHOOL		Check
				E 01	005 110 000 305 160 Fees For Services-Drug Testing		\$134.75
PO#:	Voucher #:	68193	Invoice	Invoice No:	09890	6/18/2018	Paid Amt: \$134.75
							Check Amount: \$134.75
0162	FNB	59119	59060		OFFICE DEPOT, INC.		Check
				E 01	005 020 000 401 000 BINDERS		\$31.98
PO#: 67134	Voucher #:	68005	Invoice	Invoice No:	139383654001	6/18/2018	Paid Amt: \$31.98
				E 01	005 110 000 401 000 ENVELOPES		\$8.40
PO#: 67134	Voucher #:	68054	Invoice	Invoice No:	139394136001	6/18/2018	Paid Amt: \$8.40
				E 01	005 110 000 401 000 BIG TAB INSERTABLE INDEXES		\$52.69
PO#: 67162	Voucher #:	68178	Invoice	Invoice No:	144934614001	6/18/2018	Paid Amt: \$52.69
							Check Amount: \$93.07
0162	FNB	59120	60228		PAN-O-GOLD BAKING CO.		Check
				E 02	005 770 701 490 000 Food-Lunches		\$870.50
PO#:	Voucher #:	68228	Invoice	Invoice No:	MAY18	6/18/2018	Paid Amt: \$870.50
							Check Amount: \$870.50
0162	FNB	59121	60443		PARTY STORE		Check
				E 01	300 211 000 401 199 BALLOONS FOR GRADUATION - SEE ATTACH		\$435.50
PO#: 67097	Voucher #:	68198	Invoice	Invoice No:	7241	6/18/2018	Paid Amt: \$435.50
							Check Amount: \$435.50
0162	FNB	59122	60899		PEARSON EDUCATION		Check
				B 01	131 000 PLEASE SEE ATTACHED QUOTE #33754		\$7,668.04
				B 01	131 000 01-300-211-302-460-000		\$0.00
PO#: 67131	Voucher #:	68227	Invoice	Invoice No:	7026244157	6/18/2018	Paid Amt: \$7,668.04
							Check Amount: \$7,668.04
0162	FNB	59123	1474		PHOTOGRAPHY BY TRISH		Check
				E 01	300 211 000 401 199 16X20 UNFRAMED PRINT		\$250.00
				E 01	300 211 000 401 199 4X6 PHOTOS		\$325.00
PO#: 67299	Voucher #:	68255	Invoice	Invoice No:	6355	6/18/2018	Paid Amt: \$575.00
							Check Amount: \$575.00
0162	FNB	59124	1623		PLAY POWER LT FARMINGTON, INC.		Check
				E 01	005 865 347 401 000 PLAYGROUND CLIMBER		\$556.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59124	1623		PLAY POWER LT FARMINGTON, INC.		Check		
				E 01	005 865 347 401 000 SHIPPING			\$42.00	
		PO#: 67125	Voucher #: 68176	Invoice	Invoice No: 1400222026	6/18/2018		Paid Amt: \$598.96	
								Check Amount: \$598.96	
0162	FNB	59125	62838		PROJECT LEAD THE WAY, INC.		Check		
				B 01	131 000 Prepaid Expense & Deposit			\$3,750.00	
		PO#:	Voucher #: 68032	Invoice	Invoice No: 134544	6/18/2018		Paid Amt: \$3,750.00	
								Check Amount: \$3,750.00	
0162	FNB	59126	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000 Utilities-Maintenance			\$21,659.78	
		PO#:	Voucher #: 68186	Invoice	Invoice No: MAY18	6/18/2018		Paid Amt: \$21,659.78	
								Check Amount: \$21,659.78	
0162	FNB	59127	54280		RAMSRUD AUTO PARTS		Check		
				E 01	310 810 000 401 000 General Supplies-Maintenance			\$85.50	
				E 01	005 760 720 401 000 General Supplies-Reg Transportation			\$1,178.64	
		PO#:	Voucher #: 68243	Invoice	Invoice No: may18	6/18/2018		Paid Amt: \$1,264.14	
								Check Amount: \$1,264.14	
0162	FNB	59128	64630		REGION I ESV		Check		
				B 01	131 000 Prepaid Expense & Deposit			\$2,224.94	
		PO#:	Voucher #: 68226	Invoice	Invoice No: 6224	6/18/2018		Paid Amt: \$2,224.94	
								Check Amount: \$2,224.94	
0162	FNB	59129	65237		RICHARDS PUBLISHING CO		Check		
				E 01	005 110 000 305 000 Fees For Services-Business Office			\$105.00	
		PO#:	Voucher #: 68182	Invoice	Invoice No: 00520517	6/18/2018		Paid Amt: \$105.00	
								Check Amount: \$105.00	
0162	FNB	59130	1323		REMIT ROCHESTER 100 INC.		Check		
				E 01	300 605 320 430 000 COLOR COMBO #1 - 10 IN 1 PLUS FOLDER:			\$36.00	
				E 01	300 605 320 430 000 COLOR COMBO #2 - 10 IN 1 PLUS FOLDER:			\$36.00	
				E 01	300 605 320 430 000 COLOR COMBO #3 - 10 IN 1 PLUS FOLDER:			\$36.00	
				E 01	300 605 320 430 000 COLOR COMBO #4 - 10 IN 1 PLUS FOLDER:			\$36.00	
		PO#: 67140	Voucher #: 68057	Invoice	Invoice No: P89032	6/18/2018		Paid Amt: \$144.00	
								Check Amount: \$144.00	
0162	FNB	59131	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	300 403 740 433 000 Special Supplies Severe -Profound			(\$235.02)	
		PO#:	Voucher #: 67069	Invoice	Invoice No: 208119568668	6/18/2018		Paid Amt: (\$235.02)	
				E 01	100 212 000 430 000 Instructional Supply- Elem Art			(\$49.02)	
		PO#:	Voucher #: 67070	Invoice	Invoice No: 208119447500	6/18/2018		Paid Amt: (\$49.02)	

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59131	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01 300 212 000 430 000	SOFT-KUT PRINT BLOCKS 12X18			\$69.09	
PO#: 66936	Voucher #:	67071	Invoice	Invoice No:	208119805221	6/18/2018	Paid Amt:		\$69.09
				E 01 300 050 000 401 000	PLEASE SEE ATTACHED			\$57.98	
PO#: 67037	Voucher #:	67642	Invoice	Invoice No:	308102963629	6/18/2018	Paid Amt:		\$57.98
				E 01 005 110 000 401 000	PLEASE SEE ATTACHED			\$407.10	
				E 01 300 050 000 401 000	PLEASE SEE ATTACHED			\$49.77	
PO#: 67180	Voucher #:	68262	Invoice	Invoice No:	208120563126	6/18/2018	Paid Amt:		\$456.87
								Check Amount:	\$299.90
0162	FNB	59132	69235		SOLID BOTTOM SEPTIC		Check		
				E 01 300 292 000 305 295	Consulting/Fees For Services			\$648.00	
PO#:	Voucher #:	68258	Invoice	Invoice No:	061418	6/18/2018	Paid Amt:		\$648.00
								Check Amount:	\$648.00
0162	FNB	59133	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01 100 408 740 394 000	to Other Agencies			\$4,829.04	
PO#:	Voucher #:	68031	Invoice	Invoice No:	161471	6/18/2018	Paid Amt:		\$4,829.04
				E 01 100 408 740 394 000	to Other Agencies			\$4,829.04	
PO#:	Voucher #:	68259	Invoice	Invoice No:	161489	6/18/2018	Paid Amt:		\$4,829.04
								Check Amount:	\$9,658.08
0162	FNB	59134	71823		STEMS		Check		
				E 01 300 211 000 401 199	FLOOR ARRANGEMENTS			\$150.00	
				E 01 300 211 000 401 199	BOUTINIERES - YELLOW BURGUNDY TIP			\$107.64	
				E 01 300 211 000 401 199	DELIVERY			\$5.00	
PO#: 67147	Voucher #:	68231	Invoice	Invoice No:	650	6/18/2018	Paid Amt:		\$262.64
				E 01 005 010 000 401 000	GET WELL FLOWERS FOR MARY JO GOLD			\$30.00	
PO#: 67135	Voucher #:	68232	Invoice	Invoice No:	651	6/18/2018	Paid Amt:		\$30.00
				E 01 100 201 000 401 000	BALLOONS FOR K ROUNDUP			\$21.00	
PO#: 67115	Voucher #:	68233	Invoice	Invoice No:	651	6/18/2018	Paid Amt:		\$21.00
				E 01 300 050 000 401 000	FLOWER ARRANGEMENTS FOR COOK APF			\$69.86	
				E 01 300 050 000 401 000	DELIVERY			\$5.00	
PO#: 67107	Voucher #:	68234	Invoice	Invoice No:	651	6/18/2018	Paid Amt:		\$74.86
				E 01 005 010 000 401 000	FLOWERS FOR KIM HALVERSON - GET WE			\$30.00	
PO#: 67072	Voucher #:	68235	Invoice	Invoice No:	651	6/18/2018	Paid Amt:		\$30.00
				E 01 005 010 000 401 000	FLOWERS FOR MYRNA LARSON'S FUNER/			\$30.00	
PO#: 67031	Voucher #:	68236	Invoice	Invoice No:	651	6/18/2018	Paid Amt:		\$30.00
								Check Amount:	\$448.50

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Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59135	1524		STUDIES WEEKLY		Check		
				B 01	131 000	MINNESOTA STUDIES WEEKLY		\$573.75	
	PO#: 67216	Voucher #: 68217	Invoice		Invoice No: 232802	6/18/2018			Paid Amt: \$573.75
									Check Amount: \$573.75
0162	FNB	59136	1634		SUPERIOR FORESTRY SERVICE		Check		
				E 01	005 850 000 305 850	Fees For Services-School Forest		\$1,912.00	
	PO#:	Voucher #: 68192	Invoice		Invoice No: C51947	6/18/2018			Paid Amt: \$1,912.00
									Check Amount: \$1,912.00
0162	FNB	59137	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$237.86	
	PO#:	Voucher #: 68039	Invoice		Invoice No: 0011155	6/18/2018			Paid Amt: \$237.86
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,123.00	
	PO#:	Voucher #: 68220	Invoice		Invoice No: 0011408	6/18/2018			Paid Amt: \$1,123.00
									Check Amount: \$1,360.86
0162	FNB	59138	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$325.00	
	PO#:	Voucher #: 68191	Invoice		Invoice No: 34807	6/18/2018			Paid Amt: \$325.00
									Check Amount: \$325.00
0162	FNB	59139	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$109.80	
	PO#:	Voucher #: 68177	Invoice		Invoice No: 10942	6/18/2018			Paid Amt: \$109.80
									Check Amount: \$109.80
0162	FNB	59140	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$100.00	
	PO#:	Voucher #: 68029	Invoice		Invoice No: 16837	6/18/2018			Paid Amt: \$100.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$99.28	
	PO#:	Voucher #: 68162	Invoice		Invoice No: 16859	6/18/2018			Paid Amt: \$99.28
				E 01	300 211 000 401 199	SENIOR CLASS PRESIDENT PLAQUE		\$28.25	
				E 01	300 211 000 401 199	STUDENT COUNCIL PRESIDENT PLAQUE		\$28.25	
	PO#: 67160	Voucher #: 68183	Invoice		Invoice No: 16849	6/18/2018			Paid Amt: \$56.50
									Check Amount: \$255.78
0162	FNB	59141	76130		TRAINING ROOM, INC.		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$160.86	
	PO#:	Voucher #: 68037	Invoice		Invoice No: 92500	6/18/2018			Paid Amt: \$160.86
									Check Amount: \$160.86

Bagley Public Schools #162 June 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59142	1527		TUMBLEWEED PRESS INC.		Check
				B 01	131 000	PLEASE SEE ATTACHED - SUBSCRIPTION	\$799.00
		PO#: 67265	Voucher #: 68216	Invoice	Invoice No: 87236	6/18/2018	Paid Amt: \$799.00
							Check Amount: \$799.00
0162	FNB	59143	79179		VERIZON WIRELESS		Check
				E 01	310 810 000 320 000	Telephone-Maintenance	\$140.04
		PO#:	Voucher #: 68225	Invoice	Invoice No: 9808154059	6/18/2018	Paid Amt: \$140.04
							Check Amount: \$140.04
0162	FNB	59144	81075		WILLBERGS AUTO CENTER		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$87.04
		PO#:	Voucher #: 68033	Invoice	Invoice No: 80903	6/18/2018	Paid Amt: \$87.04
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$16.95
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$14.24
		PO#:	Voucher #: 68244	Invoice	Invoice No: 22560, 22583	6/18/2018	Paid Amt: \$31.19
							Check Amount: \$118.23
							Report Total: \$206,203.34

Bagley Public Schools #162
June 2018 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$204,060.20
02	Food Service	\$1,782.12
04	Community Services	\$361.02
Report Total		\$206,203.34

Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32537	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01 215 030	Insurance Payable			\$737.07	
	PO#:	Voucher #:	67830	Invoice	Invoice No: M2018100	5/1/2018		Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32538	05405		BAGLEY EDUCATION ASSOC		Check		
				B 01 215 040	Dues and ID Theft			\$304.04	
	PO#:	Voucher #:	67869	Invoice	Invoice No: 050118	5/1/2018		Paid Amt:	\$304.04
								Check Amount:	\$304.04
0162	FNB	32539	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$171.99	
	PO#:	Voucher #:	67871	Invoice	Invoice No: 13012187	5/1/2018		Paid Amt:	\$171.99
				E 02 005 770 701 495 000	Milk-Lunches			\$116.49	
	PO#:	Voucher #:	67872	Invoice	Invoice No: 13012218	5/1/2018		Paid Amt:	\$116.49
				E 02 005 770 701 495 000	Milk-Lunches			\$364.61	
	PO#:	Voucher #:	67873	Invoice	Invoice No: 13012244	5/1/2018		Paid Amt:	\$364.61
				E 02 005 770 701 495 000	Milk-Lunches			\$319.34	
	PO#:	Voucher #:	67874	Invoice	Invoice No: 13012219	5/1/2018		Paid Amt:	\$319.34
				E 02 005 770 701 495 000	Milk-Lunches			\$147.79	
	PO#:	Voucher #:	67875	Invoice	Invoice No: 13012243	5/1/2018		Paid Amt:	\$147.79
								Check Amount:	\$1,120.22
0162	FNB	32540	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01 215 030	Insurance Payable			\$254.70	
	PO#:	Voucher #:	67844	Invoice	Invoice No: M2018100	5/1/2018		Paid Amt:	\$254.70
								Check Amount:	\$254.70
0162	FNB	32541	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 #:	67868	Invoice	Invoice No: 356257642	5/1/2018		Paid Amt:	\$865.45
								Check Amount:	\$865.45
0162	FNB	32542	49246		MEDICARE BLUE RX		Check		
				B 01 215 030	Insurance Payable			\$1,052.80	
	PO#:	Voucher #:	67867	Invoice	Invoice No: 050118	5/1/2018		Paid Amt:	\$1,052.80
								Check Amount:	\$1,052.80

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32543	49573		MESSERLI & KRAMER		Check		
				B 01 215 035	Garnishments			\$400.68	
PO#:	Voucher #:	67845	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$400.68	
							Check Amount:	\$400.68	
0162	FNB	32544	51127		MSEA		Check		
				B 01 215 033	Msea Dues			\$1,326.08	
PO#:	Voucher #:	67846	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$1,326.08	
							Check Amount:	\$1,326.08	
0162	FNB	32545	55745		NCPERS MINNESOTA		Check		
				B 01 215 031	Life Insur Payable			\$48.00	
PO#:	Voucher #:	67847	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
0162	FNB	32546	61525		PETTY CASH FUND		Check		
				E 01 300 230 000 430 000	Instructional Supply-Foreign Language			\$40.22	
				E 01 005 760 720 305 000	Fees For Services-Reg Transportation			\$100.00	
				E 01 300 296 000 305 208	Fees For Services-Softball			\$540.00	
				R 01 300 292 000 060 000	Athletic Fees/Admissions			\$65.00	
				E 01 300 294 000 369 207	Team Travel-Boys Track			\$270.00	
				E 01 300 296 000 369 207	Team Travel-Girls Track			\$270.00	
				E 01 300 296 000 305 208	Fees For Services-Softball			(\$180.00)	
PO#:	Voucher #:	67866	Invoice	Invoice No:	050118	5/1/2018	Paid Amt:	\$1,105.22	
							Check Amount:	\$1,105.22	
0162	FNB	32547	62610		PREPAID LEGAL SERVICES		Check		
				B 01 215 040	Dues and ID Theft			\$90.65	
PO#:	Voucher #:	67848	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$90.65	
							Check Amount:	\$90.65	
0162	FNB	32548	64630		REGION I ESV		Check		
				B 01 215 027	Flex			\$3,048.29	
PO#:	Voucher #:	67849	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$3,048.29	
							Check Amount:	\$3,048.29	
0162	FNB	32549	67632		FURTHER		Check		
				B 01 215 027	Flex			\$4,153.33	
PO#:	Voucher #:	67850	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$4,153.33	
							Check Amount:	\$4,153.33	
0162	FNB	32550	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$523.63	
PO#:	Voucher #:	67870	Invoice	Invoice No:	195275681	5/1/2018	Paid Amt:	\$523.63	
							Check Amount:	\$523.63	

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Bagley Public Schools #162

May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32551	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 #:	67832	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67833	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67834	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$1,598.28	
				B 01	215 025	403 (b) Match		\$54.17	
PO#:	Voucher #:	67835	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$54.17	
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$125.00	
PO#:	Voucher #:	67836	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67837	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$2,307.46	
				B 01	215 005	Tax Shelter Payable		\$800.00	
				B 01	215 025	403 (b) Match		\$145.83	
PO#:	Voucher #:	67838	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$945.83	
				B 01	215 005	Tax Shelter Payable		\$163.33	
PO#:	Voucher #:	67839	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67840	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67841	Invoice	Invoice No:	M2018100	5/1/2018	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 #:	67842	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$313.50	
								Check Amount:	\$14,167.81
0162	FNB	32552	1523		TX CHILD SUPPORT SDU		Check		
				B 01	215 035	Garnishments		\$180.00	
PO#:	Voucher #:	67843	Invoice	Invoice No:	M2018100	5/1/2018	Paid Amt:	\$180.00	
								Check Amount:	\$180.00
0162	FNB	32553	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,427.36	

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32553	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005	770 705 490 000	Food-Breakfast		\$442.74	
				E 02 005	770 701 401 000	General Supplies-Lunches		\$220.50	
PO#:		Voucher #:	67876	Invoice	Invoice No: 5744122	5/1/2018	Paid Amt:	\$2,090.60	
				E 02 005	770 701 490 000	Food-Lunches		\$998.61	
				E 02 005	770 705 490 000	Food-Breakfast		\$194.32	
PO#:		Voucher #:	67877	Invoice	Invoice No: 5744121	5/1/2018	Paid Amt:	\$1,192.93	
				E 02 005	770 701 490 000	Food-Lunches		\$78.69	
PO#:		Voucher #:	67878	Invoice	Invoice No: 5673237	5/1/2018	Paid Amt:	\$78.69	
				E 02 005	770 701 490 000	Food-Lunches		\$879.79	
				E 02 005	770 705 490 000	Food-Breakfast		\$75.57	
				E 02 005	770 701 495 000	Milk-Lunches		\$33.64	
PO#:		Voucher #:	67879	Invoice	Invoice No: 5673238	5/1/2018	Paid Amt:	\$989.00	
				E 01 100	201 000 401 000	General Supplies		\$417.28	
PO#:		Voucher #:	67880	Invoice	Invoice No: 5804492	5/1/2018	Paid Amt:	\$417.28	
				E 02 005	770 701 490 000	Food-Lunches		\$1,199.92	
				E 02 005	770 705 490 000	Food-Breakfast		\$123.57	
				E 02 005	770 701 495 000	Milk-Lunches		\$53.39	
PO#:		Voucher #:	67881	Invoice	Invoice No: 5804491	5/1/2018	Paid Amt:	\$1,376.88	
							Check Amount:	\$6,145.38	
0162	FNB	32554	80288		WELLS FARGO BANK OF MN		Check		
				B 01 215	030	Insurance Payable		\$150.00	
PO#:		Voucher #:	67851	Invoice	Invoice No: M2018100	5/1/2018	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	32555	07787		BEMIDJI BUS LINE, INC.		Check		
				E 01 005	760 733 305 000	Consulting/Fees For Services		\$600.00	
PO#:		Voucher #:	67900	Invoice	Invoice No: 17958	5/3/2018	Paid Amt:	\$600.00	
				E 01 005	760 733 305 000	Consulting/Fees For Services		\$650.00	
PO#:		Voucher #:	67901	Invoice	Invoice No: 17961	5/3/2018	Paid Amt:	\$650.00	
							Check Amount:	\$1,250.00	
0162	FNB	32556	1151		DETROIT LAKES COMMUNITY EDUCATION		Check		
				E 01 310	810 000 366 000	BOILER TRAINING FEES		\$150.00	
PO#: 67111		Voucher #:	67904	Invoice	Invoice No: 050318	5/3/2018	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	32557	1620		KAMPA, SHIRLEY		Check		
				E 01 300	605 320 305 000	SPEAKER FOR NATIVE SENIOR BANQUET		\$100.00	

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32557	1620		KAMPA, SHIRLEY		Check		
				E 01	300 605 320 305 000	PENNI NEEDS CHECK BY MAY 17TH		\$0.00	
PO#:	67109	Voucher #:	67906	Invoice	Invoice No: 050318	5/3/2018	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0162	FNB	32558	1621		KLINER, COREEN		Check		
				E 01	300 605 320 490 000	SHEET CAKES FOR NATIVE AMERICAN SE		\$100.00	
				E 01	300 605 320 490 000	SEND CHECK TO PENN BY MAY 17		\$0.00	
PO#:	67110	Voucher #:	67905	Invoice	Invoice No: 050318	5/3/2018	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0162	FNB	32559	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$515.06	
				E 02	005 770 701 495 000	Milk-Lunches		\$60.35	
PO#:		Voucher #:	67903	Invoice	Invoice No: 195280285	5/3/2018	Paid Amt:	\$575.41	
							Check Amount:	\$575.41	
0162	FNB	32560	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$877.17	
				E 02	005 770 705 490 000	Food-Breakfast		\$136.13	
PO#:		Voucher #:	67902	Invoice	Invoice No: 5804493	5/3/2018	Paid Amt:	\$1,013.30	
							Check Amount:	\$1,013.30	
0162	FNB	32561	1299		BAT 34, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$286.50	
PO#:		Voucher #:	66659	Invoice	Invoice No: 024-201152-01	5/3/2018	Paid Amt:	\$286.50	
							Check Amount:	\$286.50	
0162	FNB	32562	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$202.56	
PO#:		Voucher #:	67927	Invoice	Invoice No: 13012273	5/8/2018	Paid Amt:	\$202.56	
				E 02	005 770 701 495 000	Milk-Lunches		\$133.54	
PO#:		Voucher #:	67935	Invoice	Invoice No: 13012272	5/8/2018	Paid Amt:	\$133.54	
				E 02	005 770 701 495 000	Milk-Lunches		\$311.04	
PO#:		Voucher #:	67936	Invoice	Invoice No: 13012298	5/8/2018	Paid Amt:	\$311.04	
							Check Amount:	\$647.14	
0162	FNB	32563	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$21.15	
PO#:		Voucher #:	67928	Invoice	Invoice No: 5540082	5/8/2018	Paid Amt:	\$21.15	
				E 02	005 770 701 401 000	General Supplies-Lunches		(\$40.59)	
PO#:		Voucher #:	67929	Invoice	Invoice No: 4561931	5/8/2018	Paid Amt:	(\$40.59)	
				E 02	005 770 701 490 000	Food-Lunches		(\$27.00)	
PO#:		Voucher #:	67930	Invoice	Invoice No: 5926593	5/8/2018	Paid Amt:	(\$27.00)	

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32563	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$19.68	
PO#:	Voucher #:	67931	Invoice	Invoice No: 5867165		5/8/2018	Paid Amt:		\$19.68
				E 02 005 770 701 490 000	Food-Lunches			(\$3.47)	
PO#:	Voucher #:	67932	Invoice	Invoice No: 5926592		5/8/2018	Paid Amt:		(\$3.47)
				E 02 005 770 701 490 000	Food-Lunches			\$652.99	
				E 02 005 770 705 490 000	Food-Breakfast			\$287.58	
PO#:	Voucher #:	67933	Invoice	Invoice No: 5877955		5/8/2018	Paid Amt:		\$940.57
				E 02 005 770 701 490 000	Food-Lunches			\$1,774.02	
				E 02 005 770 705 490 000	Food-Breakfast			\$65.81	
PO#:	Voucher #:	67934	Invoice	Invoice No: 5877954		5/8/2018	Paid Amt:		\$1,839.83
							Check Amount:		\$2,750.17
0162	FNB	32564	58056		NORTHERN MUNICIPAL POWER AGENCY		Check		
				E 01 310 810 000 330 000	Utilities-Maintenance			\$872.00	
PO#:	Voucher #:	67944	Invoice	Invoice No: SUMMER IPP		5/8/2018	Paid Amt:		\$872.00
							Check Amount:		\$872.00
0162	FNB	32565	63020		PUBLIC UTILITIES		Check		
				E 01 310 810 000 330 000	Utilities-Maintenance			\$150.00	
PO#:	Voucher #:	67945	Invoice	Invoice No: WINTER IPP		5/8/2018	Paid Amt:		\$150.00
							Check Amount:		\$150.00
0162	FNB	32566	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$195.36	
PO#:	Voucher #:	67960	Invoice	Invoice No: 13012325		5/10/2018	Paid Amt:		\$195.36
				E 02 005 770 701 495 000	Milk-Lunches			\$132.77	
PO#:	Voucher #:	67961	Invoice	Invoice No: 13012297		5/10/2018	Paid Amt:		\$132.77
							Check Amount:		\$328.13
0162	FNB	32567	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$829.69	
PO#:	Voucher #:	67964	Invoice	Invoice No: 195284192		5/10/2018	Paid Amt:		\$829.69
							Check Amount:		\$829.69
0162	FNB	32568	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,400.50	
				E 02 005 770 705 490 000	Food-Breakfast			\$263.03	
PO#:	Voucher #:	67962	Invoice	Invoice No: 3038645		5/10/2018	Paid Amt:		\$1,663.53
				E 02 005 770 701 490 000	Food-Lunches			\$789.85	
				E 02 005 770 705 490 000	Food-Breakfast			\$239.09	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32568	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 401 000	General Supplies-Lunches	\$27.91
PO#:	Voucher #:	67963	Invoice	Invoice No:	3038644	5/10/2018	Paid Amt: \$1,056.85
							Check Amount: \$2,720.38
0162	FNB	32569	61525		PETTY CASH FUND		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$30.00
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$9.44
				E 01	300 294 000 305 204	Fees For Services-Baseball	\$935.00
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$196.00
				E 01	300 291 000 401 141	General Supplies-History Day	\$24.31
				E 01	300 291 000 366 141	Travel - History Day	\$20.00
				E 01	300 605 320 490 000	Food-AMI	\$17.31
				E 01	100 200 000 820 000	Dues,Memberships,Lic, Fees	\$25.00
				E 01	005 105 000 401 150	General Supplies-Early Childhood Initiat	\$25.78
				E 01	300 605 320 401 000	General Supplies-AMI	\$28.00
				E 01	300 296 000 305 208	Fees For Services-Softball	\$695.00
				E 01	300 605 320 329 000	Postage/Express-AMI	\$1.63
				R 01	300 000 000 099 000	Misc Rev- High School	\$75.00
				E 01	300 211 000 401 000	General Supplies-High School	\$30.49
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts	\$68.64
				R 04	005 586 332 050 132	Fees from Patrons-Youth Enr. S Rec	\$37.00
				E 01	300 296 000 369 214	Team Travel-Dance	\$200.00
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$10.49
				E 01	100 050 000 299 000	Other Benefits- Elem Office	\$1,369.89
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$490.35
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$225.00
				R 01	005 000 000 099 000	Misc Rev	(\$75.00)
				E 01	300 605 510 401 000	General Supplies-Title VII - HS	(\$7.98)
				R 02	005 000 701 601 000	Sales-Lunches	(\$12.65)
				R 01	300 000 000 099 000	Misc Rev- High School	(\$17.00)
				R 01	300 000 000 099 000	Misc Rev- High School	(\$48.00)
				R 01	300 000 000 050 180	Chromebook Insurance	(\$40.00)
PO#:	Voucher #:	67968	Invoice	Invoice No:	051118	5/11/2018	Paid Amt: \$4,313.70
							Check Amount: \$4,313.70
0162	FNB	32570	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$430.56
PO#:	Voucher #:	67989	Invoice	Invoice No:	13012354	5/17/2018	Paid Amt: \$430.56
				E 02	005 770 701 495 000	Milk-Lunches	\$117.22
PO#:	Voucher #:	67990	Invoice	Invoice No:	13012324	5/17/2018	Paid Amt: \$117.22

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32570	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$164.25	
PO#:	Voucher #:	67991	Invoice	Invoice No:	13012353	5/17/2018	Paid Amt:	\$164.25	
							Check Amount:		\$712.03
0162	FNB	32571	73661		SYSCO NORTH DAKOTA		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$472.03	
				E 02 005 770 705 490 000	Food-Breakfast			\$55.56	
PO#:	Voucher #:	67998	Invoice	Invoice No:	195288231	5/17/2018	Paid Amt:	\$527.59	
							Check Amount:		\$527.59
0162	FNB	32572	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,166.42	
				E 02 005 770 705 490 000	Food-Breakfast			\$394.40	
PO#:	Voucher #:	67992	Invoice	Invoice No:	3172331	5/17/2018	Paid Amt:	\$1,560.82	
				E 01 005 105 000 490 166	Food			\$319.46	
PO#:	Voucher #:	67993	Invoice	Invoice No:	3112133	5/17/2018	Paid Amt:	\$319.46	
				E 02 005 770 701 490 000	Food-Lunches			\$1,159.25	
				E 02 005 770 705 490 000	Food-Breakfast			\$114.61	
PO#:	Voucher #:	67994	Invoice	Invoice No:	3112132	5/17/2018	Paid Amt:	\$1,273.86	
				E 02 005 770 705 490 000	Food-Breakfast			(\$1.03)	
PO#:	Voucher #:	67995	Invoice	Invoice No:	5963046	5/17/2018	Paid Amt:	(\$1.03)	
				E 02 005 770 701 490 000	Food-Lunches			\$1,449.93	
				E 02 005 770 705 490 000	Food-Breakfast			\$32.68	
PO#:	Voucher #:	67996	Invoice	Invoice No:	3172332	5/17/2018	Paid Amt:	\$1,482.61	
				E 02 005 770 701 490 000	Food-Lunches			\$1,467.05	
				E 02 005 770 705 490 000	Food-Breakfast			\$78.38	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$57.46	
PO#:	Voucher #:	67997	Invoice	Invoice No:	3112131	5/17/2018	Paid Amt:	\$1,602.89	
							Check Amount:		\$6,238.61
0162	FNB	32574	1629		ITASCA SPORTS		Check		
				E 01 100 203 000 305 101	DOY BIKE RENTAL FEE			\$450.00	
PO#: 67141	Voucher #:	68008	Invoice	Invoice No:	052218	5/22/2018	Paid Amt:	\$450.00	
							Check Amount:		\$450.00
0162	FNB	32575	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$172.61	
PO#:	Voucher #:	68009	Invoice	Invoice No:	13012383	5/22/2018	Paid Amt:	\$172.61	
				E 02 005 770 701 495 000	Milk-Lunches			\$365.28	
PO#:	Voucher #:	68010	Invoice	Invoice No:	13012409	5/22/2018	Paid Amt:	\$365.28	
				E 02 005 770 701 495 000	Milk-Lunches			\$180.34	
PO#:	Voucher #:	68011	Invoice	Invoice No:	13012408	5/22/2018	Paid Amt:	\$180.34	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32575	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$62.21	
PO#:	Voucher #:	68012	Invoice	Invoice No:	13012382	5/22/2018	Paid Amt:	\$62.21	
							Check Amount:	\$780.44	
0162	FNB	32576	67078		SNA		Check		
				B 02	131 000	SNA MEMBERSHIP RENEWAL		\$11.00	
PO#: 67136	Voucher #:	68016	Invoice	Invoice No:	052218	5/22/2018	Paid Amt:	\$11.00	
							Check Amount:	\$11.00	
0162	FNB	32577	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 211 000 401 199	VPN268 HLZ-57 VAL PLAQUES - JARRET M.		\$84.75	
				E 01	300 211 000 401 199	VPN268-HL2-57 SAL PLAQUE - NATHAN		\$28.25	
PO#: 67138	Voucher #:	68015	Invoice	Invoice No:	16813	5/22/2018	Paid Amt:	\$113.00	
							Check Amount:	\$113.00	
0162	FNB	32578	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$524.87	
				E 02	005 770 705 490 000	Food-Breakfast		\$25.09	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$61.49	
PO#:	Voucher #:	68013	Invoice	Invoice No:	3240066	5/22/2018	Paid Amt:	\$611.45	
PO#:	Voucher #:	68014	Invoice	Invoice No:	3240065	5/22/2018	Paid Amt:	\$12.76	
							Check Amount:	\$624.21	
0162	FNB	32579	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,073.70	
				E 02	005 770 705 490 000	Food-Breakfast		\$757.78	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$176.83	
PO#:	Voucher #:	68017	Invoice	Invoice No:	3300863	5/22/2018	Paid Amt:	\$2,008.31	
							Check Amount:	\$2,008.31	
0162	FNB	32580	61525		PETTY CASH FUND		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$100.00	
				E 01	300 211 000 401 000	General Supplies-High School		\$1,122.25	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$75.00	
				E 01	300 294 000 369 206	Team Travel-Boys Golf		\$52.50	
				E 01	300 296 000 369 206	Team Travel-Girls Golf		\$52.50	
				E 01	300 296 000 369 208	Team Travel-Softball		\$150.00	
				E 01	300 294 000 369 207	Team Travel-Boys Track		\$40.00	
				E 01	300 296 000 369 207	Team Travel-Girls Track		\$40.00	
				E 01	300 605 320 490 000	Food-AMI		\$47.94	
				E 01	300 211 000 305 000	Fees For Services-High School		\$100.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32580	61525		PETTY CASH FUND		Check	
				E 01	300 294 000 305 204		Fees For Services-Baseball	\$410.00
				E 01	300 296 000 305 208		Fees For Services-Softball	\$160.00
				E 01	300 605 320 401 000		General Supplies-AMI	\$75.97
				E 01	300 605 320 329 000		Postage/Express-AMI	\$6.70
				R 01	005 000 000 099 000		Misc Rev	\$255.00
				R 04	005 586 332 050 132		Fees from Patrons-Youth Enr. S Rec	\$22.00
				E 01	300 605 510 401 000		General Supplies-Title VII - HS	\$7.98
				R 01	300 000 000 099 000		Misc Rev- High School	\$65.00
				R 01	300 000 000 050 180		Chromebook Insurance	\$40.00
PO#:		Voucher #:	68018	Invoice	Invoice No: 052218	5/22/2018		Paid Amt: \$2,822.84
								Check Amount: \$2,822.84
0162	FNB	32581	61530		PETTY CASH -TRAVEL		Check	
				E 01	005 760 720 366 000		Travel-Reg Transportation	\$18.19
				E 01	300 640 316 366 000		Travel-Staff Development	\$629.64
				E 01	300 294 000 369 207		Team Travel-Boys Track	\$275.00
				E 01	300 296 000 369 207		Team Travel-Girls Track	\$275.00
				E 01	005 760 723 360 000		Transportation Costs	\$407.66
				E 01	300 294 000 369 204		Team Travel - Baseball	\$225.00
				E 01	100 640 316 366 000		Travel-Staff Development	\$441.36
				E 01	300 291 000 366 141		Travel - History Day	\$584.25
				E 01	005 760 720 440 000		Fuels-Reg Transportation	\$28.01
				E 01	005 010 000 366 000		Travel-School Board	\$91.60
				E 01	005 760 720 366 000		Travel-Reg Transportation	\$6.40
				E 01	300 211 000 366 000		Travel-High School	\$23.83
				E 01	300 605 320 369 000		Student Travel - AMI	\$16.90
				E 01	005 760 720 366 000		Travel-Reg Transportation	(\$6.40)
				E 01	300 294 000 369 210		Team Travel-Boys X-Country	(\$75.00)
				E 01	300 296 000 369 211		Team Travel-Girls Cross Country	(\$75.00)
				E 01	300 296 000 369 214		Team Travel-Dance	(\$200.00)
				E 01	005 010 000 366 000		Travel-School Board	(\$91.60)
PO#:		Voucher #:	68019	Invoice	Invoice No: 052218	5/22/2018		Paid Amt: \$2,574.84
								Check Amount: \$2,574.84
0162	FNB	32582	07787		BEMIDJI BUS LINE, INC.		Check	
				E 01	005 760 733 305 000		Consulting/Fees For Services	\$4,454.00
PO#:		Voucher #:	68020	Invoice	Invoice No: 17997,18005,18013,34	5/22/2018		Paid Amt: \$4,454.00
								Check Amount: \$4,454.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32583	28775		FOSSTON CIVIC CENTER		Check		
				E 01	100 203 000 369 101	Student Travel		\$1,200.00	
PO#:	Voucher #:	68035	Invoice	Invoice No:	052318	5/23/2018	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00	
0162	FNB	32584	1386		VARSITY ATHLETIC APPAREL		Check		
				E 01	300 291 000 401 140	3" WIDE MATH LEAGUE PATCH		\$89.50	
				E 01	300 291 000 401 140	Freight		\$25.00	
PO#: 67066	Voucher #:	68036	Invoice	Invoice No:	18161	5/23/2018	Paid Amt:	\$114.50	
							Check Amount:	\$114.50	
0162	FNB	32585	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$396.67	
PO#:	Voucher #:	68048	Invoice	Invoice No:	13012456	5/29/2018	Paid Amt:	\$396.67	
				E 02	005 770 701 495 000	Milk-Lunches		\$61.82	
PO#:	Voucher #:	68049	Invoice	Invoice No:	13012435	5/29/2018	Paid Amt:	\$61.82	
							Check Amount:	\$458.49	
0162	FNB	32586	23030		DUKEK, SHIRLEY		Check		
				E 01	005 010 000 401 000	CAKES FOR RECOGNITION LUNCH		\$40.00	
				E 01	005 010 000 401 000	DELIVERY		\$5.00	
PO#: 67146	Voucher #:	68042	Invoice	Invoice No:	052918	5/29/2018	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0162	FNB	32587	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
PO#:	Voucher #:	68045	Invoice	Invoice No:	357799295	5/29/2018	Paid Amt:	\$953.05	
							Check Amount:	\$953.05	
0162	FNB	32588	58426		NORTHWEST MINNESOTA FOUNDATION		Check		
				R 01	005 000 000 099 000	Misc Rev		\$825.00	
PO#:	Voucher #:	68046	Invoice	Invoice No:	052918	5/29/2018	Paid Amt:	\$825.00	
							Check Amount:	\$825.00	
0162	FNB	32589	1630		PRT USA, INC		Check		
				E 01	005 850 000 401 850	General Supplies		\$3,946.84	
PO#:	Voucher #:	68047	Invoice	Invoice No:	ON-000525	5/29/2018	Paid Amt:	\$3,946.84	
							Check Amount:	\$3,946.84	
0162	FNB	32590	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$406.25	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$241.53	
PO#:	Voucher #:	68044	Invoice	Invoice No:	195262168	5/29/2018	Paid Amt:	\$647.78	
							Check Amount:	\$647.78	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32591	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$577.59	
				E 02 005 770 705 490 000	Food-Breakfast			\$121.96	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$73.11	
PO#:		Voucher #:	68043	Invoice	Invoice No: 3300862	5/29/2018		Paid Amt:	\$772.66
				E 02 005 770 701 490 000	Food-Lunches			\$740.33	
				E 02 005 770 705 490 000	Food-Breakfast			\$314.63	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$20.59	
PO#:		Voucher #:	68050	Invoice	Invoice No: 3420792	5/29/2018		Paid Amt:	\$1,075.55
								Check Amount:	\$1,848.21
0162	FNB	32592	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$155.62	
PO#:		Voucher #:	68061	Invoice	Invoice No: 13012455	5/30/2018		Paid Amt:	\$155.62
								Check Amount:	\$155.62
0162	FNB	32593	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check		
				E 01 005 110 000 370 000	Rentals and Leases			\$459.00	
PO#:		Voucher #:	68062	Invoice	Invoice No: 3102177139	5/30/2018		Paid Amt:	\$459.00
								Check Amount:	\$459.00
0162	FNB	32594	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$616.39	
				E 02 005 770 705 490 000	Food-Breakfast			\$67.90	
PO#:		Voucher #:	68060	Invoice	Invoice No: 3420793	5/30/2018		Paid Amt:	\$684.29
								Check Amount:	\$684.29
0162	FNB	32595	1627		WIDNER, JEFF		Check		
				E 01 300 050 000 305 000	HANDDRUMS, RATTLES, SONG TEACHING			\$500.00	
PO#: 67139		Voucher #:	68158	Invoice	Invoice No: 001	5/31/2018		Paid Amt:	\$500.00
								Check Amount:	\$500.00
0162	FNB	32596	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01 215 030	Insurance Payable			\$737.07	
PO#:		Voucher #:	68136	Invoice	Invoice No: M2018113	5/31/2018		Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32597	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01 215 030	Insurance Payable			\$254.70	
PO#:		Voucher #:	68148	Invoice	Invoice No: M2018113	5/31/2018		Paid Amt:	\$254.70
								Check Amount:	\$254.70

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32598	49246		MEDICARE BLUE RX		Check		
				B 01 215 030	Insurance Payable			\$1,052.80	
PO#:	Voucher #:	68163	Invoice	Invoice No:	053118	5/31/2018	Paid Amt:	\$1,052.80	
							Check Amount:	\$1,052.80	
0162	FNB	32599	49573		MESSERLI & KRAMER		Check		
				B 01 215 035	Garnishments			\$330.96	
PO#:	Voucher #:	68080	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$330.96	
							Check Amount:	\$330.96	
0162	FNB	32600	51127		MSEA		Check		
				B 01 215 033	Msea Dues			\$1,264.71	
PO#:	Voucher #:	68081	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$1,264.71	
							Check Amount:	\$1,264.71	
0162	FNB	32601	55745		NCPERS MINNESOTA		Check		
				B 01 215 031	Life Insur Payable			\$48.00	
PO#:	Voucher #:	68082	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$48.00	
							Check Amount:	\$48.00	
0162	FNB	32602	62610		PREPAID LEGAL SERVICES		Check		
				B 01 215 040	Dues and ID Theft			\$90.65	
PO#:	Voucher #:	68149	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$90.65	
							Check Amount:	\$90.65	
0162	FNB	32603	64630		REGION I ESV		Check		
				B 01 215 027	Flex			\$3,048.31	
PO#:	Voucher #:	68084	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$3,048.31	
				B 01 215 027	Flex			\$1,999.97	
PO#:	Voucher #:	68106	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt:	\$1,999.97	
				B 01 215 027	Flex			\$1,999.97	
PO#:	Voucher #:	68128	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$1,999.97	
				B 01 215 027	Flex			\$2,000.33	
PO#:	Voucher #:	68150	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$2,000.33	
							Check Amount:	\$9,048.58	
0162	FNB	32604	67632		FURTHER		Check		
				B 01 215 027	Flex			\$4,153.33	
PO#:	Voucher #:	68085	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$4,153.33	
				B 01 215 027	Flex			\$2,586.66	
PO#:	Voucher #:	68107	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt:	\$2,586.66	
				B 01 215 027	Flex			\$2,586.66	
PO#:	Voucher #:	68129	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$2,586.66	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32604	67632		FURTHER		Check		
				B 01	215 027	Flex		\$2,586.66	
PO#:		Voucher #:	68151	Invoice	Invoice No: M2018113	5/31/2018	Paid Amt:	\$2,586.66	
							Check Amount:	\$11,913.31	
0162	FNB	32605	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 #:	68067	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$154.17	
				B 01	215 005	Tax Shelter Payable		\$1,098.96	
				B 01	215 025	403 (b) Match		\$226.64	
PO#:		Voucher #:	68068	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$1,325.60	
				B 01	215 005	Tax Shelter Payable		\$1,633.17	
				B 01	215 025	403 (b) Match		\$515.15	
PO#:		Voucher #:	68069	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$2,148.32	
				B 01	215 025	403 (b) Match		\$54.17	
PO#:		Voucher #:	68070	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$54.17	
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$125.00	
PO#:		Voucher #:	68071	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$775.00	
				B 01	215 005	Tax Shelter Payable		\$1,639.58	
				B 01	215 025	403 (b) Match		\$667.92	
PO#:		Voucher #:	68072	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$2,307.50	
				B 01	215 005	Tax Shelter Payable		\$1,300.00	
				B 01	215 025	403 (b) Match		\$145.83	
PO#:		Voucher #:	68073	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$1,445.83	
				B 01	215 005	Tax Shelter Payable		\$163.36	
PO#:		Voucher #:	68074	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$163.36	
				B 01	215 005	Tax Shelter Payable		\$1,207.98	
				B 01	215 025	403 (b) Match		\$866.68	
PO#:		Voucher #:	68075	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$2,074.66	
				B 01	215 005	Tax Shelter Payable		\$2,566.96	
				B 01	215 025	403 (b) Match		\$1,338.96	
PO#:		Voucher #:	68076	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$3,905.92	
				B 01	215 005	Tax Shelter Payable		\$145.83	
				B 01	215 025	403 (b) Match		\$161.65	
PO#:		Voucher #:	68077	Invoice	Invoice No: M2018110	5/31/2018	Paid Amt:	\$307.48	
				B 01	215 005	Tax Shelter Payable		\$100.00	
				B 01	215 025	403 (b) Match		\$54.17	
PO#:		Voucher #:	68094	Invoice	Invoice No: M2018111	5/31/2018	Paid Amt:	\$154.17	

Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32605	1116		THE OMNI GROUP		Check
				B 01	215 005 Tax Shelter Payable		\$210.00
				B 01	215 025 403 (b) Match		\$60.00
PO#:	Voucher #:	68095	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$270.00
				B 01	215 005 Tax Shelter Payable		\$1,225.00
				B 01	215 025 403 (b) Match		\$125.00
PO#:	Voucher #:	68096	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$1,350.00
				B 01	215 025 403 (b) Match		\$54.17
PO#:	Voucher #:	68097	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$54.17
				B 01	215 005 Tax Shelter Payable		\$650.00
				B 01	215 025 403 (b) Match		\$125.00
PO#:	Voucher #:	68098	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$775.00
				B 01	215 005 Tax Shelter Payable		\$867.34
				B 01	215 025 403 (b) Match		\$470.68
PO#:	Voucher #:	68099	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$1,338.02
				B 01	215 005 Tax Shelter Payable		\$1,000.00
PO#:	Voucher #:	68100	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$1,000.00
				B 01	215 005 Tax Shelter Payable		\$30.00
PO#:	Voucher #:	68101	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$30.00
				B 01	215 005 Tax Shelter Payable		\$573.34
				B 01	215 025 403 (b) Match		\$366.68
PO#:	Voucher #:	68102	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$940.02
				B 01	215 005 Tax Shelter Payable		\$114.17
				B 01	215 025 403 (b) Match		\$116.66
PO#:	Voucher #:	68103	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt: \$230.83
				B 01	215 005 Tax Shelter Payable		\$100.00
				B 01	215 025 403 (b) Match		\$54.17
PO#:	Voucher #:	68116	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt: \$154.17
				B 01	215 005 Tax Shelter Payable		\$210.00
				B 01	215 025 403 (b) Match		\$60.00
PO#:	Voucher #:	68117	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt: \$270.00
				B 01	215 005 Tax Shelter Payable		\$1,225.00
				B 01	215 025 403 (b) Match		\$125.00
PO#:	Voucher #:	68118	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt: \$1,350.00
				B 01	215 025 403 (b) Match		\$54.17
PO#:	Voucher #:	68119	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt: \$54.17
				B 01	215 005 Tax Shelter Payable		\$650.00
				B 01	215 025 403 (b) Match		\$125.00
PO#:	Voucher #:	68120	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt: \$775.00

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32605	1116		THE OMNI GROUP		Check		
				B 01 215 005	Tax Shelter Payable			\$867.34	
				B 01 215 025	403 (b) Match			\$470.68	
PO#:	Voucher #:	68121	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$1,338.02	
				B 01 215 005	Tax Shelter Payable			\$1,000.00	
PO#:	Voucher #:	68122	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$1,000.00	
				B 01 215 005	Tax Shelter Payable			\$30.00	
PO#:	Voucher #:	68123	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$30.00	
				B 01 215 005	Tax Shelter Payable			\$533.34	
				B 01 215 025	403 (b) Match			\$326.68	
PO#:	Voucher #:	68124	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$860.02	
				B 01 215 005	Tax Shelter Payable			\$114.17	
				B 01 215 025	403 (b) Match			\$116.66	
PO#:	Voucher #:	68125	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$230.83	
				B 01 215 005	Tax Shelter Payable			\$100.00	
				B 01 215 025	403 (b) Match			\$54.13	
PO#:	Voucher #:	68138	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$154.13	
				B 01 215 005	Tax Shelter Payable			\$210.00	
				B 01 215 025	403 (b) Match			\$60.00	
PO#:	Voucher #:	68139	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$270.00	
				B 01 215 005	Tax Shelter Payable			\$1,225.00	
				B 01 215 025	403 (b) Match			\$125.00	
PO#:	Voucher #:	68140	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$1,350.00	
				B 01 215 025	403 (b) Match			\$54.13	
PO#:	Voucher #:	68141	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$54.13	
				B 01 215 005	Tax Shelter Payable			\$650.00	
				B 01 215 025	403 (b) Match			\$125.00	
PO#:	Voucher #:	68142	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$775.00	
				B 01 215 005	Tax Shelter Payable			\$867.26	
				B 01 215 025	403 (b) Match			\$470.52	
PO#:	Voucher #:	68143	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$1,337.78	
				B 01 215 005	Tax Shelter Payable			\$1,000.00	
PO#:	Voucher #:	68144	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$1,000.00	
				B 01 215 005	Tax Shelter Payable			\$30.00	
PO#:	Voucher #:	68145	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$30.00	
				B 01 215 005	Tax Shelter Payable			\$533.26	
				B 01 215 025	403 (b) Match			\$326.52	
PO#:	Voucher #:	68146	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$859.78	
				B 01 215 005	Tax Shelter Payable			\$114.17	

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Bagley Public Schools #162 May 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32605	1116		THE OMNI GROUP		Check		
				B 01 215 025	403 (b) Match			\$116.74	
PO#:	Voucher #:	68147	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$230.91	
							Check Amount:	\$32,928.16	
0162	FNB	32606	1523		TX CHILD SUPPORT SDU		Check		
				B 01 215 035	Garnishments			\$180.00	
PO#:	Voucher #:	68078	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0162	FNB	32607	80288		WELLS FARGO BANK OF MN		Check		
				B 01 215 030	Insurance Payable			\$150.00	
PO#:	Voucher #:	68086	Invoice	Invoice No:	M2018110	5/31/2018	Paid Amt:	\$150.00	
				B 01 215 030	Insurance Payable			\$100.00	
PO#:	Voucher #:	68108	Invoice	Invoice No:	M2018111	5/31/2018	Paid Amt:	\$100.00	
				B 01 215 030	Insurance Payable			\$100.00	
PO#:	Voucher #:	68130	Invoice	Invoice No:	M2018112	5/31/2018	Paid Amt:	\$100.00	
				B 01 215 030	Insurance Payable			\$100.00	
PO#:	Voucher #:	68152	Invoice	Invoice No:	M2018113	5/31/2018	Paid Amt:	\$100.00	
							Check Amount:	\$450.00	
							Report Total:	\$143,213.36	

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

Fund	Description	Total
01	General Fund	\$112,289.38
02	Food Service	\$30,600.64
04	Community Services	\$323.34
Report Total		\$143,213.36

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

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>3,629,883.79</u>	<u>102,330.32</u>	<u>290,940.60</u>	<u>298,462.30</u>	<u>178,869.57</u>	<u>7,338.62</u>	<u>4,507,825.20</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,882,227.76	56,588.07	64,405.98	0.00	109,701.73	0.00	2,112,923.54
Previous Months	<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>
Total YTD Revenues	<u>11,010,333.01</u>	<u>499,194.29</u>	<u>240,747.31</u>	<u>0.00</u>	<u>390,807.81</u>	<u>500.00</u>	<u>12,141,582.42</u>
Current Month Expenditures	1,909,687.78	55,239.61	22,849.44	0.00	0.00	100.00	1,987,876.83
Previous Months	<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>
Total YTD Expenditures	<u>12,152,597.13</u>	<u>543,973.78</u>	<u>182,620.91</u>	<u>23,056.00</u>	<u>444,515.00</u>	<u>1,100.00</u>	<u>13,347,862.82</u>
Revenues Over (Under) Expenditures	<u>(1,142,264.12)</u>	<u>(44,779.49)</u>	<u>58,126.40</u>	<u>(23,056.00)</u>	<u>(53,707.19)</u>	<u>(600.00)</u>	<u>(1,206,280.40)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	11,010,333.01	499,194.29	240,747.31	0.00	390,807.81	500.00	12,141,582.42
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>(1,650,304.99)</u>	<u>(86,809.71)</u>	<u>(12,620.69)</u>	<u>0.00</u>	<u>(52,153.19)</u>	<u>0.00</u>	<u>(1,801,888.58)</u>
% Budget Received	<u>86.97%</u>	<u>85.19%</u>	<u>95.02%</u>	<u>0.00%</u>	<u>88.23%</u>	<u>100.00%</u>	<u>87.08%</u>
Expenditures							
YTD Expenditures	12,152,597.13	543,973.78	182,620.91	23,056.00	444,515.00	1,100.00	13,347,862.82
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>(852,038.87)</u>	<u>(59,184.22)</u>	<u>(45,559.09)</u>	<u>23,056.00</u>	<u>0.00</u>	<u>(200.00)</u>	<u>(933,926.18)</u>
% Budget Expended (Over)	<u>93.45%</u>	<u>90.19%</u>	<u>80.03%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>84.62%</u>	<u>93.46%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED MAY 31, 2018					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2016					
	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	304,544.98	38,461.98	285,921
Revenues from State Sources	10,471,183	10,412,562	6,423,101.75	(3,989,460.25)	10,162,037
Revenues from Federal Sources	656,000	753,429	476,197.85	(277,231.15)	735,389
Investment Earnings	10,000	10,000	10,153.66	153.66	9,955
TOTAL REVENUES	12,652,426	12,660,638	7,701,595.01	(4,959,043)	12,211,588
EXPENDITURES					
District and School Administration					
Wages	605,004	599,202	542,068.41	(57,133.59)	578,381
Benefits	166,904	161,305	145,013.41	(16,291.59)	142,105
Supplies/Services	63,160	52,236	46,089.24	(6,146.76)	64,867
District Support Services					
Wages	124,131	124,219	113,906.60	(10,312.40)	116,856
Benefits	26,095	27,053	24,642.08	(2,410.92)	22,779
Supplies/Services	164,925	174,621	162,404.22	(12,216.78)	167,680
Regular Instruction					
Wages	3,647,264	3,679,877	3,663,873.54	(16,003.46)	3,389,770
Benefits	1,030,683	1,061,661	984,606.11	(77,054.89)	850,601
Supplies/Services	764,903	728,821	634,872.42	(93,948.58)	535,995
Vocational Instruction					
Wages	50,518	51,559	51,558.38	(0.62)	28,322
Benefits	7,985	8,137	8,135.98	(1.02)	4,616
Supplies/Services	9,300	4,800	2,434.83	(2,365.17)	8,945
Special Education					
Wages	959,286	1,040,579	1,022,915.09	(17,663.91)	793,750
Benefits	221,615	238,827	228,315.36	(10,511.64)	176,053
Supplies/Services	951,915	992,444	795,199.47	(197,244.53)	1,146,234
Instructional Support Services					
Wages	297,347	296,455	234,216.37	(62,238.63)	244,665
Benefits	52,606	61,105	56,483.96	(4,621.04)	51,309
Supplies/Services	170,411	172,249	136,377.26	(35,871.74)	136,590
Pupil Support Services					
Wages	522,744	514,888	498,424.32	(16,463.68)	496,217
Benefits	96,504	88,796	84,221.44	(4,574.56)	90,553
Supplies/Services	443,987	420,107	394,488.78	(25,618.22)	426,488
Site, Buildings & Equipment					
Wages	555,170	568,617	513,765.89	(54,851.11)	547,720
Benefits	113,440	122,481	108,336.05	(14,144.95)	109,514
Supplies/Services	1,705,049	1,779,582	1,665,610.34	(113,971.66)	1,751,697
Fiscal & Other Fixed Costs					
	40,969	35,015	34,637.58	(377.42)	95,082
TOTAL EXPENDITURES	12,791,915	13,004,636	12,152,597.13	(852,039)	11,976,790
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(139,489)	(343,998)	(4,451,002)	(4,107,004)	234,798

Bagley Public Schools #162 May 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$92,090.12	
				B 01 215 011	Fed W/H Payable			\$46,079.20	
PO#:	Voucher #:	67853	Invoice	Invoice No:	M2018100	5/14/2018	Paid Amt:	\$138,169.32	
				B 01 215 010	FICA Payable			\$10,536.76	
				B 01 215 011	Fed W/H Payable			\$3,948.89	
PO#:	Voucher #:	67858	Invoice	Invoice No:	M201810S0	5/14/2018	Paid Amt:	\$14,485.65	
				B 01 215 011	Fed W/H Payable			\$176.51	
PO#:	Voucher #:	67861	Credit	Invoice No:	Z2018100	5/14/2018	Paid Amt:	(\$176.51)	
				B 01 215 010	FICA Payable			\$215.06	
PO#:	Voucher #:	67864	Invoice	Invoice No:	Z2018100	5/14/2018	Paid Amt:	\$215.06	
								Check Amount:	\$152,693.52
0162	FNB	09890			NW SERVICE COOP SCHOOL		Wire		
				B 01 215 030	Insurance Payable			\$68,089.75	
PO#:	Voucher #:	67607	Invoice	Invoice No:	M2018090	5/14/2018	Paid Amt:	\$68,089.75	
				B 01 215 030	Insurance Payable			\$2,355.25	
PO#:	Voucher #:	67974	Invoice	Invoice No:	051418	5/14/2018	Paid Amt:	\$2,355.25	
								Check Amount:	\$70,445.00
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01 215 013	State W/H Payable			\$25,658.79	
PO#:	Voucher #:	67854	Invoice	Invoice No:	M2018100	5/14/2018	Paid Amt:	\$25,658.79	
				B 01 215 013	State W/H Payable			\$31.42	
PO#:	Voucher #:	67862	Credit	Invoice No:	Z2018100	5/14/2018	Paid Amt:	(\$31.42)	
								Check Amount:	\$25,627.37
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,507.00	
PO#:	Voucher #:	67855	Invoice	Invoice No:	M2018100	5/14/2018	Paid Amt:	\$1,507.00	
								Check Amount:	\$1,507.00
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$31,325.62	
PO#:	Voucher #:	67856	Invoice	Invoice No:	M2018100	5/14/2018	Paid Amt:	\$31,325.62	
				B 01 215 017	PERA Payable			\$1,512.43	
PO#:	Voucher #:	67860	Invoice	Invoice No:	M201810S0	5/14/2018	Paid Amt:	\$1,512.43	
				B 01 215 017	PERA Payable			\$85.18	
PO#:	Voucher #:	67865	Invoice	Invoice No:	Z2018100	5/14/2018	Paid Amt:	\$85.18	
								Check Amount:	\$32,923.23

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Bagley Public Schools #162 May 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	1014			TRA		Wire	
				B 01 215 018	TRA Payable	\$58,318.00		
PO#:	Voucher #:	67852	Invoice	Invoice No:	M2018100	5/14/2018	Paid Amt: \$58,318.00	
				B 01 215 018	TRA Payable	\$7,686.94		
PO#:	Voucher #:	67857	Invoice	Invoice No:	M201810S0	5/14/2018	Paid Amt: \$7,686.94	
				B 01 215 018	TRA Payable	\$88.08		
PO#:	Voucher #:	67863	Invoice	Invoice No:	Z2018100	5/14/2018	Paid Amt: \$88.08	
							Check Amount:	\$66,093.02
0162	FNB	1016			MN DEPT OF REVENUE		Wire	
				B 01 215 013	State W/H Payable	\$2.15		
PO#:	Voucher #:	67859	Invoice	Invoice No:	M201810S0	5/23/2018	Paid Amt: \$2.15	
							Check Amount:	\$2.15
							Report Total:	\$349,291.29

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

Fund Description	Total
01 General Fund	\$349,291.29
Report Total	\$349,291.29

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 18

	7/1/17	Receipts	Disbursements	6/30/18
Student Activities	\$272.05	\$0.00	\$11.00	\$261.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$296.97	\$0.00	\$11.00	\$285.97

Elementary Auxiliary Account
May 31, 2018

	5/1/18	Receipts	Disbursements	5/31/18
Student Activities	\$262.05	0	\$1.00	\$261.05
Title VII	\$24.92			\$24.92
Total	\$286.97	\$0.00	\$1.00	\$285.97

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

May 1-31 2018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2018	\$700.50	\$2,700.00	\$2,319.60	\$1,080.90
Class of 2019	\$202.00			\$202.00
Class of 2020	\$169.58			\$169.58
Class of 2021	\$335.43			\$335.43
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Band/Choir	\$8,519.09	\$0.00	\$1,819.66	\$6,699.43
Cultural Club	\$456.49	\$0.00	\$456.00	\$0.49
Media Club	\$1,695.17	\$0.00	\$29.65	\$1,665.52
Prom	\$528.95	\$3,258.00	\$2,848.97	\$937.98
Robotics	\$1,076.87	\$0.00	\$291.91	\$784.96
Student Council	\$11,113.19	\$6.79	\$0.00	\$11,119.98
Flyer Pride	\$937.52			\$937.52
Life Skills	\$214.40	\$147.10	\$125.89	\$235.61
Math League	\$485.35	\$0.00	\$456.00	\$29.35
TOTALS				



David Gooch
High School Principal

6/5/18
Date

* New Accounts

206 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS

Board Adopted: February 2, 2015

Board Revised: 2018

I. PURPOSE

- A. The school board recognizes the value of participation by the public in deliberations and decisions on school district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school board is to encourage discussion by citizens of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.

III. DEFINITIONS

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor.
- B. Personnel data on current and former employees that is "public" includes:

Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the public body; the terms of any

agreement settling any dispute arising out of the employment relationship, including a superintendent buyout agreement, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; work location; a work telephone number; badge number; work-related continuing education; honors and awards received; and payroll time sheets or other comparable data that are only used to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

- C. Personnel data on current and former applicants for employment that is "public" includes:

Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the appointing authority to be finalists for a position in public employment. For purposes of this subdivision, "finalist" means an individual who is selected to be interviewed by the appointing authority prior to selection.

- D. "Educational data" means data maintained by the school district which relates to a student.

- E. "Student" means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment, or individuals who receive shared time services.

- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant's application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; and any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minn. Stat. § 15.0597. Once an individual has been appointed to a public body, the following additional items of data are public: residential address and either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; provided, however, any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

IV. RIGHTS TO PRIVACY

- A. School district employees have a legal right to privacy related to matters which may

come before the school board, including, but not limited to, the following:

1. right to a private hearing for teachers, pursuant to Minn. Stat. § 122A.40, Subd. 14 (Teachers Discharge Hearing);
2. right to privacy of personnel data as provided by Minn. Stat. § 13.43 (Personnel Data);
3. right to consideration by the school board of certain data treated as not public as provided in Minn. Stat. § 13D.05 (Not Public Data);
4. right to a private hearing for licensed or nonlicensed head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minn. Stat. § 122A.33, Subd. 3.

B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:

1. right to a private hearing, Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing);
2. right to privacy of educational data, Minn. Stat. § 13.32 (Educational Data); 20 U.S.C. § 1232g (FERPA);
3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors) and Minn. Stat. Ch. 363A (Minnesota Human Rights Act).

V. THE PUBLIC'S OPPORTUNITY TO BE HEARD

The school board will strive to give all citizens of the school district an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minn. Stat. § 13.43, Subd. 2 (Public Data).

VI. PROCEDURES

A. Agenda Items

1. Citizens who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The citizen should provide his or her name, address, the name of group represented (if any), and the subject to be covered or the issue to be addressed.

2. Citizens who wish to address the school board on a particular subject should identify the subject and identify agenda item(s) to which their comments pertain. Fill out the Public Input Application and give it to the ~~school board secretary at least 10 minutes~~ District Office the Friday prior to ~~the start of~~ the meeting.
3. The school board chair will recognize one speaker at a time, and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
4. The school board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the school board. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.
5. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with governing law.
6. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
7. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
8. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

B. Complaints

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's

supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.

3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Open Forum

The school board shall normally provide a specified period of time when citizens may address the school board on any topic, subject to the limitations of this policy. The school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

D. No Board Action at Same Meeting

Except as determined by the school board to be necessary or in an emergency, the school board will not take action at the same meeting on an item raised for the first time by the public.

VII. PENALTIES FOR VIOLATION OF DATA PRIVACY

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minn. Stat. § 13.08, Subd. 1)
- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data is guilty of a misdemeanor. (Minn. Stat. § 13.09)
- C. In the case of an employee, willful violation of the Minnesota data practices law, Chapter 13, and any rules adopted thereunder, including any action subject to a criminal penalty, constitutes just cause for suspension without pay or dismissal. (Minn. Stat. § 13.09)

Please give to the ~~School Board Secretary~~ ten minutes District Office the Friday prior to the ~~start of the meeting~~.

PUBLIC INPUT APPLICATION

School Board Adopted: February 2, 2015 **School Board Revised: 2018**

Name _____

Address _____

Phone _____

Topic you desire to address _____

Informational Notes:

1. You should share your thoughts in three to five minutes. The Board chair will monitor the time.
2. General comments will be presented during the agenda item: Communications/Open Forum
3. Comments relative to a specific agenda item will be heard when the appropriate agenda issue is heard by the Board. Public comment will be the first order of business for a particular agenda issue.
4. Patrons should not expect an immediate answer to their questions voiced during the public comment. It takes time for thoughtful research prior to responding. When appropriate, the School Board chair will direct follow-up activities.
5. An employee's reputation is very important. Therefore, public criticism of an employee is inappropriate at a School Board meeting. Any citizen having a personnel complaint should reduce it to writing and submit it to the Superintendent of Schools. If the concern is with the Superintendent, it should be put in written form and shared with the Chairperson of the Board.
6. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with governing law.
7. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.

DISCIPLINE POLICY AND PROCEDURES

We believe all students can behave appropriately in school. Therefore, we will not tolerate any student stopping any teacher from teaching and/or any other student from learning.

Classroom Rules: Students...

- Will be in their assigned areas when the bell rings
- Will bring necessary materials to class each day.
- Will follow teacher's directives immediately
- Will keep hands and feet to themselves.
- Will behave in a respectful manner toward other people and property.

If a student chooses to break a rule, teachers...

- Will warn the student
- Will contact parents/guardians if the problem persists.
- May remove the student from the classroom for the period.
- May send the student to the office on a referral and contact the parent/guardian as soon as possible.

Severe Clause: Students will be removed or sent to the office immediately for being insubordinate, for harming other students or for destroying school property.

DISCIPLINE ACTION OPTIONS

Inappropriate classroom behavior that is ongoing and/or disrupts the learning of other students, and is not corrected by teacher intervention, may require other disciplinary action. Below is a list of possible disciplinary actions that may occur when student behavior interferes with the educational process.

- Meeting with the teacher, counselor, dean of students, or principal.
- Parental conference with any of the above staff members.
- Loss of school privileges.
- Schedule adjustment of modified school programs.
- Confiscation of items not appropriate for school.
- Financial restitution, referral to police or other appropriate authority.
- Removal from class, ~~lunch or after school detention.~~ **and assign lunch detention.**
- In-school suspension or out of school suspension.
- Expulsion.
- Other disciplinary actions as deemed appropriate by school administration.

ADDITIONAL DISCIPLINE INFORMATION

Reasonable Force Statement: Administrators, teachers, school bus drivers, and other staff of the school may use reasonable force with students, when necessary, in compliance with Minnesota Statute 121A.582 and other state laws.

Special Education or Disabled Students: Consequences for disabled students identified for special education services may be adjusted, as required by federal and state laws and regulations and/or the student's individual educational plan (IEP), when appropriate. Special Education students and their parents may request modification of these policies and accommodations when appropriate.

Law Enforcement Referral: Administrators will involve the police or other law enforcement authorities as necessary. If a student violates a district policy that also violates a law, the student will be referred to law enforcement.

Unique Situations: Because it is not always possible to list every violation that occurs, those not specified will be responded to as necessary by staff on a case-by-case basis. Unique or special circumstances may call for an adjustment in the discipline policies to meet the school's needs.

Off-Campus Behavior: Any behavior that substantially disrupts school order, even if it does not occur on school property, may be subject to disciplinary action by school administration.

No Privilege List: Students may be placed on a “no privilege list” at the discretion of the principal or dean of students. Students will not be allowed to leave class during this period, except for limited purposes and may lose other privileges as well.

Lunch and after school Detention: Students who violate school rules may be required to serve ~~either~~ lunch detention ~~or after school detention~~. Students who serve lunch detention must check in to the detention room immediately after dismissal from class to lunch and will either receive a bag lunch from the cafeteria, or bring their own lunch. ~~After school detention will be held on designated days from 3:15 to 5:00 PM. After school detention takes priority over any extracurricular activity or work.~~ Failure to serve assigned detention will result in additional consequences.

In-School Suspension: Students may be assigned to in-school suspension. Students who do not behave appropriately at in-school suspension will either receive additional consequences or will spend the remainder of the suspension time suspended out of school.

Modification of Consequences: Consequences for a specific violation can be adjusted on an individual basis at the discretion of building administration.

Tennessee Warning: School officials reserve the right to speak with students to determine whether attendance and disciplinary policies have been violated. The purpose of questioning is to find out what happened and impose proper discipline. Students who choose not to cooperate in school investigations will be subject to disciplinary action. Other than school officials and parents/guardians (when appropriate), no one else will receive the information, unless information requires a report to the Minnesota State High School League. Suspected criminal information will be submitted to the appropriate authorities.

SUSPENSION-EXPULSION

Occasionally it becomes necessary to suspend or expel a student from school. In this event, all procedures will be governed by MSA 127.26-127.40, more commonly known as the Minnesota Pupil Fair Dismissal Act.

Under the provisions of the law, students may be suspended or expelled from school for any of the following:

- A. Willful violation of any reasonable school board regulation.
- B. Willful conduct which materially and substantially disrupts the rights of others to an education.
- C. Willful conduct which endangers the student or other students or school property.

Expulsions may be imposed by the School Board upon recommendation by the Expulsion Review Committee. The Expulsion Review Committee will review student information as per the following discipline policy and make a recommendation to the board for expulsions. The Expulsion Review Committee will be composed of at least four of the following: Principal, Dean of Students, School Counselor, Native American School Advocate, Teacher. Expulsions may be for the remainder of the school year or less, or, in the case of bringing a firearm to school, 365 calendar days from the date of incident as per federal law.

DISCIPLINARY GUIDELINES

All disciplinary action is subject to the discretion of the principal. Following are the general guidelines that provide a range of penalties, which may vary depending on the situation. Every attempt will be made to maintain consistency in the consequences administered to students for unacceptable behavior on school property and at school sponsored events. Severe offenses in each level may be subject to the strictest disciplinary action in each level, at the discretion of the principal.

Any student that is Suspended, Out-of-school, must have a re-admission meeting with the Principal before the student will be allowed back in school.

LEVEL 1 OFFENSES

Cheating -Cheating will also result in loss of credit.

Computer Misuse-Viewing inappropriate internet sites or printing inappropriate pictures or text, and other violations of the Acceptable Technology Use Policy.

Disrespectful Behavior-Rude or disrespectful behavior directed **at any student** or adult in the school.

~~(MOVED TO LEVEL 2)~~

Disruptive Behavior-Classroom or hallway behavior that disturbs staff or students. ~~(MOVED TO LEVEL 2)~~

Dress Code Violations-Violation of the dress code as described on page 23.

Forgery/Falsification of Information-Forging a signature, refusing to give correct information or giving untrue information to staff.

Gambling-Games or activities that require stakes or where money is exchanged.

Gang Symbols-Wearing, drawing, or displaying any item symbolizing a gang or secret society. (Gang symbols will be turned over to law enforcement.)

Nuisance Devices-Toys, laser lights, headphones, MP3 players, cell phones, pagers, lighters or other devices that may disrupt the school environment. (These items will be confiscated.)

Profanity in conversation-Using profanity when in conversations in the hallways, on the bus or at any school events.

Public Display of Affection-Kissing, hugging, hanging on each other, or other romantic displays of affection.

Scuffling/Horseplay-Mutual poking, pushing, shoving, snowball throwing that is more playful than angry in nature.

Skipping Class-Including being tardy to class more than five minutes.

Tardiness to Class (excessive)-Tardiness that is not corrected after teacher intervention.

Trespassing-Being in an area of the building that is off-limits to students, including being in the building unsupervised after school.

CONSEQUENCES FOR LEVEL 1 OFFENSES

~~1st Offense — Warning/Detention — 2nd Offense — Detention/In School Suspension~~

~~3rd Offense — Up to three days of In or Out of School Suspension~~

~~Subsequent Offenses — Up to ten days of In or Out of School Suspension~~

1st Offense – Detention/In School Suspension

2nd Offense – Up to three days of In or Out of School Suspension, possible referral to Law Enforcement

3rd Offense – Up to five days of In or Out of School Suspension, possible referral to Law Enforcement

Subsequent Offenses – Up to ten days of In or Out of School Suspension, referral to Law Enforcement and possible referral to the expulsion review committee to review for expulsion recommendation

LEVEL 2 OFFENSES (Combined Level 3 with Level 2)

Disrespectful Behavior-Rude or disrespectful behavior directed **at any student** or adult in the school.

Disruptive Behavior-Classroom or hallway behavior that disturbs staff or students.

Aggressive Behavior- One-sided aggression such as pushing, shouldering, slapping, etc.

Bullying-Any ongoing behavior that is intimidating, threatening, abusive (to a person or their property), or harms or causes fear of harm to another verbally, non-verbally, in writing or **through electronic means, as described on page 25.**

Computer Misuse-Viewing or printing any type of pornography on school computers and/or accessing staff computers without permission.

Instigating Fight/Filming a Fight-Words or actions **including filming** of another student that results in a fight.

Insubordination-Willful refusal to follow the directives of school personnel.

Harassment-Behavior that is intimidating or hostile and/or substantially interferes with a student's academic progress, including, but not limited to, name calling and intimidation regarding sexual orientation, race, religion or disability.

Leaving School Grounds-without a pass from the office.

Possession of Drug Paraphernalia-Any device identified by school officials or law enforcement that may be or has been used to inhale/ingest any controlled substance.

Profanity-F-word or profanity directed toward another person-Use of the f-word in the school, on the bus or at a school event, or any profanity directed toward a person (not in general conversation).

Smoking/Possession of Tobacco/VAPE Products/Paraphernalia-in school or on school property.

Theft or Possession of Stolen Property-at school or on school property.

Threatening or Intimidation of Students/Staff-Verbal, non-verbal, or written (cyber or otherwise) behavior intended to cause fear.

Vandalism-of personal or school property on school premises.

Verbal Abuse-Language directed toward a student or staff member, which is discriminatory, abusive, profane, obscene or threatening.

Note: Level 3 offenses originally now Level 2.

Burglary-Entering a school building or classroom without consent with intent or to commit a crime.

Disorderly Conduct-Disruptive or out of control behavior where the student does not respond to staff intervention.

Extortion-Obtaining money, property, or services of any sort by threat.

Fighting-Mutual combat.

Hazing-as described on page 24.

Inappropriate Posting (Filming a Fight) or Cyber-bullying-any behavior that is lewd, inappropriate or bullying in nature that occurs on school property or at school events and/or is posted through social media or texting.

Inappropriate Sexual Behavior-sexual activity on school grounds, departing, and other inappropriate sexual behavior.

Physical Assault on Student/Staff-Act which intentionally inflicts or attempts to inflict bodily harm.

Possession of Ammunition-bullets or other projectiles designed to be used as a weapon.

Reckless Driving-on or around school property that may endanger students or staff.

Under the Influence of Drugs/Alcohol-on school property or at school activities.

CONSEQUENCES FOR ~~LEVEL 3 OFFENSES~~ LEVEL 2 OFFENSES

1st Offense - One to five days of In or Out of School Suspension, possible referral to Law Enforcement and possible referral to the expulsion review committee to review for expulsion recommendation.

2nd Offense – Five to ten days of In or Out of School Suspension, referral to law enforcement, restitution when appropriate, and possible referral to the expulsion review committee to review for expulsion recommendation.

Subsequent Offenses – Ten to fifteen days of Out of School suspension, referral to law enforcement and referral to the expulsion review committee for expulsion recommendation.

LEVEL 4 OFFENSES LEVEL 3 OFFENSES

Alcohol/Illegal Drugs/Marijuana or Synthetics-possession, distribution or use on school property.

False Fire Alarms/Bomb Threat/Setting Fires-including lighting fireworks and other incinerating devices, chemical or imploding devices, and tampering with sprinkler systems or fire alarms/extinguishers.

Possession of Weapons-includes knives, guns of any kind (including bb or pellet guns), or any other object used as a weapon (including look-alikes).

Sexual Criminal Conduct-Non-consensual sexual contact, including intentional touching or removal of clothing covering intimate parts.

CONSEQUENCES FOR ~~LEVEL 4 OFFENSES~~ LEVEL 3 OFFENSES

1st Offense – Ten days of Out of School Suspension, referral to law enforcement, and possible referral to the expulsion review committee for expulsion recommendation.

Subsequent Offenses – Ten to fifteen days of out of school suspension, referral to law enforcement and referral to the expulsion review committee for expulsion recommendation

Any student who wants to re-enter school following an expulsion due to a Level 4 Offense must make application for re-admittance to the Board of Education prior to the beginning of the school year following the incident. The Board of Education will render a decision whether re-admittance will be permitted at that time.

LEVEL OFFENSES WILL NOW BE 1, 2, 3 -(INSTEAD OF 1,2,3,4)

2018 Final Budget	Revenues	Expenditures		Current Fund Balances
				\$600,000.00 Assigned for Bus Purchases
				\$301,923.00 Designated for Severance/Insurance Premiums
General Fund	\$12,660,638.00	\$13,004,636.00	(\$343,998.00)	\$3,216,890.00 Total General Fund
Staff Development	\$137,987.00	\$137,987.00	\$0.00	\$49,981.00
LTFM	\$310,321.00	\$333,058.00	(\$22,737.00)	\$202,840.00
Health & Safety			\$0.00	\$1,124.00
Operating Capital	\$240,017.00	\$705,223.00	(\$465,206.00)	\$692,823.00
Learning & Development	\$245,743.00	\$245,743.00	\$0.00	\$0.00
State Approved Alt. Programs	\$39,639.00	\$39,639.00	\$0.00	\$5,254.00
Gifted & Talented	\$14,494.00	\$14,494.00	\$0.00	\$0.00
Basic Skills	\$820,048.00	\$820,048.00	\$0.00	\$0.00
Career and Technical Programs	\$30,537.00	\$64,496.00	(\$33,959.00)	\$0.00
Safe Schools	\$42,581.00	\$42,581.00	\$0.00	\$0.00
Unassigned	\$10,779,271.00	\$10,601,367.00	\$177,904.00	\$1,362,945.00
Food Service Fund	\$586,004.00	\$603,158.00	(\$17,154.00)	\$135,101.03
Community Service Fund	\$253,368.00	\$228,180.00	\$25,188.00	\$132,718.14
Debt Redemption Fund	\$442,961.00	\$444,515.00	(\$1,554.00)	\$182,486.27
Trust Fund	\$500.00	\$1,300.00	(\$800.00)	\$7,938.62
Total All Funds	\$13,943,471.00	\$14,281,789.00	(\$338,318.00)	

Need a motion to adopt the Fy 19 Budgets as presented

* Budgets that have Expenditures over Revenues will draw down from reserves

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2019 Preliminary Budget	Revenues	Expenditures		Current Fund Balances
				\$600,000.00 Assigned for Bus Purchases
				\$301,923.00 Designated for Severance/Insurance Premiums
General Fund	\$12,835,984.00	\$13,344,671.00	(\$508,687.00)	\$3,216,890.00 Total General Fund
Staff Development	\$140,197.00	\$140,197.00	\$0.00	\$49,981.00
LTFM	\$545,448.00	\$545,448.00	\$0.00	\$202,840.00
Health & Safety			\$0.00	\$1,124.00
Operating Capital	\$237,433.00	\$633,854.00	(\$396,421.00)	\$692,823.00
Learning & Development	\$241,132.00	\$241,132.00	\$0.00	\$0.00
State Approved Alt. Programs	\$40,409.00	\$40,409.00	\$0.00	\$5,254.00
Gifted & Talented	\$14,437.00	\$14,437.00	\$0.00	\$0.00
Basic Skills	\$841,911.00	\$841,911.00	\$0.00	\$0.00
Career and Technical Programs	\$34,021.00	\$65,885.00	(\$31,864.00)	\$0.00
Safe Schools	\$38,830.00	\$38,830.00	\$0.00	\$0.00
Unassigned	\$10,702,166.00	\$10,782,568.00	(\$80,402.00)	\$1,362,945.00
Food Service Fund	\$567,850.00	\$588,310.00	(\$20,460.00)	\$135,101.03
Community Service Fund	\$255,705.00	\$228,876.00	\$26,829.00	\$132,718.14
Debt Redemption Fund	\$403,689.00	\$444,215.00	(\$40,526.00)	\$182,486.27
Trust Fund	\$1,009.00	\$1,100.00	(\$91.00)	\$7,938.62
Total All Funds	\$14,064,237.00	\$14,607,172.00	(\$542,935.00)	

* Budgets that have Expenditures over Revenues will draw down from reserves

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District No.162, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No.162 shall begin on July 31, 2018 and shall close on August 14, 2018. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 14, 2018.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO.162
BAGLEY PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 162 shall begin on July 31, 2018, and shall close at 5:00 o'clock p.m. on August 14, 2018.

The general election shall be held on Tuesday, November 6, 2018. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, 202 Bagley Avenue NW, Bagley, MN 56621. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 14, 2018.

Dated: _____, 20 ____

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk

Bagley Elementary K-6 Literacy Plan

1. Statements of goals or objectives defining how reading proficiency will be ensured for ALL students at each grade level Kindergarten through Grade 6

Bagley Public Schools is committed to using disaggregated student achievement results and growth data of all kindergarten through sixth grade student groups, including Free and Reduced, American Indian, and Special Education. Teaching and learning will have a strong focus on building a solid foundation of literacy skills in kindergarten through sixth grade to assure they are prepared for their future educational opportunities including college and career readiness.

Reading proficiency is defined as meeting the Minnesota 2010 English Language Arts Standards and district grade-level benchmarks. Benchmark goals are listed in the Bagley Elementary Curriculum Map and posted on the web site.. Reading ability is measured using the assessment tools in the Journeys, a program in the Houghton Mifflin Harcourt Reading Program, and progress is reported in Synergy Grade Book. Kindergarten through sixth grade benchmark goals are determined using assessment results and Lexile ranges from the Northwest Evaluation Association (NWEA/MAPS) tests and will be reported to parents no less than three times per year.



Core literacy instruction is provided in the classroom through Journeys, a program in the Houghton Mifflin Harcourt Reading Program, utilizing leveled readers for small guided reading groups as well as whole group instruction. Small guided reading groups provide opportunities to meet the needs of those students not making the benchmark.

In addition to core instruction for all, students not meeting the benchmarks are provided with additional intervention opportunities outside the classroom including Reading Recovery, Leveled Literacy Intervention, Title I, Scholastic READ 180/System 44, summer school and Extended Day.

An annual analysis and review of core instruction will be completed to determine the effectiveness of current practices being taught to fidelity for all students, but specifically for those not making adequate growth towards meeting grade level objectives.

Reading proficiency is defined by the National Accessible Reading Assessment Projects as "An active and complex process that involves understanding written text; developing and interpreting meaning; and using meaning as appropriate to type of text, purpose, and situation." To ensure reading proficiency for all Bagley Elementary K-6

students are provided with intervention opportunities outside the classroom according to the three tiered model as explained in section 6 of this literacy plan.

2. Statement of process to assess students' level of reading proficiency

Bagley Elementary School adopted a screening assessment, STAR Early Literacy and STAR Enterprise, which measures reading level skill proficiencies and provides an estimated oral fluency score for all students. The data from these assessments allow us to differentiate instruction within the classroom to meet the needs of each student. This Benchmark Assessment System will be administered every fall with all students K-6 and as needed up to three times per year with students who are not achieving at grade-level. Other assessments tools:

Assessment	Grade Level Using	Description	What is being assessed	When Administered	How proficiency is determined	Communicating results How and When
Running Records	K, 1, 2	Teacher listens to a student read one-on-one and takes notes measuring fluency/phrasing, decoding, accuracy, and allows the teacher to analyze miscues which will indicate errors and self-corrections that are meaning based, structural, and/or visual. The teacher is able to give individual instruction based on data collected.	*Fluency *Decoding *Accuracy *Phonics	Frequently	Independent Level: 95-100% accuracy Instructional Level: 90-94% accuracy Frustration Level: Below 90% accuracy	Quarterly report cards and bi-annual conferences
End of Unit Assessments.	K	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics/Alphabetic Principle. *Phonemic Awareness-Decodable Words. Blending	End of Unit Tests.	Benchmarks in Curriculum Maps	Quarterly report cards

			<p>words. Letter blending.</p> <ul style="list-style-type: none"> * Letter Naming. *High Frequency Words/Vocab. *Fluency-Sentence Reading *Comprehension-Listening Comp. Writing. 			
End of Unit Assessments	1	Houghton Mifflin Harcourt Journeys Assessment.	<ul style="list-style-type: none"> *Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar. 	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit Assessments	2	Houghton Mifflin Harcourt Journeys Assessment.	<ul style="list-style-type: none"> *Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. 	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards

			*Grammar.			
End of Unit Assessments	3	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit Assessments	4	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *High Frequency Words/Vocab. *Fluency-Accuracy *Comprehension *Writing. *Spelling. *Grammar.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
End of Unit Assessments	5	Houghton Mifflin Harcourt Journeys Assessment.	*Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words.	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards

			<ul style="list-style-type: none"> *Vocab. *Comprehension *Writing. *Spelling. *Language Arts 			
End of Unit Assessments	6	Houghton Mifflin Harcourt Journeys Assessment.	<ul style="list-style-type: none"> *Phonological Awareness/Phonics. *Phonemic Awareness-Decodable Words. *Vocab. *Comprehension *Writing. *Spelling. *Language 	End of Unit Assessments	Benchmarks in Curriculum Maps	Quarterly report cards
NWEA-Measures of Academic Progress (MAP)	Kind.-Gr. 1-6	Classroom teachers will administer NWEA MAPS which measures reading comprehension and the Language Arts substrands named in the Minnesota Comprehensive Assessments (MCA). NWEA provides information to help teachers tailor instruction, monitor reading growth, and improve students' reading performance. The items are presented in a variety of formats including RIT scores.	Comprehension Establish RIT scores	Fall Winter Spring Teacher Resource: The linked correlation chart compares different program benchmarks and may be referred to during scheduled conference times. <u>Lexile</u>	RIT score range. End of the year. Kind- 155-161 1st Gr- 174-180 2nd Gr-186-192 3rd Gr-196-202 4th Gr-203-209 5th Gr-209-215 6th Gr-213-219	Three times/year. First Quarter (on or about Nov.1), Mid-year, and Fourth Quarter (on or about June 1).

				Chart		
				Spring		

3. How elementary schools within the district will notify and involve parents to accelerate literacy development for their children in each grade Kindergarten through Grade 6

<p>Core literacy instruction are aligned with grade-level content standards</p>	<p>Through the Houghton Mifflin Harcourt Reading program, balanced literacy approach, including guided reading at K-6 core literacy instruction aligns with grade-level content English Language Arts and Literacy standards as set by Minnesota Department of Education.</p>
<p>Intervention supports</p>	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> ● Tier I: Core instruction and classroom interventions ● Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data ● Tier II: ● Tier III: Reading Recovery and Leveled Literacy Intervention
<p>Diagnostic assessments facilitate matching of student needs to instruction</p>	<p>K-6: Student achievement performance on Houghton Mifflin Harcourt end of the unit assessments. Grades 2 and 6 Map data Grades K-1 Star Early Literacy (Preschool as needed to determine readiness) Grades 2-6 Star Reading Enterprise</p>
<p>Corresponding effectiveness in accelerating achievement of students in need of additional instruction</p>	<ul style="list-style-type: none"> ● Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data ● Extended Day ● Summer School ● Tier III: Reading Recovery and Leveled Literacy Intervention ● Tier III: Scholastic READ 180/System 44.

Communication plan and timelines for collaboration with parents on understanding data and existing supports	See final column in the chart in section 2
Explanation of entrance and exit criteria for students needing instructional interventions or problem solving practices used when indicated by diagnostic and progress monitoring data	Link to guided reading leveled chart
Resources and tools for parents, caregivers, and/or community members to support literacy practices at home	<ul style="list-style-type: none"> • Local library has a section for leveled books • Family Literacy Night • Book bingo (kids receive books to build home libraries) • Home components with LLI and Reading Recovery • Houghton Mifflin Harcourt Text on-line

4. Interventions and instructional supports that are available to students not reading at or above grade level in grades Kindergarten through Grade 6 and how these interventions will be based on learner data, including how services will be provided, and how parents will be informed of student progress

Core Instruction Components	Description
Guided Reading	A teacher works with an individual student or convenes a small group of students to listen to them read and provide specific support that helps them use strategies to decode and comprehend text.
Guided Writing	Instruction in a small-group context allows teachers to provide high levels of immediate, targeted support while each student writes his or her own short but complete text.
Interactive Writing	Allows children to work alongside the teacher as they construct a text by sharing the pen.
Shared Reading	Completed with the whole group using a grade-level text. It teaches skills and strategies, increasing

	reading fluency, learn content information, and support developing readers.
Shared Writing	The teacher and students compose text together, with both contributing their thoughts and ideas to the process, while the teacher acts as scribe, writing the text as it is composed.
High Frequency Words and Vocabulary	The knowledge of words and their meanings starting with listening vocabulary, moving to speaking vocabulary, then to reading vocabulary, and finally to writing vocabulary.

Intervention Services outside of core instruction and continuum of interventions	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> ● Tier I: Core instruction and classroom interventions <ul style="list-style-type: none"> ○ If classroom interventions are not providing adequate growth, students may move to a Tier II intervention. ● Tier II: Small group Title 1 interventions based on diagnostic assessment data <ul style="list-style-type: none"> ○ If Tier II interventions are not providing adequate growth, students may move to a Tier III intervention upon meeting entrance criteria. ● Tier III: Reading Recovery and Leveled Literacy Intervention <ul style="list-style-type: none"> ○ If Tier III interventions are not providing adequate growth, students may be referred for testing that may provide further specialized services.
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Intervention Supports (as determined by quarterly benchmarks and teacher observation)	Definition
Phonemic Awareness	<p>Phonemic Awareness is the ability to hear, identify, and manipulate individual sounds (phonemes) in spoken words.</p> <p>Examples:</p> <ul style="list-style-type: none"> ● Blend the word c-a-t = cat ● What is the first sound in the word not? ● What is the last sound in the word not? ● What are all the sounds you hear in the word not?

	<ul style="list-style-type: none"> • Rhyming • Segmenting sounds (pig = p-i-g)
Phonics	<p>Phonics is the relationship between letter patterns and the sounds.</p> <p>Examples:</p> <ul style="list-style-type: none"> • Vowel patterns: (ay, ar, ee, ow, or, oa, ai, all) • Silent "e" • Digraphs- sh, ch, th • Endings: s, ing, ed • Contractions (can't, didn't, I'm, I'll, you're, we're, they're, he's, she's, it's, isn't)
Comprehension	<p>Comprehension is being able to understand and retell what you have read or listened to.</p> <p>Examples:</p> <ul style="list-style-type: none"> • Background knowledge • Questioning • Drawing inferences • Creating mental images (Visualizing) • Synthesizing • Making connections
Fluency	<p>Fluency is the ability to read like talking using intonation, expression, and phrasing.</p>
Vocabulary	<p>Vocabulary is the knowledge of words and word meanings.</p>

5. Describe how elementary teachers will participate in, and benefit from professional development on Scientifically-Based Reading Instruction.

In a report published in 2000 by the National Reading Panel, Scientifically-Based Reading Instruction is defined as "programs or collection of practices must include at a minimum, effective, balanced instruction in all five areas of reading. Comprehensive, scientifically- based reading instruction also includes and integrates instructional strategies for continuously assessing, evaluation, and communicating student's reading progress and needs in order to design and implement ongoing interventions so that students of all ages and proficiency levels can read and comprehend text and apply higher level thinking skills."

Student and teacher performance data is used to prioritize and select from a combination of the following Professional Development requirements that promote best practice and allow for continued professional growth which in turn will increase student achievement.

- Professional Learning Communities (PLC)
 - A focused study group of teachers looking at learning objectives to enhance understanding of specific areas of curriculum. (i.e. understanding the needs of diverse learners, oral language development, and best practice instruction for standards-based learning)
- Job Embedded Professional Development (JEPD)
 - All elementary teachers (K-6) have 60-90 minutes per week of JEPD time allotted for looking at student data, planning interventions, planning lessons, looking at student work, creating units of study, and researching best practices in literacy instruction.
- Outside Professional Development
 - A variety of best practice opportunities arise for teachers to attend professional learning courses throughout the year that are directly related to student achievement.

6. Describe how comprehensive scientifically based reading instruction consistent with section 122A.06, subdivision 4 is consistently implemented throughout elementary grades.

Core literacy instruction, utilizing Houghton Mifflin Harcourt Journeys aligned with the 2010 Minnesota English Language Arts Standards, is provided by classroom teachers through differentiated instructions with varied leveled text books and including a variety of instructional designs such as Daily CAFE, Guided Reading, Shared Reading, Writer's Workshop, and whole group instruction. This provides opportunities to meet the needs of those students not making the benchmark. In addition to core instruction for all, students not meeting the benchmark are provided with additional intervention opportunities outside the classroom to include Reading Recovery, Leveled Literacy Intervention, Title I, and ADSIS services.

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Intervention supports	<p>After diagnostic assessment data is reviewed and analyzed, students are selected based on literacy needs for additional supports in and out of the classroom.</p> <ul style="list-style-type: none"> • Tier I: Core instruction and classroom interventions • Tier II: Small group Title 1 and ADSIS interventions based on diagnostic assessment data • Tier III: Reading Recovery and Leveled Literacy Intervention
Tier I	<ul style="list-style-type: none"> • <u>Whole group instruction with classroom teacher</u>: Interactive read-alouds, shared reading, shared writing, CAFÉ mini lessons

	<ul style="list-style-type: none"> • <u>Small group instruction with classroom teacher</u>: Guided reading groups, guided writing groups, sight words • <u>Classroom interventions</u>: one-on-one reading and sight words
Tier II	<p>Small group instruction with Title 1 and ADSIS intervention teachers based on the following areas:</p> <ul style="list-style-type: none"> • Phonemic Awareness • Phonics • Comprehension • Fluency • Vocabulary
Tier III	<p>One-on-one or small group intensive reading instruction for 30 minutes everyday. The duration of these programs is for 12 to 20 weeks.</p>

We will look at quarterly based data and make professional development decisions utilizing that data for future planning purposes. By using the trajectory of learning, as outlined in The Continuum of Literacy Learning: A Guide to Teaching by Gay Su Pinnell and Irene C. Fountas, teachers incorporate a variety of researched based literacy instructional models to meet the needs of all students in the classroom.

7. Explain how training and support will be provided so that all district elementary teachers can effectively recognize students' diverse needs in cross-cultural settings and serve the oral language and linguistic needs of EL students.

Bagley Elementary Staff has had training in the area of understanding the language and linguistic needs of our diverse population. During PLC time, teachers discuss data and look at student work to better plan classroom practices to increase student performance for our diverse student population. Further training and support will be provided as needed utilizing district and regional specialists who can effectively train school staff to recognize needs in the areas of oral language and linguistics. Data will be gathered from student screenings of language delay and will be used to develop classroom supports to build and accelerate oral language skills.

During the 2012-2013 school year staff selected Houghton Mifflin Harcourt Journeys Reading program. This comprehensive program will be used to address the needs identified through our student achievement assessments. Staff will identify students in need and provide additional intervention instruction.

8. Post assessment methods and data that is submitted to Commissioner annually including objectives of assessment

program, names of tests, grade levels of administration as part of the local literacy plan on district webpage for all students in Kindergarten through Grade 2.

DATA Collection Chart

Kindergarten	Objective of assessment program	End of Quarter 4 Benchmark at 100%	Explanation of measure if locally developed
Letter Sounds	Students will be able to identify the correct letter sounds.	LSF 90	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Oral Language	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 4	Houghton Mifflin Harcourt Early Literacy.
Decodable Words	Students will be able to read and practice decoding strategies with unfamiliar words.	80%	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	80%	Houghton Mifflin Harcourt Early Literacy.
First Grade	Objective of assessment program	End of Quarter 4 Benchmark at 100%	Explanation of measure if locally developed
Decodable Words	Students will be able to read and practice decoding strategies with unfamiliar words.	80%	Houghton Mifflin Harcourt Early Literacy. Fountas and Pinnell
Oral Reading	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 16	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and	80%	Houghton Mifflin Harcourt Early

	meaning from grade level text.		Literacy.
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.
Second Grade	Objective of assessment program	End of Quarter 4 Benchmark at 100%	Explanation of measure if locally developed
Oral Reading	Students will read accurately and fluently with understanding book levels. HMH.	Book Level 28 or 2.9 Grade Level Text.	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	80%	Houghton Mifflin Harcourt Early Literacy.
Comprehension	Students will demonstrate understanding and meaning from grade level text.	186	NWEA
Vocabulary	Students will be able to identify grade level vocabulary words.	80%	Houghton Mifflin Harcourt Early Literacy.

Through the weekly Professional Learning Communities (PLC's), student data is evaluated and monitored to identify literacy needs of individual students. Staff determines interventions needed to best support the needs of those students to ensure they are meeting grade-level benchmarks and will be reading well by third grade.

If you have any questions or comments about the Bagley Elementary K-6 Literacy Plan, please contact:

Lee Furuseth
 218-694-6528
 lfuruseth@bagley.k12.mn.us

Reading Well by Third Grade Plan Submission and Data Report
This report contains the information submitted to the Minnesota Department of Education
by the district or charter school for the school year listed.

District Name 0162-01 BAGLEY PUBLIC SCHOOL DISTRICT
School Year 2018
Submission Status DRAFT

Contact Information
Submitter Name Lee Jonathon Furuseh
Submitter Title Elementary Principal
Submitter E-Mail lfuruseh@bagley.k12.mn.us
Submitter Phone Number 218-694-6528 Ext. 3104

Local Literacy Plan

Plan File Name
Plan Hyperlink

Description of district's efforts to screen and identify dyslexia

Description of district's efforts to screen and identify convergence insufficiency disorder

Summary Report of Local Assessments

This report contains a summary of the assessments used within the district as reported for this reporting year.

District Name BAGLEY PUBLIC SCHOOL DISTRICT
Report Year 2018

Assessment Summary

<u>Assessment Name</u>	<u>Publisher</u>	<u>Measures</u>	<u>Tiers</u>	<u>Purposes</u>	<u>Grades</u>
BAS, System 1 (Grades K-2)	Fountas_Heinemann	Multiple Measures	Tier 3	Diagnosis, Progress Monitoring	KG, 1, 2, 3
Book Level Running Record	Locally_Developed	Oral Reading Fluency	Tier 1	Progress Monitoring, Screening	KG, 1
End of Unit Comprehension Tests	Other	Comprehension	Tier 1	Diagnosis, Progress Monitoring, Screening	KG, 1, 2, 3
Fluency with Grade level Unit Tests	Other	Oral Reading Fluency	Tier 1	Diagnosis, Progress Monitoring, Screening	KG, 3
Minnesota Comprehensive Assessment	Other	Comprehension	Tier 1	Progress Monitoring, Screening	3
Phonemic Awareness	Locally_Developed	Phonemic Awareness	Tier 1	Diagnosis, Progress Monitoring, Screening	KG
Phonics	Locally_Developed	Phonics / Decoding	Tier 1	Diagnosis, Progress Monitoring, Screening	KG, 1, 2
Phonics and Word Recognition	STAR_Renaissance	Multiple Measures	Tier 1	Diagnosis, Progress Monitoring, Screening	KG
Phonological Awareness	STAR_Renaissance	Phonemic Awareness	Tier 1, Tier 2	Diagnosis, Screening	KG
Print Concepts	STAR_Renaissance	Concepts of Print	Tier 1, Tier 2	Diagnosis, Screening	KG
STAR Early Literacy (scale score)	STAR_Renaissance	Multiple Measures	Tier 1, Tier 2	Diagnosis, Screening	KG
STAR Reading	STAR_Renaissance	Comprehension	Tier 1	Diagnosis, Progress Monitoring, Screening	KG, 1, 2, 3
Scholastic Reading Inventory	Other	Multiple Measures	Tier 3	Diagnosis, Progress Monitoring	3
Vocabulary End of the Unit Tests	Other	Vocabulary	Tier 1	Diagnosis, Progress Monitoring, Screening	KG, 1, 2, 3

Assessment Norms Report

This report contains the grade-level expectations for each assessment used within the district as reported for this reporting year.

District Name **BAGLEY PUBLIC SCHOOL DISTRICT**
Report Year **2018**

Assessment Norms

<u>Assessment Name</u>	<u>Time of Year</u>	<u>Measures</u>	<u>Grade</u>	<u>Cut Score</u>
BAS, System 1 (Grades K-2)	SPRING	Multiple Measures (if two or more of the measures)	KG	4 Reading Level
BAS, System 1 (Grades K-2)	SPRING	Multiple Measures (if two or more of the measures)	Grade 1	16 Reading Level
BAS, System 1 (Grades K-2)	SPRING	Multiple Measures (if two or more of the measures)	Grade 2	24 Reading Level
BAS, System 1 (Grades K-2)	SPRING	Multiple Measures (if two or more of the measures)	Grade 3	38 Reading Level
Source of Norms: Fountas and Pinnell Benchmarking System Study				
Book Level Running Record	SPRING	Oral Reading Fluency	KG	4 Words Correct
Book Level Running Record	SPRING	Oral Reading Fluency	Grade 1	16 Words Correct
Source of Norms: Book Leveling				
End of Unit Comprehension Tests	SPRING	Comprehension	KG	80 Percent Correct
End of Unit Comprehension Tests	SPRING	Comprehension	Grade 1	80 Percent Correct
End of Unit Comprehension Tests	SPRING	Comprehension	Grade 2	80 Percent Correct
End of Unit Comprehension Tests	SPRING	Comprehension	Grade 3	80 Percent Correct
Source of Norms: District established Criterion Referenced.				
Fluency with Grade level Unit Tests	SPRING	Oral Reading Fluency	KG	90 Percent Correct
Fluency with Grade level Unit Tests	SPRING	Oral Reading Fluency	Grade 3	90 Percent Correct
Source of Norms: District Criterion Referenced				
Minnesota Comprehensive Assessment	SPRING	Comprehension	Grade 3	350 Scale Score
Source of Norms: Minnesota Comprehensive Assessment				
Phonemic Awareness	SPRING	Phonemic Awareness	KG	80 Percent Correct
Source of Norms: District Established Criterion Referenced				
Phonics	SPRING	Phonics / Decoding (real or nonsense/pseudo- words)	KG	80 Percent Correct
Phonics	SPRING	Phonics / Decoding (real or nonsense/pseudo- words)	Grade 1	80 Percent Correct
Phonics	SPRING	Phonics / Decoding (real or nonsense/pseudo- words)	Grade 2	80 Percent Correct
Source of Norms: District Criterion Referenced				
Phonics and Word Recognition	SPRING	Multiple Measures (if two or more of the measures)	KG	40 Answers Correct
Source of Norms: 2015 Star Early Literacy Norming Study				
Phonological Awareness	SPRING	Phonemic Awareness	KG	40 Answers Correct
Source of Norms: 2015 Star Early Literacy Norming Study				
Print Concepts	SPRING	Concepts of Print	KG	40 Answers Correct
Source of Norms: 2015 Star Early Literacy Norming Study				
STAR Early Literacy (scale score)	SPRING	Multiple Measures (if two or more of the measures)	KG	40 Answers Correct
Source of Norms: 2015 Star Early Literacy Norming Study				
STAR Reading	SPRING	Comprehension	KG	40 Percent Correct
STAR Reading	SPRING	Comprehension	Grade 1	55 Percent Correct
STAR Reading	SPRING	Comprehension	Grade 2	55 Percent Correct
STAR Reading	SPRING	Comprehension	Grade 3	55 Percent Correct
Source of Norms: 2015 Star Literacy Norming Study and 2015 Early Literacy Norming Study				
Scholastic Reading Inventory	SPRING	Multiple Measures (if two or more of the measures)	Grade 3	840 Reading Level
Source of Norms: Year-End Proficiency Lexile Score, Scholastic READ 180/System 44 Lexile				
Vocabulary End of the Unit Tests	SPRING	Vocabulary	KG	80 Percent Correct
Vocabulary End of the Unit Tests	SPRING	Vocabulary	Grade 1	80 Percent Correct
Vocabulary End of the Unit Tests	SPRING	Vocabulary	Grade 2	80 Percent Correct
Vocabulary End of the Unit Tests	SPRING	Vocabulary	Grade 3	80 Percent Correct
Source of Norms: District established criteria Referenced.				

District Student Data Report

This report contains a summary of the student data for each assessment across all schools within the district as reported for this reporting year.

District Name BAGLEY PUBLIC SCHOOL DISTRICT
Report Year 2018

District Student Data by Assessment and Grade

Assessment Name	KG			Grade 1			Grade 2			Grade 3		
	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient
BAS, System 1 (Grades K-2)	27	36	75.0%	24	30	80.0%	13	15	86.7%	2	23	8.7%
Book Level Running Record	55	72	76.4%	72	83	86.7%						
End of Unit Comprehension Tests	48	72	66.7%	55	83	66.3%	45	72	62.5%	62	90	68.9%
Fluency with Grade level Unit Tests										54	68	79.4%
Minnesota Comprehensive Assessment										38	88	43.2%
Phonemic Awareness	50	72	69.4%									
Phonics	51	72	70.8%	58	83	69.9%	62	73	84.9%			
Phonics and Word Recognition	57	68	83.8%									
Phonological Awareness	57	68	83.8%									
Print Concepts	66	68	97.1%									
STAR Reading	48	68	70.6%	44	79	55.7%	36	66	54.5%	30	80	37.5%
Vocabulary End of the Unit Tests				68	83	81.9%	20	49	40.8%	71	91	78.0%

School Submission Summary Report

This report contains a summary of which schools have reported data for each assessment for this reporting year.

District Name BAGLEY PUBLIC SCHOOL DISTRICT
Report Year 2018

School Assessments Summary

Assessment Name	School Name
BAS, System 1 (Grades K-2)	BAGLEY ELEMENTARY
Book Level Running Record	BAGLEY ELEMENTARY
End of Unit Comprehension Tests	BAGLEY ELEMENTARY
Fluency with Grade level Unit Tests	BAGLEY ELEMENTARY
Minnesota Comprehensive Assessment	BAGLEY ELEMENTARY
Phonemic Awareness	BAGLEY ELEMENTARY
Phonics	BAGLEY ELEMENTARY
Phonics and Word Recognition	BAGLEY ELEMENTARY
Phonological Awareness	BAGLEY ELEMENTARY
Print Concepts	BAGLEY ELEMENTARY
STAR Reading	BAGLEY ELEMENTARY
Vocabulary End of the Unit Tests	BAGLEY ELEMENTARY

School Student Data Report

This report contains a summary of the student data for each assessment in this school as reported for this reporting year.

School Name BAGLEY ELEMENTARY
District Name BAGLEY PUBLIC SCHOOL DISTRICT
Report Year 2018

School Student Data by Assessment and Grade

Component Measurement Assessment Name	KG			Grade 1			Grade 2			Grade 3		
	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient	Students Proficient	Students Tested	Percent Proficient
Comprehension												
End of Unit Comprehension Tests	48	72	66.7%	55	83	66.3%	45	72	62.5%	62	90	68.9%
Minnesota Comprehensive Assessment										38	88	43.2%

STAR Reading	48	68	70.6%	44	79	55.7%	36	66	54.5%	30	80	37.5%
Concepts of Print												
Print Concepts	66	68	97.1%									
Multiple Measures												
BAS, System 1 (Grades K-2)	27	36	75.0%	24	30	80.0%	13	15	86.7%	2	23	8.7%
Phonics and Word Recognition	57	68	83.8%									
Oral Reading Fluency												
Book Level Running Record	55	72	76.4%	72	83	86.7%						
Fluency with Grade level Unit Tests										54	68	79.4%
Phonemic Awareness												
Phonemic Awareness	50	72	69.4%									
Phonological Awareness	57	68	83.8%									
Phonics / Decoding												
Phonics	51	72	70.8%	58	83	69.9%	62	73	84.9%			
Vocabulary												
Vocabulary End of the Unit Tests				68	83	81.9%	20	49	40.8%	71	91	78.0%