

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: October 11, 2018

A Regular School Board Meeting of the Board of Education will be held October 15, 2018 at 7:00 PM in the Rice Lake Community Center.

Agenda

1. CALL TO ORDER

A. Pledge - Chairman Broden

2. PREVIEW OF AGENDA

During this time any board member may pull any item(s) from the Consent Agenda

3. ADDITIONS TO THE AGENDA

4. CONSENT AGENDA

A. Minutes - October 1, 2018	4
B. Invoices - October 2018 - \$334,075.64 - Ck# 59424-59518	6
C. Hand Payables - September 2018 - \$85,193.87 - Ck# 32695-32727	25
D. Statement of Cash Balances - September 2018 - \$4,636,339.80	33
E. Budget Comparison	34
F. Wires Payments - September 2018 - \$129,826.65	35
G. Auxiliary Accounts	37

5. COMMUNICATIONS

6. STUDENT INPUT AND RECOGNITION

A. Student Athletes of the Week

1) October 3

- Boysen Olson (So., Cross Country)
- Jasper Spears-Thomas (So., Football)
- Skylar Boe (Fr., Volleyball)
- Hallie Lindgren (So., Volleyball)

2) October 10

- Preston Derheim (7th grade, Football)
- Kennedy Grover (Jr., Volleyball)
- McKenna Melbo (8th grade, Volleyball)

Gunnar Olson (8th grade, Football)
Abigail Hagen (7th grade, Volleyball)

B. Senior of the Month - September
Bayli Dukek

C. KRJB Radio Good Student Award Winner
McKinzie Halverson

7. PUBLIC AGENDA ITEM

8. COMMITTEE REPORTS

A. Transportation

B. Policy

C. Facilities

D. Negotiations

E. Athletics

F. Security

G. Wellness

H. Other

9. REPORTS AND PRESENTATIONS

A. Policy First Reading & Comments

- | | |
|--|----|
| 1) 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse - Revised | 40 |
| 414F - Mandated Reporter Form | |
| 2) 427 - Workload Limits for Certain Special Education Teachers - Revised | 48 |
| 3) 511 - Student Fundraising - Revised | 50 |

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 accept the following donation:

* \$200.00 from Lenore Neeland for BES Snack Milk Program

B. Policy Second Reading & Adoption

- | | |
|--|----|
| 1) 211 - Criminal or Civil Action Against School District, School Board Member, Employee, or Student - Revised | 52 |
| 2) 404 - Employment Background Checks - NEW | 56 |

404F - Informed Consent Form - NEW	
3) 406 - Public and Private Personnel Data - Revised	61
406F - Public and Private Personnel Data Form - No Changes	
4) 505 - Distribution of Non-School Sponsored Materials - NEW	71
5) 331 - Indian Policies and Procedures of Independent School District #162, Bagley, MN. Ensuring Tribal and Parental Involvement in Educational Program	77
C. Lease Agreement Proposal between the District and Twin Pines Golf Course	82
D. Clearwater County Ag Society Parking Lot Property	
E. Adoption of the Tribal Consultation Affirmation	83
F. Adoption of the Resolution and Grant Application to MSHSL Foundation	85
G. Staffing	
1) Hire - Tamara Evenwoll as a Para Educator contingent upon a satisfactory background check and meeting the No Child Left Behind requirements	
2) Hire - Cali Olson as a highly-qualified Para Educator contingent upon a satisfactory background check and meeting the No Child Left Behind requirements.	
3) Hire - Kyle Koop as HQ Para Educator. Mr. Koop is a bus driver so this para position only be part-time. Mr. Koop cannot exceed 40 hours between the two positions.	

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

12. **MEETING SCHEDULE - Chairman Broden**

November 5, 2018, at 7:30 p.m. in High School Room 101

Election Canvassing - Friday, November 9, 2018, at **7:30 AM** in High School Room 101

13. **ADJOURNMENT**

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
OCTOBER 1, 2018
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on October 1, 2018, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, Jeremy Davies, Jamie Grover, and Superintendent Cairns. Members absent: LeAnn Agnes and Renee Benson.

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

1. Superintendent Cairns apprised the Board that BHS was awarded the Health and Safety Grant in the amount of approximately \$139,000.
2. A motion was made by Jeremy Davies, seconded by Wendy Fultz, to approve the following consent agenda items:
 - A. September 17 MinutesMotion passed 5-0.
3. Chairman Broden announced that October 2 National Custodial Recognition Day. Thank you to all our custodians and cleaners who keep our schools clean and safe. We appreciate your hard work and dedication that you do on a daily basis.
4. Superintendent Cairns apprised the Board that October 1st enrollment is down 37 students from last year October's enrollment. We are currently at 975 students. If enrollment continues to drop, we will be looking for authorization of budget cuts for the 2019-2020 SY.
5. Chairman Broden announced that Gavin Halverson, James Hvezda and Tessa Tramm were the September 19 Athletes of the Week and Kathryn Agnew, Dante Frank, Bayli Dukek and Ali Netland were the September 26 Athletes of the Week.
6. First reading and comments of the following policies were held:
 - A. Policy 211 – Criminal or Civil Action Against School District, School Board Member, Employee, or Student
 - B. Policy 404 – Employment Background Check and 404F – Informed Consent Form
 - C. Policy 406 – Public and Private Personnel Data & 406F – Public and Private Personnel Data Form
 - D. Policy 505 – Distribution of Non-School Sponsored Materials
7. A motion was made by Jeremy Davies, seconded by Jamie Grover to authorize the AIEA Overnight college field trip on October 7-9, 2018. All costs are covered by AIEA funding. Motion passed 5-0.
8. A motion was made by Jamie Grover, seconded by Amy Fontaine to revise Policy 602 – Organization of School Calendar and School Day. Motion passes 5-0.
9. A motion was made by Amy Fontaine, seconded by Wendy Fultz to adopt Policy 611 – Home Schooling. Motion passes 5-0.
10. A motion was made by Jeremy Davies, seconded by Jamie Grover to combine Policy 552 – Policy Relating to Activity Practices and Policy 843 – Church Night together into Policy 843 – Activity Practices with the suggested change. Motion passes 5-0.

11. A motion was made by Jeremy Davies, seconded by Wendy Fultz to adopt Policy 904 – Distribution of Materials on School District Property by Nonschool Persons. Motion passes 5-0.
12. A motion was made by Amy Fontaine, seconded by Jamie Grover to accept the resignation Erica Erickson as a para educator. Motion passed 5-0.
13. A motion was made by Jamie Grover, seconded by Wendy Fultz to hire Allen Rusch as a bus driver. Motion passed 5-0.
14. A motion was made by Wendy Fultz, seconded by Amy Fontaine to approve the personal unpaid leave request for Employee A. Employee A is requesting one additional unpaid day off. Motion passed 5-0.
15. ITEMS FOR THE NEXT AGENDA
 - A. Public Hearing
 - B. Staffing
16. A public hearing regarding Indian Policies and Procedures, Indian Education Programs, Tribal Consultation, Federal programs, and the LIEC Parent Resolution will be held on Monday, October 15, 2018, at 6:00 p.m. at the Rice Lake Community Center.
17. The next regular meeting of the School Board will immediately follow the public hearing at the Rice Lake Community Center.
18. A motion was made by Amy Fontaine to adjourn the meeting at 8:20 p.m. Motion passes 5-0.

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

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

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59424	1118		AMAZON CAPITAL SERVICES		Check		
				E 01 005 810 000 401 181	USBC TO HDMI 4K VGA ADAPTOR		\$51.98		
				E 01 005 810 000 401 181	SHIPPING		\$7.12		
	PO#: 67458	Voucher #:	69011	Invoice	Invoice No: 1NDV-Y761-P64X	10/15/2018		Paid Amt:	\$59.10
				E 01 300 050 000 401 000	EXPO DRIY ERAASER SET		\$6.94		
				E 01 300 050 000 401 000	POST-IT DRY ERASE WHITEBOARD		\$50.84		
				E 01 300 050 000 401 000	BUSINESS CARD BOOK HOLDER		\$8.45		
				E 01 300 050 000 401 000	SHIPPING		\$8.71		
	PO#: 67489	Voucher #:	69146	Invoice	Invoice No: 1NM4-V77C-G39H	10/15/2018		Paid Amt:	\$74.94
				E 01 005 810 000 401 181	WALL MOUNT		\$15.99		
	PO#: 67488	Voucher #:	69147	Invoice	Invoice No: 1GNP-16M6-RD49	10/15/2018		Paid Amt:	\$15.99
				E 01 005 810 000 401 181	THUNDERBOLD CABLES		\$65.90		
	PO#: 67473	Voucher #:	69148	Invoice	Invoice No: 1D3D-WGQ7-H4WV	10/15/2018		Paid Amt:	\$65.90
				E 01 300 361 830 433 000	6" DIAL CALIPER		\$319.80		
				E 01 300 361 830 433 000	500 PC 3/4 BLOCKS		\$131.96		
	PO#: 67477	Voucher #:	69192	Invoice	Invoice No: 1YHX-6QFD-LDVC	10/15/2018		Paid Amt:	\$451.76
				E 01 005 810 000 401 181	SPEEDY INKS REPLACEMENT CARTRIDGE		\$61.98		
	PO#: 67510	Voucher #:	69194	Invoice	Invoice No: 1VNQ-3L4D-1RQW	10/15/2018		Paid Amt:	\$61.98
				E 01 005 810 000 401 181	WIRELESS PRESENTER		\$39.96		
				E 01 005 810 000 401 181	DISCOUNT		(\$2.00)		
	PO#: 67508	Voucher #:	69205	Invoice	Invoice No: 16JD-4YLF-KF9D	10/15/2018		Paid Amt:	\$37.96
				E 01 005 810 000 401 181	IPAD KEYBOARDS		\$1,164.00		
	PO#: 67515	Voucher #:	69241	Invoice	Invoice No: 1VRH-CMRT-71MC	10/15/2018		Paid Amt:	\$1,164.00
				E 01 300 361 830 433 000	RESIN OBSESSION TRANSPARENT COLOF		\$65.49		
				E 01 300 361 830 433 000	EPOXY RESIN CRYSTAL CLEAR - 1 GALLOI		\$97.90		
				E 01 300 361 830 433 000	20 PK ENGRAVING COLORED ACRYLIC SH		\$196.50		
				E 01 300 361 830 433 000	SHIPPING		\$42.97		
	PO#: 67520	Voucher #:	69242	Invoice	Invoice No: 11DD-93TR-WVC7	10/15/2018		Paid Amt:	\$402.86
								Check Amount:	\$2,334.49
0162	FNB	59425	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01 005 760 720 305 000	Fees For Services-Reg Transportation		\$44.28		
	PO#:	Voucher #:	69143	Invoice	Invoice No: 3501268735	10/15/2018		Paid Amt:	\$44.28
				E 01 300 255 000 305 000	Fees For Services-Industrial Tech		\$54.96		
	PO#:	Voucher #:	69144	Invoice	Invoice No: 3501268679	10/15/2018		Paid Amt:	\$54.96
				E 01 300 361 830 305 000	Consulting/Fees For Services		\$38.22		
	PO#:	Voucher #:	69145	Invoice	Invoice No: 3501268675	10/15/2018		Paid Amt:	\$38.22
								Check Amount:	\$137.46
0162	FNB	59426	04118		AUTUMN FIRE DESIGN		Check		
				E 01 005 760 720 401 000	General Supplies-Reg Transportation		\$234.90		

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59426	04118		AUTUMN FIRE DESIGN		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,751.76
PO#:	Voucher #:	69200	Invoice	Invoice No:	912018	10/15/2018	Paid Amt: \$1,986.66
							Check Amount: \$1,986.66
0162	FNB	59427	18860		BAGLEY COOP OIL ASSN.		Check
				E 01	300 292 000 490 295	Food-Athletic Support	\$144.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$155.99
PO#:	Voucher #:	69169	Invoice	Invoice No:	SEPT.18	10/15/2018	Paid Amt: \$299.99
				E 01	310 810 000 440 000	Heating Fuel-Maintenance	\$38.90
				E 01	005 760 720 440 000	Fuels-Reg Transportation	\$9,282.45
PO#:	Voucher #:	69231	Invoice	Invoice No:	SEPT18	10/15/2018	Paid Amt: \$9,321.35
							Check Amount: \$9,621.34
0162	FNB	59428	06113		BAGLEY OIL CO.		Check
				E 01	310 810 000 440 000	Heating Fuel-Maintenance	\$1,220.80
PO#:	Voucher #:	68997	Invoice	Invoice No:	8406	10/15/2018	Paid Amt: \$1,220.80
							Check Amount: \$1,220.80
0162	FNB	59429	1299		BAT 34, INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,007.96
PO#:	Voucher #:	69184	Invoice	Invoice No:	P4891379	10/15/2018	Paid Amt: \$1,007.96
							Check Amount: \$1,007.96
0162	FNB	59430	08165		BEMIDJI PUBLIC SCHOOLS		Check
				E 01	998 211 000 390 000	Ed Pay to MN Sch Ds	\$3,097.05
PO#:	Voucher #:	68982	Invoice	Invoice No:	091918	10/15/2018	Paid Amt: \$3,097.05
							Check Amount: \$3,097.05
0162	FNB	59431	08280		BEMIDJI REGIONAL INTERDISTRICT		Check
				E 01	100 401 740 396 000	Speech Salary- Purchased	\$678.56
				E 01	100 401 740 397 000	Speech Fringe - Purchased	\$104.23
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$1,067.95
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$164.04
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased	\$166.23
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased	\$25.53
PO#:	Voucher #:	69006	Invoice	Invoice No:	SUMMERSCHOOL	10/15/2018	Paid Amt: \$2,206.54
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted	\$565.18
PO#:	Voucher #:	69082	Invoice	Invoice No:	100318	10/15/2018	Paid Amt: \$565.18
				E 01	005 760 723 396 000	Transportation Costs	\$2,000.00
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased	\$307.20
				E 01	005 408 740 396 000	Special Ed Fringe - Purchased	\$2,257.44
				E 01	005 408 740 397 000	Purchased Benefits	\$346.74

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59431	08280		BEMIDJI REGIONAL INTERDISTRICT		Check
				E 01	005 411 740 396 000	Autism Salary - Purchased	\$6,550.65
				E 01	005 411 740 397 000	Autism Fringe - Purchased	\$1,892.46
				E 01	005 420 740 396 000	Special Ed Salary - Purchased	\$12,267.52
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased	\$3,574.57
				E 01	100 401 740 396 000	Speech Salary- Purchased	\$8,855.44
				E 01	100 401 740 397 000	Speech Fringe - Purchased	\$2,800.19
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased	\$10,815.00
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased	\$3,101.18
				E 01	100 408 740 396 000	EBD Salary - Purchased	\$18,952.20
				E 01	100 408 740 397 000	EBD Fringe - Purchased	\$3,511.06
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$32,700.20
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$9,811.31
				E 01	100 416 740 396 000	Multi Needs Salary - Purchased	\$6,100.00
				E 01	100 416 740 397 000	Multi Needs Fringe - Purchased	\$936.96
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	\$5,120.00
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	\$926.43
				E 01	300 408 740 396 000	EBD Salary - Purchased	\$15,570.60
				E 01	300 408 740 397 000	EBD Fringe - Purchased	\$3,971.64
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$15,540.00
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased	\$3,126.94
PO#:	Voucher #:	69112	Invoice	Invoice No:	100418	10/15/2018	Paid Amt: \$171,035.73
							Check Amount: \$173,807.45
0162	FNB	59432	08625		BEMIDJI WELDERS SUPPLY		Check
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech	\$85.50
PO#:	Voucher #:	69105	Invoice	Invoice No:	B18090020	10/15/2018	Paid Amt: \$85.50
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech	\$544.40
PO#:	Voucher #:	69151	Invoice	Invoice No:	M198368	10/15/2018	Paid Amt: \$544.40
							Check Amount: \$629.90
0162	FNB	59433	1659		BIMBO BAKERIES USA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$330.90
PO#:	Voucher #:	69243	Invoice	Invoice No:	34685	10/15/2018	Paid Amt: \$330.90
							Check Amount: \$330.90
0162	FNB	59434	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$788.80
PO#:	Voucher #:	69110	Invoice	Invoice No:	903009845	10/15/2018	Paid Amt: \$788.80
				E 04	005 586 332 401 100	VOLLEYBALL SHIRTS #1061093	\$260.10
				E 04	005 586 332 401 100	FOTTBALL TSHIRT #1061093	\$624.20
PO#: 67499	Voucher #:	69131	Invoice	Invoice No:	903069671, 903069672	10/15/2018	Paid Amt: \$884.30

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59434	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,347.30	
PO#:	Voucher #:	69168	Invoice	Invoice No:	903145225	10/15/2018	Paid Amt:	\$1,347.30	
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec		\$567.50	
PO#:	Voucher #:	69229	Invoice	Invoice No:	902861293	10/15/2018	Paid Amt:	\$567.50	
							Check Amount:	\$3,587.90	
0162	FNB	59435	1661		CARLSON PARTS STORE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$95.39	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$598.77	
PO#:	Voucher #:	69170	Invoice	Invoice No:	1661	10/15/2018	Paid Amt:	\$694.16	
							Check Amount:	\$694.16	
0162	FNB	59436	16355		CLARITY GLASS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$253.12	
PO#:	Voucher #:	69175	Invoice	Invoice No:	664799	10/15/2018	Paid Amt:	\$253.12	
							Check Amount:	\$253.12	
0162	FNB	59437	16717		CLEARWATER CO LANDFILL		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$60.00	
PO#:	Voucher #:	68998	Invoice	Invoice No:	377709, 677749	10/15/2018	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0162	FNB	59438	16680		CLEARWATER COUNTY RECORDER		Check		
				E 01	300 050 000 305 000	NOTARY COMMISSION COUNTY REGISTR/		\$20.00	
PO#: 67505	Voucher #:	69160	Invoice	Invoice No:	100518	10/15/2018	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0162	FNB	59439	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,383.01	
PO#:	Voucher #:	69199	Invoice	Invoice No:	9474362	10/15/2018	Paid Amt:	\$1,383.01	
							Check Amount:	\$1,383.01	
0162	FNB	59440	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,215.75	
PO#:	Voucher #:	69094	Invoice	Invoice No:	957857	10/15/2018	Paid Amt:	\$2,215.75	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,653.62	
PO#:	Voucher #:	69159	Invoice	Invoice No:	998251	10/15/2018	Paid Amt:	\$2,653.62	
							Check Amount:	\$4,869.37	
0162	FNB	59441	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$156.26	
PO#:	Voucher #:	69114	Invoice	Invoice No:	776739	10/15/2018	Paid Amt:	\$156.26	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$55.00	
PO#:	Voucher #:	69115	Invoice	Invoice No:	776976	10/15/2018	Paid Amt:	\$55.00	

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59441	19582		CULINEX		Check		
				E 02 005 770	701 401 000	General Supplies-Lunches		\$326.12	
PO#:	Voucher #:	69116	Invoice	Invoice No:	777020	10/15/2018	Paid Amt:	\$326.12	
				E 02 005 770	701 401 000	General Supplies-Lunches		\$51.00	
PO#:	Voucher #:	69117	Invoice	Invoice No:	778114	10/15/2018	Paid Amt:	\$51.00	
				E 02 005 770	701 401 000	General Supplies-Lunches		\$27.50	
PO#:	Voucher #:	69118	Invoice	Invoice No:	778115	10/15/2018	Paid Amt:	\$27.50	
				E 02 005 770	701 401 000	General Supplies-Lunches		\$91.72	
PO#:	Voucher #:	69119	Invoice	Invoice No:	778323	10/15/2018	Paid Amt:	\$91.72	
				E 02 005 770	701 401 000	General Supplies-Lunches		\$35.40	
PO#:	Voucher #:	69120	Invoice	Invoice No:	778472	10/15/2018	Paid Amt:	\$35.40	
				E 02 005 770	701 401 000	General Supplies-Lunches		\$70.80	
PO#:	Voucher #:	69121	Invoice	Invoice No:	778473	10/15/2018	Paid Amt:	\$70.80	
								Check Amount:	\$813.80
0162	FNB	59442	1408		CUSTOM SPRINKLERS		Check		
				E 01 310 810	000 305 000	Fees For Services-Maintenance		\$750.00	
PO#:	Voucher #:	69195	Invoice	Invoice No:	5789	10/15/2018	Paid Amt:	\$750.00	
				E 01 310 810	000 305 000	Fees For Services-Maintenance		\$400.00	
				E 01 310 810	000 401 000	General Supplies-Maintenance		\$50.00	
PO#:	Voucher #:	69196	Invoice	Invoice No:	5790	10/15/2018	Paid Amt:	\$450.00	
								Check Amount:	\$1,200.00
0162	FNB	59443	21200		DAROOS INC.		Check		
				E 01 300 211	000 401 000	PIZZA - CHEESE		\$33.10	
				E 01 300 211	000 401 000	PIZZA - SPECIALTY		\$66.00	
				E 01 300 211	000 401 000	INDIAN ED DONATIONS		\$6.81	
PO#: 67463	Voucher #:	68967	Invoice	Invoice No:	0104431	10/15/2018	Paid Amt:	\$105.91	
				E 04 005 505	321 401 000	General Supplies-Comm Ed		\$23.51	
PO#:	Voucher #:	68987	Invoice	Invoice No:	0104858	10/15/2018	Paid Amt:	\$23.51	
				E 01 300 292	000 490 295	Food-Athletic Support		\$142.00	
PO#:	Voucher #:	69009	Invoice	Invoice No:	0105031	10/15/2018	Paid Amt:	\$142.00	
				E 01 300 292	000 490 295	Food-Athletic Support		\$102.00	
PO#:	Voucher #:	69091	Invoice	Invoice No:	0105475	10/15/2018	Paid Amt:	\$102.00	
				E 01 100 203	000 430 000	PIZZA TRAYS - MEDIUM SIZE - QTY 100		\$20.00	
PO#: 67208	Voucher #:	69154	Invoice	Invoice No:	0106098	10/15/2018	Paid Amt:	\$20.00	
				E 01 300 292	000 490 295	Food-Athletic Support		\$122.00	
PO#:	Voucher #:	69189	Invoice	Invoice No:	0106297, 0106301	10/15/2018	Paid Amt:	\$122.00	
								Check Amount:	\$515.42

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Bagley Public Schools #162
October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59444	21560		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	100 400 372 305 000	Consulting/Fees For Services		\$27.00	
PO#:	Voucher #:	69221	Invoice	Invoice No:	00000504830	10/15/2018	Paid Amt:	\$27.00	
							Check Amount:	\$27.00	
0162	FNB	59445	52404		DEPT. OF EMPLOYMENT & ECON. DEVELOPMENT		Check		
				E 01	100 203 000 280 000	Re-employment-Elem		\$44.87	
PO#:	Voucher #:	69239	Invoice	Invoice No:	101118	10/15/2018	Paid Amt:	\$44.87	
							Check Amount:	\$44.87	
0162	FNB	59446	1179		DR. JAMES D. SHEEHAN		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$600.00	
PO#:	Voucher #:	69188	Invoice	Invoice No:	1114	10/15/2018	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0162	FNB	59447	1379		DUB'S DIESEL & AUTOMOTIVE REPAIR		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$467.50	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,135.03	
PO#:	Voucher #:	68995	Invoice	Invoice No:	1176	10/15/2018	Paid Amt:	\$1,602.53	
							Check Amount:	\$1,602.53	
0162	FNB	59448	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,269.62	
PO#:	Voucher #:	69157	Invoice	Invoice No:	233628	10/15/2018	Paid Amt:	\$1,269.62	
							Check Amount:	\$1,269.62	
0162	FNB	59449	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	300 620 000 401 000	YEARLY SUBSCRIPTION RENEWAL - HS MI		\$29.00	
PO#: 67360	Voucher #:	69149	Invoice	Invoice No:	49533	10/15/2018	Paid Amt:	\$29.00	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$25.65	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$2,111.68	
PO#:	Voucher #:	69150	Invoice	Invoice No:	SEPT18	10/15/2018	Paid Amt:	\$2,137.33	
							Check Amount:	\$2,166.33	
0162	FNB	59450	1393		FRONTLINE TECHNOLOGIES		Check		
				E 01	100 050 000 405 000	RENEWAL OF EMPLOYEE EVALUATION - B		\$750.00	
				E 01	300 050 000 405 000	RENEWAL OF EMPLOYEE EVALUATION - B		\$750.00	
PO#: 67452	Voucher #:	69113	Invoice	Invoice No:	9018900	10/15/2018	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
0162	FNB	59451	29841		FUN EXPRESS		Check		
				E 04	005 580 325 401 000	PLEASE SEE ATTACHED		\$94.46	
PO#: 67491	Voucher #:	69226	Invoice	Invoice No:	692253240-01	10/15/2018	Paid Amt:	\$94.46	
							Check Amount:	\$94.46	

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59452	30521		GALEN'S SUPERMARKET		Check		
				E 04	005 582 344 490 000	Food-School Readiness		\$30.89	
PO#:	Voucher #:	69139	Invoice	Invoice No:	161237	10/15/2018	Paid Amt:	\$30.89	
				E 04	005 580 325 401 000	General Supplies-ECFE		\$14.39	
PO#:	Voucher #:	69140	Invoice	Invoice No:	361452	10/15/2018	Paid Amt:	\$14.39	
				E 01	300 292 000 490 295	Food-Athletic Support		\$913.68	
PO#:	Voucher #:	69191	Invoice	Invoice No:	SEPT.18	10/15/2018	Paid Amt:	\$913.68	
							Check Amount:	\$958.96	
0162	FNB	59453	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$37.16	
				E 04	005 580 325 320 000	Telephone -ECFE		\$37.16	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$4,501.62	
PO#:	Voucher #:	69084	Invoice	Invoice No:	200772617	10/15/2018	Paid Amt:	\$4,575.94	
				E 01	310 810 000 401 000	CAMERA FOR OFFICE DOOR - SEE ATTACH		\$987.00	
PO#: 67449	Voucher #:	69085	Invoice	Invoice No:	13884	10/15/2018	Paid Amt:	\$987.00	
							Check Amount:	\$5,562.94	
0162	FNB	59454	1666		GENERATIONS FORESTRY		Check		
				E 01	005 850 000 305 850	33 ACRES BUDCAP OF TREES		\$1,636.80	
PO#: 67480	Voucher #:	69089	Invoice	Invoice No:	C3-1-2028	10/15/2018	Paid Amt:	\$1,636.80	
							Check Amount:	\$1,636.80	
0162	FNB	59455	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$743.61	
PO#:	Voucher #:	69125	Invoice	Invoice No:	9905487584	10/15/2018	Paid Amt:	\$743.61	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$340.41	
PO#:	Voucher #:	69126	Invoice	Invoice No:	9908762348	10/15/2018	Paid Amt:	\$340.41	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$604.68	
PO#:	Voucher #:	69127	Invoice	Invoice No:	9908296271	10/15/2018	Paid Amt:	\$604.68	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$72.16	
PO#:	Voucher #:	69182	Invoice	Invoice No:	9916511315	10/15/2018	Paid Amt:	\$72.16	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$135.20	
PO#:	Voucher #:	69183	Invoice	Invoice No:	9916088801	10/15/2018	Paid Amt:	\$135.20	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$68.16	
PO#:	Voucher #:	69198	Invoice	Invoice No:	9922382198	10/15/2018	Paid Amt:	\$68.16	
							Check Amount:	\$1,964.22	
0162	FNB	59456	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$342.70	
PO#:	Voucher #:	69185	Invoice	Invoice No:	84676	10/15/2018	Paid Amt:	\$342.70	
							Check Amount:	\$342.70	

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59457	36593		HEINEMANN		Check		
				E 01	100 422 740 433 000	Special Supplies-Students w/o Disabil		\$91.56	
		PO#:	Voucher #:	69100	Invoice	Invoice No: 6978186	10/15/2018	Paid Amt:	\$91.56
								Check Amount:	\$91.56
0162	FNB	59458	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$225.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$148.74	
		PO#:	Voucher #:	69001	Invoice	Invoice No: 4283	10/15/2018	Paid Amt:	\$373.74
								Check Amount:	\$373.74
0162	FNB	59459	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$66.97	
		PO#:	Voucher #:	68985	Invoice	Invoice No: 1060625	10/15/2018	Paid Amt:	\$66.97
								Check Amount:	\$66.97
0162	FNB	59460	1542		INNOVATIVE OFFICE SOLUTIONS		Check		
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED LIST		\$54.45	
		PO#: 67470	Voucher #:	69142	Invoice	Invoice No: IN2211082	10/15/2018	Paid Amt:	\$54.45
								Check Amount:	\$54.45
0162	FNB	59461	40833		JAG BODY SHOP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$50.00	
		PO#:	Voucher #:	69123	Invoice	Invoice No: 5695	10/15/2018	Paid Amt:	\$50.00
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$50.00	
		PO#:	Voucher #:	69124	Invoice	Invoice No: 5637	10/15/2018	Paid Amt:	\$50.00
				E 01	005 850 302 520 000	SIGN FOR EARLY CHILDHOOD WING/COMI		\$3,500.00	
				E 01	005 850 302 520 000	DOOR SIGN		\$80.00	
				E 01	005 850 302 520 000	INSTALL		\$1,050.00	
		PO#: 67436	Voucher #:	69220	Invoice	Invoice No: 5697	10/15/2018	Paid Amt:	\$4,630.00
								Check Amount:	\$4,730.00
0162	FNB	59462	42583		JUST FOR KIX, LLC		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$179.96	
		PO#:	Voucher #:	68968	Invoice	Invoice No: 70362	10/15/2018	Paid Amt:	\$179.96
								Check Amount:	\$179.96
0162	FNB	59463	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	100 720 000 401 000	General Supplies-School Nurse- Elem		\$626.94	
				E 04	005 580 325 401 000	General Supplies-ECFE		\$36.56	
				E 02	005 770 701 490 000	Food-Lunches		\$145.00	
		PO#:	Voucher #:	69163	Invoice	Invoice No: SEPT.18	10/15/2018	Paid Amt:	\$808.50

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59463	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	300 408 740 433 000	INCENTIVES		\$41.98	
		PO#: 67457	Voucher #:	69164	Invoice	Invoice No: 260314-122	10/15/2018	Paid Amt:	\$41.98
								Check Amount:	\$850.48
0162	FNB	59464	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$153.00	
		PO#:	Voucher #:	69003	Invoice	Invoice No: 5820:104332	10/15/2018	Paid Amt:	\$153.00
								Check Amount:	\$153.00
0162	FNB	59465	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,578.41	
		PO#:	Voucher #:	69181	Invoice	Invoice No: SEPT18	10/15/2018	Paid Amt:	\$2,578.41
								Check Amount:	\$2,578.41
0162	FNB	59466	46808		MACKIN EDUCATIONAL RESOURCES		Check		
				E 01	100 620 000 470 000	BACKORDERED ITEMS		\$365.05	
		PO#: 67384	Voucher #:	68989	Invoice	Invoice No: 550097	10/15/2018	Paid Amt:	\$365.05
								Check Amount:	\$365.05
0162	FNB	59467	1265		MAEOP		Check		
				E 01	005 110 000 820 000	MEMBERSHIP RENEWAL FOR 2018-2019 S'		\$35.00	
		PO#: 67518	Voucher #:	69228	Invoice	Invoice No: 101018	10/15/2018	Paid Amt:	\$35.00
								Check Amount:	\$35.00
0162	FNB	59468	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$3,843.67	
		PO#:	Voucher #:	69232	Invoice	Invoice No: 368393732	10/15/2018	Paid Amt:	\$5,173.12
								Check Amount:	\$5,173.12
0162	FNB	59469	47795		MARK'S PLUMBING PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$64.82	
		PO#:	Voucher #:	69129	Invoice	Invoice No: 001741992	10/15/2018	Paid Amt:	\$64.82
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$72.37	
		PO#:	Voucher #:	69174	Invoice	Invoice No: 001743730	10/15/2018	Paid Amt:	\$72.37
								Check Amount:	\$137.19
0162	FNB	59470	1568	MCIS	MCIS-MDE		Check		
				E 01	300 399 675 430 000	ACADEMIC PRACTICE TEST PACKAGE - AC		\$340.00	
		PO#: 67465	Voucher #:	69153	Invoice	Invoice No: 23548	10/15/2018	Paid Amt:	\$340.00
								Check Amount:	\$340.00
0162	FNB	59471	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$93.82	
		PO#:	Voucher #:	68994	Invoice	Invoice No: 08201866597	10/15/2018	Paid Amt:	\$93.82

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59471	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$58.23	
		PO#: 59471	Voucher #: 49273	69237	Invoice	Invoice No: 09201866597	10/15/2018	Paid Amt: \$58.23	
								Check Amount: \$152.05	
0162	FNB	59472	1441		MEEKER & WRIGHT SPECIAL ED. COOP #938		Check		
				E 01	998 211 000 390 000	Ed Pay to MN Sch Ds		\$321.48	
		PO#: 59472	Voucher #: 1441	69155	Invoice	Invoice No: 1456	10/15/2018	Paid Amt: \$321.48	
								Check Amount: \$321.48	
0162	FNB	59473	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,035.86	
		PO#: 59473	Voucher #: 50656	69171	Invoice	Invoice No: SEPT18	10/15/2018	Paid Amt: \$1,035.86	
								Check Amount: \$1,035.86	
0162	FNB	59474	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$50.00	
		PO#: 59474	Voucher #: 52095	69222	Invoice	Invoice No: 200567Z7K8V6	10/15/2018	Paid Amt: \$50.00	
								Check Amount: \$50.00	
0162	FNB	59475	1211		MSOPA		Check		
				E 01	005 110 000 820 000	2018-2019 MEMBERSHIP DUES		\$50.00	
		PO#: 67492	Voucher #: 1211	69109	Invoice	Invoice No: 100318	10/15/2018	Paid Amt: \$50.00	
								Check Amount: \$50.00	
0162	FNB	59476	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	MENDINI FLUTE		\$10.00	
				E 01	300 259 000 350 000	OLDS CLARINET		\$25.00	
				E 01	300 259 000 401 000	USED TRUMPET CASE		\$25.00	
				E 01	300 259 000 350 000	KING TRUMPET		\$20.00	
				E 01	300 259 000 350 000	BUNDY CLARINET		\$12.00	
				E 01	300 259 000 401 000	MATERIALS		\$14.70	
		PO#: 67513	Voucher #: 54129	69193	Invoice	Invoice No: 100918	10/15/2018	Paid Amt: \$106.70	
								Check Amount: \$106.70	
0162	FNB	59477	54338		NASCO		Check		
				E 01	300 241 000 430 000	PLEASE SEE ATTACHED		\$582.56	
		PO#: 67442	Voucher #: 54338	68972	Invoice	Invoice No: 137262	10/15/2018	Paid Amt: \$582.56	
				E 01	300 212 000 430 000	PLEASE SEE ATTACHED ORDER		\$140.20	
		PO#: 67446	Voucher #: 54338	69108	Invoice	Invoice No: 148321	10/15/2018	Paid Amt: \$140.20	
								Check Amount: \$722.76	

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59478	1180		NATIONAL GEOGRAPHIC BEE		Check		
				E 01	300 211 000 305 000	REGISTRATION FEE FOR NATIONAL GEOG		\$90.00	
		PO#: 67471	Voucher #:	69013	Invoice	Invoice No: 45803	10/15/2018	Paid Amt:	\$90.00
								Check Amount:	\$90.00
0162	FNB	59479	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$735.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$277.12	
		PO#:	Voucher #:	69177	Invoice	Invoice No: 129406	10/15/2018	Paid Amt:	\$1,012.12
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,319.40	
		PO#:	Voucher #:	69178	Invoice	Invoice No: 129435	10/15/2018	Paid Amt:	\$1,319.40
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$495.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$206.06	
		PO#:	Voucher #:	69179	Invoice	Invoice No: 129645	10/15/2018	Paid Amt:	\$701.06
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$282.28	
		PO#:	Voucher #:	69180	Invoice	Invoice No: 129712	10/15/2018	Paid Amt:	\$282.28
								Check Amount:	\$3,314.86
0162	FNB	59480	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$811.00	
		PO#:	Voucher #:	69002	Invoice	Invoice No: 119938	10/15/2018	Paid Amt:	\$811.00
								Check Amount:	\$811.00
0162	FNB	59481	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$175.00	
		PO#:	Voucher #:	69015	Invoice	Invoice No: 82889	10/15/2018	Paid Amt:	\$175.00
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$770.01	
		PO#:	Voucher #:	69095	Invoice	Invoice No: 253617X1	10/15/2018	Paid Amt:	\$770.01
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$431.61	
		PO#:	Voucher #:	69096	Invoice	Invoice No: 253142	10/15/2018	Paid Amt:	\$431.61
								Check Amount:	\$1,376.62
0162	FNB	59482	58033		NORTHERN GENERATOR SERVICE		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,660.00	
		PO#:	Voucher #:	69128	Invoice	Invoice No: 3670	10/15/2018	Paid Amt:	\$1,660.00
								Check Amount:	\$1,660.00
0162	FNB	59483	58394		NORTHWEST EVALUATION ASSOCIATI		Check		
				E 01	300 710 000 461 000	LINCENSE RENEWAL - SEE ATTACHED		\$3,792.50	
		PO#: 67370	Voucher #:	69092	Invoice	Invoice No: 11228	10/15/2018	Paid Amt:	\$3,792.50
								Check Amount:	\$3,792.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59484	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$134.75	
PO#:	Voucher #:	69098	Invoice	Invoice No:	2484	10/15/2018	Paid Amt:	\$134.75	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$832.50	
PO#:	Voucher #:	69162	Invoice	Invoice No:	2527	10/15/2018	Paid Amt:	\$832.50	
							Check Amount:	\$967.25	
0162	FNB	59485	58536		NW LINKS		Check		
				E 01	310 810 311 320 000	Communications Tele-NW LINKS		\$1,917.59	
PO#:	Voucher #:	69156	Invoice	Invoice No:	7089	10/15/2018	Paid Amt:	\$1,917.59	
							Check Amount:	\$1,917.59	
0162	FNB	59486	58533		NWD-MASC		Check		
				E 01	300 211 000 369 000	STUDENT REGISTRATIONS		\$640.00	
				E 01	300 211 000 366 000	ADVISOR REGISTRATION		\$20.00	
				E 01	300 211 000 820 000	NWD-MASC ANNUAL DUES		\$30.00	
PO#: 67514	Voucher #:	69190	Invoice	Invoice No:	100918	10/15/2018	Paid Amt:	\$690.00	
							Check Amount:	\$690.00	
0162	FNB	59487	59060		OFFICE DEPOT, INC.		Check		
				E 01	300 403 740 433 000	BACKORDERED ITEMS		\$16.48	
PO#: 67351	Voucher #:	68971	Invoice	Invoice No:	153379533002	10/15/2018	Paid Amt:	\$16.48	
							Check Amount:	\$16.48	
0162	FNB	59488	59080		OFFICE OF THE SECRETARY OF STATE		Check		
				E 01	300 050 000 305 000	NOTARY COMMISSION RENEWAL FEE #311		\$120.00	
PO#: 67504	Voucher #:	69161	Invoice	Invoice No:	100518	10/15/2018	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0162	FNB	59489	59138		OHIO STATE UNIVERSITY		Check		
				E 01	100 203 000 430 000	PLEASE SEE THE ATTACHED PRICE QUOT		\$195.00	
PO#: 67468	Voucher #:	69141	Invoice	Invoice No:	ID32987	10/15/2018	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
0162	FNB	59490	1665		OSI ENVIRONMENTAL, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$100.00	
PO#:	Voucher #:	68992	Invoice	Invoice No:	5017132	10/15/2018	Paid Amt:	\$100.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$50.00	
PO#:	Voucher #:	68993	Invoice	Invoice No:	5017158	10/15/2018	Paid Amt:	\$50.00	
							Check Amount:	\$150.00	
0162	FNB	59491	59658		OTIS ELEVATOR CO.		Check		
				E 01	310 810 000 350 000	Repair and Main Serv-Maintenance		\$19,532.53	
PO#:	Voucher #:	69186	Invoice	Invoice No:	CLG15684001	10/15/2018	Paid Amt:	\$19,532.53	
							Check Amount:	\$19,532.53	

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59492	1042		PEER SOLUTIONS		Check		
				E 01	100 050 000 401 000	General Supplies-Elem Office		\$350.00	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$350.00	
		PO#:	Voucher #:	69087	Invoice	Invoice No: 100318	10/15/2018	Paid Amt:	\$700.00
								Check Amount:	\$700.00
0162	FNB	59493	61828		PIONEER DRAMA SERVICE, INC.		Check		
				E 01	300 291 000 401 130	SCRIPTS FOR CAST & CREW		\$114.75	
				E 01	300 291 000 401 130	DIRECTOR'S BOOK		\$20.00	
				E 01	300 291 000 401 130	PERFORMANCE DATE ROYALTIES: NOV 1!		\$135.00	
				E 01	300 291 000 401 130	GRAPHICS PACKAGE		\$20.00	
				E 01	300 291 000 401 130	SHIPPING		\$12.00	
		PO#: 67474	Voucher #:	69099	Invoice	Invoice No: 575036	10/15/2018	Paid Amt:	\$301.75
								Check Amount:	\$301.75
0162	FNB	59494	62215		POPLERS MUSIC INC		Check		
				E 01	100 258 000 430 000	MT325076 LINEMASTER		\$15.95	
		PO#: 67490	Voucher #:	69206	Invoice	Invoice No: 2197218	10/15/2018	Paid Amt:	\$15.95
				E 01	100 258 000 305 000	INSTRUMENT RENTAL FOR CONCERT		\$20.00	
		PO#: 67490	Voucher #:	69207	Invoice	Invoice No: 2157785	10/15/2018	Paid Amt:	\$20.00
				E 01	300 258 000 430 000	08552429 COUNT ON ME		\$6.45	
				E 01	300 258 000 430 000	08552430 COUNT ON ME (BRUNO MARS)		\$6.45	
		PO#: 67486	Voucher #:	69208	Invoice	Invoice No: 2133710	10/15/2018	Paid Amt:	\$12.90
				E 01	300 258 000 430 000	08202447 THE CLIMB		\$25.80	
				E 01	300 258 000 430 000	Freight		\$10.95	
		PO#: 67486	Voucher #:	69209	Invoice	Invoice No: 2132074	10/15/2018	Paid Amt:	\$36.75
				E 01	300 258 000 430 000	00251989 THIS IS ME		\$6.75	
		PO#: 67486	Voucher #:	69210	Invoice	Invoice No: 2196703	10/15/2018	Paid Amt:	\$6.75
				E 01	300 258 000 430 000	00255582 I BEEN IN A STORM		\$10.50	
				E 01	300 258 000 430 000	35030616 TUMEKUJA TUMEKUJA		\$10.50	
				E 01	300 258 000 430 000	350314411 CHRISTMAS (BABY PLEASE COI		\$10.75	
				E 01	300 258 000 430 000	00-46933 OLD JOE CLARK		\$33.00	
				E 01	300 258 000 430 000	00257952 PASTIIME WITH GOOD COMPAN\		\$10.50	
				E 01	300 258 000 430 000	0023555 YOU WILL BE FOUND		\$47.00	
				E 01	300 258 000 430 000	Freight		\$14.95	
		PO#: 67486	Voucher #:	69211	Invoice	Invoice No: 2198616	10/15/2018	Paid Amt:	\$137.20
				E 01	300 258 000 430 000	00258989 WHATS ABOUT US		\$2.25	
				E 01	300 258 000 430 000	153548H TUE TUE		\$52.50	
				E 01	300 258 000 430 000	00255582 I BEEN IN A STORM		\$31.50	
				E 01	300 258 000 430 000	35030616 TUMEKUJA TUMEKUJA		\$31.50	
				E 01	300 258 000 430 000	350314411 CHRISTMAS (BABY PLEASE COI		\$32.25	

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Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59494	62215		POPPLERS MUSIC INC		Check		
				E 01	300 258 000 430 000	153567H CANTICLE OF WINTER	\$31.50		
				E 01	300 258 000 430 000	00-46933 OLD JOE CLARK	\$33.00		
				E 01	300 258 000 430 000	00257952 PASTIIME WITH GOOD COMPAN\	\$31.50		
	PO#: 67486	Voucher #:	69212	Invoice	Invoice No: 2196693	10/15/2018	Paid Amt:	\$246.00	
				E 01	300 258 000 430 000	153567H CANTICLE OF WINTER	\$31.50		
				E 01	300 258 000 430 000	00251989 THIS IS ME	\$38.25		
				E 01	300 258 000 430 000	00266487 REWRITE THE STARS	\$67.50		
				E 01	300 258 000 430 000	00274945 FORM NOW ON	\$50.00		
				E 01	300 258 000 430 000	SHIPPING	\$18.95		
	PO#: 67486	Voucher #:	69213	Invoice	Invoice No: 2196574	10/15/2018	Paid Amt:	\$206.20	
				E 01	300 259 000 401 000	CM308 VANDOREN CLARINET MOUTHPIEC	\$59.95		
	PO#: 67485	Voucher #:	69214	Invoice	Invoice No: 2127573	10/15/2018	Paid Amt:	\$59.95	
				E 01	300 259 000 430 000	18514 BACK FOR BRASS	\$11.50		
				E 01	300 259 000 430 000	AL28261 THREE DANCES	\$19.75		
	PO#: 67485	Voucher #:	69215	Invoice	Invoice No: 2132072	10/15/2018	Paid Amt:	\$31.25	
				E 01	300 259 000 430 000	04005189 WE KNOW THE WAY	\$45.00		
				E 01	300 259 000 430 000	04003808 LET IT GO - FROZEN	\$45.00		
	PO#: 67485	Voucher #:	69216	Invoice	Invoice No: 2131069	10/15/2018	Paid Amt:	\$90.00	
				E 01	300 259 000 430 000	PVO POPPLERS VALVE OIL	\$5.85		
				E 01	300 259 000 430 000	PCG POPPLERS CORK GREASE	\$3.00		
				E 01	300 259 000 401 000	KM15228 K & M CLARINET STAND	\$20.95		
				E 01	300 259 000 401 000	RCB1030 RICO ROYAL CLARINET 3	\$21.95		
				E 01	300 259 000 401 000	RCA1025 RICO CLARINET REED 2.5	\$19.95		
				E 01	300 259 000 430 000	B1724 LETTER TO SANTA	\$45.00		
				E 01	300 259 000 430 000	04005513 SELECTIONS FROM GREATEST S	\$75.00		
				E 01	300 259 000 430 000	00116625 JOYFUL CHRISTMAS	\$57.00		
				E 01	300 259 000 430 000	B1734 TWO RENAISSANNC E NOELS	\$40.00		
				E 01	300 259 000 430 000	011470600 ECLIPSE GALOP	\$59.00		
				E 01	300 259 000 430 000	073461900 CELTIC AIR	\$45.00		
				E 01	300 259 000 430 000	GMM432 MIDNIGHT FAIR	\$70.00		
				E 01	300 259 000 430 000	04005521 EAGLE SONG	\$45.00		
				E 01	300 259 000 430 000	04005359 JITTERBUG	\$85.00		
				E 01	300 259 000 401 000	YAC1089P2 YAMAHA FLUTE LIP PATCH	\$10.95		
	PO#: 67485	Voucher #:	69217	Invoice	Invoice No: 2196567	10/15/2018	Paid Amt:	\$603.65	
				E 01	300 259 000 401 000	PVO POPPLERS VALVE OIL	\$9.75		
	PO#: 67485	Voucher #:	69218	Invoice	Invoice No: 2196696	10/15/2018	Paid Amt:	\$9.75	
							Check Amount:	\$1,476.35	

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Bagley Public Schools #162
October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59495	63020		PUBLIC UTILITIES		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$20,739.20
PO#:	Voucher #:	69173	Invoice	Invoice No:	SEPT18	10/15/2018	Paid Amt: \$20,739.20
							Check Amount: \$20,739.20
0162	FNB	59496	64630		REGION I ESV		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$2.68
PO#:	Voucher #:	69081	Invoice	Invoice No:	6990	10/15/2018	Paid Amt: \$2.68
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$4,525.61
PO#:	Voucher #:	69086	Invoice	Invoice No:	6997	10/15/2018	Paid Amt: \$4,525.61
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$150.00
PO#:	Voucher #:	69240	Invoice	Invoice No:	101118	10/15/2018	Paid Amt: \$150.00
							Check Amount: \$4,678.29
0162	FNB	59497	65001		RENNEBERG HARDWOODS, INC.		Check
				R 01	300 361 830 619 000	MATERIALS PURCHASED FOR RESALE	\$3,788.56
PO#:	Voucher #:	69187	Invoice	Invoice No:	013453	10/15/2018	Paid Amt: \$3,788.56
							Check Amount: \$3,788.56
0162	FNB	59498	65651		ROGER'S TWO WAY RADIO, INC.		Check
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$1,725.10
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$18.50
PO#:	Voucher #:	69093	Invoice	Invoice No:	11666	10/15/2018	Paid Amt: \$1,743.60
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$107.20
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$111.00
PO#:	Voucher #:	69158	Invoice	Invoice No:	11718	10/15/2018	Paid Amt: \$218.20
							Check Amount: \$1,961.80
0162	FNB	59499	65899		ROYAL TIRE, INC.		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$516.08
PO#:	Voucher #:	69097	Invoice	Invoice No:	317-33432	10/15/2018	Paid Amt: \$516.08
							Check Amount: \$516.08
0162	FNB	59500	66800		SCHOLASTIC, INC.		Check
				E 01	300 220 000 430 000	SCHOLASTIC SCOPE MAGAZINE SUBSCRI	\$299.70
				E 01	300 220 000 430 000	SHIPPING	\$29.97
PO#: 67476	Voucher #:	69225	Invoice	Invoice No:	M6673952	10/15/2018	Paid Amt: \$329.67
							Check Amount: \$329.67
0162	FNB	59501	67160		SCHOOL SPECIALTY, INC.		Check
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED	\$47.57
PO#: 67445	Voucher #:	68969	Invoice	Invoice No:	208121511457	10/15/2018	Paid Amt: \$47.57
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$199.49
PO#: 67433	Voucher #:	68990	Invoice	Invoice No:	308103160421	10/15/2018	Paid Amt: \$199.49

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59501	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	300 256 000 430 000	PLEASE SEE ATTACHED		\$13.84	
	PO#: 67325	Voucher #: 68991	Invoice	Invoice No: 208121581627		10/15/2018	Paid Amt:	\$13.84	
				E 01	100 203 000 401 000	BACKORDERED ITEMS		\$30.61	
	PO#: 67433	Voucher #: 69101	Invoice	Invoice No: 208121664012		10/15/2018	Paid Amt:	\$30.61	
				E 01	100 203 000 401 000	BACKORDERED ITEMS		\$40.44	
	PO#: 67433	Voucher #: 69102	Invoice	Invoice No: 208121595171		10/15/2018	Paid Amt:	\$40.44	
				E 01	100 203 000 401 000	BACKORDERED ITEMS		\$19.93	
	PO#: 67433	Voucher #: 69152	Invoice	Invoice No: 208121680741		10/15/2018	Paid Amt:	\$19.93	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$4.87	
	PO#: 67444	Voucher #: 69223	Invoice	Invoice No: 208121720294		10/15/2018	Paid Amt:	\$4.87	
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$71.61	
	PO#: 67443	Voucher #: 69224	Invoice	Invoice No: 308103184023		10/15/2018	Paid Amt:	\$71.61	
								Check Amount:	\$428.36
0162	FNB	59502	1668		SCHOOL TECH, INC.		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$156.60	
	PO#: 12	Voucher #: 69122	Invoice	Invoice No: 628569		10/15/2018	Paid Amt:	\$156.60	
								Check Amount:	\$156.60
0162	FNB	59503	1384		SEABERG SOLAR SALT		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$120.52	
	PO#: 12	Voucher #: 68999	Invoice	Invoice No: 3153		10/15/2018	Paid Amt:	\$120.52	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$196.20	
	PO#: 12	Voucher #: 69000	Invoice	Invoice No: 3154		10/15/2018	Paid Amt:	\$196.20	
								Check Amount:	\$316.72
0162	FNB	59504	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$405.00	
	PO#: 12	Voucher #: 68996	Invoice	Invoice No: 092018		10/15/2018	Paid Amt:	\$405.00	
				E 04	005 586 332 305 100	Fees For Services-Youth Enrich.- W. Rec		\$324.00	
	PO#: 12	Voucher #: 69136	Invoice	Invoice No: 100418		10/15/2018	Paid Amt:	\$324.00	
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$486.00	
	PO#: 12	Voucher #: 69230	Invoice	Invoice No: 101018		10/15/2018	Paid Amt:	\$486.00	
								Check Amount:	\$1,215.00
0162	FNB	59505	1439		SOLUS LED		Check		
				E 01	005 865 370 401 000	General Supplies		\$403.74	
	PO#: 12	Voucher #: 69083	Invoice	Invoice No: 302866		10/15/2018	Paid Amt:	\$403.74	
								Check Amount:	\$403.74

Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59506	1669		STACK SPORTS		Check		
				E 01	300 292 000 455 295	Non-Inst. Tech Supplies		\$1,200.00	
		PO#:	Voucher #:		69137 Invoice	Invoice No: 55810	10/15/2018	Paid Amt:	\$1,200.00
				E 01	300 292 000 455 295	Non-Inst. Tech Supplies		\$2,400.00	
		PO#:	Voucher #:		69138 Invoice	Invoice No: 55812	10/15/2018	Paid Amt:	\$2,400.00
								Check Amount:	\$3,600.00
0162	FNB	59507	70638		STAR TRIBUNE		Check		
				E 01	100 620 000 401 000	YEARLY SUBSCRIPTION RENEWAL		\$142.50	
				E 01	100 620 000 401 000	PLEASE SEE ATTACHED SHEETS		\$0.00	
		PO#: 67255	Voucher #:		69103 Invoice	Invoice No: 10680924	10/15/2018	Paid Amt:	\$142.50
				E 01	300 620 000 401 000	PLEASE SEE ATTACHED		\$142.50	
				E 01	300 620 000 401 000	START: 8-27-18 STOP: 6-3-19		\$0.00	
				E 01	300 620 000 401 000	VACATION HOLD - CHRISTMAS BREAK - 12		\$0.00	
		PO#: 67359	Voucher #:		69104 Invoice	Invoice No: 10721052	10/15/2018	Paid Amt:	\$142.50
								Check Amount:	\$285.00
0162	FNB	59508	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 605 175 394 000	to Other Agencies-Impact Aid		\$1,926.95	
		PO#:	Voucher #:		69111 Invoice	Invoice No: 161519	10/15/2018	Paid Amt:	\$1,926.95
				E 01	100 203 000 394 000	to Other Agencies		\$11,000.00	
		PO#:	Voucher #:		69227 Invoice	Invoice No: 161524	10/15/2018	Paid Amt:	\$11,000.00
								Check Amount:	\$12,926.95
0162	FNB	59509	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fees For Services		\$370.00	
		PO#:	Voucher #:		69004 Invoice	Invoice No: 1297496	10/15/2018	Paid Amt:	\$370.00
				E 01	005 865 363 305 000	Fees For Services		\$300.00	
		PO#:	Voucher #:		69005 Invoice	Invoice No: 1290767	10/15/2018	Paid Amt:	\$300.00
				E 01	005 865 363 305 000	Fees For Services		\$280.00	
		PO#:	Voucher #:		69014 Invoice	Invoice No: 1297495	10/15/2018	Paid Amt:	\$280.00
								Check Amount:	\$950.00
0162	FNB	59510	74083		TEACHER DIRECT		Check		
				E 01	100 203 000 401 000	339-1232EI PATTERNED FLUORESCENT LI		\$101.88	
				E 01	100 203 000 401 000	339-660415SAN LIQUID PAPER CORRECTIC		\$6.56	
				E 01	100 203 000 401 000	339-13440BK BOS STAPLER		\$8.48	
				E 01	100 203 000 401 000	339-SB51914CPBOS STAPLES		\$1.96	
				E 01	100 203 000 401 000	339-900BK CLI TAPE DISPENSER		\$2.28	
				E 01	100 203 000 401 000	339-13402ACM SCISSORS - 3 PK		\$5.88	
		PO#: 67448	Voucher #:		68970 Invoice	Invoice No: P470417900015	10/15/2018	Paid Amt:	\$127.04
								Check Amount:	\$127.04

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Bagley Public Schools #162 October 2018 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59511	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$288.50	
PO#:	Voucher #:	69197	Invoice	Invoice No:	0013387	10/15/2018	Paid Amt:	\$288.50	
							Check Amount:	\$288.50	
0162	FNB	59512	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$130.00	
PO#:	Voucher #:	69088	Invoice	Invoice No:	35799	10/15/2018	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
0162	FNB	59513	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$61.00	
PO#:	Voucher #:	69165	Invoice	Invoice No:	11576	10/15/2018	Paid Amt:	\$61.00	
							Check Amount:	\$61.00	
0162	FNB	59514	75455		TIERNEY BROTHERS, INC.		Check		
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED QUOTE FOR MIC		\$278.07	
PO#: 67469	Voucher #:	69010	Invoice	Invoice No:	779871	10/15/2018	Paid Amt:	\$278.07	
							Check Amount:	\$278.07	
0162	FNB	59515	77877		US-GAMES		Check		
				E 01	100 241 000 430 000	1092493 SAFETY GUARD SCOOTERS PRIS		\$531.96	
				E 01	100 241 000 430 000	25% DISCOUNT - FLYER CODE: P7 -		(\$132.99)	
				E 01	100 241 000 430 000	SHIPPING - 17%		\$0.00	
PO#: 67158	Voucher #:	69106	Invoice	Invoice No:	902540708	10/15/2018	Paid Amt:	\$398.97	
							Check Amount:	\$398.97	
0162	FNB	59516	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$180.04	
PO#:	Voucher #:	69219	Invoice	Invoice No:	9815578588	10/15/2018	Paid Amt:	\$180.04	
							Check Amount:	\$180.04	
0162	FNB	59517	1567		VOCABULARY SPELLING CITY		Check		
				E 01	100 201 000 430 000	PREMIUM MEMBERSHIP RENEWAL		\$270.00	
PO#: 67192	Voucher #:	69107	Invoice	Invoice No:	1205911	10/15/2018	Paid Amt:	\$270.00	
							Check Amount:	\$270.00	
0162	FNB	59518	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$25.12	
PO#:	Voucher #:	69176	Invoice	Invoice No:	202422	10/15/2018	Paid Amt:	\$25.12	
							Check Amount:	\$25.12	
								Report Total:	\$334,075.64

Bagley Public Schools #162
October 2018 Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$329,391.86
02 Food Service	\$2,147.85
04 Community Services	\$2,535.93
Report Total	\$334,075.64

Bagley Public Schools #162 September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	32695	70520	PLTW	KURT HELGESON - PLTW		Check	
				E 01	100 640 316 366 000	Travel-Staff Development		\$1,225.00
PO#:	Voucher #:	68846	Invoice	Invoice No:	PLTW18 DM-TRAMM	9/4/2018	Paid Amt:	\$1,225.00
							Check Amount:	\$1,225.00
0162	FNB	32696	47595		MARCO, INC.		Check	
				E 01	300 211 000 380 000	Computer/Technology Lease		\$944.16
				E 01	030 211 305 380 000	Computer/Technology Lease		\$39.34
				E 01	005 760 720 380 000	Computer/Technology Lease		\$78.68
				E 01	005 110 000 380 000	Computer/Technology Lease		\$157.30
				E 01	100 203 000 380 000	Computer/Technology Lease		\$432.74
				E 04	005 505 321 380 000	Computer/Technology Lease		\$78.68
PO#:	Voucher #:	68845	Invoice	Invoice No:	365182047	9/4/2018	Paid Amt:	\$1,730.90
							Check Amount:	\$1,730.90
0162	FNB	32697	1652	REMIT	TEACHER INNOVATIONS, INC.		Check	
				E 01	100 050 000 405 000	ONE YEAR SUBSCRIPTION TO PLANBOOK		\$486.00
				E 01	300 050 000 405 000	ONE YEAR SUBSCRIPTION TO PLANBOOK		\$486.00
PO#: 67438	Voucher #:	68847	Invoice	Invoice No:	557284	9/4/2018	Paid Amt:	\$972.00
							Check Amount:	\$972.00
0162	FNB	32698	67878		SFM		Check	
				E 01	100 203 000 270 000	Worker's Compensation-Elem		\$1,504.00
				E 01	300 211 000 270 000	Worker's Compensation-High School		\$1,504.00
PO#:	Voucher #:	68844	Invoice	Invoice No:	1982081	9/4/2018	Paid Amt:	\$3,008.00
							Check Amount:	\$3,008.00
0162	FNB	32699	1170		DEAN FOODS NC		Check	
				E 02	005 770 701 495 000	Milk-Lunches		\$715.85
PO#:	Voucher #:	68863	Invoice	Invoice No:	17712964	9/5/2018	Paid Amt:	\$715.85
							Check Amount:	\$715.85
0162	FNB	32700	1376		PITNEY BOWES GLOBAL FINANCIAL SERVICES		Check	
				E 01	005 110 000 370 000	Rentals and Leases		\$459.00
PO#:	Voucher #:	68861	Invoice	Invoice No:	3102391222	9/5/2018	Paid Amt:	\$459.00
							Check Amount:	\$459.00
0162	FNB	32701	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 490 000	Food-Lunches		\$512.01
				E 02	005 770 701 401 000	General Supplies-Lunches		\$11.38
PO#:	Voucher #:	68862	Invoice	Invoice No:	5167192	9/5/2018	Paid Amt:	\$523.39
							Check Amount:	\$523.39

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Bagley Public Schools #162 September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32702	1646		HUDL		Check		
				E 01	300 292 000 455 295	Non-Inst. Tech Supplies		\$800.00	
PO#:	Voucher #:	68884	Invoice	Invoice No:	00090862	9/6/2018	Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
0162	FNB	32703	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$181.90	
PO#:	Voucher #:	68898	Invoice	Invoice No:	17712963	9/7/2018	Paid Amt:	\$181.90	
							Check Amount:	\$181.90	
0162	FNB	32704	1544		SECOND GLANCE FARMS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$105.00	
PO#:	Voucher #:	68899	Invoice	Invoice No:	401	9/7/2018	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
0162	FNB	32705	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,210.01	
				E 02	005 770 705 490 000	Food-Breakfast		\$52.31	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$194.06	
PO#:	Voucher #:	68900	Invoice	Invoice No:	5167194	9/7/2018	Paid Amt:	\$1,456.38	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$17.24	
PO#:	Voucher #:	68897	Invoice	Invoice No:	5183410	9/7/2018	Paid Amt:	\$17.24	
							Check Amount:	\$1,473.62	
0162	FNB	32706	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$98.95	
PO#:	Voucher #:	68911	Invoice	Invoice No:	17712978	9/10/2018	Paid Amt:	\$98.95	
				E 02	005 770 701 495 000	Milk-Lunches		\$256.10	
PO#:	Voucher #:	68912	Invoice	Invoice No:	17712979	9/10/2018	Paid Amt:	\$256.10	
							Check Amount:	\$355.05	
0162	FNB	32707	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$2,920.83	
				E 02	005 770 705 490 000	Food-Breakfast		\$140.85	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$88.49	
PO#:	Voucher #:	68909	Invoice	Invoice No:	5296161	9/10/2018	Paid Amt:	\$3,150.17	
				E 02	005 770 701 490 000	Food-Lunches		\$1,104.57	
				E 02	005 770 705 490 000	Food-Breakfast		\$154.64	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$123.96	
PO#:	Voucher #:	68910	Invoice	Invoice No:	5296159	9/10/2018	Paid Amt:	\$1,383.17	
							Check Amount:	\$4,533.34	

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Bagley Public Schools #162 September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32708	1170		DEAN FOODS NC		Check		
				E 02 005 770	701 495 000 Milk-Lunches			\$272.45	
PO#:	Voucher #:	68938	Invoice	Invoice No:	17712994	9/12/2018	Paid Amt:	\$272.45	
				E 02 005 770	701 495 000 Milk-Lunches			(\$48.30)	
PO#:	Voucher #:	68939	Invoice	Invoice No:	17712995	9/12/2018	Paid Amt:	(\$48.30)	
				E 02 005 770	701 495 000 Milk-Lunches			(\$50.40)	
PO#:	Voucher #:	68940	Invoice	Invoice No:	17712997	9/12/2018	Paid Amt:	(\$50.40)	
				E 02 005 770	701 495 000 Milk-Lunches			\$126.00	
PO#:	Voucher #:	68941	Invoice	Invoice No:	17712996	9/12/2018	Paid Amt:	\$126.00	
								Check Amount:	\$299.75
0162	FNB	32709	1221		TROLL FOODS LLC		Check		
				E 02 005 770	701 490 000 Food-Lunches			\$60.00	
PO#:	Voucher #:	68937	Invoice	Invoice No:	091218	9/12/2018	Paid Amt:	\$60.00	
								Check Amount:	\$60.00
0162	FNB	32710	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770	701 490 000 Food-Lunches			\$38.92	
27 PO#:	Voucher #:	68942	Invoice	Invoice No:	5235693	9/12/2018	Paid Amt:	\$38.92	
				E 02 005 770	701 490 000 Food-Lunches			\$87.79	
				E 02 005 770	701 401 000 General Supplies-Lunches			\$62.34	
PO#:	Voucher #:	68943	Invoice	Invoice No:	5353886	9/12/2018	Paid Amt:	\$150.13	
				E 02 005 770	701 490 000 Food-Lunches			\$160.68	
				E 02 005 770	705 490 000 Food-Breakfast			\$19.83	
PO#:	Voucher #:	68944	Invoice	Invoice No:	5353885	9/12/2018	Paid Amt:	\$180.51	
				E 02 005 770	701 490 000 Food-Lunches			\$1,565.74	
				E 02 005 770	705 490 000 Food-Breakfast			\$277.50	
PO#:	Voucher #:	68945	Invoice	Invoice No:	5353883	9/12/2018	Paid Amt:	\$1,843.24	
				E 02 005 770	701 490 000 Food-Lunches			\$1,168.70	
				E 02 005 770	705 490 000 Food-Breakfast			\$59.52	
PO#:	Voucher #:	68946	Invoice	Invoice No:	5353884	9/12/2018	Paid Amt:	\$1,228.22	
								Check Amount:	\$3,441.02
0162	FNB	32711	1170		DEAN FOODS NC		Check		
				E 02 005 770	701 495 000 Milk-Lunches			\$88.20	
PO#:	Voucher #:	68961	Invoice	Invoice No:	17713025	9/17/2018	Paid Amt:	\$88.20	
				E 02 005 770	701 495 000 Milk-Lunches			\$41.30	
PO#:	Voucher #:	68962	Invoice	Invoice No:	17713024	9/17/2018	Paid Amt:	\$41.30	
				E 02 005 770	701 495 000 Milk-Lunches			\$501.55	
PO#:	Voucher #:	68963	Invoice	Invoice No:	17713058	9/17/2018	Paid Amt:	\$501.55	
								Check Amount:	\$631.05

Bagley Public Schools #162

September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32712	61525		PETTY CASH FUND		Check
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees	\$288.75
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$75.00
				E 01	300 296 000 305 213	Fees For Services-Volleyball	\$1,110.00
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$17.95
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees	\$200.00
				E 01	100 200 000 401 000	General Supplies-VPK	\$91.03
				E 01	100 050 000 299 000	Other Benefits- Elem Office	\$132.05
				R 02	005 000 701 601 000	Sales-Lunches	\$200.00
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils	\$593.22
				E 01	300 294 000 305 210	Fees For Services-Boys X-Country	\$545.00
				E 01	300 296 000 305 211	Fees For Services-Girls Cross Country	\$545.00
				E 01	300 294 000 305 212	Fees For Services-Football	\$340.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$89.64
PO#:	Voucher #:	68965	Invoice	Invoice No:	091718	9/17/2018	Paid Amt: \$4,227.64
							Check Amount: \$4,227.64
0162	FNB	32713	1544		SECOND GLANCE FARMS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$30.00
PO#:	Voucher #:	68964	Invoice	Invoice No:	402	9/17/2018	Paid Amt: \$30.00
							Check Amount: \$30.00
0162	FNB	32714	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$2,655.59
				E 02	005 770 705 490 000	Food-Breakfast	\$225.15
				E 02	005 770 701 401 000	General Supplies-Lunches	\$34.21
PO#:	Voucher #:	68959	Invoice	Invoice No:	5429609	9/17/2018	Paid Amt: \$2,914.95
				E 02	005 770 701 490 000	Food-Lunches	\$829.55
				E 02	005 770 705 490 000	Food-Breakfast	\$149.12
				E 02	005 770 701 401 000	General Supplies-Lunches	\$59.25
PO#:	Voucher #:	68960	Invoice	Invoice No:	5429610	9/17/2018	Paid Amt: \$1,037.92
							Check Amount: \$3,952.87
0162	FNB	32715	51060		MASA		Check
				E 01	100 050 000 366 000	Travel-Elem Office	\$299.00
PO#:	Voucher #:	68966	Invoice	Invoice No:	091718	9/17/2018	Paid Amt: \$299.00
							Check Amount: \$299.00
0162	FNB	32716	30521		GALEN'S SUPERMARKET		Check
				E 01	300 050 000 401 000	General Supplies-HS Office	\$97.04
PO#:	Voucher #:	68977	Invoice	Invoice No:	10006	9/18/2018	Paid Amt: \$97.04
				E 01	300 403 740 433 000	Special Supplies Severe -Profound	\$90.91
PO#:	Voucher #:	68978	Invoice	Invoice No:	MAY18	9/18/2018	Paid Amt: \$90.91

Bagley Public Schools #162 September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32716	30521		GALEN'S SUPERMARKET		Check		
				E 01	100 200 000 401 000	General Supplies-VPK		\$59.94	
	PO#:	Voucher #:	68979	Invoice	Invoice No: 10002	9/18/2018	Paid Amt:	\$59.94	
				E 01	100 050 000 401 000	FRUIT TRAYS, MUFFINS, JUICE & SUPPLIE		\$32.31	
				E 01	100 050 000 401 000	STAFF BREAKFAST SUPPLIES		\$210.28	
	PO#: 67447	Voucher #:	68980	Invoice	Invoice No: 091818	9/18/2018	Paid Amt:	\$242.59	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$29.59	
				E 01	005 010 000 401 000	General Supplies-School Board		\$11.94	
				E 04	005 580 325 401 000	General Supplies-ECFE		\$5.53	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$7.46	
	PO#:	Voucher #:	68981	Invoice	Invoice No: MAY2018	9/18/2018	Paid Amt:	\$54.52	
								Check Amount:	\$545.00
0162	FNB	32717	05598		KUBIAK'S FAMILY FOODS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$31.16	
	PO#:	Voucher #:	68974	Invoice	Invoice No: 255181-122	9/18/2018	Paid Amt:	\$31.16	
				E 04	005 582 344 401 000	General Supplies-School Readiness		\$19.54	
20	PO#:	Voucher #:	68975	Invoice	Invoice No: 254939-122	9/18/2018	Paid Amt:	\$19.54	
				E 04	005 585 362 401 000	POP, WATER, PAPER PLATES AND COOKIE		\$34.08	
	PO#: 67418	Voucher #:	68976	Invoice	Invoice No: 252475-121	9/18/2018	Paid Amt:	\$34.08	
								Check Amount:	\$84.78
0162	FNB	32718	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,560.68	
				E 02	005 770 705 490 000	Food-Breakfast		\$488.46	
	PO#:	Voucher #:	68973	Invoice	Invoice No: 5491266	9/18/2018	Paid Amt:	\$2,049.14	
								Check Amount:	\$2,049.14
0162	FNB	32719	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$127.85	
	PO#:	Voucher #:	68986	Invoice	Invoice No: 34580	9/20/2018	Paid Amt:	\$127.85	
								Check Amount:	\$127.85
0162	FNB	32720	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$123.80	
	PO#:	Voucher #:	68984	Invoice	Invoice No: 17713057	9/20/2018	Paid Amt:	\$123.80	
								Check Amount:	\$123.80
0162	FNB	32721	61530		PETTY CASH - TRAVEL		Check		
				E 01	300 294 000 369 210	Team Travel-Boys X-Country		\$77.50	
				E 01	300 296 000 369 211	Team Travel-Girls Cross Country		\$77.50	
				E 01	300 296 000 369 213	Team Travel-Volleyball		\$475.00	
				E 01	300 640 316 366 000	Travel-Staff Development		\$1,331.20	

Bagley Public Schools #162

September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32721	61530		PETTY CASH -TRAVEL		Check
				E 01	100 050 000 366 000	Travel-Elem Office	\$395.00
				E 01	300 050 000 366 000	Travel-HS Office	\$395.00
				E 01	005 760 723 360 000	Transportation Costs	\$116.64
				E 01	100 640 316 366 000	Travel-Staff Development	\$180.00
PO#:	Voucher #:	68983	Invoice	Invoice No:	092018	9/20/2018	Paid Amt: \$3,047.84
							Check Amount: \$3,047.84
0162	FNB	32722	74681		THIELEN MOTORS, INC.		Check
				E 01	005 760 302 548 000	Elig Pup Trans Veh	\$45,210.09
PO#:	Voucher #:	68988	Invoice	Invoice No:	092018	9/20/2018	Paid Amt: \$45,210.09
							Check Amount: \$45,210.09
0162	FNB	32723	73661		SYSCO NORTH DAKOTA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$220.04
				E 02	005 770 705 490 000	Food-Breakfast	\$166.26
PO#:	Voucher #:	69008	Invoice	Invoice No:	195360277	9/21/2018	Paid Amt: \$386.30
							Check Amount: \$386.30
0162	FNB	32724	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$1,614.91
				E 02	005 770 705 490 000	Food-Breakfast	\$63.80
				E 02	005 770 701 401 000	Food-Breakfast	\$148.15
PO#:	Voucher #:	69007	Invoice	Invoice No:	5491265	9/21/2018	Paid Amt: \$1,826.86
							Check Amount: \$1,826.86
0162	FNB	32725	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000	Milk-Lunches	\$23.37
PO#:	Voucher #:	69012	Invoice	Invoice No:	SHORT PAYS	9/21/2018	Paid Amt: \$23.37
							Check Amount: \$23.37
0162	FNB	32726	61525		PETTY CASH FUND		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$36.00
				E 01	100 203 000 401 000	General Supplies-Elem	\$135.61
				E 01	300 296 000 305 213	Fees For Services-Volleyball	\$620.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$234.00
				E 01	300 294 000 305 212	Fees For Services-Football	\$1,150.00
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$171.00
				E 01	300 294 000 305 210	Fees For Services-Boys X-Country	\$20.00
				E 01	300 296 000 305 211	Fees For Services-Girls Cross Country	\$20.00
				E 01	300 293 000 820 000	Dues,Memberships,Lic, Fees	\$20.00
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$30.00
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$15.00

Bagley Public Schools #162

September 2018 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32726	61525		PETTY CASH FUND		Check
				E 01	300 291 000 401 130	General Supplies-Jr Hi Drama Club	\$20.00
				E 01	300 605 320 430 000	Instructional Supply-AMI	\$92.85
PO#:	Voucher #:	69017	Invoice	Invoice No:	092118	9/21/2018	Paid Amt: \$2,564.46
							Check Amount: \$2,564.46
0162	FNB	32727	61530		PETTY CASH -TRAVEL		Check
				E 01	300 296 000 305 213	Fees For Services-Volleyball	\$90.00
				E 01	005 760 723 360 000	Transportation Costs	\$90.00
PO#:	Voucher #:	69016	Invoice	Invoice No:	092118	9/21/2018	Paid Amt: \$180.00
							Check Amount: \$180.00
							Report Total: \$85,193.87

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

Fund	Description	Total
01	General Fund	\$63,358.55
02	Food Service	\$21,071.32
04	Community Services	\$764.00
Report Total		\$85,193.87

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

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	3,751,679.45	86,374.54	253,197.66	299,454.56	237,770.13	7,863.46	4,636,339.80
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	626,142.00	24,614.25	860.00	0.00	40,304.06	0.00	691,920.31
Previous Months	1,604,835.08	2,321.81	964.25	0.00	80,608.13	0.00	1,688,729.27
Total YTD Revenues	2,230,977.08	26,936.06	1,824.25	0.00	120,912.19	0.00	2,380,649.58
Current Month Expenditures	1,123,253.08	46,100.61	15,852.00	0.00	0.00	0.00	1,185,205.69
Previous Months	1,672,434.33	28,051.15	34,886.14	0.00	87,107.50	0.00	1,822,479.12
Total YTD Expenditures	2,795,687.41	74,151.76	50,738.14	0.00	87,107.50	0.00	3,007,684.81
Revenues Over (Under) Expenditures	(564,710.33)	(47,215.70)	(48,913.89)	0.00	33,804.69	0.00	(627,035.23)
BUDGET ANALYSIS							
Revenues							
YTD Revenues	2,230,977.08	26,936.06	1,824.25	0.00	120,912.19	0.00	2,380,649.58
Budget	12,835,984.00	567,850.00	255,705.00	0.00	403,689.00	1,000.00	14,064,228.00
Over (Under) Budget	(10,605,006.92)	(540,913.94)	(253,880.75)	0.00	(282,776.81)	(1,000.00)	(11,682,578.42)
% Budget Received	17.38%	4.74%	0.71%	0.00%	29.95%	0.00%	16.93%
Expenditures							
YTD Expenditures	2,795,687.41	74,151.76	50,738.14	0.00	87,107.50	0.00	3,007,684.81
Budget	13,344,671.00	588,310.00	228,876.00	0.00	444,215.00	1,100.00	14,607,172.00
Over (Under) Budget	(10,548,983.59)	(514,158.24)	(178,137.86)	0.00	(357,107.50)	(1,100.00)	(11,598,387.19)
% Budget Expended (Over)	20.95%	12.60%	22.17%	0.00%	19.61%	0.00%	20.59%

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED SEPTEMBER 30, 2018					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2018					
	2019			2018	
	Budgeted Amounts			Over (Under)	
	Original	Final	Actual	Final Budget	Actual
REVENUES					
Local Property Taxes	1,340,373	1,340,373	5,046.71	(1,335,326.29)	1,212,779
Other Local and County Revenues	227,300	227,300	57,178.56	(170,121.44)	297,425
Revenues from State Sources	10,651,011	10,651,011	2,092,713.83	(8,558,297.17)	10,563,316
Revenues from Federal Sources	607,300	607,300	72,454.02	(534,845.98)	739,950
Investment Earnings	10,000	10,000	3,583.96	(6,416.04)	10,203
TOTAL REVENUES	12,835,984	12,835,984	2,230,977.08	(10,605,007)	12,823,672
EXPENDITURES					
District and School Administration					
Wages	613,570	613,570	137,979.98	(475,590.02)	567,654
Benefits	165,198	165,198	37,514.46	(127,683.54)	146,489
Supplies/Services	51,775	51,775	30,330.40	(21,444.60)	52,408
District Support Services					
Wages	122,940	122,940	30,308.98	(92,631.02)	120,477
Benefits	28,000	28,000	6,387.65	(21,612.35)	25,455
Supplies/Services	165,095	165,095	93,717.22	(71,377.78)	165,565
Regular Instruction					
Wages	3,740,657	3,740,657	367,942.48	(3,372,714.52)	3,552,974
Benefits	1,074,221	1,074,221	178,240.12	(895,980.88)	913,772
Supplies/Services	761,807	761,807	279,721.56	(482,085.44)	631,135
Vocational Instruction					
Wages	52,600	52,600	4,437.12	(48,162.88)	49,608
Benefits	8,385	8,385	708.63	(7,676.37)	7,841
Supplies/Services	4,900	4,900	76.44	(4,823.56)	4,636
Special Education					
Wages	1,030,905	1,030,905	85,435.32	(945,469.68)	955,467
Benefits	247,169	247,169	20,698.52	(226,470.48)	219,304
Supplies/Services	979,519	979,519	17,673.41	(961,845.59)	900,672
Instructional Support Services					
Wages	291,778	291,778	36,386.91	(255,391.09)	282,861
Benefits	55,482	55,482	8,782.20	(46,699.80)	66,825
Supplies/Services	179,320	179,320	34,494.80	(144,825.20)	134,811
Pupil Support Services					
Wages	538,090	538,090	79,671.26	(458,418.74)	520,778
Benefits	103,495	103,495	14,033.58	(89,461.42)	96,028
Supplies/Services	448,995	448,995	340,485.94	(108,509.06)	589,173
Site, Buildings & Equipment					
Wages	566,793	566,793	161,444.96	(405,348.04)	515,529
Benefits	117,360	117,360	30,615.55	(86,744.45)	105,787
Supplies/Services	1,965,095	1,965,095	767,078.56	(1,198,016.44)	1,612,624
Fiscal & Other Fixed Costs					
	31,522	31,522	31,521.36	(0.64)	40,968
TOTAL EXPENDITURES	13,344,671	13,344,671	2,795,687.41	(10,548,984)	12,278,840
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(508,687)	(508,687)	(564,710)	(56,023)	544,832

Bagley Public Schools #162 September 2018 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	1016			MN DEPT OF REVENUE		Wire	
				B 01 215 013	State W/H Payable	\$5,483.15		
PO#:	Voucher #:	68820	Invoice	Invoice No:	M2019020	9/6/2018	Paid Amt: \$5,483.15	
							Check Amount: \$5,483.15	
0162	FNB	1015			IRS		Wire	
				B 01 215 010	FICA Payable	\$21,185.18		
				B 01 215 011	Fed W/H Payable	\$11,430.13		
PO#:	Voucher #:	68819	Invoice	Invoice No:	M2019020	9/6/2018	Paid Amt: \$32,615.31	
				B 01 215 010	FICA Payable	\$1.98		
PO#:	Voucher #:	68842	Invoice	Invoice No:	Z2019020	9/6/2018	Paid Amt: \$1.98	
							Check Amount: \$32,617.29	
0162	FNB	09890			NW SERVICE COOP SCHOOL		Wire	
				B 01 215 030	Insurance Payable	\$40,482.25		
PO#:	Voucher #:	68115	Invoice	Invoice No:	M2018112	9/6/2018	Paid Amt: \$40,482.25	
				B 01 215 030	Insurance Payable	\$32,641.75		
PO#:	Voucher #:	68807	Invoice	Invoice No:	M2019020	9/6/2018	Paid Amt: \$32,641.75	
				B 01 215 030	Insurance Payable	\$0.00		
PO#:	Voucher #:	68883	Invoice	Invoice No:	180802002331	9/6/2018	Paid Amt: \$0.00	
							Check Amount: \$73,124.00	
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire	
				B 01 215 017	PERA Payable	\$11,846.89		
PO#:	Voucher #:	68821	Invoice	Invoice No:	M2019020	9/18/2018	Paid Amt: \$11,846.89	
				B 01 215 017	PERA Payable	\$1.81		
PO#:	Voucher #:	68843	Invoice	Invoice No:	Z2019020	9/18/2018	Paid Amt: \$1.81	
							Check Amount: \$11,848.70	
0162	FNB	1014			TRA		Wire	
				B 01 215 018	TRA Payable	\$6,753.51		
PO#:	Voucher #:	68818	Invoice	Invoice No:	M2019020	9/18/2018	Paid Amt: \$6,753.51	
							Check Amount: \$6,753.51	
							Report Total:	\$129,826.65

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

Fund Description	Total
01 General Fund	\$129,826.65
Report Total	\$129,826.65

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 19

	7/1/18	Receipts	Disbursements	6/30/19
Student Activities	\$260.05	\$0.00	\$3.00	\$257.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$284.97	\$0.00	\$3.00	\$281.97

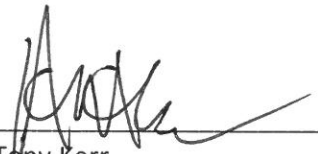
Elementary Auxiliary Account
September 30, 2018

	9/1/18	Receipts	Disbursements	9/30/18
Student Activities	\$258.05	0	\$1.00	\$257.05
Title VII	\$24.92			\$24.92
Total	\$282.97	\$0.00	\$1.00	\$281.97

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

Sept. 1-30 2018				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2018	\$435.90	\$107.89	\$543.79	\$0.00
Class of 2019	\$202.00	\$500.79		\$702.79
Class of 2020	\$169.58			\$169.58
Class of 2021	\$335.43		\$182.72	\$152.71
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Band/Choir	\$7,985.43			\$7,985.43
Cultural Club	\$0.49			\$0.49
Media Club	\$1,665.52			\$1,665.52
Prom	\$937.98			\$937.98
Robotics	\$784.96		\$250.00	\$534.96
Student Council	\$9,251.55	\$5,225.96	\$1,470.13	\$13,007.38
Flyer Pride	\$280.59			\$280.59
Life Skills	\$235.61		\$52.12	\$183.49
Math League	\$29.35			\$29.35
TOTALS	\$22,640.57	\$5,834.64	\$2,498.76	\$25,976.45

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 Tony Kerr

10/9/18

 Date

High School Principal

* New Accounts

414 MANDATED REPORTING OF CHILD NEGLECT OR PHYSICAL OR SEXUAL ABUSE

Board Adopted: January 21, 2014

Board Revised: 2018

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to fully comply with Minn. Stat. § 626.556 requiring school personnel to report suspected child neglect or physical or sexual abuse.
- B. A violation of this policy occurs when any school personnel fails to immediately report instances of child neglect or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

III. DEFINITIONS

- A. "Accidental" means a sudden, not reasonably foreseeable, and unexpected occurrence or event which:
 - 1. is not likely to occur and could not have been prevented by exercise of due care; and
 - 2. if occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of event.
- B. "Child" means one under age 18 and, for purposes of Minn. Stat. Ch. 260C (Child Protection) and Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment), includes an individual under age 21 who is in foster care pursuant to Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18).
- C. "Immediately" means as soon as possible but in no event longer than 24 hours.
- D. "Mandated reporter" means any school personnel who knows or has reason to believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused within the preceding three years.
- E. "Neglect" means the commission or omission of any of the acts specified below, other than by accidental means:
 - 1. failure by a person responsible for a child's care to supply a child with necessary food, clothing, shelter, health, medical, or other care required for the child's physical or mental health when reasonably able to do so, including a

growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;

2. failure to protect a child from conditions or actions that seriously endanger the child's physical or mental health when reasonably able to do so;
3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors such as the child's age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
4. failure to ensure that a child is educated in accordance with state law, which does not include a parent's refusal to provide his or her child with sympathomimetic medications;
5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child's birth, or medical effects or developmental delays during the child's first year of life that medically indicate prenatal exposure to a controlled substance or the presence of a fetal alcohol spectrum disorder;
6. medical neglect as defined by Minn. Stat. § 260C.007, Subd. 4, Clause (5);
7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child's basic needs and safety; or
8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child which may be demonstrated by a substantial and observable effect in the child's behavior, emotional response, or cognition that is not within the normal range for the child's age and stage of development, with due regard to the child's culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child's care in good faith has selected and depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.

- F. "Nonmaltreatment mistake" means: (1) at the time of the incident, the individual was performing duties identified in the center's child care program plan required under Minn. Rules Part 9503.0045; (2) the individual has not been determined responsible for a similar incident that resulted in a finding of maltreatment for at least seven years; (3) the individual has not been determined to have committed a similar nonmaltreatment mistake under this paragraph for at least four years; (4) any injury to a child resulting from the incident, if treated, is treated only with remedies that are

available over the counter, whether ordered by a medical professional or not; and (5) except for the period when the incident occurred, the facility and the individual providing services were both in compliance with all licensing requirements relevant to the incident. This definition only applies to child care centers licensed under Minn. Rules Ch. 9503.

- G. “Physical abuse” means any physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child’s care other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child’s history of injuries or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. § 121A.67 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian which does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following that are done in anger or without regard to the safety of the child: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child’s breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child’s behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (9) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (10) in a school facility or school zone, an act by a person responsible for the child’s care that is a violation under Minn. Stat. § 121A.58.

- H. “Report” means any communication received by the local welfare agency, police department, county sheriff, or agency responsible for child protection pursuant to this section that describes neglect or physical or sexual abuse of a child and contains sufficient content to identify the child and any person believed to be responsible for the neglect or abuse, if known.
- I. “School personnel” means professional employee or professional’s delegate of the school district who provides health, educational, social, psychological, law enforcement, or child care services.
- I. “Sexual abuse” means the subjection of a child by a person responsible for the child’s

care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Subd. 15), or by a person in a position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration as well as sexual contact. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution, or use of a minor in a sexual performance. **Sexual abuse includes all reports of known or suspected child sex trafficking involving a child who is identified as a victim of sex trafficking.** Sexual abuse includes threatened sexual abuse which includes the status of a parent or household member who has committed a violation which requires registration under Minn. Stat. § 243.166, Subd. 1b(a) or (b) (Registration of Predatory Offenders).

[Note: The inclusion of sex trafficking becomes effective on May 29, 2017.]

- J. “Mental injury” means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child’s ability to function within a normal range of performance and behavior with due regard to the child’s culture.
- K. “Person responsible for the child’s care” means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
- L. “Threatened injury” means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child’s care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years to the local welfare agency, police department, county sheriff, or agency responsible for assisting or investigating maltreatment.
- B. If the immediate report has been made orally, by telephone or otherwise, the oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare

agency, or agency responsible for assisting or investigating maltreatment. The written report shall identify the child, any person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect and the name and address of the reporter.

- C. Regardless of whether a report is made, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school shall inform the parent, legal guardian, or custodian of the child that an incident has occurred and may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- D. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- E. With the exception of a health care professional or a social service professional who is providing the woman with prenatal care or other health care services, a mandated reporter shall immediately report to the local welfare agency if the person knows or has reason to believe that a woman is pregnant and has used a controlled substance for a nonmedical purpose during the pregnancy, including, but not limited to, tetrahydrocannabinol, or has consumed alcoholic beverages during the pregnancy in any way that is habitual or excessive.
- F. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- G. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment, or the child's access to school.
- H. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury, and the reckless making of a false report may result in discipline. The court may also award attorney's fees.

V. INVESTIGATION

- A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The agency responsible for assessing or investigating reports of child maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged perpetrator, and any other person with knowledge of the abuse or neglect for the purpose of gathering the facts, assessing safety and risk to the child, and formulating a plan. The investigating agency may interview the child at school. The interview may take place outside the presence of a school official. The investigating

agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.

- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property will be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.
- C. Except where the alleged perpetrator is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or school employees when an interview is conducted on school premises.
- D. Where the alleged perpetrator is believed to be a school official or employee, the school district shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the school district shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility, pursuant to an assessment or investigation of a maltreatment report of a student in school. The school district shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

VI. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been

concluded.

- B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in Paragraph A., shall be destroyed by the school only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

VII. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

VIII. DISSEMINATION OF POLICY AND TRAINING

- A. This policy shall appear in school personnel handbooks.
- B. The school district will develop a method of discussing this policy with school personnel.
- C. This policy shall be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 121A.58 (Corporal Punishment)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)
Minn. Stat. § 260C.007, Subd. 4, Clause (5) (Child in Need of Protection)
Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)
Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment)
Minn. Stat. § 609.02, Subd. 6 (Definitions – Dangerous Weapon)
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)
Minn. Stat. § 609.379 (Reasonable Force)
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

CLEARWATER COUNTY DEPARTMENT OF HUMAN SERVICES

216 Park Ave NW – PO Box X

Bagley, MN 56621

(218) 694-6164 **Fax: (218) 694-3535**

INSTRUCTIONS: Respond to each item, even if reply is “unknown” or “none.” Submit reports to Child Protection Intake at the above address or fax. Please type or print clearly and provide as much detail as possible.

CHECK TYPE OF REFERRAL:	
<input type="checkbox"/> SUSPECTED CHILD ABUSE <input type="checkbox"/> SUSPECTED CHILD NEGLECT	
FROM	NAME: _____ AGENCY/SCHOOL: _____
	Address: _____ Phone: _____
CHILD	Name of Child: _____ Birth Date: _____
	Address of Child: _____
PARENT	Name of Parent or Guardian: _____ Phone: _____
	Address of Parent or Guardian(s): _____

Describe the nature and extent of the current injury to the child. The nature and extent of the circumstances leading to the suspicion that the child is a victim of abuse/neglect. (Be specific, use back of page if necessary.)

DESCRIPTION OF CONCERN	

Information concerning previous injury or conditions of abuse/neglect too this child or other children in family situation, including previous action taken, if any.

PAST DATA	

Any other information available to you which could be helpful establishing the cause of the injuries or neglect.

OTHER	

In accordance with Minnesota Statute 626.556, the name of the person or agency reporting child abuse or neglect shall not be disclosed to the subject of the report while the report is under assessment. Upon completion of the assessment, the name of the reporting party shall remain confidential and shall only be disclosed upon court involvement.

SIGNATURE	SIGNATURE OF PERSON MAKING REPORT	DATE OF REPORT	DATE COPIES MAILED

427 **WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS**

Board Adopted: June 1, 2015

Board Revised: ~~May 16, 2016~~ 2018

[Note: School districts are required by Minn. Rule 3525.2340, Subp. 4.B., to have a policy for determining the workload limits of special education staff who provide services to students who receive direct special education services 60 percent or less of the instructional day.]

[Note: Minn. Stat. § 179A.07, Subd. 1, of the Public Employment Labor Relations Act (PELRA) provides that a public employer is not required to meet and negotiate on matters of inherent managerial policy. Matters of inherent managerial policy include, but are not limited to, the organizational structure, selection of personnel, and direction and number of personnel. MSBA’s position is that this policy is not a mandatory subject of bargaining. School districts, therefore, are cautioned to not relinquish their inherent managerial right to determine workload limits for special education teachers.]

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota ~~Board of Teaching~~ **Professional Educator Licensing and Standards Board** to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.

- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, the bargained work agreement, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employment Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

- Legal References:** Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of "Direct Services," "Indirect Services," "Teacher," and "Workload")
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)
- Cross References:** MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

511 STUDENT FUNDRAISING

School Board Adopted: December 1993

School Board Revised: ~~February 5, 2018~~ 2018

I. PURPOSE

The purpose of this policy is to address student fundraising efforts.

II. GENERAL STATEMENT OF POLICY

The school board recognizes a desire and a need by some student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students and the general public.

III. RESPONSIBILITY

- A. ~~It shall be the responsibility of the~~ The building administrators shall be responsible for ~~to~~ developing recommendations to the superintendent that will result in a level of activity deemed acceptable by employees, parents and students. Fundraising must be conducted in a manner that will not result in embarrassment on the part of individual students, employees, or the school.
- B. All fundraising activities must be approved in advance by the school board. Participation in nonapproved activities shall be considered a violation of school district policy. "Fundraising Request Forms" are available at the building or district office. A request form must be completed and submitted to the building principal's office.
- C. ~~It shall be the responsibility of the~~ The superintendent shall be responsible for ~~to~~ provide-ing coordination of student fundraising throughout the school district as deemed appropriate. All fundraising activities will be placed on the shared Google calendar.
- D. The school district expects all students who participate in approved fundraising activities to represent the school, the student organization and the community in a responsible manner. All rules pertaining to student conduct and student discipline extend to student fundraising activities.
- E. The school district expects all employees who plan, supervise, coordinate, or participate in student fundraising activities to act in the best interests of the students and to represent the school, the student organization, and the community in a responsible manner.
- F. Upon completion of the fundraiser, the advisor will complete a "Fundraising

Accountability Report” and submit to the principal for review within 30 days. The fundraising accountability report will be retained with the student activity account records and a copy sent to the district office.

Legal References: Minn. Stat. § 120A.20 (Age Limitations; Pupils)
Minn. Stat. § 123B.09, Subd. 8 (Duties)
Minn. Stat. § 123B.36 (Authorized Fees)

Cross References: MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 713 (Student Activity Accounting)

211 CRIMINAL OR CIVIL ACTION AGAINST SCHOOL DISTRICT, SCHOOL BOARD MEMBER, EMPLOYEE, OR STUDENT

Board Adopted: June 18, 2012

Board Revised: October 15, 2018

I. PURPOSE

The purpose of this policy is to provide guidance as to the school district's position, rights, and responsibilities when a civil or criminal action is pending against the school district, or a school board member, school district employee, or student. The School District's attorney may override this policy if there is a conflict.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that, when civil or criminal actions are pending against a school board member, school district employee, or student, the school district may be requested or required to take action.
- B. In responding to such requests and/or requirements, the school district will take such measures as are appropriate to its primary mission of providing for the education of students in an environment that is safe for staff and students and is conducive to learning.
- C. The school district acknowledges its statutory obligations with respect to providing assistance to school board members and teachers who are sued in connection with performance of school district duties. Collective bargaining agreement and school district policies may also apply.

III. CIVIL ACTIONS

- A. Pursuant to Minn. Stat. § 466.07, Subd. 1, the school district shall defend and indemnify any school board member or school district employee for damages in school-related litigation, including punitive damages, claimed or levied against the school board member or employee, provided that he or she was acting in the performance of the duties of the position and was not guilty of malfeasance, willful neglect of duty, or bad faith.
- B. Pursuant to Minn. Stat. §123B.25(b), with respect to teachers employed by the school district, upon written request of the teacher involved, the school district shall provide legal counsel for any school teacher against whom a claim is made or action is brought for recovery of damages in any tort action involving physical injury to any person or property or for wrongful death arising out of or in connection with the employment of the teacher with the school district. The school district will choose legal counsel after consultation with the teacher.
- C. Data Practices

Educational data and personnel data maintained by the school district may be sought as evidence in a civil proceeding. The school district will release the data only pursuant to the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and related regulations. When an employee is subpoenaed and is expected to testify regarding educational data or personnel data, he or she is to inform the building administrator or designated supervisor, who shall immediately inform the superintendent or designee. No school board member or employee may release data without consultation in advance with the school district official who is designated as the authority responsible for the collection, use, and dissemination of data.

D. Service of Subpoenas

~~It is the~~ The policy of the school district that its officers and employees will normally not be involved in providing service of process for third parties in the school setting.

E. Leave to Testify

Leave for employees appearing in court, either when sued or under subpoena to testify, will be considered in accordance with school district personnel policies and applicable collective bargaining agreements.

IV. **CRIMINAL CHARGES OR CONDUCT**

A. Employees

1. The school district expects that its employees serve as positive role models for students. As role models for students, employees have a duty to conduct themselves in an exemplary manner.
2. If the school district receives information relating to activities of a criminal nature by an employee, the school district will investigate and take appropriate disciplinary action, which may include discharge, subject to school district policies, statutes, and provisions of applicable collective bargaining agreements.
3. Pursuant to Minn. Stat. § 123B.02, Subd. 20, if reimbursement for a criminal defense is requested by a school district employee, the school board may, after consulting with its legal counsel, reimburse the employee for any costs and reasonable attorney fees incurred by the employee to defend criminal charges brought against the employee arising out of the performance of duties for the school district. The decision as to whether to reimburse shall be made in the discretion of the school board. A school board member who is a witness or an alleged

victim in the case may not vote on the reimbursement. If a quorum of the school board is disqualified from voting on the reimbursement, the reimbursement must be approved by a judge of the district court.

B. Students

The school district has an interest in maintaining a safe and healthful environment and in preventing disruption of the educational process. In order to further that interest, the school district will take appropriate action regarding students convicted of crimes that relate to the school environment.

C. Criminal Investigations

1. ~~It is the~~ The policy of the school district is to cooperate with law enforcement officials. The school district will make all efforts, however, to encourage law enforcement officials to question students and employees outside of school hours and off school premises unless there are extenuating circumstances or the matter being investigated is school-related, or as otherwise provided by law.
2. If such questioning at school is unavoidable, the school district will attempt to maintain confidentiality, to avoid embarrassment to students and employees and to avoid disruption of the educational program. The school district will attempt to notify parents of a student under age 18 that police will be questioning their child. Normally, the superintendent, principal, or other appropriate school official will be present during the interview, except as otherwise required by law (Minn. Stat. § 626.556, Subd. 10), or as otherwise determined in consultation with the parent or guardian.

D. Data Practices

The school district will release to juvenile justice and law enforcement authorities educational and personnel data only in accordance with Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act) and 20 U.S.C. § 1232g (FERPA).

V. STATEMENTS WHEN LITIGATION IS PENDING

The school district recognizes that when a civil or criminal action is commenced or pending, parties to the lawsuit have particular duties in reference to persons involved or named in the lawsuit, as well as insurance carrier(s). Therefore, school board members or school district employees shall make or release statements in that situation only in consultation with legal counsel.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 123B.02, Subd. 20 (Legal Counsel, Reimbursement)
Minn. Stat. § 123B.25(b) (Actions Against Teachers)
Minn. Stat. § 466.07, Subd. 1 (Indemnification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 1983 (Civil Action for Depriving Rights)
Minn. Op. Atty. Gen. 169 (Mar. 7, 1963)
Minn. Op. Atty. Gen. 169 (Nov. 3, 1943)
Dypress v. School Committee of Boston, 446 N.E.2d 1099 (Mass. App. Ct. 1983)
Wood v. Strickland, 420 U.S. 308, 95 S.Ct. 992, 43 L.Ed.2d 214 (1975)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 408 (Subpoena of a School District Employee)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

404 EMPLOYMENT BACKGROUND CHECKS

Board Adopted: October 15, 2018

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment in the school district in order to promote the physical, social, and psychological well-being of its students. To that end, the school district will seek a criminal history background check for applicants who receive an offer of employment with the school district and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, or such other background checks as provided by this policy. The school district may also elect to do background checks of other volunteers, independent contractors, and student employees in the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall require that applicants for school district positions who receive an offer of employment and all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, submit to a criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district.
- B. The school district specifically reserves any and all rights it may have to conduct background checks regarding current employees, applicants, or service providers without the consent of such individuals.
- C. Adherence to this policy by the school district shall in no way limit the school district's right to require additional information, or to use procedures currently in place or other procedures to gain additional background information concerning employees, applicants, volunteers, service providers, independent contractors, and student employees.

III. PROCEDURES

- A. Normally an individual will not commence employment or provide services until the school district receives the results of the criminal history background check. The school district may conditionally hire an applicant or allow an individual to provide services pending completion of the background check but shall notify

the individual that the individual's employment or opportunity to provide services may be terminated based on the result of the background check. Background checks will be performed by the Minnesota Bureau of Criminal Apprehension (BCA). The BCA shall conduct the background check by retrieving criminal history data as defined in Minn. Stat. § 13.87. The school district reserves the right to also have criminal history background checks conducted by other organizations or agencies.

- B. In order for an individual to be eligible for employment or to provide athletic coaching services or other extracurricular academic coaching services to the school district, except for an enrolled student volunteer, the individual must sign a criminal history consent form, which provides permission for the school district to conduct a criminal history background check, and provide a money order or check payable to either the BCA or to the school district, at the election of the school district, in an amount equal to the actual cost to the BCA and the school district of conducting the criminal history background check. The cost of the criminal history background check is the responsibility of the individual, unless the school district decides to pay the costs for a volunteer, an independent contractor, or a student employee. If the individual fails to provide the school district with a signed Informed Consent Form and fee at the time the individual receives a job offer, or permission to provide services, the individual will be considered to have voluntarily withdrawn the application for employment or request to provide services.

[Note: If the school district elects to receive payment, it may, at its discretion, accept payment in the form of a negotiable instrument other than a money order or check and then pay the superintendent of the BCA directly to conduct the background check.]

- C. The school district, in its discretion, may elect not to request a criminal history background check on an individual who holds an initial entrance license issued by the Minnesota Professional Educator Licensing and Standards Board or the commissioner of education within the 12 months preceding an offer of employment or permission to provide services.
- D. The school district may use the results of a criminal background check conducted at the request of another school hiring authority if:
1. the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;
 2. the other school hiring authority conducted a criminal background check within the previous 12 months;
 3. the individual executes a written consent form giving the school district access to the results of the check; and

4. there is no reason to believe that the individual has committed an act subsequent to the check that would disqualify the individual for employment or provision of services.
- E. For all nonstate residents who are offered employment with or the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, the school district shall request a criminal history background check on such individuals from the superintendent of the BCA and from the government agency performing the same function in the resident state or, if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district. Such individuals must provide an executed criminal history consent form.
- F. When required, individuals must provide fingerprints to assist in a criminal history background check. If the fingerprints provided by the individual are unusable, the individual will be required to submit another set of prints.
- G. Copies of this policy shall be available in the school district's employment office and will be distributed to applicants for employment and individuals who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services upon request. The need to submit to a criminal history background check may be included with the basic criteria for employment or provision of services in the position posting and position advertisements.
- H. The individual will be informed of the results of the criminal background check(s) to the extent required by law.
- I. If the criminal history background check precludes employment with, or provision of services to, the school district, the individual will be so advised.
- J. The school district may apply these procedures to other volunteers, independent contractors, or student employees.
- K. At the beginning of each school year or when a student enrolls, the school district will notify parents and guardians about this policy and identify those positions subject to a background check and the extent of the school district's discretion in requiring a background check. The school district may include this notice in its student handbook, a school policy guide, or other similar communication. A form notice for this purpose is included with this policy.

IV. CRIMINAL HISTORY CONSENT FORM

A form to obtain consent for a criminal history background check is included with this policy.

Legal References: Minn. Stat. § 13.04, Subd. 4 (Inaccurate or Incomplete Data)
Minn. Stat. § 13.87, Subd. 1 (Criminal History Data)
Minn. Stat. § 123B.03 (Background Check)
Minn. Stat. §§ 299C.60-299C.64 (Minnesota Child Protection Background Check Act)
Minn. Stat. § 364.09(b) (Exception for School Districts)

Cross References:

Informed Consent
Bagley Public Schools
202 Bagley Avenue Northwest
Bagley, Minnesota 56621
(218) 694-6184

Date: _____

The following named individual has made application with this agency for employment.

Full Name of Applicant: _____
Last First Middle

Maiden, Previous, Alias: _____

Date of Birth: _____ Sex (M or F): _____
Month/Day/Year

Social Security Number: (Optional) _____

I authorize the Minnesota Bureau of Criminal Apprehension to disclose criminal history record information to the Superintendent and Board of Education, Bagley Public Schools pursuant to Minnesota State Statute 123B.03 for the purpose of employment as _____ with Bagley Public Schools.

The expiration of this authorization shall be for a period no longer than one year from the date of my signature.

Signature of Applicant Date

406 PUBLIC AND PRIVATE PERSONNEL DATA

Board Adopted: January 3, 2011

Board Revised: ~~May 2, 2016~~ October 15, 2018

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its personnel.

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. "Public" means that the data is available to anyone who requests it.
- B. "Private" means the data is available to the subject of the data and to school district staff who need it to conduct the business of the school district.
- C. "Confidential" means the data is not available to the subject.
- D. "Parking space leasing data" means the following government data on an application for, or lease of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment, location of parking space, and work telephone number.
- E. "Personnel data" means government data on individuals maintained because they are or were employees of the school district, applicants for employment, or volunteers or independent contractors for the school district, or members of or applicants for an advisory board or commission. Personnel data include data submitted to the school district by an employee as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. An employee who is identified in a suggestion shall have access to all data in the suggestion except the identity of the employee making the suggestion.
- F. "Finalist" means an individual who is selected to be interviewed by the school board for a position.
- G. "Protected health information" means individually identifiable health information transmitted in electronic form by a school district acting as a health care provider.

“Protected health information” excludes health information in education records covered by the Federal Family Educational Rights and Privacy Act and employment records held by a school district in its role as employer.

- H. “Public officials” means business managers; human resource directors; athletic directors whose duties include at least 50 percent of their time spent in administration, personnel, supervision, and evaluation; chief financial officers; directors; and individuals defined as superintendents and principals.

IV. PUBLIC PERSONNEL DATA

- A. The following information on employees, including volunteers and independent contractors, is public:

1. name;
2. employee identification number, which may not be the employee’s social security number;
3. actual gross salary;
4. salary range;
5. terms and conditions of employment relationship;
6. contract fees;
7. actual gross pension;
8. the value and nature of employer-paid fringe benefits;
9. the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary;
10. job title;
11. bargaining unit;
12. job description;
13. education and training background;
14. previous work experience;
15. date of first and last employment;

16. the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;
17. 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 school district;
18. the complete terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
19. work location;
20. work telephone number;
21. badge number;
22. work-related continuing education;
23. honors and awards received; and
24. payroll time sheets or other comparable data that are used only 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.

B. The following information on applicants for employment is public:

1. veteran status;
2. relevant test scores;
3. rank on eligible list;
4. job history;
5. education and training; and
6. work availability.

C. Names of applicants are private data except when certified as eligible for appointment

to a vacancy or when they become finalists for an employment position.

D. Applicants for appointment to a public body.

1. Data about applicants for appointment to a public body are private data on individuals except that the following are public:
 - a. name;
 - b. city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
 - c. education and training;
 - d. employment history;
 - e. volunteer work;
 - f. awards and honors;
 - g. prior government service;
 - h. any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to Minn. Stat. § 15.0597; and
 - i. veteran status.
2. Once an individual is appointed to a public body, the following additional items of data are public:
 - a. residential address;
 - b. either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee;
 - c. first and last dates of service on the public body;
 - d. the existence and status of any complaints or charges against an appointee; and
 - e. upon completion of an investigation of a complaint or charge against an appointee, the final investigative report is public, unless access to the data would jeopardize an active investigation.
3. Notwithstanding paragraph 2., 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.

- E. Regardless of whether there has been a final disposition as defined in Minn. Stat. § 13.43, Subd. 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are public, unless access to the data would jeopardize an active investigation or reveal confidential sources.
- F. Data relating to a complaint or charge against a public official is public only if: (1) the complaint or charge results in disciplinary action or the employee resigns or is terminated from employment while the complaint or charge is pending; or (2) potential legal claims arising out of the conduct that is the subject of the complaint or charge are released as part of a settlement agreement. Data that is classified as private under another law is not made public by this provision.

V. PRIVATE PERSONNEL DATA

- A. All other personnel data are private and will only be shared with school district staff whose work requires such access. Private data will not be otherwise released unless authorized by law or by the employee's informed written consent.
- B. Data pertaining to an employee's dependents are private data on individuals.
- C. Data created, collected or maintained by the school district to administer employee assistance programs are private.
- D. Parking space leasing data are private.
- E. An individual's checking account number is private when submitted to a government entity.
- F. Personnel data may be disseminated to labor organizations to the extent the school district determines it is necessary for the labor organization to conduct its business or when ordered or authorized by the Commissioner of the Bureau of Mediation Services.
- G. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- H. The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data

that are relevant to the concerns for safety to:

1. the person who may be harmed and to the attorney representing the person when the data are relevant to obtaining a restraining order;
 2. a pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, Subd. 1; or
 3. a court, law enforcement agency, or prosecuting authority.
- I. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purpose of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of such a crime or alleged crime.
- J. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- K. When allegations of sexual or other types of harassment are made against an employee, the employee shall not have access to data that would identify the complainant or other witnesses if the school district determines that the employee's access to that data would:
1. threaten the personal safety of the complainant or a witness; or
 2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- L. The school district shall make any report to the [board of teaching Minnesota Professional Educator Licensing and Standards Board](#) or the state board of education as required by Minn. Stat. § 122A.20, Subd. 2, and shall, upon written request from the licensing board having jurisdiction over a teacher's license, provide the licensing board with information about the teacher from the school district's files, any termination or disciplinary proceeding, and settlement or compromise, or any investigative file in accordance with Minn. Stat. § 122A.20, Subd. 2.
- M. Private personnel data shall be disclosed to the department of economic security for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.
- N. When a report of alleged maltreatment of a student in a school is made to the Commissioner of Education, data that are relevant and collected by the school about the person alleged to have committed maltreatment must be provided to the

Commissioner on request for purposes of an assessment or investigation of the maltreatment report. Additionally, personnel data may be released for purposes of informing a parent, legal guardian, or custodian of a child that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.

- O. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data; or the employee resigned while a complaint or charge involving the allegations was pending, the allegations involved acts of sexual contact with a student, and the employer informed the employee in writing, before the employee resigned, that if the employee resigns while the complaint or charge is still pending, the employer must release private personnel data about the employee's alleged sexual contact with a student to a school district or charter school requesting the data after the employee applies for employment with that school district or charter school and the data remain classified as provided in Minn. Stat. Ch. 13. Data that are released under this paragraph must not include data on the student.
- P. The identity of an employee making a suggestion as part of an organized self-evaluation effort by the school district to cut costs, make the school district more efficient, or to improve school district operations is private.
- Q. Health information on employees is private unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.
- R. Personal home contact information for employees may be used by the school district and shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.
- S. The personal telephone number, home address, and electronic mail address of a current or former employee of a contractor or subcontractor maintained as a result of a contractual relationship between the school district and a contractor or subcontractor entered on or after August 1, 2012, are private data. These data must be shared with another government entity to perform a function authorized by law. The data also must be disclosed to a government entity or any person for prevailing wage purposes.
- T. When a teacher is discharged immediately because the teacher's license has been revoked due to a conviction for child abuse or sexual abuse or when the Commissioner of the Minnesota Department of Education (MDE) makes a final determination of child maltreatment involving a teacher, the school principal or other person having

administrative control of the school must include in the teacher’s employment record the information contained in the record of the disciplinary action or the final maltreatment determination, consistent with the definition of public data under Minn. Stat. § 13.41, Subd. 5, and must provide the ~~Board of Teaching Minnesota Professional Educator Licensing and Standards Board~~ and the licensing division at MDE with the necessary and relevant information to enable the ~~Board of Teaching Minnesota Professional Educator Licensing and Standards Board~~ and MDE’s licensing division to fulfill their statutory and administrative duties related to issuing, renewing, suspending, or revoking a teacher’s license. In addition to the background check required under Minn. Stat. § 123B.03, a school board or other school hiring authority must contact the ~~Board of Teaching Minnesota Professional Educator Licensing and Standards Board~~ and MDE to determine whether the teacher’s license has been suspended or revoked, consistent with the discharge and final maltreatment determinations. Unless restricted by federal or state data practices law or by the terms of a collective bargaining agreement, the responsible authority for a school district must disseminate to another school district private personnel data on a current or former teacher (employee or contractor) of the district, including the results of background investigations, if the requesting school district seeks the information because the subject of the data has applied for employment with the requesting school district.

VI. MULTIPLE CLASSIFICATIONS

If data on individuals are classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data are private.

VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with other judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

VIII. RESPONSIBLE AUTHORITY

The school district has designated [*name and title, telephone*] as the authority responsible for personnel data. If you have any questions, contact [*him/her*].

IX. EMPLOYEE AUTHORIZATION/RELEASE FORM

An employee authorization form is included as an addendum to this policy.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.37 (General Nonpublic Data)
Minn. Stat. § 13.39 (Civil Investigation Data)
Minn. Stat. § 13.43 (Personnel Data)

Minn. Stat. § 13.601, Subd. 3 (Elected and Appointed Officials)
Minn. Stat. § 122A.20, Subd. 2 (Mandatory Reporting)
Minn. Stat. § 122A.40, Subds. 13 and 16 (Employment; Contracts; Termination)
Minn. Stat. § 626.556, Subd. 7 (Reporting of Maltreatment of Minors)
P.L. 104-191 (HIPAA)
45 C.F.R. Parts 160 and 164 (HIPAA Regulations)

Cross References:

MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA Service Manual, Chapter 13, School Law Bulletin "I" (School Records – Privacy – Access to Data)

Bagley Pubic Schools
Consent to Release Data – Request from an Individual

An individual asks the government entity to release his/her private data to an outside entity or person. Because the entity does not have statutory authority to release the data, it must get the individual's written informed consent.

Explanation of Your Rights

If you have a question about anything on this form, or would like more explanation, please talk to

_____ before you sign it.
[entity contact person name and contact information]

I, _____, give my permission for _____
[name of individual data subject] [name of government entity]

to release data about me to _____ as described on this form.
[name of other entity or person]

1. The specific data I want _____ to release _____.
[name of government entity] [explanation of data]

2. I understand that I have asked _____ to release the data.
[name of government entity]

3. I understand that although the data are classified as private at _____, the
[name of government entity]
classification/treatment of the data at _____ depends on laws or
[name of other entity or person]
policies that apply to _____.
[name of other entity or person]

This authorization to release expires _____.
[date/time of expiration]

Individual data subject's signature _____ Date _____

Parent/guardian's signature [if needed] _____ Date _____

505 DISTRIBUTION OF NONSCHOOL-SPONSORED MATERIALS ON SCHOOL PREMISES BY STUDENTS AND EMPLOYEES

Board Adopted: 2018

I. PURPOSE

The purpose of this policy is to protect the exercise of students' and employees' free speech rights, taking into consideration the educational objectives and responsibilities of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students and employees have the right to express themselves on school property. This protection includes the right to distribute, at a reasonable time and place and in a reasonable manner, nonschool-sponsored material.
- B. To protect First Amendment rights, while at the same time preserving the integrity of the educational objectives and responsibilities of the school district, the school board adopts the following regulations and procedures regarding distribution of nonschool-sponsored material on school property and at school activities.

III. DEFINITIONS

- A. "Distribute" or "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing material in internal staff or student mailboxes.
- B. "Nonschool-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, and underground newspapers whether written by students or employees or others, and tangible objects.
- C. "Obscene to minors" means:
 - 1. The average person, applying contemporary community standards, would find that the material, indecent or vulgar;
 - 2. The material depicts or describes, in a manner that is offensive to prevailing standards in the adult community, as determined by the School Administrators; and

3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- D. “Minor” means any person under the age of eighteen (18).
- E. “Material and substantial disruption” of a normal school activity means:
1. Where the normal school activity is an educational program of the district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.
 2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- F. “School activities” means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- G. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower that individual in the esteem of the community.

IV. GUIDELINES

- A. Students and employees of the school district have the right to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, nonschool-sponsored material.
- B. Requests for distribution of nonschool-sponsored material will be reviewed by the administration on a case-by-case basis. However, distribution of the materials listed below is always prohibited. Material is prohibited that:
1. is obscene to minors;

2. is libelous or slanderous;
 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made by the administration as to the appropriateness of the material for the age level of students to which it is intended;
 4. advertises or promotes any product or service not permitted to minors by law;
 5. advocates violence or other illegal conduct;
 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religious, or ethnic origin);
 7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Distribution by students and employees of nonschool-sponsored materials on school district property are subject to reasonable time, place, and manner restrictions set forth below. In making decisions regarding the time, place, and manner of distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 4. the quantity or size of materials to be distributed;
 5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
 6. whether distribution would require that nonschool persons be present on the school grounds;

7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

- A. No nonschool-sponsored material shall be distributed during and at the place of a normal school activity if it is reasonably likely to cause a material and substantial disruption of that activity.
- B. Distribution of nonschool-sponsored material is prohibited when it blocks the safe flow of traffic within corridors and entrance ways of the school, and school parking lots. Distribution shall not impede entrance to or exit from school premises in any way.
- C. No one shall coerce a student or staff member to accept any publication.
- D. The time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any student or employee wishing to distribute (as defined in this policy) nonschool-sponsored material must first submit for approval a copy of the material to the principal at least 24 hours in advance of desired distribution time, together with the following information:
 1. Name and phone number of the person submitting the request and, if a student, the room number of his or her first-period class.
 2. Date(s) and time(s) of day intended for distribution.
 3. Location where material will be distributed.
 4. If material is intended for students, the grade(s) of students to whom the distribution is intended.
- B. Within one school day, the principal will review the request and render a decision. In the event that permission to distribute the material is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. If the person submitting the request does not receive a response within one school day, the person shall contact the office to verify that the lack of response was not due to an inability to locate the person.
- D. If the person is dissatisfied with the decision of the principal, the person may

submit a written request for appeal to the superintendent. If the person does not receive a response within three (3) school days (not counting Saturdays, Sundays, and holidays) of submitting the appeal, the person shall contact the office of the superintendent to verify that the lack of response is not due to an inability to locate the person.

- E. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.

VII. DISCIPLINARY ACTION

- A. Distribution by any student of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and disciplinary action will be taken in accordance with the school district's Student Discipline Policy.
- B. Distribution by any employee of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, school district policies and procedures, and/or governing statute.
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called.

VIII. NOTICE OF POLICY TO STUDENTS AND EMPLOYEES

A copy of this policy will be published in student handbooks and posted in school buildings.

IX. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Legal References:

U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Bethel Sch. Dist. No. 403 v. Fraser, 478 U.S. 675, 106 S.Ct. 3159, 92 L.Ed.2d 549 (1986)
Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)
Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)
Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)

MSBA/MASA Model Policy 506 (Student Discipline)

MSBA/MASA Model Policy 512 (School-Sponsored Student Publications)

MSBA/MASA Model Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

331 **INDIAN POLICIES AND PROCEDURES OF INDEPENDENT SCHOOL DISTRICT #162,
BAGLEY, MN. ENSURING TRIBAL AND PARENTAL INVOLVEMENT IN EDUCATIONAL
PROGRAM PLANNING**
Board Revised: ~~October 16, 2017~~ **October 15, 2018**

2018-2019 School Year Application

It is the intent of the Bagley School District that all Indian children of school age have equal access to all programs, services and activities offered within the school district. To this end, the Bagley School District will consult with local tribal officials and parents of Indian children in the planning and development of Indian Policies and Procedures (IPPs), general education programs, and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.

ATTESTATIONS

The Bagley School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 2019 Impact Aid application.

The Bagley School District attests that it has provided a copy of written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 2019 Impact Aid application.

Indian Policies and Procedures

The following Indian policies and procedures become effective upon school board approval.

Policy 1: The LEA will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations.
[34CFR222.94(a)(1)]

Procedure 1:

Parents of Indian children, tribal officials and the public will be given notice of any and all meetings related to equal participation or the content of the educational program by including information about meeting times and locations. The location, date and time of any meeting described above shall be posted in the same manner as a

legally posted Board meeting.

The Bagley School District will disseminate information and seek timely input regarding the following programs on its educational program (including, but not limited to): Title I, Part A, Title II, Part A, Title VI, Part A, subpart 1, Title VII- Impact Aid programs, Johnson O'Malley programming.

The completed applications, evaluations, and program planning will be made available to parents of Indian children, Tribal officials, and the Indian Parent Committee and a summary will be prepared and disseminated at least one (1) week in advance of public hearing held in October to afford all interested parties the opportunity to review the documents with sufficient time to provide thoughtful input at the public meeting. The hearing will be publicly advertised by local newspaper, public posting, District website at www.bagley.k12.mn.us to allow all interested parties to attend. In addition, representatives from the District and Indian Parent Committee will schedule meetings with the tribe(s) to seek input.

Parents of Indian children, tribal officials, the Indian Parent Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Indian students on an equal basis in the district.

Minutes from the Indian Parent Committee meetings will be posted on the District's website for all patrons and Tribal officials to review. This will allow for ongoing dissemination of information.

POLICY (2): The Bagley School District will provide an opportunity for the White Earth, Red Lake and Leech Lake Tribes and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222 .94(a)(2)]

(i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and

(ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.

Procedure 2:

The Indian Parent Committee of the Bagley School District will meet monthly for the purpose of addressing comments and concerns of parents of Indian children

regarding the District's educational programs and activities. The meeting agendas are posted and all meetings are open to the public allowing for tribal officials as well as parents of Indian children the opportunity to submit comments and recommendations for consideration.

A school board representative will be added to the Indian Parent Committee during fall of 2017. If the representative is Title VI eligible, by being a parent of an enrolled 1st or 2nd generation child, they may vote. If the representative is not Title VI eligible, they would be a non-voting member of the Indian Parent Committee. This representation allows for the discussion of the needs of the students and ideas to be brought forward to both the Indian Parent Committee as well as the School Board.

At each of the monthly school board meetings, a section of time is set aside for "Public Participation". This is a time to offer comments and suggestions regarding all School District programs and activities including programming for Indian students. In addition, one public hearing is scheduled October which is specifically devoted to addressing questions regarding federal programs and other Indian education funding sources. Tribal officials, Indian parents and community members are able to hold meaningful discussions at the meeting. Input based upon suggestions through preferred methods of communication, from tribal officials as well as parents of Indian children will be seriously considered.

At the annual Native American Senior Recognition Banquet, an Indian Parent "Needs Assessment" questionnaire is provided requesting feedback on Indian Education and Programs. The questionnaire is provided to all students, parents, family members, Indian Tribal officials and school staff, are asked to complete the survey.

An amendment will be added to the Fall 2017 student handbooks explaining the process of eligibility for Indian Education. Information will be included in student enrollment packets regarding Indian education opportunities as well as enrollment certification forms for Title VI and Johnson O'Malley.

The District and Indian Parent Committee representatives will schedule meetings with local Tribes to discuss ongoing programming goals if needed.

POLICY (3): The Bagley School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)]

- (i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children;
- and

(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

Procedure 3:

The Bagley School District shall annually analyze participation rates of Indian children compared to other children in all aspects of the educational program and school sponsored activities.

The Bagley School District's Superintendent and school staff, in conjunction with the Indian Parent Committee, will annually review data and comments gathered from families and students.

The results of the data and its comments will be shared with all interested parties in the district. In addition, comments and/or suggestions brought forth from these conversations will become part of the Indian Parent Committee's approved minutes.

This data will be utilized to develop appropriate supports for various programs.

During the public hearing in October, the school district will gather information relating to Indian children's participation in the LEA's education programs and activities. This information will also be made available to the parents of Indian children, tribal officials and the Indian Parent Committee via mail, email, posting at tribal offices, on the School District's website at www.bagley.k12.mn.us

If it is determined that there are gaps in Indian participation in the educational program or activities, the Bagley School Board in consultation with the Indian Parent Committee and tribal officials, will modify its education program in such a way as to help improve Indian participation.

POLICY (4): The Bagley School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94(a)(4)]

Procedure 4:

During the organization meeting of the Indian Parent Committee, the Indian Policies and Procedures will be reviewed and revised if necessary. Once this had happened, the document will be forwarded to the Bagley School Board as well as the tribal officials and parents of Indian children for review and consideration. If necessary, the Indian Parent Committee may suggest revisions at other times of the year as appropriate. Any updates

will be sent to parents of Indian children and tribal officials within 30 days of adoption by the Bagley School Board.

POLICY (5) : The Bagley School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222.94(a)(5)]

Procedure 5:

The Bagley School District will at least annually respond in writing to comments and recommendations made by the Indian Parent Committee, tribal officials, or parents of Indian children, and disseminate the responses to all parties by local newspaper, posting at tribal offices, and the School District website, prior to the submission of the IPPs by the District.

POLICY (6): The Bagley School District will provide a copy of the IPPs annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]

The Bagley School District will annually provide a copy of the current Indian Policies and Procedures to the Red Lake, Leech Lake and White Earth tribes by mail, and/or posting at tribal offices.

Board Approval Date: October 16, 2017

LEASE AGREEMENT

This Lease Agreement made this **1st day of July, 2018**, by and between, Bagley Public Schools, hereinafter "Tenant" and Twin Pines Golf Course, hereinafter "Landlord".

WITNESSETH:

That in consideration of the rents and covenants herein set forth, Landlord hereby leases to Tenant, and Tenant hereby rents from Landlord, the golf course located at 531 7th Street NE, Bagley, Minnesota 56621.

This lease shall be for the term, upon the rentals, and subject to the terms and conditions set forth in this agreement and the schedules attached hereto.

1. Use

The Leased Premises shall be used by Tenant for school athletic activities such as golf practice and tournaments, cross country meets and practices.

2. TERM

The term of this Lease Agreement is 5 years and shall commence on July 1, 2018 and shall continue through June 30, 2023.

3. RENT

Tenant covenants and agrees to pay to Landlord, as rental for the Leased Premises, **\$4,000.00 per year** payable on or before the 31st day of July each year. There will be no increases during this 5 year period.

4. REAL ESTATE TAXES

Landlord shall pay all real estate taxes and special assessments upon the herein before-described real property, and all improvements thereon, including the leased premises.

5. TERMINATION

This Lease Agreement and the tenancy hereby created shall cease, at any time with 60 day notice by the Tenant.

6. REPAIRS, MAINTENANCE AND ALTERATIONS.

The responsibility for the cost of all repairs, maintenance and alterations shall be the responsibility of the landlord unless caused or requested by the tenant.

7. INSURANCE

Landlord will keep in force, at its own expense, so long as this Lease Agreement remains in effect, all property and liability insurance.

IN WITNESS WHEREOF, the parties have executed this Lease Agreement as of the day and year first above written.

LANDLORD

TENANT

Twin Pines Golf Course

Bagley Public Schools

FY 20 18 For School Year ending June 30, 20 19

Affirmation of Consultation with Tribal Representatives

PL114-95 § 8538 states that:

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

LEA

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

Tribal Representatives

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

Tribal Representative:	<u>[Signature]</u>	Title:	<u>Chairman</u>
Email:		Phone:	
Tribal Representative:	<u>[Signature]</u>	Title:	<u>Secretary-Treasurer</u>
Email:		Phone:	
Tribal Representative:	<u>[Signature]</u>	Title:	<u>DISTRICT</u>
Email:		Phone:	

Affirmations:

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

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

<input checked="" type="checkbox"/>	Title I, Part A (Improving Basic Programs Operated by State and Local Educational Agencies)
<input type="checkbox"/>	Title I, Part C (Education of Migratory Children)
<input type="checkbox"/>	Title I, Part D (Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk)
<input checked="" type="checkbox"/>	Title II, Part A (Supporting Effective Instruction)
<input type="checkbox"/>	Title III, Part A (English Language Acquisition, Language Enhancement, and Academic Achievement Act)
<input checked="" type="checkbox"/>	Title IV, Part A (Student Support and Academic Enrichment Grants)
<input type="checkbox"/>	Title IV, Part B (21 st Century Community Learning Centers)
<input type="checkbox"/>	Title V, Part B, Subpart 2 (Rural and Low-income School Program)
<input checked="" type="checkbox"/>	Title VI, Part A, Subpart 1 (Indian Education Formula Grants to Local Educational Agencies)

We Agree that timely and meaningful consultation shall continue throughout the implementation and assessment of services provided under section 8535 on the following dates: July 23-2018

Superintendent (or designee): Steve D. Collins Date: Aug 16-2018

Tribal Representative: Mary O'Hara Date: 8-16-18

Required Topics during Consultation

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

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

Attach this completed document to the district's Title I, Part A SERVS application.

If you have questions or you would like to request a Word version to add signature lines to this

Affirmation Form, email mde.esep@state.mn.us.

FORM A

RESOLUTION OF SCHOOL BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the District #162 School Board recognizes the value of students participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist school district in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Bagley School Board supports the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair

Date

Board Clerk - Treasurer

