

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Dr. Erich Heise, Superintendent
DATE: March 12, 2020

A Regular School Board Meeting of the Board of Education will be held March 16, 2020 at 6:00 PM in the High School Room 101.

Agenda

1. CALL TO ORDER

A. Pledge

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 - March 2, 2020	4
B. Invoices - March 2020 - \$141,935.74 - Ck# 60730-60800	6
C. Handpayables - February 2020 - \$57,198.90 - Ck# 33455-33483	19
D. Statement of Cash Balances - February 2020 - \$3,382,455.36	26
E. Budget Comparison	27
F. Wires Payments - February 2020 - \$414,209.47	28
G. Auxiliary Accounts	31

5. COMMUNICATIONS

6. STUDENT INPUT AND RECOGNITION

- A. Senior of the Month - February
Blake Erickson
- B. R & J Broadcasting Good Student Award Winner - March 7, 2020
Laela Lafriniere

7. PUBLIC AGENDA ITEM

8. INFORMATION ITEMS

- A. BES Principal Report
- B. BHS Principal Report

- C. Community Education
- D. Superintendent Report
 - 1) School Closure Information
- E. Committee Reports
 - 1) Athletics
 - 2) District Advisory
 - 3) Meet and Confer
 - 4) Negotiations
 - 5) Security
 - 6) Transportation
 - a. Transportation Committee Meeting on March 16th at 5:30 p.m. in BHS Room 101. - **POSTPONED**
 - 7) Wellness
 - 8) Other
- F. Overnight Trip VEX Robotics World Championships in Louisville, KY - **TRIP CANCELED**

9. SCHOOL BOARD ACTION ITEMS

- 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:
 - * \$14.00 From Wells Fargo - Employee Donation for the Employee School
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- B. To authorize only Dixie Boe to sign and validate checks and disbursements of funds from the Bagley Elementary Auxiliary Account and naming Kristi Moritz as the Caretaker/Manager of the account.
- C. Flex Learning Day Plan 34
- D. MOU Agreement Between BEA and District for Flex Learning Day Plan 36
- E. 2020-2021 School Calendar Adoption 38
- F. Staffing
 - 1) Resignation - Maranda Pula, BHS Math Teacher, effective at the end of the school year.
 - 2) Resignation - Carl Jacobs, JH-EBD Teacher, effective at the end of the school year.

- 3) Resignation - LeAnne Schussman, ParaEducator
- 4) Hire - LeAnne Schussman, Native American Home School Liaison
- 5) Resignation - Brittany Natrass, ParaEducator
- 6) Hire - Brittany Natrass as the Cultural Liaison/Community Expert
- 7) Resignation - Stacey Goodwin, ParaEducator
- 8) Hire - Stacey Goodwin, Native American Home School Liaison
- 9) Resignation - Krystal Scuppert, ParaEducator
- 10) Hire - Krystal Schuppert, Native American Home School Liaison

10. NEXT MEETINGS AGENDA ITEMS

11. FUTURE MEETINGS

Special School Board Meeting - March 30, 2020, at 5:30 p.m. in High School Room 100 -
BHS Principal Interviews

School Board Meeting - April 6, 2020, at 6:00 p.m. in High School Room 101.

12. ADJOURNMENT

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
MARCH 2, 2020
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on March 2, 2020, at 6:00 p.m. in High School Room 101. Members present: Adam Broden, Jamie Grover, Renee Benson, Jeremy Davies, Wendy Fultz, Don Nordlund and Superintendent Dr. Heise. Members absent: Amy Fontaine.

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

1. A motion was made by Jeremy Davies, seconded by Renee Benson to approve the following consent agenda items:
 - A. Minutes – February 18
Motion Passed 6-0.
2. Principal Kerr gave the Board an update on snow week, Food Shelf money donations, and class registration. Items on the horizon are MCA tests, spring sports registration and Northland Community College and BSU college tours.
3. Superintendent Dr. Heise apprised the Board of the timeline for the Principal Search. First round interviews will be held on March 25th and final interviews will be held on March 30th.
4. There will be a transportation committee meeting on Monday, March 16 at 5:30 p.m. in HS Room 101 to discuss the bus driver shortage issue and ways to attract drivers.
5. A motion was made by Jeremy Davies, seconded by Renee Benson to adopt the American Indian Parent Advisory Committee (AIPAC) and District documentation and the AIPAC resolution. Motion passed 6-0.
6. VEX Robotic Overnight Trip to Louisville, KY, was tabled until the March 16th meeting.
7. A motion was made by Don Nordlund, seconded by Wendy Fultz to approve the concert performance fundraiser for the BHS music department. Motion passed 6-0.
8. A motion was made by Jeremy Davies, seconded by Jamie Grover to approval of the Revised 2019-2020 Final Budget. Motion passed 6-0.
9. A motion was made by Wendy Fultz, seconded by Jamie Grover directing the Superintendent and the Administration to consider the financial condition of the district and submit plans including the possible discontinuance of programs or curtailment of programs, discontinuance of positions or curtailment of positions to effectuate economies in the school district and reduce expenditures. Motion passed 6-0.
10. A motion was made by Jeremy Davies, seconded by Renee Benson to grant Doug Liebl a one-year leave of absence for the 2020-2021 school year. Motion passed 6-0.
11. A motion was made by Don Nordlund, seconded by Wendy Fultz to approve the 15-year lease agreement between the Clearwater County Agricultural Society (Fair Board) and School District #162

in the amount of \$3,500/year for years 1-5, \$4,000/year for years 6-10 and \$4,500/year for years 11-15. Motion passed 6-0.

12. Items for the Next Agenda:

A. VEX Robotic Overnight Trip to Louisville, KY

13. Future Meetings:

A. Transportation Committee Meeting – March 16, 2020, at 5:30 p.m. in High School 101

B. School Board Meeting – March 16, 2020, at 6:00 p.m. in High School Room 101

14. A motion by Jamie Grover to adjourn the meeting at 7:12 p.m. Motion passed 6-0.

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

Jamie Grover, Clerk
School Board
Ind. School District #162

Bagley Public Schools #162

MARCH 2020 CHECK REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60730	61123		PETERSON SHEET METAL, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,072.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$338.22	
PO#:	Voucher #:	72587	Invoice	Invoice No:	93932	3/10/2020	Paid Amt:	\$1,410.72	
							Check Amount:	\$1,410.72	
0162	FNB	60731	1733		ALL STAR TROPHY AND AWARDS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$190.00	
PO#:	Voucher #:	73216	Invoice	Invoice No:	52661	3/16/2020	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
0162	FNB	60732	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	310 810 000 401 000	MILWAUKEE BACKPACK VACUUM		\$289.20	
				E 01	310 810 000 401 000	MILWAUKEE REDLITHIUM HIGH OUTPUT B		\$164.99	
PO#: 68513	Voucher #:	73205	Invoice	Invoice No:	1XRX-TKPW-HKH4	3/16/2020	Paid Amt:	\$454.19	
			R 01	300 361 830 619 000	B&C EAGLE 9018 GALVANIZED FINISH STA		\$41.97		
			R 01	300 361 830 619 000	150 pc ALAZCO 6" LONG HOME SCHOOL W		\$39.64		
			R 01	300 361 830 619 000	KREG SML-C125-5000 1 1/4 POCKET SCRE		\$63.54		
PO#: 68506	Voucher #:	73206	Invoice	Invoice No:	1KL6-H6Q6-NT6G	3/16/2020	Paid Amt:	\$145.15	
			E 01	300 620 000 401 000	MOBY DICK DVD - FOR HS LIBRARY		\$9.99		
			E 01	100 203 000 401 000	BOOK FAIR - SCHOLASTIC ITEMS		\$0.00		
			E 01	100 203 000 401 000	D & Z GREEN APPLE TABLECLOTH		\$35.98		
			E 01	100 203 000 401 000	D & Z GOLD TABLECLOTH		\$17.99		
			E 01	100 203 000 401 000	HEAVY DUTY PLASTIC TABLE COVERS		\$37.98		
			E 01	100 203 000 401 000	JUNGLE SAFARI THEME PARTY SUP		\$16.99		
			E 01	100 203 000 401 000	ANIMAL BALLOONS JUNGLE SAFARI		\$10.95		
			E 01	100 203 000 401 000	QUALATEX SAFARI ASSORTMENT		\$11.30		
PO#: 68490	Voucher #:	73207	Invoice	Invoice No:	19TV-3QGN-764L	3/16/2020	Paid Amt:	\$141.18	
			E 01	005 810 000 401 181	General Supplies-District Technology		(\$77.08)		
PO#:	Voucher #:	73208	Invoice	Invoice No:	1YXV-PDYV-FMD3	3/16/2020	Paid Amt:	(\$77.08)	
			E 01	005 810 000 401 181	General Supplies-District Technology		(\$232.99)		
PO#:	Voucher #:	73209	Invoice	Invoice No:	144C-T431-DDRD	3/16/2020	Paid Amt:	(\$232.99)	
			E 01	005 810 000 401 181	General Supplies-District Technology		(\$80.89)		
PO#:	Voucher #:	73210	Invoice	Invoice No:	1YXV-PDYV-9GGF	3/16/2020	Paid Amt:	(\$80.89)	
			E 01	005 810 000 401 181	General Supplies-District Technology		(\$9.00)		
PO#:	Voucher #:	73211	Invoice	Invoice No:	1HJP-N33K-7QNR	3/16/2020	Paid Amt:	(\$9.00)	
			E 01	100 203 000 401 101	FACE PAINT KIT FOR KIDS		\$74.97		
PO#: 68496	Voucher #:	73212	Invoice	Invoice No:	1JFV-QC9C-1XNJ	3/16/2020	Paid Amt:	\$74.97	
			E 01	310 810 000 401 000	CLEAR CHAIR MATS		\$124.95		
PO#: 68476	Voucher #:	73213	Invoice	Invoice No:	1G1V-QDVM-J3LP	3/16/2020	Paid Amt:	\$124.95	

Bagley Public Schools #162 MARCH 2020 CHECK REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60732	1118		AMAZON CAPITAL SERVICES		Check		
				E 01	310 810 000 401 000	24" LED UNDER CABINET LIGHT		\$28.99	
		PO#: 68482	Voucher #:	73214	Invoice	Invoice No: 1W7G-JCF1-KR1T	3/16/2020		Paid Amt: \$28.99
				E 01	005 810 000 401 181	ICETEK REPLACEMENT BATTERY FOR MA		\$56.88	
				E 01	005 810 000 401 181	BRAECN IPAD 7TH GEN CASE		\$24.79	
				E 01	005 810 000 401 181	3.5 MM STEREO JACK TO 3.5 MM STEREO		\$4.90	
				E 01	005 810 000 401 181	DUKABEL TOP SERIES LONG AUDIO CABLI		\$10.99	
				E 01	005 810 000 401 181	BLUERIGGER 4K HDMI CABLE 25 FEET		\$19.99	
				E 01	005 810 000 401 181	HEADPHONE SPLITTER		\$5.99	
		PO#: 68495	Voucher #:	73215	Invoice	Invoice No: 1CVQ-9X7L-F1VR	3/16/2020		Paid Amt: \$123.54
									Check Amount: \$693.01
0162	FNB	60733	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$51.05	
		PO#: 68098	Voucher #:	73219	Invoice	Invoice No: 350380955	3/16/2020		Paid Amt: \$51.05
				E 01	300 255 000 305 000	OPEN PURCHASE ORDER FOR 2019-2020 :		\$74.89	
		PO#: 68012	Voucher #:	73298	Invoice	Invoice No: 350381152	3/16/2020		Paid Amt: \$74.89
				E 01	300 361 830 305 000	OPEN PURCHASE ORDER FOR 2019-2020 :		\$48.69	
		PO#: 68011	Voucher #:	73299	Invoice	Invoice No: 350381525	3/16/2020		Paid Amt: \$48.69
									Check Amount: \$174.63
0162	FNB	60734	1783		ATTAINMENT COMPANY		Check		
				E 01	300 407 740 433 000	AA-10W ACCESS ALGEBRA CURRICULUM		\$299.00	
				E 01	300 407 740 433 000	SHIPPING		\$14.95	
		PO#: 68478	Voucher #:	73217	Invoice	Invoice No: 312118A	3/16/2020		Paid Amt: \$313.95
									Check Amount: \$313.95
0162	FNB	60735	04830		BAGLEY AUTO VALUE		Check		
				E 01	005 760 720 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$94.10	
		PO#: 68100	Voucher #:	73218	Invoice	Invoice No: 37113974	3/16/2020		Paid Amt: \$94.10
									Check Amount: \$94.10
0162	FNB	60736	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 440 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$7,874.06	
		PO#: 68101	Voucher #:	73328	Invoice	Invoice No: 03/02/2020	3/16/2020		Paid Amt: \$7,874.06
									Check Amount: \$7,874.06
0162	FNB	60737	1481		BEMIDJI PAPER SALES & JANITORIAL SUPPLY		Check		
				E 01	100 216 401 490 000	COCONUT OIL POPCORN KIT - 8 OZ - PACK		\$103.40	
		PO#: 68484	Voucher #:	73221	Invoice	Invoice No: 99989	3/16/2020		Paid Amt: \$103.40
									Check Amount: \$103.40

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60738	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$7,307.45	
PO#:	Voucher #:	73225	Invoice		Invoice No: JANUARY 2020 OT	3/16/2020	Paid Amt:	\$7,307.45	
				E 01	005 401 740 399 000	Purchase of Spec Ed Contracted-Speech		\$3,204.50	
				E 01	005 407 740 399 000	Purchase of Contracted Serv. - SLD		\$1,602.25	
				E 01	005 410 740 399 000	Purchase of Spec Ed Contracted-Other Dis.		\$640.90	
				E 01	005 411 740 399 000	Purchase of Spec Ed Contracted-Autism		\$961.35	
PO#:	Voucher #:	73226	Invoice		Invoice No: FEBRUARY 2020 SPEECH	3/16/2020	Paid Amt:	\$6,409.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$50.00	
				E 04	005 505 321 366 000	Travel-Comm Ed		\$50.00	
PO#:	Voucher #:	73227	Invoice		Invoice No: LEGAL CONF 1/23/2020	3/16/2020	Paid Amt:	\$100.00	
							Check Amount:	\$13,816.45	
0162	FNB	60739	08326		BEMIDJI STATE UNIVERSITY		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$7,831.42	
PO#:	Voucher #:	73309	Invoice		Invoice No: MARCH 6, 2020	3/16/2020	Paid Amt:	\$7,831.42	
							Check Amount:	\$7,831.42	
0162	FNB	60740	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
PO#:	Voucher #:	73220	Invoice		Invoice No: 30009850	3/16/2020	Paid Amt:	\$85.50	
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$949.65	
PO#:	Voucher #:	73300	Invoice		Invoice No: 10028822	3/16/2020	Paid Amt:	\$949.65	
							Check Amount:	\$1,035.15	
0162	FNB	60741	09119		BIO CORPORATION		Check		
				E 01	300 260 000 430 000	SHEEP BRAIN WITH HYPO		\$67.20	
				E 01	300 260 000 430 000	FETAL PIG		\$505.50	
				E 01	300 260 000 430 000	BEEF EYE		\$16.80	
				E 01	300 260 000 430 000	SHIPPING		\$110.83	
PO#: 68469	Voucher #:	73222	Invoice		Invoice No: 1011252	3/16/2020	Paid Amt:	\$700.33	
							Check Amount:	\$700.33	
0162	FNB	60742	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	OPEN PURCHASE ORDER FOR THE 2019-2		\$3,131.30	
PO#: 68029	Voucher #:	73228	Invoice		Invoice No: 908310549	3/16/2020	Paid Amt:	\$3,131.30	
				E 04	005 586 332 401 100	BASKETBALL T-SHIRT - APPROX..		\$192.00	
				E 04	005 586 332 401 100	General Supplies-Athletic Support		\$23.65	
				E 04	005 586 332 401 100	General Supplies-Athletic Support		\$9.25	
PO#: 68385	Voucher #:	73229	Invoice		Invoice No: 907755407	3/16/2020	Paid Amt:	\$224.90	
							Check Amount:	\$3,356.20	

Bagley Public Schools #162 MARCH 2020 CHECK REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60743	1661		CARLSON PARTS STORE		Check		
				E 01	005 760 720 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$888.40	
		PO#: 68111	Voucher #: 73236	Invoice	Invoice No: 02/29/2020	3/16/2020	Paid Amt:	\$888.40	
							Check Amount:	\$888.40	
0162	FNB	60744	1737		CASSIE DAHL TEACHING & TECHNOLOGY		Check		
				E 04	005 586 332 401 100	ELEMENTARY WRESTLING T-SHIRTS		\$448.00	
		PO#: 68504	Voucher #: 73235	Invoice	Invoice No: 00029	3/16/2020	Paid Amt:	\$448.00	
							Check Amount:	\$448.00	
0162	FNB	60745	16443		CLEARBROOK-GONVICK ISD # 2311		Check		
				E 01	005 110 000 366 000	Travel-Business Office		\$308.82	
		PO#:	Voucher #: 73232	Invoice	Invoice No: 2/13-2/14/20	3/16/2020	Paid Amt:	\$308.82	
							Check Amount:	\$308.82	
0162	FNB	60746	1495		CLEARWATER COUNTY HIGHWAY DEPT.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$42.44	
		PO#:	Voucher #: 73238	Invoice	Invoice No: 2/26/2020	3/16/2020	Paid Amt:	\$42.44	
							Check Amount:	\$42.44	
0162	FNB	60747	17509		COLE PAPERS INC.		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$84.50	
		PO#: 68058	Voucher #: 73237	Invoice	Invoice No: 9636542	3/16/2020	Paid Amt:	\$84.50	
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$16.74	
		PO#: 68058	Voucher #: 73301	Invoice	Invoice No: 9628741	3/16/2020	Paid Amt:	\$16.74	
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$17.47	
		PO#: 68058	Voucher #: 73302	Invoice	Invoice No: 9629580	3/16/2020	Paid Amt:	\$17.47	
							Check Amount:	\$118.71	
0162	FNB	60748	1366		COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$1,652.95	
		PO#: 68116	Voucher #: 73325	Invoice	Invoice No: 1501164255	3/16/2020	Paid Amt:	\$1,652.95	
				E 01	005 760 720 440 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$521.02	
		PO#: 68116	Voucher #: 73326	Invoice	Invoice No: 3/03/2020 STATEMENT	3/16/2020	Paid Amt:	\$521.02	
							Check Amount:	\$2,173.97	
0162	FNB	60749	19582		CULINEX		Check		
				E 02	005 770 701 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$33.18	
		PO#: 68176	Voucher #: 73233	Invoice	Invoice No: INV819027	3/16/2020	Paid Amt:	\$33.18	
				E 02	005 770 701 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$362.61	
		PO#: 68176	Voucher #: 73234	Invoice	Invoice No: INV819109	3/16/2020	Paid Amt:	\$362.61	
							Check Amount:	\$395.79	

Bagley Public Schools #162 MARCH 2020 CHECK REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60750	19933		CUMMINS, INC.		Check		
				E 01 005 760 720 820 000	Dues and Membership-Reg Transportation			\$295.00	
PO#:	Voucher #:	73231	Invoice	Invoice No:	E3-27751	3/16/2020	Paid Amt:	\$295.00	
								Check Amount:	\$295.00
0162	FNB	60751	21200		DAROOS INC.		Check		
				E 01 300 605 320 490 000	PIZZA, BREAD STICKS AND BUFFALO WING			\$83.89	
PO#: 67869	Voucher #:	73239	Invoice	Invoice No:	0124124	3/16/2020	Paid Amt:	\$83.89	
			E 01 300 605 510 401 000		PIZZA			\$46.00	
			E 01 300 605 510 401 000		WINGS			\$17.98	
			E 01 300 605 510 401 000		SALAD			\$6.99	
			E 01 300 605 510 401 000		General Supplies-Title VII - HS			(\$3.01)	
			E 01 300 605 510 401 000		EST TAX			\$6.50	
PO#: 68452	Voucher #:	73243	Invoice	Invoice No:	0140972	3/16/2020	Paid Amt:	\$74.46	
			E 01 300 605 320 401 000		PIZZA FOR MOCCASIN MAKING CLASS			\$112.84	
			E 01 300 605 320 401 000		General Supplies-AMI			\$7.45	
PO#: 68501	Voucher #:	73244	Invoice	Invoice No:	0142531	3/16/2020	Paid Amt:	\$120.29	
			E 01 300 292 000 490 295		OPEN PURCHASE ORDER FOR THE 2019-2			\$362.00	
			E 01 300 292 000 490 295		OPEN PURCHASE ORDER FOR THE 2019-2			\$638.00	
PO#: 68030	Voucher #:	73245	Invoice	Invoice No:	10/31/19,1/28-2/27/2	3/16/2020	Paid Amt:	\$1,000.00	
								Check Amount:	\$1,278.64
0162	FNB	60752	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$182.80	
PO#:	Voucher #:	73246	Invoice	Invoice No:	17717152	3/16/2020	Paid Amt:	\$182.80	
			E 02 005 770 701 495 000		Milk-Lunches			\$215.33	
PO#:	Voucher #:	73247	Invoice	Invoice No:	17717216	3/16/2020	Paid Amt:	\$215.33	
			E 02 005 770 701 495 000		Milk-Lunches			\$147.36	
PO#:	Voucher #:	73248	Invoice	Invoice No:	17717199	3/16/2020	Paid Amt:	\$147.36	
			E 02 005 770 701 495 000		Milk-Lunches			\$97.04	
PO#:	Voucher #:	73249	Invoice	Invoice No:	17717246	3/16/2020	Paid Amt:	\$97.04	
			E 02 005 770 701 495 000		Milk-Lunches			\$161.00	
PO#:	Voucher #:	73250	Invoice	Invoice No:	17717273	3/16/2020	Paid Amt:	\$161.00	
			E 02 005 770 701 495 000		Milk-Lunches			\$316.42	
PO#:	Voucher #:	73251	Invoice	Invoice No:	17717151	3/16/2020	Paid Amt:	\$316.42	
			E 02 005 770 701 495 000		Milk-Lunches			\$150.82	
PO#:	Voucher #:	73252	Invoice	Invoice No:	17717303	3/16/2020	Paid Amt:	\$150.82	
			E 02 005 770 701 495 000		Milk-Lunches			\$160.30	
PO#:	Voucher #:	73253	Invoice	Invoice No:	17717217	3/16/2020	Paid Amt:	\$160.30	
			E 02 005 770 701 495 000		Milk-Lunches			\$366.29	
PO#:	Voucher #:	73254	Invoice	Invoice No:	17717198	3/16/2020	Paid Amt:	\$366.29	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60752	1170		DEAN FOODS NC		Check		
				E 02 005 770 701 495 000	Milk-Lunches			\$93.51	
PO#:	Voucher #:	73255	Invoice	Invoice No: 17717250		3/16/2020	Paid Amt:		\$93.51
				E 02 005 770 701 495 000	Milk-Lunches			\$561.32	
PO#:	Voucher #:	73256	Invoice	Invoice No: 17717272		3/16/2020	Paid Amt:		\$561.32
				E 02 005 770 701 495 000	Milk-Lunches			\$420.34	
PO#:	Voucher #:	73257	Invoice	Invoice No: 17717302		3/16/2020	Paid Amt:		\$420.34
				E 02 005 770 701 495 000	Milk-Lunches			\$347.04	
PO#:	Voucher #:	73258	Invoice	Invoice No: 17717333		3/16/2020	Paid Amt:		\$347.04
				E 02 005 770 701 495 000	Milk-Lunches			\$513.37	
PO#:	Voucher #:	73259	Invoice	Invoice No: 17717367		3/16/2020	Paid Amt:		\$513.37
				E 02 005 770 701 495 000	Milk-Lunches			\$181.17	
PO#:	Voucher #:	73260	Invoice	Invoice No: 17717334		3/16/2020	Paid Amt:		\$181.17
				E 02 005 770 701 495 000	Milk-Lunches			\$162.74	
PO#:	Voucher #:	73261	Invoice	Invoice No: 17717366		3/16/2020	Paid Amt:		\$162.74
								Check Amount:	\$4,076.85
0162	FNB	60753	23354		ECOLAB		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$339.54	
PO#:	Voucher #:	73307	Invoice	Invoice No: 6254353532		3/16/2020	Paid Amt:		\$339.54
								Check Amount:	\$339.54
0162	FNB	60754	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01 005 110 000 401 000	WINDOW #10 ENVELOPES			\$315.50	
				E 01 005 110 000 305 000	Fees For Services-Business Office			\$452.10	
PO#: 68472	Voucher #:	73262	Invoice	Invoice No: 2/29/2020		3/16/2020	Paid Amt:		\$767.60
								Check Amount:	\$767.60
0162	FNB	60755	30521		GALEN'S SUPERMARKET		Check		
				E 01 300 211 000 430 000	SUPPLIES FOR COOKING & PROJECTS - S			\$148.70	
PO#: 68459	Voucher #:	73263	Invoice	Invoice No: 2/3-2/28/2020		3/16/2020	Paid Amt:		\$148.70
				E 01 300 408 740 433 000	MISCELLANEOUS SUPPLIES & GROCERIE			\$51.74	
PO#: 68234	Voucher #:	73264	Invoice	Invoice No: 0108, 0104		3/16/2020	Paid Amt:		\$51.74
				E 01 300 292 000 490 295	OPEN PURCHASE ORDER FOR THE 2019-2			\$711.53	
PO#: 68032	Voucher #:	73265	Invoice	Invoice No: 2/7-2/21/2020		3/16/2020	Paid Amt:		\$711.53
				E 01 005 110 000 401 000	OPEN PURCHASE ORDER FOR 2019-2020 :			\$10.96	
PO#: 68019	Voucher #:	73266	Invoice	Invoice No: 0020		3/16/2020	Paid Amt:		\$10.96
				E 01 100 200 000 401 000	General Supplies-VPK			\$42.45	
PO#:	Voucher #:	73267	Invoice	Invoice No: 0096		3/16/2020	Paid Amt:		\$42.45

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60755	30521		GALEN'S SUPERMARKET		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$82.86	
		PO#: 68063	Voucher #: 73331	Invoice	Invoice No: 0023,0041,0057	3/16/2020	Paid Amt:	\$82.86	
								Check Amount:	\$1,048.24
0162	FNB	60756	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 580 325 320 000	Telephone -ECFE		\$40.16	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$43.15	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$3,795.51	
		PO#:	Voucher #: 73268	Invoice	Invoice No: 200866220	3/16/2020	Paid Amt:	\$3,878.82	
								Check Amount:	\$3,878.82
0162	FNB	60757	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$189.93	
		PO#: 68066	Voucher #: 73269	Invoice	Invoice No: 950747390	3/16/2020	Paid Amt:	\$189.93	
								Check Amount:	\$189.93
0162	FNB	60758	33491		GRAND FORKS PUBLIC SCHOOL DIS		Check		
				E 01	998 211 000 392 000	Payments to Out-of-State Dist/		\$666.48	
		PO#:	Voucher #: 73270	Invoice	Invoice No: 14505	3/16/2020	Paid Amt:	\$666.48	
								Check Amount:	\$666.48
0162	FNB	60759	35214		HANDYMANS, INC.		Check		
				E 01	310 810 000 401 000	Repair and Main Serv-Maintenance		\$334.85	
		PO#:	Voucher #: 73303	Invoice	Invoice No: 29-FEB-20	3/16/2020	Paid Amt:	\$334.85	
								Check Amount:	\$334.85
0162	FNB	60760	1785		HEUER PUBLISHING		Check		
				E 01	300 291 000 401 126	SCRIPTS "DON'T TRY TO WAKE HIM, HAND		\$153.00	
				E 01	300 291 000 401 126	NOTEBOOK SCRIPT		\$16.75	
				E 01	300 291 000 401 126	PERFORMANCE ROYALTIES		\$225.00	
				E 01	300 291 000 401 126	SHIPPING		\$21.00	
		PO#: 68492	Voucher #: 73271	Invoice	Invoice No: 49439	3/16/2020	Paid Amt:	\$415.75	
								Check Amount:	\$415.75
0162	FNB	60761	1509		IRONHIDE EQUIPMENT, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$86.03	
		PO#:	Voucher #: 73272	Invoice	Invoice No: 22896B	3/16/2020	Paid Amt:	\$86.03	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$317.42	
		PO#:	Voucher #: 73330	Invoice	Invoice No: 23059B	3/16/2020	Paid Amt:	\$317.42	
								Check Amount:	\$403.45
0162	FNB	60762	40833		JAG BODY SHOP		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$15.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60762	40833		JAG BODY SHOP		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$30.00	
	PO#:	Voucher #:	73273	Invoice	Invoice No: 6511	3/16/2020	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0162	FNB	60763	41570		JOBS HQ		Check		
				E 01	005 110 000 305 000	PAYROLL/HR POSITION OPENING		\$315.00	
	PO#: 68432	Voucher #:	73282	Invoice	Invoice No: 2176368	3/16/2020	Paid Amt:	\$315.00	
							Check Amount:	\$315.00	
0162	FNB	60764	41860		JOHNSON CONTROLS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,169.80	
	PO#:	Voucher #:	73274	Invoice	Invoice No: 1-94773164115	3/16/2020	Paid Amt:	\$1,169.80	
				E 01	005 865 380 530 000	REPLACE ELEMENTARY NETWORK AUTOM		\$12,980.05	
	PO#: 68479	Voucher #:	73275	Invoice	Invoice No: 1-94775149716	3/16/2020	Paid Amt:	\$12,980.05	
							Check Amount:	\$14,149.85	
0162	FNB	60765	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$597.75	
	PO#:	Voucher #:	73276	Invoice	Invoice No: 153130, 153131	3/16/2020	Paid Amt:	\$597.75	
							Check Amount:	\$597.75	
0162	FNB	60766	05598		KUBIAK'S FAMILY FOODS		Check		
				E 01	100 200 000 430 000	Instructional Supply-VPK		\$23.66	
	PO#:	Voucher #:	73277	Invoice	Invoice No: 00412836	3/16/2020	Paid Amt:	\$23.66	
							Check Amount:	\$23.66	
0162	FNB	60767	44164		LAKES VENDING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$158.50	
	PO#:	Voucher #:	73278	Invoice	Invoice No: 3/5/20	3/16/2020	Paid Amt:	\$158.50	
							Check Amount:	\$158.50	
0162	FNB	60768	45724		LIGHTSPEED TECHNOLOGIES, INC.		Check		
				E 01	005 810 000 401 181	BATTERIES FOR RED CAT MICS		\$70.00	
	PO#: 68494	Voucher #:	73279	Invoice	Invoice No: 127165	3/16/2020	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
0162	FNB	60769	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,655.76	
	PO#:	Voucher #:	73280	Invoice	Invoice No: 2/29/2020	3/16/2020	Paid Amt:	\$2,655.76	
							Check Amount:	\$2,655.76	
0162	FNB	60770	46581		LUTHERAN SOCIAL SERVICE/FGP		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$300.00	
	PO#:	Voucher #:	73281	Invoice	Invoice No: 352	3/16/2020	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60771	47588		MARC		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$770.26	
	PO#: 68080	Voucher #:	73283	Invoice	Invoice No: 0687903, 0689306-IN	3/16/2020		Paid Amt:	\$770.26
								Check Amount:	\$770.26
0162	FNB	60772	47626		MARK'S HARDWARE		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$295.95	
				E 01	100 200 000 430 000	Instructional Supply-VPK		\$38.49	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$141.68	
				E 04	005 580 325 430 000	Instructional Supply-ECFE		\$12.07	
	PO#: 68071	Voucher #:	73329	Invoice	Invoice No: 02/29/20	3/16/2020		Paid Amt:	\$488.19
								Check Amount:	\$488.19
0162	FNB	60773	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$1,999.60	
	PO#: 68109	Voucher #:	73284	Invoice	Invoice No: 2/4-2/18/2020	3/16/2020		Paid Amt:	\$1,999.60
								Check Amount:	\$1,999.60
0162	FNB	60774	51665		MINNESOTA HISTORICAL SOCIETY		Check		
				E 01	300 291 000 369 119	REGIONAL HISTORY DAY REGISTRATION F		\$96.00	
14	PO#: 68519	Voucher #:	73327	Invoice	Invoice No: 23912	3/16/2020		Paid Amt:	\$96.00
								Check Amount:	\$96.00
0162	FNB	60775	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$2,100.00	
	PO#:	Voucher #:	73285	Invoice	Invoice No: 24588T2T6Q4	3/16/2020		Paid Amt:	\$2,100.00
								Check Amount:	\$2,100.00
0162	FNB	60776	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$374.50	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$8.96	
	PO#:	Voucher #:	73286	Invoice	Invoice No: 136343	3/16/2020		Paid Amt:	\$383.46
				E 02	005 770 701 350 000	Fees For Services-Lic and Inspections		\$440.25	
				E 02	005 770 701 401 000	Fees For Services-Lic and Inspections		\$8.96	
	PO#:	Voucher #:	73287	Invoice	Invoice No: 136414	3/16/2020		Paid Amt:	\$449.21
								Check Amount:	\$832.67
0162	FNB	60777	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$943.07	
	PO#:	Voucher #:	73288	Invoice	Invoice No: 29FEB20	3/16/2020		Paid Amt:	\$943.07
								Check Amount:	\$943.07

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60778	1769		NORTHEAST SERVICE COOPERATIVE		Check		
				E 01	998 211 000 390 000	Ed Pay to MN Sch Ds		\$2,832.70	
	PO#:	Voucher #:	73289	Invoice	Invoice No: 2039	3/16/2020	Paid Amt:	\$2,832.70	
							Check Amount:	\$2,832.70	
0162	FNB	60779	58070		NORTHERN SURPLUS		Check		
				E 01	300 605 320 401 000	DEER HID APPROX 10SQ FEET - 150 SQ FE		\$1,275.00	
				E 01	300 605 320 401 000	LEATHER GLOVER NEEDLES		\$23.75	
				E 01	300 605 320 401 000	DEERSKIN PUNCHER LEATHER HOLE PUN		\$89.97	
	PO#: 68481	Voucher #:	73290	Invoice	Invoice No: 298819	3/16/2020	Paid Amt:	\$1,388.72	
							Check Amount:	\$1,388.72	
0162	FNB	60780	58155		NORTHLAND COMM & TECH COLLEGE		Check		
				E 01	300 211 302 460 000	ONLINE COLLEGE IN THE HS TEXTBOOKS		\$0.00	
				E 01	300 211 302 460 000	PRINCIPALS OF NUTRITION		\$504.75	
				E 01	300 211 302 460 000	INTRO TO LITERATURE		\$75.25	
				E 01	300 211 302 460 000	WORLD HISTORY		\$109.50	
				E 01	300 211 302 460 000	ABNORMAL PSYCHOLOGY		\$97.50	
				E 01	300 211 302 460 000	PUBLIC SPEAKING		\$219.00	
01	PO#: 68427	Voucher #:	73308	Invoice	Invoice No: 00366421	3/16/2020	Paid Amt:	\$1,006.00	
							Check Amount:	\$1,006.00	
0162	FNB	60781	58167		NORTHLAND FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fees For Services		\$300.00	
	PO#:	Voucher #:	73304	Invoice	Invoice No: 39898	3/16/2020	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0162	FNB	60782	62315		POSITIVE PROMOTIONS		Check		
				E 01	100 203 000 401 000	OSW-6494 LANYARD WITH RETRACTABLE I		\$627.00	
				E 01	100 203 000 401 000	General Supplies-Elem		(\$180.00)	
				E 01	100 203 000 401 000	SET FEE		\$30.00	
				E 01	100 203 000 401 000	WB1312B SOLARA WTER BOTTLE 24 OZ		\$336.25	
				E 01	100 203 000 401 000	COUPON PROMO CODE TFP1		(\$100.00)	
				E 01	100 203 000 401 000	SHIPPING		\$101.14	
	PO#: 68460	Voucher #:	73292	Invoice	Invoice No: 06492794	3/16/2020	Paid Amt:	\$814.39	
							Check Amount:	\$814.39	
0162	FNB	60783	62843		PSAT/NMSQT		Check		
				E 01	300 710 000 461 000	Standardized Tests-HS Guidance Office		\$187.00	
	PO#:	Voucher #:	73230	Invoice	Invoice No: 382036048A	3/16/2020	Paid Amt:	\$187.00	
							Check Amount:	\$187.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	60784	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$33,958.40	
	PO#:	Voucher #:	73291	Invoice	Invoice No: 2/27/2020			3/16/2020	
							Paid Amt:	\$33,958.40	
							Check Amount:	\$33,958.40	
0162	FNB	60785	65001		RENNEBERG HARDWOODS, INC.		Check		
				R 01	300 255 000 619 000	LUMBER FOR 2019-2020 OPEN PURCHASE		\$3,570.16	
	PO#: 67845	Voucher #:	73306	Invoice	Invoice No: SINV-034846			3/16/2020	
							Paid Amt:	\$3,570.16	
							Check Amount:	\$3,570.16	
0162	FNB	60786	1101		ROMA KAWA COFFEE ROASTERS, INC		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$73.76	
	PO#:	Voucher #:	73293	Invoice	Invoice No: 10557			3/16/2020	
							Paid Amt:	\$73.76	
							Check Amount:	\$73.76	
0162	FNB	60787	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	005 110 000 401 000	1514022 NAME PLATE FOR JENETTA WEEM		\$21.25	
				E 01	005 110 000 401 000	FONT TYPE - ARIAL - X-STAMPER		\$0.00	
				E 01	005 110 000 401 000	RUSTICO GRANITE BACKGROUND/GOLD T		\$0.00	
				E 01	005 110 000 401 000	JUSTIFICATION CENTERED X-STAMPER		\$0.00	
				E 01	005 110 000 401 000	TEXT STYLE STANDARD UPPER/LOWER		\$0.00	
				E 01	005 110 000 401 000	JENETTA WEEMS		\$0.00	
	PO#: 68483	Voucher #:	73322	Invoice	Invoice No: 208124659588			3/16/2020	
							Paid Amt:	\$21.25	
							Check Amount:	\$21.25	
0162	FNB	60788	67878		SFM		Check		
				E 01	100 203 000 270 000	Worker's Compensation-Elem		\$2.50	
				E 01	300 211 000 270 000	Worker's Compensation-High School		\$2.50	
	PO#:	Voucher #:	73294	Invoice	Invoice No: 2296033			3/16/2020	
							Paid Amt:	\$5.00	
							Check Amount:	\$5.00	
0162	FNB	60789	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 206 433 377 000	Title IV Salary Pur from Stellhar		\$9,919.22	
	PO#:	Voucher #:	73295	Invoice	Invoice No: 161739, 161742			3/16/2020	
							Paid Amt:	\$9,919.22	
							Check Amount:	\$9,919.22	
0162	FNB	60790	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fees For Services		\$516.00	
	PO#:	Voucher #:	73323	Invoice	Invoice No: 1492892			3/16/2020	
							Paid Amt:	\$516.00	
							Check Amount:	\$516.00	
0162	FNB	60791	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$326.00	
	PO#:	Voucher #:	73296	Invoice	Invoice No: INV0019397			3/16/2020	
							Paid Amt:	\$326.00	
							Check Amount:	\$326.00	

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Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type
0162	FNB	60792	1087		ULINE					Check
				E 01	100	203	000	401 101	S-7632R DIE CUT HANDLE BAGS - 12"X15"	\$47.00
				E 01	100	203	000	401 101	SHIPPING	\$18.35
				E 01	100	203	000	401 101	Freight	\$0.40
		PO#: 68498	Voucher #:	73297	Invoice			Invoice No: 117228319	3/16/2020	Paid Amt: \$65.75
Check Amount: \$65.75										
0162	FNB	60793	77875		US BANK					Check
				E 01	005	850	000	305 391	Fees For Services-Capital Lease 2014A	\$1,750.00
		PO#:	Voucher #:	73310	Invoice			Invoice No: 5657153	3/16/2020	Paid Amt: \$1,750.00
Check Amount: \$1,750.00										
0162	FNB	60794	1753		VERIZON CONNECT NWF, INC.					Check
				E 01	005	760	720	320 000	Communications Tele	\$37.90
		PO#:	Voucher #:	73324	Invoice			Invoice No: OSV000002052182	3/16/2020	Paid Amt: \$37.90
Check Amount: \$37.90										
0162	FNB	60795	79179		VERIZON WIRELESS					Check
				E 01	310	810	000	320 000	Telephone-Maintenance	\$160.06
		PO#:	Voucher #:	73305	Invoice			Invoice No: 9849444456	3/16/2020	Paid Amt: \$160.06
Check Amount: \$160.06										
0162	FNB	60796	09119		BIO CORPORATION					Check
				E 01	300	260	000	430 000	P015P PIG HEART - PLAIN	\$58.00
				E 01	300	260	000	430 000	SHIPPING	\$12.00
		PO#: 68508	Voucher #:	73334	Invoice			Invoice No: 1012698	3/16/2020	Paid Amt: \$70.00
Check Amount: \$70.00										
0162	FNB	60797	21204		DARRELL'S AUTO GLASS					Check
				E 01	310	810	000	305 000	GYM DOOR SAFETY GLASS REPLACEMEN	\$60.00
		PO#: 68526	Voucher #:	73332	Invoice			Invoice No: 28873	3/16/2020	Paid Amt: \$60.00
Check Amount: \$60.00										
0162	FNB	60798	1294		GARAGE DOOR GUYS, LLC					Check
				E 01	310	810	000	350 000	LABOR & CABLE FOR REPAIRS AT THE BU:	\$165.00
				E 01	310	810	000	350 000	LABOR FOR CAFETERIA OVERHEAD DOOF	\$210.00
		PO#: 68527	Voucher #:	73333	Invoice			Invoice No: 11/13/19, 2/7/20	3/16/2020	Paid Amt: \$375.00
Check Amount: \$375.00										
0162	FNB	60799	47595		MARCO, INC.					Check
				E 01	100	203	000	380 000	Computer/Technology Lease	\$1,761.68
		PO#:	Voucher #:	73336	Invoice			Invoice No: 408921187	3/16/2020	Paid Amt: \$1,761.68
				E 01	005	110	000	380 000	Computer/Technology Lease	\$498.92
				E 01	100	203	000	380 000	Computer/Technology Lease	\$498.91

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Bagley Public Schools #162
MARCH 2020 CHECK REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	60799	47595		MARCO, INC.		Check
				E 01	300 211 000 380 000	Computer/Technology Lease	\$498.91
	PO#:	Voucher #:	73337	Invoice	Invoice No: 408921476	3/16/2020	Paid Amt: \$1,496.74
							Check Amount: \$3,258.42
0162	FNB	60800	65658		ROSEMARY'S GARDEN		Check
				E 01	005 010 000 401 000	FLOWERS FOR DAVID UHLIR'S FUNERAL	\$30.00
	PO#: 68502	Voucher #:	73335	Invoice	Invoice No: 25029	3/16/2020	Paid Amt: \$30.00
							Check Amount: \$30.00
							Report Total: \$141,935.74

Bagley Public Schools #162 FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33455	05750		BAGLEY YOUTH HOCKEY ASSN.		Check		
				E 01	300 294 000 305 209	Fees For Services-Hockey		\$900.00	
	PO#:	Voucher #:	72940	Invoice	Invoice No: 1/24/2020	2/3/2020	Paid Amt:	\$900.00	
								Check Amount:	\$900.00
0162	FNB	33456	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$953.05	
	PO#:	Voucher #:	72938	Invoice	Invoice No: 405068578	2/3/2020	Paid Amt:	\$953.05	
				E 01	300 211 000 380 000	Computer/Technology Lease		\$590.94	
				E 01	030 211 305 380 000	Computer/Technology Lease		\$24.39	
				E 01	005 760 720 380 000	Computer/Technology Lease		\$48.88	
				E 01	005 110 000 380 000	Computer/Technology Lease		\$96.70	
				E 01	100 203 000 380 000	Computer/Technology Lease		\$264.64	
				E 04	005 505 321 380 000	Computer/Technology Lease		\$48.88	
	PO#:	Voucher #:	72939	Invoice	Invoice No: 405617291	2/3/2020	Paid Amt:	\$1,074.43	
								Check Amount:	\$2,027.48
0162	FNB	33457	65271		PRAIRIE FIRE CHILDREN'S THEATER		Check		
				E 04	005 586 332 305 196	Fees For Services-Youth Enrich.-Fine Art		\$500.00	
	PO#:	Voucher #:	72941	Invoice	Invoice No: ROBIN HOOD	2/3/2020	Paid Amt:	\$500.00	
								Check Amount:	\$500.00
0162	FNB	33458	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$47.85	
	PO#: 68175	Voucher #:	72956	Invoice	Invoice No: 52163815194	2/6/2020	Paid Amt:	\$47.85	
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$24.65	
	PO#: 68175	Voucher #:	72957	Invoice	Invoice No: 52163815192	2/6/2020	Paid Amt:	\$24.65	
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$34.80	
	PO#: 68175	Voucher #:	72958	Invoice	Invoice No: 52163815226	2/6/2020	Paid Amt:	\$34.80	
								Check Amount:	\$107.30
0162	FNB	33459	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$418.26	
	PO#:	Voucher #:	72959	Invoice	Invoice No: 17717095	2/6/2020	Paid Amt:	\$418.26	
				E 02	005 770 701 495 000	Milk-Lunches		\$291.87	
	PO#:	Voucher #:	72960	Invoice	Invoice No: 17717123	2/6/2020	Paid Amt:	\$291.87	
				E 02	005 770 701 495 000	Milk-Lunches		\$150.54	
	PO#:	Voucher #:	72961	Invoice	Invoice No: 17717124	2/6/2020	Paid Amt:	\$150.54	
				E 02	005 770 701 495 000	Milk-Lunches		\$193.81	
	PO#:	Voucher #:	72962	Invoice	Invoice No: 17717096	2/6/2020	Paid Amt:	\$193.81	
								Check Amount:	\$1,054.48

Bagley Public Schools #162

FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33460	1410		LAURIE'S BLINDS AND DESIGN		Check		
				E 01	310 810 000 401 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$594.00	
		PO#: 68070	Voucher #:	72967	Invoice	Invoice No: 12-23-19		2/6/2020	
								Paid Amt:	\$594.00
								Check Amount:	\$594.00
0162	FNB	33461	61525		PETTY CASH FUND		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$85.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$45.00	
				E 01	100 050 000 299 000	Other Benefits- Elem Office		\$1,063.30	
				E 01	005 105 000 401 150	General Supplies-Early Childhood Initiat		\$26.72	
				E 01	300 291 000 401 125	General Supplies-One Act Play		\$753.07	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$850.00	
				E 01	300 211 000 490 000	Food		\$119.95	
				E 01	300 296 000 305 205	Fees For Services-Girls BB		\$290.00	
				E 01	300 296 000 305 214	Fees For Services-Dance		\$235.00	
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$27.27	
				E 01	100 203 000 401 000	General Supplies-Elem		\$26.00	
		PO#:	Voucher #:	72954	Invoice	Invoice No: 2/7/2020		2/6/2020	
								Paid Amt:	\$3,521.31
								Check Amount:	\$3,521.31
0162	FNB	33462	61530		PETTY CASH - TRAVEL		Check		
				E 01	300 211 000 366 000	Travel-High School		\$10.41	
				E 01	100 050 000 366 000	Travel-Elem Office		\$50.00	
				E 01	300 294 000 366 207	Travel-Boys Track		\$175.98	
				E 01	300 296 000 366 207	Travel-Girls Track		\$175.98	
				E 01	300 291 000 369 120	Team Travel-Robotics		\$410.00	
				E 01	300 291 000 369 125	Team Travel - One Act Play		\$1,720.00	
		PO#:	Voucher #:	72955	Invoice	Invoice No: 02/07/2020		2/6/2020	
								Paid Amt:	\$2,542.37
								Check Amount:	\$2,542.37
0162	FNB	33463	1750		STITTSWORTH MEATS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$750.70	
		PO#:	Voucher #:	72964	Invoice	Invoice No: B50080		2/6/2020	
								Paid Amt:	\$750.70
								Check Amount:	\$750.70
0162	FNB	33464	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR 2019-2020 :		\$1,185.23	
		PO#: 68181	Voucher #:	72963	Invoice	Invoice No: 195665592		2/6/2020	
								Paid Amt:	\$1,185.23
								Check Amount:	\$1,185.23
0162	FNB	33465	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,500.01	
				E 02	005 770 705 490 000	Food-Breakfast		\$242.35	

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Bagley Public Schools #162

FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33465	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$124.20	
PO#:	Voucher #:	72965	Invoice	Invoice No:	3224391	2/6/2020	Paid Amt:		\$1,866.56
				E 02 005 770 701 490 000	Food-Lunches			\$781.72	
				E 02 005 770 705 490 000	Food-Breakfast			\$355.11	
PO#:	Voucher #:	72966	Invoice	Invoice No:	3224388	2/6/2020	Paid Amt:		\$1,136.83
							Check Amount:		\$3,003.39
0162	FNB	33466	1659		BIMBO BAKERIES USA		Check		
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$34.00	
PO#: 68175	Voucher #:	73089	Invoice	Invoice No:	52163815248	2/12/2020	Paid Amt:		\$34.00
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$89.00	
PO#: 68175	Voucher #:	73090	Invoice	Invoice No:	52163815250	2/12/2020	Paid Amt:		\$89.00
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$23.20	
PO#: 68175	Voucher #:	73091	Invoice	Invoice No:	52163815224	2/12/2020	Paid Amt:		\$23.20
							Check Amount:		\$146.20
0162	FNB	33467	61525		PETTY CASH FUND		Check		
				E 01 005 760 720 401 000	General Supplies-Reg Transportation			\$305.79	
				E 01 005 110 000 305 000	Fees For Services-Business Office			\$45.00	
				E 01 300 605 320 401 000	General Supplies-AMI			\$70.28	
				E 01 300 291 000 305 136	Fees For Services-Student Helpers			\$239.06	
				E 01 300 291 000 401 125	General Supplies-One Act Play			\$90.00	
				E 01 300 294 000 305 205	Fees For Services-Boys BB			\$1,167.50	
				E 01 300 296 000 305 205	Fees For Services-Girls BB			\$307.50	
				E 01 300 294 000 820 209	Dues,Memberships,Lic, Fees-Hockey			\$63.50	
				E 01 100 203 000 401 000	General Supplies-Elem			\$89.61	
PO#:	Voucher #:	73088	Invoice	Invoice No:	2/12/2020	2/12/2020	Paid Amt:		\$2,378.24
							Check Amount:		\$2,378.24
0162	FNB	33468	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 490 000	Food-Lunches			\$1,642.42	
				E 02 005 770 705 490 000	Food-Breakfast			\$190.68	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$27.66	
PO#:	Voucher #:	73092	Invoice	Invoice No:	3354672	2/12/2020	Paid Amt:		\$1,860.76
				E 02 005 770 701 490 000	Food-Lunches			\$103.23	
PO#:	Voucher #:	73093	Invoice	Invoice No:	3354669	2/12/2020	Paid Amt:		\$103.23
				E 02 005 770 701 490 000	Food-Lunches			\$20.70	
PO#:	Voucher #:	73094	Invoice	Invoice No:	3293252	2/12/2020	Paid Amt:		\$20.70
				E 02 005 770 701 490 000	Food-Lunches			\$596.84	
				E 02 005 770 705 490 000	Food-Breakfast			\$187.16	

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Bagley Public Schools #162

FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33468	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02 005 770 701 401 000	General Supplies-Lunches			\$84.06	
PO#:	Voucher #:	73095	Invoice	Invoice No: 3293250		2/12/2020	Paid Amt:		\$868.06
				E 02 005 770 701 490 000	Food-Lunches			\$1,131.33	
				E 02 005 770 705 490 000	Food-Breakfast			\$116.15	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$237.80	
PO#:	Voucher #:	73096	Invoice	Invoice No: 3293251		2/12/2020	Paid Amt:		\$1,485.28
				E 02 005 770 701 490 000	Food-Lunches			\$1,298.37	
				E 02 005 770 705 490 000	Food-Breakfast			\$384.60	
				E 02 005 770 701 401 000	General Supplies-Lunches			\$40.59	
PO#:	Voucher #:	73097	Invoice	Invoice No: 3354671		2/12/2020	Paid Amt:		\$1,723.56
				E 02 005 770 701 490 000	Food-Lunches			\$23.31	
PO#:	Voucher #:	73098	Invoice	Invoice No: 3354670		2/12/2020	Paid Amt:		\$23.31
				E 02 005 770 701 490 000	Food-Lunches			(\$84.03)	
PO#:	Voucher #:	73099	Invoice	Invoice No: 5803580		2/12/2020	Paid Amt:		(\$84.03)
				E 02 005 770 701 490 000	Food-Lunches			\$15.51	
PO#:	Voucher #:	73100	Invoice	Invoice No: 3258407		2/12/2020	Paid Amt:		\$15.51
							Check Amount:		\$6,016.38
0162	FNB	33469	1147		US POSTAL SERVICE(POSTAGE BY PHONE)		Check		
				E 01 005 110 000 329 000	Postage/UPS-Business Office			\$2,000.00	
PO#:	Voucher #:	73087	Invoice	Invoice No: 2/12/2020		2/12/2020	Paid Amt:		\$2,000.00
							Check Amount:		\$2,000.00
0162	FNB	33470	61525		PETTY CASH FUND		Check		
				E 01 005 110 000 305 000	Fees For Services-Business Office			\$15.00	
				R 04 005 000 321 050 000	Fees from Patrons-Comm Ed			\$168.00	
				E 01 300 294 000 305 205	Fees For Services-Boys BB			\$547.50	
				E 01 300 296 000 305 205	Fees For Services-Girls BB			\$1,522.50	
				E 01 300 294 000 305 209	Fees For Services-Hockey			\$300.00	
PO#:	Voucher #:	73113	Invoice	Invoice No: 02/20/2020		2/20/2020	Paid Amt:		\$2,553.00
							Check Amount:		\$2,553.00
0162	FNB	33471	1659		BIMBO BAKERIES USA		Check		
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$34.00	
PO#: 68175	Voucher #:	73114	Invoice	Invoice No: 52163815301		2/21/2020	Paid Amt:		\$34.00
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$81.00	
PO#: 68175	Voucher #:	73115	Invoice	Invoice No: 52163815303		2/21/2020	Paid Amt:		\$81.00
				E 02 005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2			\$76.00	
PO#: 68175	Voucher #:	73121	Invoice	Invoice No: 52163815338		2/21/2020	Paid Amt:		\$76.00

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Bagley Public Schools #162 FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33471	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$45.40	
		PO#: 68175	Voucher #: 73122	Invoice	Invoice No: 52163815336	2/21/2020		Paid Amt: \$45.40	
								Check Amount:	\$236.40
0162	FNB	33472	1346		EVERGREEN YOUTH & FAMILY SERVICES		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$269.00	
		PO#:	Voucher #: 73124	Invoice	Invoice No: 2020 CONFERENCE	2/21/2020		Paid Amt: \$269.00	
								Check Amount:	\$269.00
0162	FNB	33473	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$849.62	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$36.79	
		PO#:	Voucher #: 73123	Invoice	Invoice No: 1956109745	2/21/2020		Paid Amt: \$886.41	
								Check Amount:	\$886.41
0162	FNB	33474	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$958.08	
				E 02	005 770 705 490 000	Food-Breakfast		\$424.33	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$19.99	
23		PO#:	Voucher #: 73116	Invoice	Invoice No: 3559995	2/21/2020		Paid Amt: \$1,402.40	
				E 02	005 770 701 490 000	Food-Lunches		\$813.39	
				E 02	005 770 705 490 000	Food-Breakfast		\$99.32	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$85.70	
		PO#:	Voucher #: 73117	Invoice	Invoice No: 3487940	2/21/2020		Paid Amt: \$998.41	
				E 02	005 770 701 490 000	Food-Lunches		\$381.09	
				E 02	005 770 705 490 000	Food-Breakfast		\$512.01	
		PO#:	Voucher #: 73118	Invoice	Invoice No: 3559994	2/21/2020		Paid Amt: \$893.10	
				E 02	005 770 701 490 000	Food-Lunches		\$26.64	
		PO#:	Voucher #: 73119	Invoice	Invoice No: 3559993	2/21/2020		Paid Amt: \$26.64	
				E 02	005 770 701 490 000	Food-Lunches		\$59.94	
		PO#:	Voucher #: 73120	Invoice	Invoice No: 3559992	2/21/2020		Paid Amt: \$59.94	
								Check Amount:	\$3,380.49
0162	FNB	33475	00525		AGASSIZ ENVIRONMENTAL LEARNING CENTER		Check		
				E 01	100 203 000 369 000	Student Travel		\$680.00	
		PO#:	Voucher #: 73127	Invoice	Invoice No: 2/24/2020	2/27/2020		Paid Amt: \$680.00	
								Check Amount:	\$680.00
0162	FNB	33476	35064		HALVORSON, DARIN L		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$8,800.00	
		PO#:	Voucher #: 73125	Invoice	Invoice No: 860965	2/27/2020		Paid Amt: \$8,800.00	
								Check Amount:	\$8,800.00

Bagley Public Schools #162 FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	33477	1787		YOUR CHOICE CREATIONS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$610.00	
	PO#:	Voucher #:	73126	Invoice	Invoice No: 02/20/2020			2/27/2020	
								Paid Amt:	\$610.00
								Check Amount:	\$610.00
0162	FNB	33478	1462		FAIRBANKS, DEVERY		Check		
				E 01	300 605 320 305 000	STORYTELLING AND TREATY RIGHTS FOR		\$100.00	
	PO#: 68505	Voucher #:	73128	Invoice	Invoice No: 2/28/2020			2/28/2020	
								Paid Amt:	\$100.00
								Check Amount:	\$100.00
0162	FNB	33479	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$46.20	
	PO#: 68175	Voucher #:	73131	Invoice	Invoice No: 52163815361			2/28/2020	
								Paid Amt:	\$46.20
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$52.80	
	PO#: 68175	Voucher #:	73132	Invoice	Invoice No: 52163815393			2/28/2020	
								Paid Amt:	\$52.80
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$34.00	
	PO#: 68175	Voucher #:	73133	Invoice	Invoice No: 52163815359			2/28/2020	
								Paid Amt:	\$34.00
				E 02	005 770 701 490 000	OPEN PURCHASE ORDER FOR THE 2019-2		\$37.40	
	PO#: 68175	Voucher #:	73134	Invoice	Invoice No: 52163815391			2/28/2020	
								Paid Amt:	\$37.40
								Check Amount:	\$170.40
0162	FNB	33480	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$417.50	
				E 01	100 203 000 401 000	General Supplies-Elem		\$113.18	
				E 01	300 296 000 305 214	Fees For Services-Dance		\$50.00	
				E 04	005 505 321 305 000	Fees For Services-Comm Ed		\$350.00	
				R 04	005 586 332 050 100	Fees from Patrons- Youth Enr. W. Rec		\$30.00	
				E 04	005 580 325 430 000	Instructional Supply-ECFE		\$15.00	
				E 01	300 294 000 305 205	Fees For Services-Boys BB		\$1,305.00	
				E 01	300 296 000 305 205	Fees For Services-Girls BB		\$310.00	
				E 01	300 294 000 305 209	Fees For Services-Hockey		\$360.00	
	PO#:	Voucher #:	73129	Invoice	Invoice No: 2/28/2020			2/28/2020	
								Paid Amt:	\$2,950.68
								Check Amount:	\$2,950.68
0162	FNB	33481	61530		PETTY CASH - TRAVEL		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$119.80	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$31.00	
				E 01	300 605 320 366 000	Travel-AMI		\$15.00	
				E 01	100 640 316 366 000	Travel-Staff Development		\$202.45	
				E 01	100 050 000 366 000	Travel-Elem Office		\$517.89	
				E 01	300 211 000 366 000	Travel-High School		\$150.00	

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Bagley Public Schools #162

FEBRUARY 2020 HANDPAYABLES REGISTER

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	33481	61530		PETTY CASH - TRAVEL		Check
				E 01	300 291 000 369 125 Team Travel - One Act Play		\$1,748.32
PO#:		Voucher #:	73130	Invoice	Invoice No: 02/28/2020	2/28/2020	Paid Amt: \$2,784.46
							Check Amount: \$2,784.46
0162	FNB	33482	73661		SYSCO NORTH DAKOTA		Check
				E 02	005 770 701 490 000 Food-Lunches		\$301.51
				E 02	005 770 705 490 000 Food-Breakfast		\$65.86
				E 02	005 770 701 401 000 General Supplies-Lunches		\$773.94
PO#:		Voucher #:	73135	Invoice	Invoice No: 195677727	2/28/2020	Paid Amt: \$1,141.31
							Check Amount: \$1,141.31
0162	FNB	33483	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000 Food-Lunches		\$1,168.46
				E 02	005 770 705 490 000 Food-Breakfast		\$333.39
PO#:		Voucher #:	73136	Invoice	Invoice No: 3693164	2/28/2020	Paid Amt: \$1,501.85
				E 02	005 770 701 490 000 Food-Lunches		\$1,065.55
				E 02	005 770 705 490 000 Food-Breakfast		\$77.81
PO#:		Voucher #:	73137	Invoice	Invoice No: 3622813	2/28/2020	Paid Amt: \$1,143.36
				E 02	005 770 701 490 000 Food-Lunches		\$1,257.67
				E 02	005 770 705 490 000 Food-Breakfast		\$115.61
				E 02	005 770 701 401 000 General Supplies-Lunches		\$58.87
PO#:		Voucher #:	73138	Invoice	Invoice No: 3693162	2/28/2020	Paid Amt: \$1,432.15
				E 02	005 770 701 490 000 Food-Lunches		\$1,496.70
				E 02	005 770 705 490 000 Food-Breakfast		\$335.61
PO#:		Voucher #:	73139	Invoice	Invoice No: 3622817	2/28/2020	Paid Amt: \$1,832.31
							Check Amount: \$5,909.67
							Report Total: \$57,198.90

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**Bagley Public Schools
Treasurer's Report
Period Ended February 29, 2020**

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>2,642,766.62</u>	<u>66,976.54</u>	<u>318,007.22</u>	<u>299,454.56</u>	<u>48,480.98</u>	<u>6,769.44</u>	<u>3,382,455.36</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	959,875.41	63,744.30	10,991.83	0.00	0.00	0.00	1,034,611.54
Previous Months	<u>6,440,297.89</u>	<u>250,684.82</u>	<u>136,865.79</u>	<u>0.00</u>	<u>308,406.36</u>	<u>405.98</u>	<u>7,136,660.84</u>
Total YTD Revenues	<u>7,400,173.30</u>	<u>314,429.12</u>	<u>147,857.62</u>	<u>0.00</u>	<u>308,406.36</u>	<u>405.98</u>	<u>8,171,272.38</u>
Current Month Expenditures	1,084,465.47	53,194.34	22,857.42	0.00	0.00	0.00	1,160,517.23
Previous Months	<u>6,816,759.34</u>	<u>312,635.43</u>	<u>150,299.59</u>	<u>0.00</u>	<u>443,815.00</u>	<u>1,000.00</u>	<u>7,724,509.36</u>
Total YTD Expenditures	<u>7,901,224.81</u>	<u>365,829.77</u>	<u>173,157.01</u>	<u>0.00</u>	<u>443,815.00</u>	<u>1,000.00</u>	<u>8,885,026.59</u>
Revenues Over (Under) Expenditures	<u>(501,051.51)</u>	<u>(51,400.65)</u>	<u>(25,299.39)</u>	<u>0.00</u>	<u>(135,408.64)</u>	<u>(594.02)</u>	<u>(713,754.21)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	7,400,173.30	314,429.12	147,857.62	0.00	308,406.36	405.98	8,171,272.38
Budget	<u>12,963,697.00</u>	<u>550,001.00</u>	<u>261,925.00</u>	<u>0.00</u>	<u>439,363.00</u>	<u>906.00</u>	<u>14,215,892.00</u>
Over (Under) Budget	<u>(5,563,523.70)</u>	<u>(235,571.88)</u>	<u>(114,067.38)</u>	<u>0.00</u>	<u>(130,956.64)</u>	<u>(500.02)</u>	<u>(6,044,119.60)</u>
% Budget Received	<u>57.08%</u>	<u>57.17%</u>	<u>56.45%</u>	<u>0.00%</u>	<u>70.19%</u>	<u>44.81%</u>	<u>57.48%</u>
Expenditures							
YTD Expenditures	7,901,224.81	365,829.77	173,157.01	0.00	443,815.00	1,000.00	8,885,026.59
Budget	<u>13,202,977.00</u>	<u>594,500.00</u>	<u>312,080.00</u>	<u>0.00</u>	<u>443,815.00</u>	<u>1,600.00</u>	<u>14,554,972.00</u>
Over (Under) Budget	<u>(5,301,752.19)</u>	<u>(228,670.23)</u>	<u>(138,922.99)</u>	<u>0.00</u>	<u>0.00</u>	<u>(600.00)</u>	<u>(5,669,345.41)</u>
% Budget Expended (Over)	<u>59.84%</u>	<u>61.54%</u>	<u>55.48%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>62.50%</u>	<u>61.04%</u>

INDEPENDENT SCHOOL DISTRICT 162

STATEMENT OF REVENUES AND EXPENDITURES

BUDGET AND ACTUAL

GENERAL FUND

THROUGH MONTH ENDED FEBRUARY 29, 2020

WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2019

	2020			2019	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Budget	Actual
REVENUES					
Local Property Taxes	1,283,158	1,293,547	506,631.30	(786,915.70)	1,212,779
Other Local and County Revenues	227,300	323,254	199,954.26	(123,299.74)	297,425
Revenues from State Sources	11,013,309	10,602,125	6,255,499.47	(4,346,625.53)	10,563,316
Revenues from Federal Sources	644,952	732,771	417,094.75	(315,676.25)	739,950
Investment Earnings	12,000	12,000	20,993.52	8,993.52	10,203
TOTAL REVENUES	13,180,719	12,963,697	7,400,173.30	(5,563,524)	12,823,672
EXPENDITURES					
District and School Administration					
Wages	616,475	659,537	444,239.04	(215,297.96)	584,811
Benefits	175,066	186,063	119,757.45	(66,305.55)	154,231
Supplies/Services	80,170	71,783	39,588.23	(32,194.77)	64,050
District Support Services					
Wages	125,700	119,300	75,146.85	(44,153.15)	123,748
Benefits	27,943	26,769	15,909.26	(10,859.74)	26,726
Supplies/Services	173,380	181,150	142,558.28	(38,591.72)	172,195
Regular Instruction					
Wages	3,798,025	3,703,555	2,085,877.85	(1,617,677.15)	3,636,451
Benefits	1,148,490	1,098,124	641,775.46	(456,348.54)	979,404
Supplies/Services	682,920	701,312	384,146.94	(317,165.06)	691,619
Vocational Instruction					
Wages	55,111	54,804	27,402.00	(27,402.00)	51,558
Benefits	8,931	12,934	6,381.45	(6,552.55)	8,136
Supplies/Services	2,900	2,900	946.92	(1,953.08)	2,435
Special Education					
Wages	886,352	1,072,528	571,969.06	(500,558.94)	1,036,492
Benefits	225,033	251,523	129,639.61	(121,883.39)	222,609
Supplies/Services	968,440	831,231	498,177.95	(333,053.05)	959,223
Instructional Support Services					
Wages	287,929	406,732	164,761.08	(241,970.92)	349,104
Benefits	56,644	68,368	36,279.95	(32,088.05)	90,188
Supplies/Services	249,810	208,183	52,124.50	(156,058.50)	247,250
Pupil Support Services					
Wages	546,021	551,919	366,365.50	(185,553.50)	509,825
Benefits	97,421	83,928	59,830.23	(24,097.77)	84,438
Supplies/Services	464,767	392,715	294,884.20	(97,830.80)	307,755
Site, Buildings & Equipment					
Wages	617,222	535,960	369,328.67	(166,631.33)	562,079
Benefits	129,253	111,378	75,190.85	(36,187.15)	117,640
Supplies/Services	1,946,091	1,824,781	1,253,470.71	(571,310.29)	1,722,900
Fiscal & Other Fixed Costs					
	35,000	45,500	45,472.77	(27.23)	34,638
TOTAL EXPENDITURES	13,405,094	13,202,977	7,901,224.81	(5,301,752)	12,739,505
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(224,375)	(239,280)	(501,052)	(261,772)	84,167

Bagley Public Schools #162 FEBRUARY 2020 WIRE PAYMENTS

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	212 001	Sales Tax Payable		\$1,053.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$107.35	
PO#:	Voucher #:	73169	Invoice		Invoice No: 2019 SALES TAX		2/28/2020	Paid Amt:	\$1,160.35
								Check Amount:	\$1,160.35
0162	FNB	38703			UNIVERSAL FLEET CARD		Wire		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$172.95	
PO#:	Voucher #:	73168	Invoice		Invoice No: 57742530999001		2/28/2020	Paid Amt:	\$172.95
								Check Amount:	\$172.95
0162	FNB	79331			VISA		Wire		
				E 01	005 020 000 366 000	Travel-Supt. Office		\$186.94	
				E 01	005 010 000 366 000	Travel-School Board		\$289.62	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
PO#:	Voucher #:	73167	Invoice		Invoice No: 02/02/2020		2/28/2020	Paid Amt:	\$491.56
								Check Amount:	\$491.56
0162	FNB	27830			FIRST NATIONAL BANK		Wire		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$134.60	
PO#:	Voucher #:	73170	Invoice		Invoice No: 203		2/28/2020	Paid Amt:	\$134.60
								Check Amount:	\$134.60
0162	FNB	09890			NW SERVICE COOP SCHOOL		Wire		
				B 01	215 030	Insurance Payable		\$1,180.00	
PO#:	Voucher #:	72952	Credit		Invoice No: Z2020070		2/28/2020	Paid Amt:	(\$1,180.00)
				B 01	215 030	Insurance Payable		\$69,461.89	
				B 01	215 030	Insurance Payable		\$2,195.61	
PO#:	Voucher #:	73141	Invoice		Invoice No: M2020080		2/28/2020	Paid Amt:	\$71,657.50
				B 01	215 030	Insurance Payable		(\$171.00)	
PO#:	Voucher #:	73178	Invoice		Invoice No: M2020080		2/28/2020	Paid Amt:	(\$171.00)
								Check Amount:	\$70,306.50
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$1,134.01	
PO#:	Voucher #:	73174	Invoice		Invoice No: M202008S0		2/28/2020	Paid Amt:	\$1,134.01
								Check Amount:	\$1,134.01
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$1,207.44	
				B 01	215 011	Fed W/H Payable		\$372.08	
PO#:	Voucher #:	73175	Invoice		Invoice No: M202008S0		2/28/2020	Paid Amt:	\$1,579.52
								Check Amount:	\$1,579.52

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Bagley Public Schools #162 FEBRUARY 2020 WIRE PAYMENTS

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			\$168.93	
	PO#:	Voucher #:	73176	Invoice	Invoice No: M202008S0	2/28/2020	Paid Amt:		\$168.93
							Check Amount:		\$168.93
0162	FNB	38703			UNIVERSAL FLEET CARD		Wire		
				E 01 005 760 720 440 000	Fuels-Reg Transportation			\$30.36	
	PO#:	Voucher #:	73173	Invoice	Invoice No: 5768584999001	2/28/2020	Paid Amt:		\$30.36
							Check Amount:		\$30.36
0162	FNB	52173			MINNESOTA STATE RETIREMENT SYS		Wire		
				E 01 005 203 797 291 000	OPEB			\$3,395.11	
				E 01 005 211 797 291 000	OPEB			\$1,426.16	
				E 01 005 020 797 291 000	OPEB			\$1,597.44	
	PO#:	Voucher #:	73172	Invoice	Invoice No: 812426148	2/28/2020	Paid Amt:		\$6,418.71
							Check Amount:		\$6,418.71
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$75.30	
	PO#:	Voucher #:	73177	Invoice	Invoice No: M202008S0	2/28/2020	Paid Amt:		\$75.30
							Check Amount:		\$75.30
0162	FNB	67632			FURTHER		Wire		
				B 01 215 027	Flex			\$259.60	
	PO#:	Voucher #:	73171	Invoice	Invoice No: 1454825	2/28/2020	Paid Amt:		\$259.60
							Check Amount:		\$259.60
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$61,925.98	
	PO#:	Voucher #:	73159	Invoice	Invoice No: M2020080	2/28/2020	Paid Amt:		\$61,925.98
							Check Amount:		\$61,925.98
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$99,891.14	
				B 01 215 011	Fed W/H Payable			\$49,000.82	
	PO#:	Voucher #:	73160	Invoice	Invoice No: M2020080	2/28/2020	Paid Amt:		\$148,891.96
							Check Amount:		\$148,891.96
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01 215 013	State W/H Payable			\$23,276.83	
	PO#:	Voucher #:	73161	Invoice	Invoice No: M2020080	2/28/2020	Paid Amt:		\$23,276.83
							Check Amount:		\$23,276.83

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Bagley Public Schools #162 FEBRUARY 2020 WIRE PAYMENTS

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire
				B 01 215 017	PERA Payable	\$36,170.94	
	PO#:	Voucher #:	73163	Invoice	Invoice No: M2020080	2/28/2020	Paid Amt: \$36,170.94
							Check Amount: \$36,170.94
0162	FNB	1014			TRA		Wire
				B 01 215 018	TRA Payable	\$61,511.85	
	PO#:	Voucher #:	72910	Invoice	Invoice No: M2020070	2/28/2020	Paid Amt: \$61,511.85
				B 01 215 018	TRA Payable	(\$9.83)	
	PO#:	Voucher #:	73179	Invoice	Invoice No: 02/10/2020	2/28/2020	Paid Amt: (\$9.83)
							Check Amount: \$61,502.02
0162	FNB	67632			FURTHER		Wire
				B 01 215 027	Flex	\$305.00	
	PO#:	Voucher #:	73180	Invoice	Invoice No: 39315464	2/28/2020	Paid Amt: \$305.00
				B 01 215 027	Flex	\$180.80	
	PO#:	Voucher #:	73181	Invoice	Invoice No: 39317196	2/28/2020	Paid Amt: \$180.80
				B 01 215 027	Flex	\$23.55	
	PO#:	Voucher #:	73182	Invoice	Invoice No: 393377635	2/28/2020	Paid Amt: \$23.55
							Check Amount: \$509.35
							Report Total: \$414,209.47

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Bagley High School Auxiliary Master Account-2019-2020 School Year

Feb. 1-28-2020				
Auxiliary Accounts:		Receipts	Disbursements	End Balance
Class of 2020 (12th)	\$791.40			\$791.40
Class of 2021 (11th)	\$156.06			\$156.06
Class of 2022 (10th)	\$25.02			\$25.02
Class of 2023 (9th)	\$262.99			\$262.99
Class of 2024 (8th)	\$258.23			\$258.23
Class of 2025 (7th)	\$134.68			\$134.68
Band/Choir	\$12,072.24	\$8,419.00	\$5,013.20	\$15,478.04
Cultural Club	\$600.49			\$600.49
Media Club	\$2,954.02		\$226.18	\$2,727.84
Prom	\$3,047.84			\$3,047.84
Robotics	\$947.02			\$947.02
Student Council	\$10,878.74	\$1,449.34	\$1,775.38	\$10,552.70
Flyer Pride	\$844.12			\$844.12
Life Skills	\$127.76	\$98.50	\$54.36	\$171.90
Math League	\$38.35			\$38.35
TOTALS	\$33,138.96	\$9,966.84	\$7,069.12	\$36,036.68

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 Tony Kerr

3/4/20

 Date

Elementary Auxiliary Account
February 29,2020

	2/1/20	Receipts	Disbursements	2/29/20
Student Activities	\$492.74	30.95	\$63.22	\$460.47
Title VII	\$24.92			\$24.92
Total	\$517.66	\$30.95	\$63.22	\$485.39

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 20

	7/1/19	Receipts	Disbursements	6/30/20
Student Activities	\$570.56	\$312.70	\$422.79	\$460.47
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$595.48	\$312.70	\$422.79	\$485.39

Flexible Learning Days Plan
Bagley Public Schools, ISD 162

What are Flexible Learning Days?

In the event of a school closure due to inclement weather or other emergency, students are able to continue their learning through a Flexible Learning Day. As per Minnesota Statute 120A.41, school districts may choose to designate up to five Flexible Learning Days per year on the school calendar, which count as student contact days. The Bagley Education Association assisted in developing this plan.

Why Flexible Learning Days?

Flexible Learning Days are intended to minimize the loss of academic progress resulting from school cancellations due to Minnesota's winter weather or other emergencies. Flexible Learning cannot replace face-to-face time students have with teachers, but it can provide some continuity of learning when school is interrupted. Flexible Learning Days also negate the need to extend the school calendar into June in years with a late Labor Day holiday or exorbitant school cancellations due to severe winter weather or other unexpected emergencies.

Annual Notice

The District will notify parents of the Flexible Learning Days Plan by September 1 of each school year. The plan will be posted on the District Website and App and included in School Handbooks.

Flexible Learning Day Notice

The District will notify families when a Flexible Learning Day will occur at least two hours prior to the normal school start time via standard communication channels used for school closure announcements.

Teacher Access

Teachers will post assignments by 9:00 am and be available via their work email from 10:00 am-12:00 pm and 12:30-3:00 pm on Flexible Learning Days to assist students and parents.

Students in Preschool (ECFE)

Preschool students will not be required to complete any activities on a Flexible Learning Day.

Students in Grades K-6

Bagley Elementary School students will complete pre-assigned activities created by their teacher. Assignments are due within two days of returning to school.

Students in Grades 7-12

Teachers will inform Bagley High School students as to how they will be expected to access Flexible Learning Day activities and/or assignments. Assignments are due within two days of returning to school.

Students with special needs or no internet access

Students with special needs will be given assignments designed to meet the needs of their IEP/504 plan. Provisions for the particular needs of students will be made by teachers. Case managers will explain the Flexible Learning Days plan to parents in an IEP meeting, other in-person meeting, or in writing. Students without home Internet access must inform their teachers so modifications to assignments can be made.

Parents

Parents should ensure that their child's teachers are aware of any limitations affecting access to the Internet or digital devices at home. If a student struggles with a concept or assignment and is unable to complete assigned work independently, parents should encourage their child to discuss concerns with their teacher. As always, parents are welcome to contact teachers directly with questions or concerns.

Teachers

Teachers will familiarize students with procedures and expectations for Flexible Learning Days. To the extent possible, teachers will work with colleagues to align common expectations and protocols. Specialists and case managers will also be available via email to provide support. All licensed faculty are required to work on Flexible Learning Days, unless they are approved for leave as per the provisions of the Master Contract. Licensed faculty may work off campus or in classrooms on Flexible Learning Days.

Non-Licensed Staff

Non-licensed staff will be given opportunities to make up lost time due to Flexible Learning Days.

Attendance

Students will be marked present when they turn in their assignment. Students who do not participate in the assigned learning activity are considered absent, the same as if they were absent during a regular school day. Students are expected to complete assignments on their own, the same as they would be when they have been absent from school for any reason.

After-School Activities

In general, when school is closed due to inclement weather, all activities are canceled.

Can families opt out of Flexible Learning Days?

Students whose family chooses to not participate in the Flexible Learning Day are reported as absent. As per Minnesota Statute 120A.22, the school determines whether the absence is excused or unexcused.

MEMORANDUM OF UNDERSTANDING
Between
Bagley Education Association, Local 7011
And
Independent School District No. 162, Bagley, MN

This Memorandum of Understanding (MOU) is entered into by and between Independent School District No. 162, Bagley (“School District”) and Bagley Education Association, Local 7011 (“Union”).

WHEREAS, the School District and the Union are parties to a Master Agreement governing the terms and conditions of employment for teachers;

WHEREAS, Article X sets forth the Teacher Work Day;

WHEREAS, Article XX, sets forth the School Calendar; and

WHEREAS, the School District and the Union mutually desire to enter into this MOU to resolve any issues related to the workday and school calendar when Flexible Learning Days are utilized.

NOW, THEREFORE, the School District and the Union agree to the following:

- 1) On days when school is canceled due to inclement weather or other unforeseeable events, students and teachers will utilize developmentally appropriate resources to communicate and engage in flexible learning experiences that are related to current classroom curriculum goals and skills.
- 2) Bagley Public Schools will utilize Flexible Learning Days beginning on the first day when school is canceled due to inclement weather or other unforeseeable events and beyond during the 2020-2021 school year.
- 3) Due to the utilization of Flexible Learning days NO additional days will be added to the school calendar at the end of the year to make up for days that may have occurred and NO “Emergency Days” will be established for the 2020-2021 district calendar nor utilized during the 2020-2021 school year.
- 4) Prior to a flexible learning day, teachers will inform students of said teacher’s preferred method of students accessing Flexible Learning Day activities and/or assignments.
- 5) On flexible learning days, teachers will:
 - When possible, post learning goals, activities, and assignments by 9:00 AM.
 - Provide students information for the Flexible Learning Days through school email, Google Classroom, Synergy (attached resources and/or assignment descriptions), Remind App, or other routinely established electronic curriculum delivery method. Teachers will give preferred contact information to their students.
 - When possible, monitor school email to answer questions and provide feedback to students and parents between 10:00 AM and noon and between 12:30 and 3:00 PM.
 - Teachers may also elect to provide Flexible Learning Day activities and/or assignments prior to the execution of Flexible Learning Days through either hard copy and/or electronic formats.
- 6) Due to privacy protections for teachers, they will not be required to share personal contact information. Example alternative formats include (but are not limited to) school email, Google Classroom, Synergy (attached resources and/or assignment descriptions), Remind App, or other routinely established electronic curriculum delivery method.
- 7) Plans to address inconsistent internet access for teachers are to be made with the supervising administrator.

- 8) Considerations will be made for substitutes or teachers who may be unable to work on a Flexible Learning Day because they are sick or providing care to their children who may also be home due to school closing.
- 9) Teachers are not required to report to school on Flexible Learning Days.
- 10) For graded assignments and/or activities assigned directly on a Flexible Learning Day, teachers will allow students two additional school days to complete and submit said assignments and/or activities; this is in consideration of students with inconsistent or non-existent Wi-Fi and/or network connectivity.
- 11) On flexible learning days, administrators will notify parents, students and staff at least two hours prior to the normal school start time and be available for any issues that may arise throughout the day.
- 12) Communication regarding flexible learning days will:
 - Be sent via district automated call/text system on the day of flexible learning days.
 - Be displayed on the District web page.
 - Other notification tools, may include:
 - Facebook
 - Twitter
 - Bagley Area Radio
 - Bagley Schools Cell Phone App
 - TV
- 13) The agreement is for a period of one year and may be revisited during the 2021-2023 Bagley Education Association Master Agreement negotiations process.
- 14) The MOU may be modified, revised, extended, or renewed by mutual written consent of all parties, by the issuance of a written amendment, signed and dated by all parties.

By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of this Agreement.

Melanie Nelson
President
Bagley Education Association, Local 7011
Date:

Erich Heise
Superintendent
Bagley Public School District No. 162
Date:

2020-2021 School Calendar

Bagley Public Schools
 202 Bagley Avenue NW
 Bagley, MN 56621
 Phone 218-694-6184 Fax 218-694-3221
www.bagley.k12.mn.us

July 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
S	M	T	W	T	F	S
						1
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September 2020						
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October 2020						
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November 2020						
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December 2020						
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27	28	29	30	31		

Sep 1	K-5 Staff Development
Sep 2-3	K-12 Staff Development
Sep 7	Labor Day
Sep 8	Students' First Day
Oct 6	Grade 6-12 Conferences 4:00-7:30
Oct 15	MEA - No School
Oct 16	Conference Exchange Day - No School
Nov 6	End of 1st Quarter
Nov 19-20	Grade K-5 Conf 3:30-7:30 & 8:00-3:30
Nov 20	Grade 6-12 Staff Development
Nov 26-27	Thanksgiving Break - No School
Dec 10	Grade 6-12 Conferences 4:00-7:30
Dec 24-Jan1	Holiday Break - No School
Jan 4	Classes Resume
Jan 18	MLK Day K-12 Staff Development
Jan 22	End of 2nd Quarter
Feb 12	Conference Exchange Day - No School
Feb 15	Presidents' Day - No School
Feb 25	Grade 6-12 Conferences 4:00-7:30
Mar 26	End of 3rd Quarter
Apr 2	Spring Break
Apr 8-9	Grade K-5 Conf 3:30-7:30 & 8:00-3:30
Apr 9	Grade 6-12 Staff Development
Apr 29	Grade 6-12 Conferences 4:00-7:30
May 27	Students' Last Day / End of 4th Quarter
May 28	K-12 Staff Development
May 31	Memorial Day



January 2021						
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February 2021						
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March 2021						
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April 2021						
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May 2021						
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June 2021						
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23	24	25	26	27	28	29
30	31					

Notes	Events (Start at 7:30 pm)	Number of Days
PLCs Every Wednesday, Early Release	May 25 Senior Awards Banquet	Quarter 1 42
Flex Learning Days for weather closures	May 26 Baccalaureate	Quarter 2 44
	May 28 Graduation	Quarter 3 43
		Quarter 4 42
		Student Days 171
		Teacher Days 178