

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: October 14, 2015

A Regular School Board Meeting of the Board of Education will be held October 19, 2015 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 5	4
B. Monthly Invoices - \$342,787.84	6
C. Hand Payables - \$162,068.26	24
D. Statement of Cash Balances - \$3,860,819.13	38
E. Budget Comparison	39
F. Wires Payments - \$51,639.29	40
G. Auxiliary Reports	42

5. COMMUNICATIONS

6. STUDENT INPUT AND RECOGNITION

A. Student Athletes of the Week - October 7

- Jenika Moen (8th grade, Volleyball)
- Camille Merschman (Sr., Volleyball)
- Kara Cease-Bowman (Fr., Volleyball)
- Lisa Johnson (Sr., Cross Country)
- Devin Lykins (7th grade, Cross Country)
- Zach Anderson (7th grade, Football)

B. Student Athletes of the Week - October 14

- Gavin Halverson (7th, Football)
- Demi Keough (8th, Volleyball)

Sophie Jesness (7th, Volleyball)
 Tessa Tramm (7th, Volleyball)
 Katelyn Lindgren (So., Volleyball)

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

- A. Transportation
- B. Policy
- C. Facilities
- D. Negotiations 45
- E. Athletics
- F. Security
- G. Wellness
- H. Other

9. REPORTS AND PRESENTATIONS

- A. Elementary Principal, Lee Furuseth - Title I Grant Summary 46

10. SCHOOL BOARD ACTION

- A. Resolution Accepting Gifts/Donations - \$5000.00

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

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

* \$5,000 from the Garden Valley Education Foundation for a Technology Grant

- B. Staffing
 - 1) Resignation - Bonnie Kirchman - HS Special Ed Paraprofessional
 - 2) Hire - Nancy Swanson - Food Service Support Staff - 2 hour position
 - 3) Stellher Human Services - Purchase of Service Agreement 48
- C. Policy Updates
 - 1) Policy 330 - Policy Regarding PL 81 54
 - 2) Policy 331 - Indian Policies and Procedures of Independent School District 162 55
 - 3) Policy 401 - Equal Employment Opportunity 58
 - 4) Policy 555 - Section 504 Policy 63

D. Set Date for Truth in Taxation Public Comment Meeting

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

12. **MEETING SCHEDULE - *Chairman Broden***

*World's Best Work Force Public Input Meeting on Monday, October 26, 2015, at 7:30 p.m.
in High School Room 101*

Monday, November 2, 2015 at 7:30 p.m. in High School Room 101

13. **ADJOURNMENT**

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
OCTOBER 5, 2015
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, October 5, 2015, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, Darcie Kaiser and Superintendent Cairns. Members absent: None.

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

1. A motion was made by Wendy Fultz, seconded by Kathy Clark and carried, to adopt the 2014-2015 Staff Development Report and allow corrections to be made, if needed, before submission to MDE.
2. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to approve the following consent agenda items:
 - A. September 21 Minutes
 - B. September 18 Special Meeting Minutes
3. Superintendent Cairns reviewed the October enrollment reports. Enrollment is at an all-time 10 year low in the high school.
4. Chairman Broden announced that Carly Lewis, Bayli Dukek, Tianna Agnes, Chris Maschler, Drew Swenson and Jake Ubert were Student Athletes of the Week for the week of September 9 and Payton Hinrichs, Brenna Bellefy, Cori Bonik, Dawson Eck, Josh Dukek, Mason Nepean and Alex Dawson, Jr. were the Student Athletes of the Week for the week of September 30.
5. Superintendent Cairns apprised the Board that negotiations has been completed with all work groups and individuals with the exception of the teachers. The School Board Negotiators have met with the BEA for the 8th time on September 29, 2015. Although progress has been slow the attitudes around the room has remained noticeably cordial. It appears that all language changes requested by the Association, have been discussed and tentatively agreed upon. Angie Gerbracht has recorded the language details if any school board directors are interested in reviewing them.

The School District and the Association are a long way part on salaries increases and insurance benefits. Because there has been no significant movement in this area we are headed into contract mediation. The Bureau of Mediation Services has assigned a mediator and a December 16 date has been set. Mediation will be the next time the School District and Association will meet at the table.

6. Elementary Principal Furuseth presented on the Practice Profile for Bagley Elementary School and shared interactive notebooks/journals.
7. Superintendent Cairns apprised the Board that the Northwest Service Cooperative Governing Board is accepting nominations. All nominations must be turned into the NWSC office by 4:00 p.m. on Tuesday, October 20, 2015.
8. A motion was made by Amy Fontaine, seconded by Wendy Fultz and carried, to approve payment of following pay applications:

- a. Flat-Crete, Inc. for Bagley Track & Field in the amount of \$56,220.00. This total excludes the three months of finance charges.
 - b. Gordon Construction - \$143,016.80
 - c. Absolute Fire Protection - \$1,550.40
 - d. Peterson Sheet Metal - \$47,500.00
 - e. Retainage Releases to be sent to Johnson Controls, Inc.
 - i. Gordon Construction - \$54,208.63
 - ii. JP Structures - \$9,376.87
 - iii. Absolute Fire Protection - \$7,940.00
 - iv. Premier Test & Balance - \$2,867.00
 - f. We will hold retainage to Peterson Sheet Metal - \$47,244.76. This is related to the BHS HVAC project.
 - g. We will hold retainage to Johnson Controls payments - \$47,756.00. This is related to the BHS HVAC project.
9. ITEMS FOR THE NEXT AGENDA:
- A. Staffing
10. A public hearing regarding Impact Aid/Indian Education Programs and the LIEC Parent Resolution will be held on Monday, October 19, 2015, at 6:00 p.m. at the Rice Lake Community Center.
11. The next regular meeting of the Board of Education will immediately follow the public hearing at the Rice Lake Community Center.
12. A motion was made by Amy Fontaine and carried, to adjourn the meeting at 7:59 p.m.

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

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

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56501	00687		ALL FLAGS, LLC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$188.06	
		Voucher #:	60265	Invoice	Invoice No: 092815	10/19/2015	Paid Amt:	\$188.06	
							Check Amount:	\$188.06	
0162	FNB	56502	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$22.26	
		Voucher #:	60431	Invoice	Invoice No: 3500805215	10/19/2015	Paid Amt:	\$22.26	
				E 01	300 361 830 305 000	Consulting/Fees For Services		\$42.33	
		Voucher #:	60446	Invoice	Invoice No: 3500805199	10/19/2015	Paid Amt:	\$42.33	
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$30.02	
		Voucher #:	60447	Invoice	Invoice No: 3500805203	10/19/2015	Paid Amt:	\$30.02	
							Check Amount:	\$94.61	
0162	FNB	56503	04830		BAGLEY AUTO VALUE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$157.99	
		Voucher #:	60371	Invoice	Invoice No: 37063198	10/19/2015	Paid Amt:	\$157.99	
							Check Amount:	\$157.99	
0162	FNB	56504	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$11,944.03	
		Voucher #:	60432	Invoice	Invoice No: SEPT15	10/19/2015	Paid Amt:	\$11,944.03	
							Check Amount:	\$11,944.03	
0162	FNB	56505	05980		BAGLEY MERCANTILE HARDWARE, INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,121.78	
		Voucher #:	60425	Invoice	Invoice No: SEPT15	10/19/2015	Paid Amt:	\$1,121.78	
							Check Amount:	\$1,121.78	
0162	FNB	56506	06113		BAGLEY OIL, CO.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$1,188.00	
		Voucher #:	60465	Invoice	Invoice No: 8044	10/19/2015	Paid Amt:	\$1,188.00	
							Check Amount:	\$1,188.00	
0162	FNB	56507	08155		BEMIDJI PIONEER		Check		
				E 01	005 110 000 401 000	RENEWAL OF DISTRICT PAPER SUBSCRIP		\$175.45	
		Voucher #:	60373	Invoice	Invoice No: 100615	10/19/2015	Paid Amt:	\$175.45	
							Check Amount:	\$175.45	
0162	FNB	56508	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$850.71	
		Voucher #:	60245	Invoice	Invoice No: 092415	10/19/2015	Paid Amt:	\$850.71	
				E 01	005 760 723 396 000	Special Ed Salary - Purchased		\$8,438.85	
				E 01	005 760 723 397 000	Special Ed Fringe - Purchased		\$242.40	
				E 01	005 420 740 396 000	Special Ed Salary - Purchased		\$10,849.23	

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0162	FNB	56508	08280		BEMIDJI REGIONAL INTERDISTRICT		Check
				E 01	005 420 740 397 000	Special Ed Fringe - Purchased	\$1,685.66
				E 01	100 401 740 396 000	Speech Salary- Purchased	\$15,009.76
				E 01	100 401 740 397 000	Speech Fringe - Purchased	\$2,734.22
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased	\$873.91
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased	\$142.40
				E 01	100 403 740 396 000	SP - Cognitive Dis. Salary - Purchased	\$12,855.00
				E 01	100 403 740 397 000	SP Cognitive Dis. Fringe - Purchased	\$2,147.53
				E 01	100 412 740 396 000	ECSE Salary - Purchased	\$31,613.44
				E 01	100 412 740 397 000	ECSE Fringe - Purchased	\$5,687.43
				E 01	100 420 740 396 000	Special Ed Salary - Purchased	\$31,200.00
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased	\$5,766.80
				E 01	300 401 740 396 000	Special Ed Salary - Purchased	\$7,077.70
				E 01	300 401 740 397 000	Special Ed Fringe - Purchased	\$1,172.27
				E 01	300 405 740 396 000	Special Ed Salary - Purchased	\$9,000.00
				E 01	300 405 740 397 000	Special Ed Fringe - Purchased	\$1,483.50
				E 01	300 408 740 396 000	EBD Salary - Purchased	\$26,203.20
				E 01	300 408 740 397 000	EBD Fringe - Purchased	\$4,534.18
				E 01	300 420 740 396 000	Special Ed Salary - Purchased	\$27,600.00
				E 01	300 420 740 397 000	Special Ed Fringe - Purchased	\$4,971.40
				E 01	300 211 000 305 000	Fees For Services-High School	\$768.84
	Voucher #:	60249	Invoice		Invoice No: 092415	10/19/2015	Paid Amt: \$212,057.72
							Check Amount: \$212,908.43
0162	FNB	56509	08414		BEMIDJI STEEL COMPANY		Check
				E 01	300 255 000 430 000	STEEL FOR WELDING PROJECTS AND EXE	\$1,369.87
	Voucher #:	60443	Invoice		Invoice No: 137925	10/19/2015	Paid Amt: \$1,369.87
							Check Amount: \$1,369.87
0162	FNB	56510	08625		BEMIDJI WELDERS SUPPLY		Check
				E 01	005 850 347 401 000	General Supplies-Physical Hazards	\$146.06
	Voucher #:	60311	Invoice		Invoice No: M183809	10/19/2015	Paid Amt: \$146.06
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech	\$85.50
	Voucher #:	60329	Invoice		Invoice No: B15090016	10/19/2015	Paid Amt: \$85.50
							Check Amount: \$231.56
0162	FNB	56511	21671		BLICK ART MATERIALS		Check
				E 01	100 212 000 430 000	E051341072 PRINCETON GOLD NYLON RO	\$66.57
				E 01	100 212 000 430 000	E5197-0729 SAPHIRE STUDENT BRUSHES	\$58.88
	Voucher #:	60239	Invoice		Invoice No: 4964737	10/19/2015	Paid Amt: \$125.45
				E 01	100 212 000 430 000	C58477-1105 SCISSORS WESCOTT 12 PAC	\$18.38

Bagley Public Schools #162
October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56511	21671		BLICK ART MATERIALS		Check		
				E 01	100 212 000 430 000	SHIPPING		\$0.00	
		Voucher #:	60310	Invoice	Invoice No: 5004489	10/19/2015	Paid Amt:		\$18.38
							Check Amount:		\$143.83
0162	FNB	56512	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$641.95	
		Voucher #:	60386	Invoice	Invoice No: 97245086	10/19/2015	Paid Amt:		\$641.95
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$369.15	
		Voucher #:	60424	Invoice	Invoice No: 97263490	10/19/2015	Paid Amt:		\$369.15
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$513.85	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$513.85	
		Voucher #:	60456	Invoice	Invoice No: 97278180, 8181	10/19/2015	Paid Amt:		\$1,027.70
							Check Amount:		\$2,038.80
0162	FNB	56513	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$144.42	
		Voucher #:	60248	Invoice	Invoice No: 9130037	10/19/2015	Paid Amt:		\$144.42
00				E 01	310 810 000 401 000	General Supplies-Maintenance		\$485.29	
		Voucher #:	60417	Invoice	Invoice No: 9137062	10/19/2015	Paid Amt:		\$485.29
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$987.92	
		Voucher #:	60418	Invoice	Invoice No: 9137061	10/19/2015	Paid Amt:		\$987.92
							Check Amount:		\$1,617.63
0162	FNB	56514	1245		CONSTRUCTIVE PLAYTHINGS		Check		
				E 04	005 582 344 401 000	MTC-311 EZ REACH CLOTHES TREE		\$59.99	
				E 04	005 582 344 401 000	SNG-400 WOODEN COMMUNITY HELPERS		\$24.99	
				E 04	005 582 344 401 000	WAM-12 CLASS SIZE EGG SNAKERS		\$39.98	
				E 04	005 582 344 401 000	NDC-53 4-WAY MAGNETIC EASEL		\$148.99	
				E 04	005 582 344 401 000	SHIPPING		\$41.09	
		Voucher #:	60308	Invoice	Invoice No: 5143827300	10/19/2015	Paid Amt:		\$315.04
							Check Amount:		\$315.04
0162	FNB	56515	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$14.52	
		Voucher #:	60233	Invoice	Invoice No: 665862	10/19/2015	Paid Amt:		\$14.52
				E 02	005 770 706 401 000	General Supplies		\$228.00	
		Voucher #:	60247	Invoice	Invoice No: 665308	10/19/2015	Paid Amt:		\$228.00
				E 02	005 770 706 401 000	General Supplies-Lunches		\$275.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$30.50	
		Voucher #:	60250	Invoice	Invoice No: 664798	10/19/2015	Paid Amt:		\$305.70
				E 02	005 770 701 401 000	General Supplies-Lunches		\$180.00	
		Voucher #:	60252	Invoice	Invoice No: 665629	10/19/2015	Paid Amt:		\$180.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56515	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$606.75	
	Voucher #:	60253	Invoice		Invoice No: 665817	10/19/2015	Paid Amt:	\$606.75	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$14.52	
	Voucher #:	60254	Invoice		Invoice No: 665863	10/19/2015	Paid Amt:	\$14.52	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$388.80	
	Voucher #:	60255	Invoice		Invoice No: 665844	10/19/2015	Paid Amt:	\$388.80	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$742.19	
	Voucher #:	60380	Invoice		Invoice No: 667443	10/19/2015	Paid Amt:	\$742.19	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$388.80	
	Voucher #:	60381	Invoice		Invoice No: 667512	10/19/2015	Paid Amt:	\$388.80	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$583.20	
	Voucher #:	60441	Invoice		Invoice No: 667521	10/19/2015	Paid Amt:	\$583.20	
								Check Amount:	\$3,452.48
0162	FNB	56516	19933		CUMMINS NPOWER LLC		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$378.50	
	Voucher #:	60404	Invoice		Invoice No: 600-65139	10/19/2015	Paid Amt:	\$378.50	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		(\$55.00)	
	Voucher #:	60405	Invoice		Invoice No: 600-64250	10/19/2015	Paid Amt:	(\$55.00)	
								Check Amount:	\$323.50
0162	FNB	56517	20946		DAKOTA MAILING		Check		
				E 01	005 110 000 329 000	INK FOR MAIL MACHINE		\$68.28	
	Voucher #:	60372	Invoice		Invoice No: 45607	10/19/2015	Paid Amt:	\$68.28	
								Check Amount:	\$68.28
0162	FNB	56518	21200		DAROOS INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$83.00	
	Voucher #:	60246	Invoice		Invoice No: 38	10/19/2015	Paid Amt:	\$83.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$119.00	
	Voucher #:	60266	Invoice		Invoice No: 61, 65	10/19/2015	Paid Amt:	\$119.00	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$24.44	
	Voucher #:	60318	Invoice		Invoice No: 3	10/19/2015	Paid Amt:	\$24.44	
				E 01	300 292 000 490 295	Food-Athletic Support		\$27.00	
	Voucher #:	60319	Invoice		Invoice No: 44	10/19/2015	Paid Amt:	\$27.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$72.00	
	Voucher #:	60382	Invoice		Invoice No: 76	10/19/2015	Paid Amt:	\$72.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$193.00	
	Voucher #:	60384	Invoice		Invoice No: 1, 50	10/19/2015	Paid Amt:	\$193.00	
				E 01	300 292 000 490 295	Food-Athletic Support		\$128.00	
	Voucher #:	60385	Invoice		Invoice No: 56, 69	10/19/2015	Paid Amt:	\$128.00	

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56518	21200		DAROOS INC.		Check
				E 01	300 292 000 490 295	Food-Athletic Support	\$92.00
		Voucher #: 60440	Invoice		Invoice No: 55	10/19/2015	Paid Amt: \$92.00
							Check Amount: \$738.44
0162	FNB	56519	67051	67051-1	DECKER EQUIPMENT		Check
				E 01	005 850 385 520 000	10'X4' BULLETIN BOARDS	\$1,094.40
				E 01	005 850 385 520 000	8'X4' BULLETIN BOARDS	\$729.48
				E 01	005 850 385 520 000	SHIPPING	\$356.53
		Voucher #: 60361	Invoice		Invoice No: 112703A	10/19/2015	Paid Amt: \$2,180.41
							Check Amount: \$2,180.41
0162	FNB	56520	1300		DIDAX		Check
				E 01	100 203 000 401 000	211121-W 1000 TOW-COLOR COUNTERS - I	\$21.00
				E 01	100 203 000 401 000	VOLUME PRICING	\$0.00
				E 01	100 203 000 401 000	SHIPPING	\$7.50
		Voucher #: 60464	Invoice		Invoice No: 061386	10/19/2015	Paid Amt: \$28.50
							Check Amount: \$28.50
0162	FNB	56521	21783		DISCOUNT SCHOOL SUPPLY		Check
				E 04	005 582 344 401 000	ALPHAPOP SMART SNACK ALPHA POPS	\$17.89
				E 04	005 582 344 401 000	CPOL POLICE SOSTUME	\$29.99
				E 04	005 582 344 401 000	PEGNUMBD PEG NUMBER BOARD SET	\$24.99
				E 04	005 582 344 401 000	CDOC DOCTOR COSTUME	\$29.99
				E 04	005 582 344 401 000	LEARN123 LEARN TO COUNT 0-9	\$24.99
				E 04	005 582 344 401 000	CFIRE FIREFIGHTER COSTUME	\$29.99
				E 04	005 582 344 401 000	NUMPOPS SMART SNACKS NUMBER POP	\$19.99
				E 04	005 582 344 401 000	CCHE CHEF COSTUME	\$29.99
				E 04	005 582 344 401 000	NERDBLK ENGINEERED TO BULD BLOCKS	\$25.99
				E 04	005 582 344 401 000	CLAVESET CLAVES CLASSROOM SET	\$0.00
				E 04	005 582 344 401 000	SBB48 BUILDING BRILLIANCE MAG SNAPE	\$49.99
				E 04	005 582 344 401 000	TWISTIT GIANT WOODEN SHAPES SET	\$18.99
				E 04	005 582 344 401 000	BETBLD BETTER BUILDERS MAGNETIC SE	\$45.95
				E 04	005 582 344 401 000	BETEMO EMOTIONS PEOPLE	\$37.95
				E 04	005 582 344 401 000	BUILD ROAD BUILDER SET	\$19.99
				E 04	005 582 344 401 000	CARS2 WOODEN CARS AND TRUCKS	\$29.99
				E 04	005 582 344 401 000	TRUCKS WOODEN PLAY TRUCKS	\$28.99
				E 04	005 582 344 401 000	SHIPPING - FREE	\$0.00
				E 04	005 582 344 401 000	Freight	\$2.32
		Voucher #: 60240	Invoice		Invoice No: D21610100101	10/19/2015	Paid Amt: \$467.98
							Check Amount: \$467.98

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56522	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$223.80	
		Voucher #: 60402	Invoice		Invoice No: 190822	10/19/2015	Paid Amt:	\$223.80	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$281.30	
		Voucher #: 60403	Invoice		Invoice No: 191694	10/19/2015	Paid Amt:	\$281.30	
								Check Amount:	\$505.10
0162	FNB	56523	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,349.45	
		Voucher #: 60397	Invoice		Invoice No: 36029	10/19/2015	Paid Amt:	\$1,349.45	
				E 01	100 050 000 305 000	AD FOR 3 WEEKS IN PAPER		\$73.35	
		Voucher #: 60398	Invoice		Invoice No: 36233, 36162, 36094	10/19/2015	Paid Amt:	\$73.35	
				E 01	300 620 000 401 000	SUBSCRIPTION RENEWAL FOR HIGH MED		\$26.00	
		Voucher #: 60399	Invoice		Invoice No: 36436	10/19/2015	Paid Amt:	\$26.00	
								Check Amount:	\$1,448.80
0162	FNB	56524	30521		GALEN'S SUPERMARKET		Check		
				E 04	005 505 321 490 000	Food		\$3.67	
				E 04	005 580 325 490 000	Food-ECFE		\$16.00	
				E 02	005 770 701 490 000	Food-Lunches		\$25.33	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$4.50	
		Voucher #: 60452	Invoice		Invoice No: SEPT15	10/19/2015	Paid Amt:	\$49.50	
				E 01	005 105 000 401 150	General Supplies-Early Childhood Initiat		\$12.93	
		Voucher #: 60453	Invoice		Invoice No: 631121	10/19/2015	Paid Amt:	\$12.93	
								Check Amount:	\$62.43
0162	FNB	56525	1294		GARAGE DOOR GUYS, LLC		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$120.00	
		Voucher #: 60235	Invoice		Invoice No: 0320	10/19/2015	Paid Amt:	\$120.00	
								Check Amount:	\$120.00
0162	FNB	56526	30935		GARDEN VALLEY TELEPHONE		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,124.46	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$14.38	
				E 04	005 580 325 320 000	Telephone -ECFE		\$14.38	
		Voucher #: 60315	Invoice		Invoice No: 200584482	10/19/2015	Paid Amt:	\$3,153.22	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$801.00	
		Voucher #: 60375	Invoice		Invoice No: 11993	10/19/2015	Paid Amt:	\$801.00	
								Check Amount:	\$3,954.22

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56527	31740		GERRELLS SPORTS CENTER, INC		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$800.00	
		Voucher #:	60429	Invoice	Invoice No: 0101140			10/19/2015	
							Paid Amt:	\$800.00	
							Check Amount:	\$800.00	
0162	FNB	56528	1295		HAMMERHEAD GRAFIX		Check		
				E 01	100 203 000 401 101	FLYER GEAR		\$1,078.00	
		Voucher #:	60312	Invoice	Invoice No: 3			10/19/2015	
							Paid Amt:	\$1,078.00	
							Check Amount:	\$1,078.00	
0162	FNB	56529	36593		HEINEMANN		Check		
				E 01	100 422 740 433 000	PLEASE SEE ATTACHED ORDER FORM		\$307.45	
		Voucher #:	60367	Invoice	Invoice No: 6525934			10/19/2015	
							Paid Amt:	\$307.45	
							Check Amount:	\$307.45	
0162	FNB	56530	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$18.64	
		Voucher #:	60442	Invoice	Invoice No: 601777339			10/19/2015	
							Paid Amt:	\$18.64	
							Check Amount:	\$18.64	
0162	FNB	56531	38661		HYGRO GARDENS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$24.00	
		Voucher #:	60232	Invoice	Invoice No: 519107			10/19/2015	
							Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
0162	FNB	56532	39224		INTERQUEST DETECTION CANINES		Check		
				E 01	300 211 000 305 000	Fees For Services-High School		\$315.00	
		Voucher #:	60369	Invoice	Invoice No: 193nm-1			10/19/2015	
							Paid Amt:	\$315.00	
							Check Amount:	\$315.00	
0162	FNB	56533	1296		ISD #0777 HEARTLAND GIRLS RANCH		Check		
				E 01	998 211 000 390 000	Ed Pay to MN Sch Ds		\$4,262.36	
		Voucher #:	60264	Invoice	Invoice No: 092815			10/19/2015	
							Paid Amt:	\$4,262.36	
							Check Amount:	\$4,262.36	
0162	FNB	56534	41616		JOHN R. GREEN		Check		
				E 01	100 203 000 401 000	MEA-48170 RAISED RULE HANDWRITING F		\$32.80	
				E 01	100 203 000 401 000	TT-A4-W ORIGINAL TIME TIMER 3"		\$131.20	
				E 01	100 203 000 401 000	FF-B4-1881D 13" TACTILE INFLATABLE CUS		\$47.98	
				E 01	100 203 000 401 000	FF-BA-1882D 15" TACTILE INFLATABLE CU		\$47.98	
		Voucher #:	60243	Invoice	Invoice No: 01838483			10/19/2015	
				E 01	100 203 000 401 000	EPI-98620 TAC N STIK PUTTY		\$2.24	
				E 01	100 203 000 401 000	LER-0037 PRIMARY CALCULATOR		\$11.22	
				E 01	100 203 000 401 000	UNV-40304 HARDWOOD CLIPBOARDS		\$38.70	
				E 01	100 203 000 401 000	OIC-26212 RECYCLED DESK TRAYS - 6PK		\$14.24	
							Paid Amt:	\$259.96	

Bagley Public Schools #162
October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56534	41616		JOHN R. GREEN		Check
				E 01	100 203 000 401 000	UNV-14113 HANGING FILE FOLDERS	\$15.34
				E 01	100 203 000 401 000	UNV-21124 SHEET PROTECTORS	\$2.99
				E 01	100 203 000 401 000	JRG-RB1-BK ECON RD RING BINDERS	\$13.45
				E 01	100 203 000 401 000	CTP-2994 BOOK BAGS 11X16 - 5PK	\$14.24
				E 01	100 203 000 401 000	MS-3261 MAGNETIC TAPE	\$6.18
				E 01	100 203 000 401 000	STK-01220 EZ UP CLIPS	\$3.13
				E 01	100 203 000 401 000	STK-2050 STIKKI WAX DOTS	\$2.99
				E 01	100 203 000 401 000	MMM-TP3854-50 LETTER SIZE LAMINATING	\$10.49
	Voucher #:	60358	Invoice		Invoice No: 01839629	10/19/2015	Paid Amt: \$135.21
							Check Amount: \$395.17
0162	FNB	56535	42665		KAPLAN SCHOOL SUPPLY		Check
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$84.95
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$12.74
	Voucher #:	60454	Invoice		Invoice No: 0003891387	10/19/2015	Paid Amt: \$97.69
							Check Amount: \$97.69
0162	FNB	56536	44164		LAKES VENDING, INC.		Check
				E 01	300 292 000 490 295	Food-Athletic Support	\$456.00
	Voucher #:	60345	Invoice		Invoice No: 5820:005426	10/19/2015	Paid Amt: \$456.00
							Check Amount: \$456.00
0162	FNB	56537	44218		LAKESHORE LEARNING MATERIALS		Check
				E 04	005 582 344 401 000	HH576 LEARNING LACERS	\$29.99
				E 04	005 582 344 401 000	DS300X FEELS REAL BABY DOLLS	\$74.99
				E 04	005 582 344 401 000	HH427 SCIENCE VIEWERS	\$29.99
				E 04	005 582 344 401 000	SHIPPING	\$20.25
	Voucher #:	60309	Invoice		Invoice No: 5000150915	10/19/2015	Paid Amt: \$155.22
							Check Amount: \$155.22
0162	FNB	56538	45724		LIGHTSPEED TECHNOLOGIES, INC.		Check
				E 01	005 810 000 401 181	LIGHTSPEED BATTERIES	\$210.00
				E 01	005 810 000 401 181	LANYARDS	\$100.00
				E 01	005 810 000 401 181	CRADEL POWER SUPPLY	\$20.00
				E 01	005 810 000 401 181	MICS INFRARED WHITE A & B WITH CHARC	\$440.00
				E 01	005 810 000 401 181	MIC B INFRA RED WHITE	\$220.00
				E 01	005 810 000 401 181	CRADLE CHARGER	\$49.00
				E 01	005 810 000 401 181	QUOTE PER KEN ENGSTROM	\$0.00
	Voucher #:	60449	Invoice		Invoice No: 90821	10/19/2015	Paid Amt: \$1,039.00
							Check Amount: \$1,039.00

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56539	46113		LINDFORS AGENCY		Check		
				E 01	005 760 720 340 000	Property Insurance-Transportation		\$247.00	
		Voucher #: 60362	Invoice		Invoice No: SCP2427882-32	10/19/2015		Paid Amt: \$247.00	
								Check Amount: \$247.00	
0162	FNB	56540	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,359.61	
		Voucher #: 60422	Invoice		Invoice No: SEPT15	10/19/2015		Paid Amt: \$2,359.61	
								Check Amount: \$2,359.61	
0162	FNB	56541	47595		MARCO, INC.		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$2,337.33	
		Voucher #: 60468	Invoice		Invoice No: 289183592	10/19/2015		Paid Amt: \$2,337.33	
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$1,891.69	
		Voucher #: 60469	Invoice		Invoice No: 289231813	10/19/2015		Paid Amt: \$1,891.69	
								Check Amount: \$4,229.02	
0162	FNB	56542	47626		MARK'S HARDWARE		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$846.61	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$111.60	
				E 01	300 361 830 433 000	Special-Voc-Woods		\$30.66	
		Voucher #: 60393	Invoice		Invoice No: SEPT15	10/19/2015		Paid Amt: \$988.87	
				E 01	100 203 000 401 000	General Supplies-Elem		\$5.88	
		Voucher #: 60394	Invoice		Invoice No: 14866	10/19/2015		Paid Amt: \$5.88	
								Check Amount: \$994.75	
0162	FNB	56543	1209		MASSP		Check		
				E 01	300 050 000 366 000	MASSP SUMMER CONF - 6/30 INVOICE		\$260.00	
		Voucher #: 60360	Invoice		Invoice No: 5090	10/19/2015		Paid Amt: \$260.00	
								Check Amount: \$260.00	
0162	FNB	56544	46774		MCGRAW-HILL COMPANIES		Check		
				E 01	300 211 302 460 000	978-0-07-894586-1 GLENCOE- BIOLOGY - I		\$874.80	
				E 01	300 211 302 460 000	SHIPPING		\$74.71	
		Voucher #: 60244	Invoice		Invoice No: 88326229001	10/19/2015		Paid Amt: \$949.51	
								Check Amount: \$949.51	
0162	FNB	56545	49565		MERSCHMANS SALES & SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$10.25	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$250.00	
		Voucher #: 60270	Invoice		Invoice No: 12418	10/19/2015		Paid Amt: \$260.25	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$28.00	
		Voucher #: 60271	Invoice		Invoice No: 1305	10/19/2015		Paid Amt: \$28.00	

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Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56545	49565		MERSCHMANS SALES & SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$19.90	
		Voucher #: 60272	Invoice		Invoice No: 1299	10/19/2015	Paid Amt:	\$19.90	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$113.50	
		Voucher #: 60273	Invoice		Invoice No: 1272	10/19/2015	Paid Amt:	\$113.50	
							Check Amount:	\$421.65	
0162	FNB	56546	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$113.14	
		Voucher #: 60346	Invoice		Invoice No: 70341	10/19/2015	Paid Amt:	\$113.14	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$734.89	
		Voucher #: 60347	Invoice		Invoice No: 70045	10/19/2015	Paid Amt:	\$734.89	
							Check Amount:	\$848.03	
0162	FNB	56547	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$50.00	
		Voucher #: 60448	Invoice		Invoice No: 12762G9W2X0	10/19/2015	Paid Amt:	\$50.00	
				E 01	005 010 000 366 000	Travel-School Board		\$95.00	
		Voucher #: 60459	Invoice		Invoice No: 12635B4C9Y9	10/19/2015	Paid Amt:	\$95.00	
							Check Amount:	\$145.00	
0162	FNB	56548	1211		MSOPA		Check		
				E 01	005 110 000 820 000	ANNUAL MEMEBERSHIP 2015-2106		\$50.00	
		Voucher #: 60450	Invoice		Invoice No: 100915	10/19/2015	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0162	FNB	56549	54338		NASCO		Check		
				E 01	300 260 000 430 000	SB23609M MODEL BRIDGE CLASSROOM -		\$223.84	
				E 01	300 260 000 430 000	SB50013M LED LIGHT 30X & OPTICAL KIT		\$84.72	
				E 01	300 260 000 430 000	SB33518M QUANTITATIVE SPECTROSCOPI		\$12.88	
		Voucher #: 60263	Invoice		Invoice No: 573594	10/19/2015	Paid Amt:	\$321.44	
							Check Amount:	\$321.44	
0162	FNB	56550	55481		NATIVE REFLECTIONS, INC.		Check		
				E 01	300 605 320 470 000	BKS-08 GRANDMOTHER & GRANDFATHER		\$99.95	
				E 01	300 605 320 470 000	SHIPPING		\$10.00	
		Voucher #: 60458	Invoice		Invoice No: 132678	10/19/2015	Paid Amt:	\$109.95	
							Check Amount:	\$109.95	
0162	FNB	56551	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$80.00	
		Voucher #: 60406	Invoice		Invoice No: 114953	10/19/2015	Paid Amt:	\$80.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$210.00	

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Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56551	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$5.99		
	Voucher #:	60407	Invoice		Invoice No: 114734	10/19/2015	Paid Amt:	\$215.99	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$190.00		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$125.71		
	Voucher #:	60408	Invoice		Invoice No: 114890	10/19/2015	Paid Amt:	\$315.71	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$560.00		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$395.80		
	Voucher #:	60409	Invoice		Invoice No: 114891	10/19/2015	Paid Amt:	\$955.80	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$295.00		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$6.72		
	Voucher #:	60410	Invoice		Invoice No: 114892	10/19/2015	Paid Amt:	\$301.72	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$190.00		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$23.83		
	Voucher #:	60411	Invoice		Invoice No: 114893	10/19/2015	Paid Amt:	\$213.83	
				E 01	310 810 000 305 000	Fees For Services-Maintenance	\$2,400.00		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$418.41		
	Voucher #:	60413	Invoice		Invoice No: 114896	10/19/2015	Paid Amt:	\$2,818.41	
							Check Amount:	\$4,901.46	
0162	FNB	56552	55863		NEI BOTTLING, INC.		Check		
				E 01	300 292 000 490 295	Food-Athletic Support	\$389.50		
	Voucher #:	60269	Invoice		Invoice No: 141961	10/19/2015	Paid Amt:	\$389.50	
				E 01	300 292 000 490 295	Food-Athletic Support	\$315.50		
	Voucher #:	60388	Invoice		Invoice No: 141912	10/19/2015	Paid Amt:	\$315.50	
				E 01	300 292 000 490 295	Food-Athletic Support	\$23.25		
	Voucher #:	60389	Invoice		Invoice No: 1195542	10/19/2015	Paid Amt:	\$23.25	
				E 01	300 292 000 490 295	Food-Athletic Support	\$410.75		
				E 01	300 292 000 490 295	Food-Athletic Support	\$0.20		
	Voucher #:	60390	Invoice		Invoice No: 801125	10/19/2015	Paid Amt:	\$410.95	
							Check Amount:	\$1,139.20	
0162	FNB	56553	57845		NORTH CENTRAL PARTS & SERVICE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$53.23		
	Voucher #:	60455	Invoice		Invoice No: 223017	10/19/2015	Paid Amt:	\$53.23	
							Check Amount:	\$53.23	
0162	FNB	56554	58063		NORTH COUNTRY SALT SERVICE, IN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$471.83		
	Voucher #:	60419	Invoice		Invoice No: 36166, 36218	10/19/2015	Paid Amt:	\$471.83	
							Check Amount:	\$471.83	

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Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56555	58033		NORTHERN GENERATOR SERVICE		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$878.40	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$3,418.70	
		Voucher #:	60420	Invoice	Invoice No: 3454	10/19/2015	Paid Amt:		\$4,297.10
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$1,300.00	
		Voucher #:	60421	Invoice	Invoice No: 3455	10/19/2015	Paid Amt:		\$1,300.00
							Check Amount:		\$5,597.10
0162	FNB	56556	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	300 291 000 366 116	Travel		\$15.00	
		Voucher #:	60359	Invoice	Invoice No: 28359	10/19/2015	Paid Amt:		\$15.00
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$1,207.50	
		Voucher #:	60445	Invoice	Invoice No: 28387	10/19/2015	Paid Amt:		\$1,207.50
							Check Amount:		\$1,222.50
0162	FNB	56557	58536		NW LINKS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,041.82	
		Voucher #:	60460	Invoice	Invoice No: 2371	10/19/2015	Paid Amt:		\$3,041.82
							Check Amount:		\$3,041.82
0162	FNB	56558	60228		PAN-O-GOLD BAKING CO.		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$788.20	
		Voucher #:	60457	Invoice	Invoice No: SEPT15	10/19/2015	Paid Amt:		\$788.20
							Check Amount:		\$788.20
0162	FNB	56559	62215		POPPLERS MUSIC INC		Check		
				E 01	300 258 000 430 000	00-43583 SHUT UP AND DANCE		\$50.00	
				E 01	300 258 000 430 000	00-43406 LET ME IN		\$54.60	
				E 01	300 258 000 430 000	DH9105 CLOSE NOW THINE EYES		\$43.75	
				E 01	300 258 000 430 000	00141635 COME, LETS BEGIN		\$51.30	
				E 01	300 258 000 430 000	MM0405 NGANA		\$60.75	
				E 01	300 258 000 430 000	00-43299 SEE THE BABY		\$51.30	
				E 01	300 258 000 430 000	50304510 WITH A VOICE AT ST...		\$56.55	
				E 01	300 258 000 430 000	00142430 WINTER PATHETIQUE		\$57.00	
				E 01	300 258 000 430 000	00142992 CANTATE HODIE		\$47.50	
				E 01	300 258 000 430 000	00144019 INVOCATION		\$49.40	
				E 01	300 258 000 430 000	00-43303 AND THEE SHALL BE FOR MUSIC		\$47.50	
				E 01	300 258 000 430 000	00-144978 JESUS, WHAT A WONDERFUL CI		\$51.30	
				E 01	300 258 000 430 000	00-43279 GONE, GONE, GONE		\$42.00	
				E 01	300 258 000 430 000	41119044 SILENT NIGHT		\$52.20	
		Voucher #:	60395	Invoice	Invoice No: 1841872	10/19/2015	Paid Amt:		\$715.15
				E 01	300 259 000 430 000	BDM04034 AMERICA! SWEET LAND		\$45.00	
				E 01	300 259 000 430 000	00-43106 ESPANOLA		\$57.00	

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Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	56559	62215		POPPLERS MUSIC INC		Check
				E 01	300 259 000 430 000	04004358 BAND ROOM ROCK	\$40.00
				E 01	300 259 000 430 000	04004212 ILLUSIONS	\$45.00
				E 01	300 259 000 430 000	04004147 O'ER THE LAND OF THE FREE	\$65.00
				E 01	300 259 000 430 000	GMM360 JOYOUS CHRISTMAS	\$45.00
				E 01	300 259 000 430 000	00-44192 HAUNTED CAROSEL	\$55.00
				E 01	300 259 000 430 000	04004210 SEKJUE	\$45.00
				E 01	300 259 000 430 000	04004157 SUMMERTIME (PORGY & BESS)	\$45.00
				E 01	300 259 000 430 000	08725337 CAPTAIN AMERICA MARCH	\$45.00
				E 01	300 259 000 430 000	00-44151 SERENADE	\$49.00
				E 01	300 259 000 430 000	04004214 SOUTH WIND	\$45.00
				E 01	300 259 000 430 000	815 CORIN BRASS MOUTHPIECE BRUSH	\$8.85
				E 01	300 259 000 430 000	PVO POPPLERS VALVE OIL	\$5.85
				E 01	300 259 000 430 000	RJA1035 RICO ALTO SAX REED 3.5	\$26.95
				E 01	300 259 000 430 000	RKA1025 RICO TENOR SAX REED 2.5	\$35.95
				E 01	300 259 000 430 000	RCA 1025 CLARINET REED 2.5	\$18.99
				E 01	300 259 000 430 000	RCA 1035 RICO CLARINET REED 3.5	\$18.99
				E 01	300 259 000 430 000	RJA 1025 RICO ALTO SAX REED 2.5	\$26.95
				E 01	300 259 000 430 000	PCG POPPLERS CORK GREASE	\$3.00
				E 01	300 259 000 430 000	SS4230 SUPER SLICK TROMBONE SLIDE C	\$5.90
		Voucher #:	60396	Invoice	Invoice No: 1841873	10/19/2015	Paid Amt: \$732.43
							Check Amount: \$1,447.58
0162	FNB	56560	62838		PROJECT LEAD THE WAY, INC.		Check
				E 01	100 203 000 430 000	Instructional Supply-Elem	\$750.00
		Voucher #:	60304	Invoice	Invoice No: 48768	10/19/2015	Paid Amt: \$750.00
							Check Amount: \$750.00
0162	FNB	56561	63020		PUBLIC UTILITIES		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$21,077.44
		Voucher #:	60414	Invoice	Invoice No: SEPT15	10/19/2015	Paid Amt: \$21,077.44
				E 01	310 810 000 330 000	Utilities-Maintenance	\$2,977.21
		Voucher #:	60415	Invoice	Invoice No: OCTIPP	10/19/2015	Paid Amt: \$2,977.21
							Check Amount: \$24,054.65
0162	FNB	56562	63365		QUILL CORPORATION		Check
				E 01	100 203 000 401 000	OFFICE SMART MID BACK CHAIR	\$89.99
		Voucher #:	60238	Invoice	Invoice No: 7761100	10/19/2015	Paid Amt: \$89.99
				E 01	005 110 000 401 000	CALCULATOR	\$71.19
		Voucher #:	60303	Invoice	Invoice No: 7910936	10/19/2015	Paid Amt: \$71.19
							Check Amount: \$161.18

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56563	54280		RAMSRUD AUTO PARTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$30.31	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$537.31	
		Voucher #:	60383	Invoice	Invoice No: SEPT15	10/19/2015		Paid Amt:	\$567.62
								Check Amount:	\$567.62
0162	FNB	56564	64630		REGION I ESV		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$154.67	
		Voucher #:	60364	Invoice	Invoice No: 2358	10/19/2015		Paid Amt:	\$154.67
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,383.52	
		Voucher #:	60365	Invoice	Invoice No: 2272	10/19/2015		Paid Amt:	\$4,383.52
								Check Amount:	\$4,538.19
0162	FNB	56565	1101		ROMA KOWA COFFEE ROASTERS, INC		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$35.44	
		Voucher #:	60400	Invoice	Invoice No: 5745	10/19/2015		Paid Amt:	\$35.44
								Check Amount:	\$35.44
0162	FNB	56566	65658		ROSEMARY'S GARDEN		Check		
19				E 01	005 010 000 401 000	FLOWERS FOR CHUCK STUHAUG FUNER/		\$30.00	
		Voucher #:	60470	Invoice	Invoice No: 1043	10/19/2015		Paid Amt:	\$30.00
								Check Amount:	\$30.00
0162	FNB	56567	65899		ROYAL TIRE, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$311.04	
		Voucher #:	60451	Invoice	Invoice No: 317-20032	10/19/2015		Paid Amt:	\$311.04
								Check Amount:	\$311.04
0162	FNB	56568	37835	37835-1	SCHOLASTIC, INC.		Check		
				E 01	300 605 320 430 000	558535 MATH 180 COURSE		\$520.00	
				E 01	300 605 320 430 000	PLEASE SEE ATTACHED QUOTE		\$0.00	
		Voucher #:	60314	Invoice	Invoice No: 11762914	10/19/2015		Paid Amt:	\$520.00
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$150.00	
		Voucher #:	60363	Invoice	Invoice No: 11827799	10/19/2015		Paid Amt:	\$150.00
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$325.00	
		Voucher #:	60466	Invoice	Invoice No: 11841525	10/19/2015		Paid Amt:	\$325.00
								Check Amount:	\$995.00
0162	FNB	56569	66800		SCHOLASTIC, INC.		Check		
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts		\$2.00	
		Voucher #:	60467	Invoice	Invoice No: 62725205	10/19/2015		Paid Amt:	\$2.00
								Check Amount:	\$2.00
0162	FNB	56570	67079		SCHOOL OUTFITTERS		Check		
				E 01	300 211 000 401 000	CAL-3060AV 3060 AV MULTIMEDIA STEREO		\$97.68	

Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56570	67079		SCHOOL OUTFITTERS		Check		
				E 01	300 211 000 401 000	SHIPPING		\$5.43	
		Voucher #:	60317	Invoice	Invoice No: 112828749	10/19/2015	Paid Amt:	\$103.11	
							Check Amount:	\$103.11	
0162	FNB	56571	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$253.72	
		Voucher #:	60236	Invoice	Invoice No: 308102332095	10/19/2015	Paid Amt:	\$253.72	
				E 01	300 211 000 430 000	PLEASE SEE ATTACHED		\$145.78	
		Voucher #:	60237	Invoice	Invoice No: 208115209123	10/19/2015	Paid Amt:	\$145.78	
				E 01	300 407 740 433 000	PLEASE SEE ATTACHED		\$307.07	
		Voucher #:	60307	Invoice	Invoice No: 208115249031	10/19/2015	Paid Amt:	\$307.07	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$145.08	
		Voucher #:	60313	Invoice	Invoice No: 308102339656	10/19/2015	Paid Amt:	\$145.08	
							Check Amount:	\$851.65	
0162	FNB	56572	67878		SFM		Check		
				E 01	100 203 000 270 000	Worker's Compensation-Elem		\$2,070.00	
				E 01	300 211 000 270 000	Worker's Compensation-High School		\$2,070.00	
		Voucher #:	60251	Invoice	Invoice No: 33539.207	10/19/2015	Paid Amt:	\$4,140.00	
							Check Amount:	\$4,140.00	
0162	FNB	56573	69235		SOLID BOTTOM SEPTIC		Check		
				E 01	300 292 000 305 295	Consulting/Fees For Services		\$280.00	
		Voucher #:	60234	Invoice	Invoice No: 092415	10/19/2015	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
0162	FNB	56574	70638		STAR TRIBUNE		Check		
				E 01	300 620 000 401 000	NEWSPAPER SUBSCRIPTION RENEWAL - I		\$142.50	
		Voucher #:	60366	Invoice	Invoice No: 100615	10/19/2015	Paid Amt:	\$142.50	
				E 01	100 620 000 470 000	NEWSPAPER SUBSCRIPTION RENEWAL - :		\$142.50	
		Voucher #:	60368	Invoice	Invoice No: 10615	10/19/2015	Paid Amt:	\$142.50	
							Check Amount:	\$285.00	
0162	FNB	56575	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 422 799 394 000	to Other Agencies		\$6,501.00	
		Voucher #:	60241	Invoice	Invoice No: 150805	10/19/2015	Paid Amt:	\$6,501.00	
				E 01	100 422 799 394 000	to Other Agencies		\$3,250.50	
		Voucher #:	60242	Invoice	Invoice No: 150806	10/19/2015	Paid Amt:	\$3,250.50	
				E 01	100 408 740 394 000	to Other Agencies		\$1,845.50	
		Voucher #:	60387	Invoice	Invoice No: 150817	10/19/2015	Paid Amt:	\$1,845.50	

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Bagley Public Schools #162 October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	56575	71810		STELLHER HUMAN SERVICES, INC.		Check		
				E 01	100 422 799 394 000	to Other Agencies		\$3,250.50	
		Voucher #: 60444	Invoice		Invoice No: 150807	10/19/2015			
								Paid Amt:	\$3,250.50
								Check Amount:	\$14,847.50
0162	FNB	56576	71823		STEMS		Check		
				E 01	005 010 000 401 000	FLOWERS FOR ROY KLOSTERMIER'S FUN		\$30.00	
		Voucher #: 60374	Invoice		Invoice No: 319	10/19/2015			
								Paid Amt:	\$30.00
								Check Amount:	\$30.00
0162	FNB	56577	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$519.00	
		Voucher #: 60416	Invoice		Invoice No: 103561	10/19/2015			
								Paid Amt:	\$519.00
								Check Amount:	\$519.00
0162	FNB	56578	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 305 181	Consulting/Fees For Services-Technology		\$2,175.00	
		Voucher #: 60370	Invoice		Invoice No: 0028124	10/19/2015			
				E 01	005 810 000 401 181	General Supplies-District Technology		\$44.45	
		Voucher #: 60401	Invoice		Invoice No: 0028173	10/19/2015			
				E 01	005 810 000 401 181	General Supplies-District Technology		\$425.95	
		Voucher #: 60463	Invoice		Invoice No: 0028194	10/19/2015			
								Paid Amt:	\$425.95
								Check Amount:	\$2,645.40
0162	FNB	56579	75450		THUNDERBIRD TROPHIES		Check		
				E 01	300 292 000 490 295	Food-Athletic Support		\$345.12	
		Voucher #: 60391	Invoice		Invoice No: 15433	10/19/2015			
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$30.00	
		Voucher #: 60392	Invoice		Invoice No: 15448	10/19/2015			
								Paid Amt:	\$30.00
								Check Amount:	\$375.12
0162	FNB	56580	75461		TIGER DIRECT INC.		Check		
				E 01	005 810 000 401 181	5252-1611 SAMSUNG PROGRESSIVE DVD I		\$34.99	
				E 01	005 810 000 401 181	YYD1-FEL8031207 FELLOWS OFFICE SUITI		\$38.49	
				E 01	005 810 000 401 181	YY11-GV9495 VGA AUDIO CABLE 50FT		\$107.98	
				E 01	005 810 000 401 181	M501-1058 SABRENT USB2 - PARALLEL PR		\$21.98	
				E 01	005 810 000 401 181	ULR-101814370 ULTRA 5 PORT FAST ETHEI		\$29.97	
				E 01	005 810 000 401 181	YY11-KF6399 STAR TECH HIGH SPEED HDM		\$34.99	
				E 01	005 810 000 401 181	SHIPPING		\$16.05	
		Voucher #: 60461	Invoice		Invoice No: L80032430104	10/19/2015			
								Paid Amt:	\$284.45
								Check Amount:	\$284.45

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Bagley Public Schools #162
October 2015 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	56581	76130		TRAINING ROOM, INC.		Check	
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$402.24	
		Voucher #:	60230	Invoice	Invoice No: 87968	10/19/2015	Paid Amt: \$402.24	
							Check Amount: \$402.24	
0162	FNB	56582	1221		TROLLS FOODS LLC		Check	
				E 02	005 770 701 490 000	Food-Lunches	\$60.00	
		Voucher #:	60231	Invoice	Invoice No: BP591617	10/19/2015	Paid Amt: \$60.00	
							Check Amount: \$60.00	
0162	FNB	56583	79179		VERIZON WIRELESS		Check	
				E 01	310 810 000 320 000	Telephone-Maintenance	\$233.77	
		Voucher #:	60462	Invoice	Invoice No: 9753118238	10/19/2015	Paid Amt: \$233.77	
							Check Amount: \$233.77	
0162	FNB	56584	80788		WESTWOOD BUILDING CENTER, INC.		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$152.95	
		Voucher #:	60423	Invoice	Invoice No: SEPT15	10/19/2015	Paid Amt: \$152.95	
							Check Amount: \$152.95	
0162	FNB	56585	1256		WOODWORKERS SUPPLY		Check	
				E 01	300 361 830 433 000	116-762 6" SS DIAL CALIPER	\$739.90	
		Voucher #:	60430	Invoice	Invoice No: 8830214-4	10/19/2015	Paid Amt: \$739.90	
							Check Amount: \$739.90	
							Report Total:	\$342,787.84

Bagley Public Schools #162
October 2015 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$335,752.38
02	Food Service	\$5,557.51
04	Community Services	\$1,477.95
Report Total		\$342,787.84

Bagley Public Schools #162

September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30942	1269		CRAIG LENDE FABRICATING		Check		
				E 02	005 770 701 401 000	ELEM KITCHEN COUNTERTOP SUPPLIES		\$1,285.00	
				E 02	005 770 701 305 000	LABOR		\$1,853.75	
		Voucher #:	59983	Invoice	Invoice No:	477274	9/1/2015	Paid Amt:	\$3,138.75
								Check Amount:	\$3,138.75
0162	FNB	30943	61525		PETTY CASH FUND		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$125.00	
				E 01	005 640 316 366 000	Travel		\$126.28	
				E 01	300 292 000 366 295	Travel		\$60.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$225.00	
				E 01	100 201 000 401 000	General Supplies		\$431.59	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$40.38	
				E 01	300 291 000 401 128	General Supplies-Dance Team		\$336.19	
				E 01	005 020 000 299 000	Other Benefits-Supt. Office		\$579.91	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$426.15	
				E 01	005 110 000 401 000	General Supplies-Business Office		\$19.98	
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$345.20	
				E 01	300 317 000 369 000	Team Travel-Volleyball		\$150.00	
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$90.00	
				E 01	100 203 000 401 000	General Supplies-Elem		\$519.79	
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$115.12	
				E 01	300 220 000 430 000	Instructional Supply-English		\$111.79	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$36.99	
				E 01	300 303 000 369 000	Team Travel-Boys Cross Country		\$105.00	
				E 01	300 313 000 369 000	Team Travel-Girls Cross Country		\$105.00	
				E 01	300 304 000 820 000	Fees For Services-Football		\$200.00	
				E 01	300 304 000 305 000	Fees For Services-Football		\$600.00	
				E 01	300 605 320 401 000	Postage/Express-AMI		\$15.04	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$212.00	
				E 01	030 211 305 401 000	General Supplies-ALP		\$18.71	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$22.60	
				E 01	300 255 000 366 170			\$88.76	
				E 01	300 605 320 329 000	Postage/Express-AMI		\$6.74	
		Voucher #:	60030	Invoice	Invoice No:	09012015	9/1/2015	Paid Amt:	\$5,113.22
								Check Amount:	\$5,113.22
0162	FNB	30944	61530		PETTY CASH -TRAVEL		Check		
				E 01	100 640 316 366 000	Travel-Staff Development		\$112.62	
				E 01	300 640 316 366 000	Travel-Staff Development		\$7.47	
				E 01	300 050 000 366 000	Travel-HS Office		\$93.75	

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Bagley Public Schools #162

September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	30944	61530		PETTY CASH -TRAVEL		Check	
				E 02	005 770 701 366 000	Travel-Food Service		\$352.02
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$50.75
				E 01	300 303 000 369 000	Team Travel-Boys Cross Country		\$62.50
				E 01	300 313 000 369 000	Team Travel-Girls Cross Country		\$62.50
				E 01	005 010 000 366 000	Travel-School Board		\$300.00
				E 01	005 020 000 366 000	Travel-Supt. Office		\$475.53
				E 01	030 211 305 366 000	Travel-ALP		\$205.28
		Voucher #:	60031	Invoice	Invoice No: 09012015	9/1/2015	Paid Amt:	\$1,722.42
							Check Amount:	\$1,722.42
0162	FNB	30945	49575		MESPA		Check	
				E 01	100 050 000 820 000	MEMBERSHIP MESPA FOR LEE FURUSETH		\$661.00
				E 01	100 050 000 820 000	NATIONAL PRINCIPAL ASSOCIATION		\$235.00
		Voucher #:	60060	Invoice	Invoice No: 00800	9/2/2015	Paid Amt:	\$896.00
							Check Amount:	\$896.00
0162	FNB	30946	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 490 000	Food-Lunches		(\$128.30)
		Voucher #:	60053	Invoice	Invoice No: 5960582	9/2/2015	Paid Amt:	(\$128.30)
				E 02	005 770 706 490 000	FFVP GRANT Food		\$280.96
		Voucher #:	60054	Invoice	Invoice No: 5214949	9/2/2015	Paid Amt:	\$280.96
				E 02	005 770 701 490 000	Food-Lunches		\$1,394.38
				E 02	005 770 705 490 000	Food-Breakfast		\$1,195.17
				E 02	005 770 701 401 000	General Supplies-Lunches		\$112.06
		Voucher #:	60055	Invoice	Invoice No: 52149560	9/2/2015	Paid Amt:	\$2,701.61
				E 02	005 770 701 490 000	Food-Lunches		\$110.04
		Voucher #:	60056	Invoice	Invoice No: 5190019	9/2/2015	Paid Amt:	\$110.04
				E 02	005 770 701 490 000	Food-Lunches		\$2,953.47
				E 02	005 770 705 490 000	Food-Breakfast		\$152.70
				E 02	005 770 701 495 000	Milk-Lunches		\$16.86
				E 02	005 770 701 401 000	General Supplies-Lunches		\$19.11
		Voucher #:	60057	Invoice	Invoice No: 5214951	9/2/2015	Paid Amt:	\$3,142.14
				E 02	005 770 706 401 000	General Supplies		\$96.10
				E 02	005 770 706 490 000	FFVP GRANT Food		\$292.25
		Voucher #:	60058	Invoice	Invoice No: 5274899	9/2/2015	Paid Amt:	\$388.35
				E 02	005 770 701 490 000	Food-Lunches		\$1,166.82
				E 02	005 770 705 490 000	Food-Breakfast		\$40.64
				E 02	005 770 701 401 000	General Supplies-Lunches		\$58.56
		Voucher #:	60059	Invoice	Invoice No: 5274900	9/2/2015	Paid Amt:	\$1,266.02
							Check Amount:	\$7,760.82

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Bagley Public Schools #162 September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30947	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030		Insurance Payable	\$250.03	
				B 01	215 030		Insurance Payable	\$619.07	
		Voucher #:	60009	Invoice	Invoice No: M2016020	9/8/2015			
								Paid Amt:	\$869.10
								Check Amount:	\$869.10
0162	FNB	30948	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030		Insurance Payable	\$1,230.00	
		Voucher #:	60062	Invoice	Invoice No: 090315	9/8/2015			
								Paid Amt:	\$1,230.00
								Check Amount:	\$1,230.00
0162	FNB	30949	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030		Insurance Payable	\$32.74	
				B 01	215 030		Insurance Payable	\$279.95	
		Voucher #:	60017	Invoice	Invoice No: M2016020	9/8/2015			
								Paid Amt:	\$312.69
								Check Amount:	\$312.69
0162	FNB	30950	49246		MEDICARE BLUE RX		Check		
				B 01	215 030		Insurance Payable	\$815.70	
		Voucher #:	60063	Invoice	Invoice No: 090315	9/8/2015			
								Paid Amt:	\$815.70
								Check Amount:	\$815.70
0162	FNB	30951	55745		NCPERS MINNESOTA		Check		
				B 01	215 031		Life Insur Payable	\$64.00	
				B 01	215 031		Life Insur Payable	\$16.00	
		Voucher #:	60018	Invoice	Invoice No: M2016020	9/8/2015			
								Paid Amt:	\$80.00
								Check Amount:	\$80.00
0162	FNB	30952	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040		Dues and ID Theft	\$90.65	
				B 01	215 040		Dues and ID Theft	\$25.90	
		Voucher #:	59353	Invoice	Invoice No: M2015113	9/8/2015			
								Paid Amt:	\$116.55
								Check Amount:	\$116.55
0162	FNB	30953	64630		REGION I ESV		Check		
				B 01	215 027		Flex	\$445.91	
		Voucher #:	60019	Invoice	Invoice No: M2016020	9/8/2015			
								Paid Amt:	\$445.91
								Check Amount:	\$445.91
0162	FNB	30954	67632		SELECTACCOUNT		Check		
				B 01	215 027		Flex	\$625.00	
		Voucher #:	60020	Invoice	Invoice No: M2016020	9/8/2015			
								Paid Amt:	\$625.00
								Check Amount:	\$625.00
0162	FNB	30955	1116		THE OMNI GROUP		Check		
				B 01	215 005		Tax Shelter Payable	\$154.17	

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Bagley Public Schools #162

September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30955	1116		THE OMNI GROUP		Check		
				B 01	215 025	403 (b) Match		\$145.83	
	Voucher #:	60011	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$300.00
				B 01	215 005	Tax Shelter Payable		\$300.00	
				B 01	215 025	403 (b) Match		\$41.67	
	Voucher #:	60012	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$341.67
				B 01	215 005	Tax Shelter Payable		\$300.00	
				B 01	215 025	403 (b) Match		\$145.83	
	Voucher #:	60013	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$445.83
				B 01	215 005	Tax Shelter Payable		\$535.33	
				B 01	215 025	403 (b) Match		\$535.33	
	Voucher #:	60014	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$1,070.66
				B 01	215 005	Tax Shelter Payable		\$833.34	
				B 01	215 025	403 (b) Match		\$833.34	
	Voucher #:	60015	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$1,666.68
				B 01	215 005	Tax Shelter Payable		\$395.83	
				B 01	215 025	403 (b) Match		\$395.83	
27	Voucher #:	60016	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$791.66
							Check Amount:		\$4,616.50
0162	FNB	30956	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030	Insurance Payable		\$250.00	
	Voucher #:	60021	Invoice		Invoice No: M2016020	9/8/2015	Paid Amt:		\$250.00
							Check Amount:		\$250.00
0162	FNB	30957	61525		PETTY CASH FUND		Check		
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$90.75	
				R 01	300 304 000 060 000	Admissions & Ath Fees-Football		\$65.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$75.00	
				E 01	100 050 000 299 000	Other Benefits- Elem Office		\$415.00	
				E 01	300 304 000 305 000	Fees For Services-Football		\$1,010.00	
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$580.00	
				E 01	300 317 000 369 000	Team Travel-Volleyball		\$75.00	
				E 01	100 416 740 433 000	Special Ed Supplies - Multi Needs		\$343.58	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$75.00	
				E 01	300 605 320 401 000	General Supplies-AMI		\$191.39	
				E 01	300 605 320 366 000	Travel-AMI		\$25.56	
				E 01	300 303 000 305 000	Fees For Services-Boys Cross Country		\$97.50	
				E 01	300 313 000 305 000	Fees For Services-Girls Cross Country		\$97.50	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$9.00	
				E 01	300 303 000 820 000	Team Travel-Boys Cross Country		\$34.88	

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September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	30957	61525		PETTY CASH FUND		Check	
				E 01	300 313 000 820 000	Team Travel-Girls Cross Country		\$34.87
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$26.50
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$58.50
				E 01	300 605 320 898 000	Scholarships-AMI		\$75.00
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$373.36
				E 01	300 304 000 305 000	Fees For Services-Football		(\$300.00)
		Voucher #:	60109	Invoice	Invoice No: 091015	9/10/2015	Paid Amt:	\$3,453.39
							Check Amount:	\$3,453.39
0162	FNB	30958	66928		SCHOLASTIC BOOK CLUBS, INC.		Check	
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts		\$500.00
		Voucher #:	60108	Invoice	Invoice No: 091015	9/10/2015	Paid Amt:	\$500.00
							Check Amount:	\$500.00
0162	FNB	30959	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 706 490 000	FFVP GRANT Food		\$939.40
		Voucher #:	60110	Invoice	Invoice No: 5396107	9/10/2015	Paid Amt:	\$939.40
				E 02	005 770 705 490 000	Food-Breakfast		\$88.57
				E 02	005 770 701 401 000	General Supplies-Lunches		\$61.37
				E 02	005 770 701 490 000	Food-Lunches		\$1,710.16
		Voucher #:	60111	Invoice	Invoice No: 5396108	9/10/2015	Paid Amt:	\$1,860.10
				E 02	005 770 701 490 000	Food-Lunches		\$984.98
				E 02	005 770 705 490 000	Food-Breakfast		\$156.66
				E 02	005 770 701 401 000	General Supplies-Lunches		\$181.80
		Voucher #:	60112	Invoice	Invoice No: 5396106	9/10/2015	Paid Amt:	\$1,323.44
				E 04	005 582 344 490 000	Food-School Readiness		\$194.64
		Voucher #:	60113	Invoice	Invoice No: 5396109	9/10/2015	Paid Amt:	\$194.64
				E 02	005 770 701 401 000	General Supplies-Lunches		\$29.78
		Voucher #:	60114	Invoice	Invoice No: 5367388	9/10/2015	Paid Amt:	\$29.78
							Check Amount:	\$4,347.36
0162	FNB	30960	1025		2015 READING RECOVERY CONFERENCE		Check	
				E 01	100 640 316 366 000	Travel-Staff Development		\$375.00
		Voucher #:	60115	Invoice	Invoice No: 091415	9/14/2015	Paid Amt:	\$375.00
							Check Amount:	\$375.00
0162	FNB	30961	21498		DELUXE FOR BUSINESS		Check	
				E 01	005 110 000 401 000	PETTY CASH CHECKS		\$415.99
				E 01	005 110 000 401 000	PETTY CASH - TRAVEL CHECKS		\$269.99

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Bagley Public Schools #162 September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30961	21498		DELUXE FOR BUSINESS		Check		
				E 01	005 110 000 401 000	Freight		\$32.23	
	Voucher #:	60086	Invoice		Invoice No: 0056470255	9/14/2015	Paid Amt:		\$718.21
								Check Amount:	\$718.21
0162	FNB	30962	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$99.12	
	Voucher #:	60116	Invoice		Invoice No: 10622780	9/14/2015	Paid Amt:		\$99.12
								Check Amount:	\$99.12
0162	FNB	30963	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 490 000	FFVP GRANT Food		\$135.32	
	Voucher #:	60117	Invoice		Invoice No: 5468265	9/14/2015	Paid Amt:		\$135.32
				E 02	005 770 701 490 000	Food-Lunches		\$1,394.06	
				E 02	005 770 705 490 000	Food-Lunches		\$435.44	
				E 02	005 770 701 495 000	Milk-Lunches		\$61.92	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$55.83	
	Voucher #:	60118	Invoice		Invoice No: 5468266	9/14/2015	Paid Amt:		\$1,947.25
				E 02	005 770 701 490 000	Food-Lunches		\$15.18	
	Voucher #:	60119	Invoice		Invoice No: 5468269	9/14/2015	Paid Amt:		\$15.18
				E 02	005 770 701 490 000	Food-Lunches		\$58.19	
	Voucher #:	60120	Invoice		Invoice No: 5468268	9/14/2015	Paid Amt:		\$58.19
				E 02	005 770 701 490 000	Food-Lunches		\$1,905.38	
				E 02	005 770 705 490 000	Food-Lunches		\$126.63	
				E 02	005 770 701 401 000	Food-Lunches		\$70.12	
	Voucher #:	60121	Invoice		Invoice No: 5468264	9/14/2015	Paid Amt:		\$2,102.13
								Check Amount:	\$4,258.07
0162	FNB	30964	09890		NW SERVICE COOP/BC-BS		Check		
				B 01	215 030	Insurance Payable		\$40,823.50	
	Voucher #:	59339	Invoice		Invoice No: M2015113	9/14/2015	Paid Amt:		\$40,823.50
				B 01	215 030	Insurance Payable		\$10,121.50	
				B 01	215 030	Insurance Payable		\$13,020.50	
	Voucher #:	60010	Invoice		Invoice No: M2016020	9/14/2015	Paid Amt:		\$23,142.00
								Check Amount:	\$63,965.50
0162	FNB	30965	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$27.36	
	Voucher #:	60170	Invoice		Invoice No: 40008218	9/15/2015	Paid Amt:		\$27.36
				E 02	005 770 701 495 000	Milk-Lunches		\$54.04	
	Voucher #:	60171	Invoice		Invoice No: 10622779	9/15/2015	Paid Amt:		\$54.04
				E 02	005 770 701 495 000	Milk-Lunches		\$221.31	
	Voucher #:	60172	Invoice		Invoice No: 10622746	9/15/2015	Paid Amt:		\$221.31

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Bagley Public Schools #162

September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30965	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$341.76	
	Voucher #:	60173	Invoice		Invoice No: 10622762	9/15/2015	Paid Amt:	\$341.76	
				E 02	005 770 701 495 000	Milk-Lunches		\$116.98	
				E 01	300 292 000 490 295	Food-Athletic Support		\$160.79	
	Voucher #:	60174	Invoice		Invoice No: 10622761	9/15/2015	Paid Amt:	\$277.77	
				E 02	005 770 701 495 000	Milk-Lunches		\$170.64	
	Voucher #:	60175	Invoice		Invoice No: 10622747	9/15/2015	Paid Amt:	\$170.64	
				E 02	005 770 701 495 000	Milk-Lunches		\$63.84	
	Voucher #:	60176	Invoice		Invoice No: 10622717	9/15/2015	Paid Amt:	\$63.84	
				E 02	005 770 701 495 000	Milk-Lunches		\$288.31	
	Voucher #:	60177	Invoice		Invoice No: 10622729	9/15/2015	Paid Amt:	\$288.31	
				E 02	005 770 701 495 000	Milk-Lunches		\$91.20	
	Voucher #:	60178	Invoice		Invoice No: 10622718	9/15/2015	Paid Amt:	\$91.20	
				E 02	005 770 701 495 000	Milk-Lunches		\$804.09	
	Voucher #:	60179	Invoice		Invoice No: 10622730	9/15/2015	Paid Amt:	\$804.09	
							Check Amount:	\$2,340.32	
0162	FNB	30966	1209		MASSP		Check		
				E 01	300 050 000 820 000	MEMBERSHIP TO HONOR SOCIETY & STUI		\$125.00	
	Voucher #:	60168	Invoice		Invoice No: 091515	9/15/2015	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0162	FNB	30967	51523		MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	310 810 000 820 000	RENEWAL FEES FOR UNLICENSED ELECT		\$76.00	
				E 01	310 810 000 820 000	ALLEN NANKIVEL, ERICK THORESEN, DA		\$0.00	
	Voucher #:	60169	Invoice		Invoice No: 091515	9/15/2015	Paid Amt:	\$76.00	
							Check Amount:	\$76.00	
0162	FNB	30968	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$322.35	
	Voucher #:	60191	Invoice		Invoice No: 10622800	9/16/2015	Paid Amt:	\$322.35	
							Check Amount:	\$322.35	
0162	FNB	30969	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$78.07	
	Voucher #:	60192	Invoice		Invoice No: 1118256	9/16/2015	Paid Amt:	\$78.07	
							Check Amount:	\$78.07	
0162	FNB	30970	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 490 000	FFVP GRANT Food		\$675.33	
	Voucher #:	60189	Invoice		Invoice No: 5528369	9/16/2015	Paid Amt:	\$675.33	
				E 02	005 770 701 490 000	Food-Lunches		\$1,042.29	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	30970	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 705 490 000	Food-Breakfast		\$204.30
				E 02	005 770 701 495 000	Milk-Lunches		\$215.47
				E 02	005 770 701 401 000	General Supplies-Lunches		\$151.62
		Voucher #:	60190	Invoice	Invoice No: 5528372	9/16/2015	Paid Amt:	\$1,613.68
							Check Amount:	\$2,289.01
0162	FNB	30971	61525		PETTY CASH FUND		Check	
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$750.00
				E 01	300 304 000 305 000	Fees For Services-Football		\$620.00
				E 04	700 590 351 460 000	Textbooks/Workbooks-Non Public Pupils		\$863.00
				E 01	100 203 000 401 000	General Supplies-Elem		\$459.25
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$80.00
				E 01	100 203 000 430 000	Instructional Supply-Elem		\$48.84
				R 01	300 292 000 060 292	Athletic Fees/Admissions		\$25.00
				R 01	300 000 000 050 000	Miscellaneous-High School		\$25.00
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$30.00
				R 04	005 249 321 050 000	Drivers Ed Tuition		\$250.00
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$40.00
		Voucher #:	60202	Invoice	Invoice No: 092115	9/21/2015	Paid Amt:	\$3,191.09
							Check Amount:	\$3,191.09
0162	FNB	30972	1170		DEAN FOODS NC		Check	
				E 02	005 770 701 495 000	Milk-Lunches		\$162.14
		Voucher #:	60203	Invoice	Invoice No: 10622839	9/22/2015	Paid Amt:	\$162.14
				E 02	005 770 701 495 000	Milk-Lunches		\$598.97
		Voucher #:	60204	Invoice	Invoice No: 1062284	9/22/2015	Paid Amt:	\$598.97
							Check Amount:	\$761.11
0162	FNB	30973	40555		J.N. JOHNSON SALES AND SERVICE		Check	
				E 01	005 850 363 305 000	Fees For Services-Fire Safety		\$669.70
		Voucher #:	60224	Invoice	Invoice No: SOI.111874	9/22/2015	Paid Amt:	\$669.70
							Check Amount:	\$669.70
0162	FNB	30974	33350		US FOODSERVICE - GRAND FORKS		Check	
				E 02	005 770 701 490 000	Food-Lunches		\$1,021.77
				E 02	005 770 705 490 000	Food-Breakfast		\$295.19
				E 02	005 770 701 401 000	General Supplies-Lunches		\$25.99
		Voucher #:	60205	Invoice	Invoice No: 5666650	9/22/2015	Paid Amt:	\$1,342.95
				E 02	005 770 701 490 000	Food-Lunches		\$866.59
				E 02	005 770 705 490 000	Food-Breakfast		\$122.59
				E 02	005 770 701 401 000	General Supplies-Lunches		\$19.71
		Voucher #:	60206	Invoice	Invoice No: 5666651	9/22/2015	Paid Amt:	\$1,008.89

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	30974	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$246.60
	Voucher #:	60207	Invoice		Invoice No: 5666647	9/22/2015	Paid Amt: \$246.60
				E 02	005 770 701 490 000	Food-Lunches	\$307.70
	Voucher #:	60208	Invoice		Invoice No: 5666642	9/22/2015	Paid Amt: \$307.70
				E 02	005 770 701 490 000	Food-Lunches	\$37.98
	Voucher #:	60209	Invoice		Invoice No: 5666644	9/22/2015	Paid Amt: \$37.98
				E 02	005 770 701 490 000	Food-Lunches	(\$14.14)
	Voucher #:	60210	Invoice		Invoice No: 20861	9/22/2015	Paid Amt: (\$14.14)
				E 02	005 770 706 490 000	FFVP GRANT Food	\$1,051.84
	Voucher #:	60211	Invoice		Invoice No: 5666649	9/22/2015	Paid Amt: \$1,051.84
				E 02	005 770 701 401 000	General Supplies-Lunches	\$37.98
	Voucher #:	60212	Invoice		Invoice No: 5666643	9/22/2015	Paid Amt: \$37.98
				E 02	005 770 706 490 000	FFVP GRANT Food	\$769.25
	Voucher #:	60213	Invoice		Invoice No: 5666641	9/22/2015	Paid Amt: \$769.25
				E 02	005 770 701 401 000	General Supplies-Lunches	\$10.88
	Voucher #:	60214	Invoice		Invoice No: 5636006	9/22/2015	Paid Amt: \$10.88
				E 02	005 770 701 490 000	Food-Lunches	\$1,817.74
				E 02	005 770 705 490 000	Food-Breakfast	\$81.16
				E 02	005 770 701 401 000	General Supplies-Lunches	\$123.40
	Voucher #:	60215	Invoice		Invoice No: 5603760	9/22/2015	Paid Amt: \$2,022.30
				E 02	005 770 701 490 000	Food-Lunches	\$27.09
	Voucher #:	60216	Invoice		Invoice No: 5603757	9/22/2015	Paid Amt: \$27.09
				E 02	005 770 701 490 000	Food-Lunches	\$197.46
	Voucher #:	60217	Invoice		Invoice No: 5603756	9/22/2015	Paid Amt: \$197.46
				E 02	005 770 701 490 000	Food-Lunches	\$133.29
	Voucher #:	60218	Invoice		Invoice No: 5961406	9/22/2015	Paid Amt: \$133.29
				E 02	005 770 701 490 000	Food-Lunches	\$61.95
	Voucher #:	60219	Invoice		Invoice No: 5570624	9/22/2015	Paid Amt: \$61.95
				E 02	005 770 701 490 000	Food-Lunches	\$104.50
	Voucher #:	60220	Invoice		Invoice No: 5550213	9/22/2015	Paid Amt: \$104.50
				E 02	005 770 701 490 000	Food-Lunches	\$144.42
	Voucher #:	60221	Invoice		Invoice No: 5528370	9/22/2015	Paid Amt: \$144.42
				E 02	005 770 701 490 000	Food-Lunches	\$1,257.53
				E 02	005 770 705 490 000	Food-Breakfast	\$77.29
				E 02	005 770 701 401 000	General Supplies-Lunches	\$48.21
	Voucher #:	60222	Invoice		Invoice No: 5528368	9/22/2015	Paid Amt: \$1,383.03
				E 02	005 770 701 490 000	Food-Lunches	\$143.82
	Voucher #:	60223	Invoice		Invoice No: 5528367	9/22/2015	Paid Amt: \$143.82

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30974	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$955.06	
				E 02	005 770 705 490 000	Food-Breakfast		\$114.73	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$177.74	
		Voucher #:	60225	Invoice	Invoice No: 5603759	9/22/2015			
							Paid Amt:	\$1,247.53	
							Check Amount:	\$10,265.32	
0162	FNB	30975	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$124.89	
		Voucher #:	60226	Invoice	Invoice No: 10622820	9/24/2015			
				E 02	005 770 701 495 000	Milk-Lunches		\$125.48	
		Voucher #:	60227	Invoice	Invoice No: 10622799	9/24/2015			
				E 02	005 770 701 495 000	Milk-Lunches		\$440.49	
		Voucher #:	60228	Invoice	Invoice No: 10622821	9/24/2015			
							Paid Amt:	\$440.49	
							Check Amount:	\$690.86	
0162	FNB	30976	51175		MN ASSOC OF SECRETARIES to PRINCIPALS		Check		
				E 01	300 050 000 820 000	RENEWAL FOR MEMBERSHIP - SEE ATTAC		\$80.00	
		Voucher #:	60229	Invoice	Invoice No: 092415	9/24/2015			
							Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0162	FNB	30977	1170		DEAN FOODS NC		Check		
				E 02	005 770 701 495 000	Milk-Lunches		\$179.33	
				E 01	300 292 000 490 295	Food-Athletic Support		\$10.06	
		Voucher #:	60262	Invoice	Invoice No: 10622859	9/28/2015			
							Paid Amt:	\$189.39	
							Check Amount:	\$189.39	
0162	FNB	30978	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$139.02	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$658.80	
		Voucher #:	60256	Invoice	Invoice No: 509220246	9/28/2015			
							Paid Amt:	\$797.82	
							Check Amount:	\$797.82	
0162	FNB	30979	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 706 490 000	FFVP GRANT Food		\$251.92	
		Voucher #:	60257	Invoice	Invoice No: 5737022	9/28/2015			
				E 02	005 770 701 401 000	General Supplies-Lunches		\$75.90	
		Voucher #:	60258	Invoice	Invoice No: 5737029	9/28/2015			
				E 02	005 770 701 490 000	Food-Lunches		\$1,229.60	
				E 02	005 770 705 490 000	Food-Breakfast		\$166.96	
				E 02	005 770 701 495 000	Milk-Lunches		\$264.60	
		Voucher #:	60259	Invoice	Invoice No: 5737026	9/28/2015			
							Paid Amt:	\$1,661.16	

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Bagley Public Schools #162 September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30979	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$113.85	
		Voucher #: 60260	Invoice		Invoice No: 5737028	9/28/2015	Paid Amt:	\$113.85	
				E 02	005 770 701 490 000	Food-Lunches		\$786.67	
				E 02	005 770 705 490 000	Food-Breakfast		\$41.74	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.62	
		Voucher #: 60261	Invoice		Invoice No: 5737027	9/28/2015	Paid Amt:	\$868.03	
							Check Amount:	\$2,970.86	
0162	FNB	30980	61525		PETTY CASH FUND		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$40.00	
				E 01	300 303 000 305 000	Fees For Services-Boys Cross Country		\$220.00	
				E 01	300 313 000 305 000	Fees For Services-Girls Cross Country		\$220.00	
				E 01	300 304 000 305 000	Fees For Services-Football		\$1,890.00	
				E 01	300 317 000 305 000	Fees For Services-Volleyball		\$680.00	
				E 01	005 105 000 401 166	General Supplies-Radiothon		\$803.74	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				E 01	300 211 000 401 000	General Supplies-High School		\$42.57	
				R 01	100 000 000 099 000	Misc Rev- Elem		\$65.00	
				E 01	300 790 000 530 521	Equipment-Kids II		\$179.71	
				E 04	005 580 325 490 000	Food-ECFE		\$17.85	
				E 01	300 605 320 490 000	Food-AMI		\$25.34	
				E 01	300 605 320 366 000	Travel-AMI		\$29.00	
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$70.85	
				E 01	005 810 000 401 181	General Supplies-District Technology		\$2,194.44	
		Voucher #: 60267	Invoice		Invoice No: 09292015	9/29/2015	Paid Amt:	\$6,493.50	
							Check Amount:	\$6,493.50	
0162	FNB	30981	61530		PETTY CASH -TRAVEL		Check		
				E 01	100 640 316 366 000	Travel-Staff Development		\$1,332.70	
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$58.77	
				E 01	300 211 000 366 000	Travel-High School		\$34.00	
				E 01	300 317 000 369 000	Team Travel-Volleyball		\$200.00	
		Voucher #: 60268	Invoice		Invoice No: 092915	9/29/2015	Paid Amt:	\$1,625.47	
							Check Amount:	\$1,625.47	
0162	FNB	30982	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030	Insurance Payable		\$526.79	
				B 01	215 030	Insurance Payable		\$148.21	
		Voucher #: 60274	Invoice		Invoice No: M2016030	9/30/2015	Paid Amt:	\$675.00	
							Check Amount:	\$675.00	

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Bagley Public Schools #162

September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30983	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030			\$1,230.00	
		Voucher #:	60305	Invoice	Invoice No: 093015	9/30/2015			
								Paid Amt:	\$1,230.00
								Check Amount:	\$1,230.00
0162	FNB	30984	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030			\$312.69	
		Voucher #:	60287	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$312.69
								Check Amount:	\$312.69
0162	FNB	30985	49246		MEDICARE BLUE RX		Check		
				B 01	215 030			\$815.70	
		Voucher #:	60306	Invoice	Invoice No: 093015	9/30/2015			
								Paid Amt:	\$815.70
								Check Amount:	\$815.70
0162	FNB	30986	51127		MSEA		Check		
				B 01	215 033			\$835.75	
		Voucher #:	60288	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$835.75
								Check Amount:	\$835.75
0162	FNB	30987	55745		NCPERS MINNESOTA		Check		
				B 01	215 031			\$80.00	
		Voucher #:	60289	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$80.00
								Check Amount:	\$80.00
0162	FNB	30988	62610		PREPAID LEGAL SERVICES		Check		
				B 01	215 040			\$90.65	
		Voucher #:	60290	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$90.65
								Check Amount:	\$90.65
0162	FNB	30989	64630		REGION I ESV		Check		
				B 01	215 027			\$2,901.35	
		Voucher #:	60291	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$2,901.35
								Check Amount:	\$2,901.35
0162	FNB	30990	67632		SELECTACCOUNT		Check		
				B 01	215 027			\$3,116.67	
		Voucher #:	60292	Invoice	Invoice No: M2016030	9/30/2015			
								Paid Amt:	\$3,116.67
								Check Amount:	\$3,116.67
0162	FNB	30991	1116		THE OMNI GROUP		Check		
				B 01	215 005			\$100.00	
				B 01	215 025			\$54.17	
		Voucher #:	60276	Invoice	Invoice No: M2016030	9/30/2015			
				B 01	215 005			\$843.33	
								Paid Amt:	\$154.17

Bagley Public Schools #162 September 2015 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	30991	1116		THE OMNI GROUP		Check		
				B 01	215 025	403 (b) Match		\$171.11	
	Voucher #:	60277	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$1,014.44
				B 01	215 005	Tax Shelter Payable		\$1,316.67	
				B 01	215 025	403 (b) Match		\$190.27	
	Voucher #:	60278	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$1,506.94
				B 01	215 005	Tax Shelter Payable		\$54.17	
				B 01	215 025	403 (b) Match		\$54.17	
	Voucher #:	60279	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$108.34
				B 01	215 005	Tax Shelter Payable		\$633.33	
				B 01	215 025	403 (b) Match		\$166.66	
	Voucher #:	60280	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$799.99
				B 01	215 005	Tax Shelter Payable		\$1,202.06	
				B 01	215 025	403 (b) Match		\$537.05	
	Voucher #:	60281	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$1,739.11
				B 01	215 005	Tax Shelter Payable		\$650.00	
				B 01	215 025	403 (b) Match		\$145.83	
	Voucher #:	60282	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$795.83
				B 01	215 005	Tax Shelter Payable		\$163.33	
	Voucher #:	60283	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$163.33
				B 01	215 005	Tax Shelter Payable		\$1,096.67	
				B 01	215 025	403 (b) Match		\$832.84	
	Voucher #:	60284	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$1,929.51
				B 01	215 005	Tax Shelter Payable		\$2,544.45	
				B 01	215 025	403 (b) Match		\$1,220.84	
	Voucher #:	60285	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$3,765.29
				B 01	215 005	Tax Shelter Payable		\$479.16	
				B 01	215 025	403 (b) Match		\$479.16	
	Voucher #:	60286	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$958.32
								Check Amount:	\$12,935.27
0162	FNB	30992	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030	Insurance Payable		\$400.00	
	Voucher #:	60293	Invoice		Invoice No: M2016030	9/30/2015			Paid Amt: \$400.00
								Check Amount:	\$400.00
								Report Total:	\$162,068.26

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Bagley Public Schools #162
September 2015 Hand Payables Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$119,717.52
02 Food Service	\$40,226.69
04 Community Services	\$2,124.05
Report Total	\$162,068.26

Bagley Public Schools
Treasurer's Report
Period Ended September 30, 2015

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>3,280,859.25</u>	<u>124,644.45</u>	<u>99,234.99</u>	<u>5,303.55</u>	<u>349,688.87</u>	<u>1,088.02</u>	<u>3,860,819.13</u>

OPERATING ANALYSIS

Revenues

Current Month Receipts	555,065.70	24,784.03	1,054.00	0.00	1,931.05	0.00	582,834.78
Previous Months	<u>1,647,065.80</u>	<u>6,616.01</u>	<u>22,546.55</u>	<u>0.00</u>	<u>3,862.13</u>	<u>0.00</u>	<u>1,680,090.49</u>
Total YTD Revenues	<u>2,202,131.50</u>	<u>31,400.04</u>	<u>23,600.55</u>	<u>0.00</u>	<u>5,793.18</u>	<u>0.00</u>	<u>2,262,925.27</u>
Current Month Expenditures	1,084,043.67	53,444.03	16,654.08	0.00	175,757.50	500.00	1,330,399.28
Previous Months	<u>1,214,857.82</u>	<u>265,964.38</u>	<u>106,601.68</u>	<u>6,992,838.90</u>	<u>127,676.69</u>	<u>0.00</u>	<u>8,707,939.47</u>
Total YTD Expenditures	<u>2,298,901.49</u>	<u>319,408.41</u>	<u>123,255.76</u>	<u>6,992,838.90</u>	<u>303,434.19</u>	<u>500.00</u>	<u>10,038,338.75</u>
Revenues Over (Under) Expenditures	<u>(96,769.99)</u>	<u>(288,008.37)</u>	<u>(99,655.21)</u>	<u>(6,992,838.90)</u>	<u>(297,641.01)</u>	<u>(500.00)</u>	<u>(7,775,413.48)</u>

BUDGET ANALYSIS

Revenues

YTD Revenues	2,202,131.50	31,400.04	23,600.55	0.00	5,793.18	0.00	2,262,925.27
Budget	<u>12,122,887.00</u>	<u>527,450.00</u>	<u>224,515.00</u>	<u>0.00</u>	<u>309,191.00</u>	<u>500.00</u>	<u>13,184,043.00</u>
Over (Under) Budget	<u>(9,920,755.50)</u>	<u>(496,049.96)</u>	<u>(200,914.45)</u>	<u>0.00</u>	<u>(303,397.82)</u>	<u>(500.00)</u>	<u>(10,921,117.73)</u>
% Budget Received	<u>18.17%</u>	<u>5.95%</u>	<u>10.51%</u>	<u>0.00%</u>	<u>1.87%</u>	<u>0.00%</u>	<u>17.16%</u>

Expenditures

YTD Expenditures	2,298,901.49	319,408.41	123,255.76	6,992,838.90	303,434.19	500.00	10,038,338.75
Budget	<u>12,267,887.00</u>	<u>558,140.00</u>	<u>223,930.00</u>	<u>0.00</u>	<u>303,434.00</u>	<u>500.00</u>	<u>13,353,391.00</u>
Over (Under) Budget	<u>(9,968,985.51)</u>	<u>(238,731.59)</u>	<u>(100,674.24)</u>	<u>6,992,838.90</u>	<u>0.19</u>	<u>0.00</u>	<u>(3,315,552.25)</u>
% Budget Expended (Over)	<u>18.74%</u>	<u>57.23%</u>	<u>55.04%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>100.00%</u>	<u>75.17%</u>

INDEPENDENT SCHOOL DISTRICT 162					
STATEMENT OF REVENUES AND EXPENDITURES					
BUDGET AND ACTUAL					
GENERAL FUND					
THROUGH MONTH ENDED SEPTEMBER 30, 2015					
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2015					
	2016			2015	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Budget	Actual
REVENUES					
Local Property Taxes	1,057,462	1,057,462	3,617.60	(1,053,844.40)	922,158
Other Local and County Revenues	284,004	284,004	18,576.63	(265,427.37)	380,291
Revenues from State Sources	10,135,421	10,135,421	1,601,461.66	(8,533,959.34)	9,766,303
Revenues from Federal Sources	634,000	634,000	21,409.66	(612,590.34)	565,838
Investment Earnings	12,000	12,000	2,000.25	(9,999.75)	10,140
TOTAL REVENUES	12,122,887	12,122,887	1,647,065.80	(10,475,821)	11,644,730
EXPENDITURES					
District and School Administration					
Wages	512,900	512,900	127,811.98	(385,088.02)	545,162
Benefits	140,986	140,986	31,989.98	(108,996.02)	135,184
Supplies/Services	68,600	68,600	29,304.63	(39,295.37)	64,985
District Support Services					
Wages	119,350	119,350	28,776.81	(90,573.19)	113,846
Benefits	25,165	25,165	5,878.44	(19,286.56)	22,607
Supplies/Services	172,650	172,650	49,192.49	(123,457.51)	152,874
Regular Instruction					
Wages	3,516,580	3,516,580	334,284.36	(3,182,295.64)	3,281,370
Benefits	911,785	911,785	147,407.08	(764,377.92)	873,119
Supplies/Services	689,795	689,795	225,929.74	(463,865.26)	649,499
Vocational Instruction					
Wages	85,000	85,000	3,896.90	(81,103.10)	82,763
Benefits	13,360	13,360	635.88	(12,724.12)	13,085
Supplies/Services	9,300	9,300	814.57	(8,485.43)	27,719
Special Education					
Wages	795,750	795,750	61,578.32	(734,171.68)	707,952
Benefits	239,812	239,812	13,909.47	(225,902.53)	167,307
Supplies/Services	1,262,951	1,262,951	224,273.44	(1,038,677.56)	1,277,771
Instructional Support Services					
Wages	259,847	259,847	30,936.66	(228,910.34)	346,222
Benefits	57,405	57,405	6,438.93	(50,966.07)	69,123
Supplies/Services	80,763	80,763	33,968.92	(46,794.08)	96,674
Pupil Support Services					
Wages	471,600	471,600	81,742.53	(389,857.47)	448,899
Benefits	80,948	80,948	14,919.25	(66,028.75)	73,425
Supplies/Services	489,515	489,515	250,098.55	(239,416.45)	592,647
Site, Buildings & Equipment					
Wages	422,500	422,500	136,981.64	(285,518.36)	470,055
Benefits	105,325	105,325	24,290.56	(81,034.44)	90,910
Supplies/Services	1,663,000	1,663,000	357,533.36	(1,305,466.64)	1,925,191
Fiscal & Other Fixed Costs	73,000	73,000	76,307.00	3,307.00	55,707
TOTAL EXPENDITURES	12,267,887	12,267,887	2,298,901.49	(9,968,986)	12,284,094
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(145,000)	(145,000)	(651,836)	(506,836)	(639,364)

Bagley Public Schools #162 September 2015 Wire Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$18,683.14	
				B 01	215 011	Fed W/H Payable		\$11,456.62	
		Voucher #:	60023	Invoice	Invoice No:	M2016020	9/3/2015	Paid Amt:	\$30,139.76
				B 01	215 010	FICA Payable		\$19.38	
				B 01	215 011	Fed W/H Payable		\$2.67	
		Voucher #:	60027	Invoice	Invoice No:	Z2016020	9/3/2015	Paid Amt:	\$22.05
								Check Amount:	\$30,161.81
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$4,407.13	
		Voucher #:	60024	Invoice	Invoice No:	M2016020	9/3/2015	Paid Amt:	\$4,407.13
				B 01	215 013	State W/H Payable		\$1.43	
		Voucher #:	60028	Invoice	Invoice No:	Z2016020	9/3/2015	Paid Amt:	\$1.43
								Check Amount:	\$4,408.56
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$6,217.92	
		Voucher #:	60022	Invoice	Invoice No:	M2016020	9/30/2015	Paid Amt:	\$6,217.92
				B 01	215 018	TRA Payable		\$86.62	
		Voucher #:	60026	Credit	Invoice No:	Z2016020	9/30/2015	Paid Amt:	(\$86.62)
								Check Amount:	\$6,131.30
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$10,921.45	
		Voucher #:	60025	Invoice	Invoice No:	M2016020	9/30/2015	Paid Amt:	\$10,921.45
				B 01	215 017	PERA Payable		\$16.17	
		Voucher #:	60029	Invoice	Invoice No:	Z2016020	9/30/2015	Paid Amt:	\$16.17
								Check Amount:	\$10,937.62
								Report Total:	\$51,639.29

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Bagley Public Schools #162
September 2015 Wire Payments
Fund Summary

Fund Description	Total
01 General Fund	\$51,639.29
Report Total	\$51,639.29

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 13

	7/1/15	Receipts	Disbursements	6/30/16
Student Activities	\$296.05	\$0.00	\$3.00	\$293.05
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$320.97	\$0.00	\$3.00	\$317.97

Elementary Auxiliary Account
September 30, 2015

	9/1/15	Receipts	Disbursements	9/30/15
Student Activities	\$294.05	0	\$1.00	\$293.05
Title VII	\$24.92			\$24.92
Total	\$318.97	\$0.00	\$1.00	\$317.97

Bagley High School Auxiliary Master Account-2015-2016 School Year

September 1-30, 2015				
Auxiliary Accounts:	Beg Balance	Receipts	Disbursements	End Balance
Class of 2015	0			0
Class of 2016	\$475.23			\$475.23
Class of 2017	\$181.83			\$181.83
Class Of 2018	\$301.26	\$135.00	\$97.99	\$338.27
Class of 2019	\$132.00			\$132.00
Class of 2020	\$90.16	\$160.00		\$250.16
Class of 2021	\$0.00	\$105.00		\$105.00
Band/Choir	\$9,035.59			\$9,035.59
Interact Club	\$1,021.01			\$1,021.01
Prom	\$2,574.59			\$2,574.59
Robotics	\$3,992.84		\$349.17	\$3,643.67
Student Council	\$15,181.42	\$6,227.87	\$6,192.83	\$15,216.46
Totals	\$32,985.93	\$6,627.87	\$6,639.99	\$32,973.81

Helen Kennedy

Helen Kennedy
High School Principal

10-13-15
Date

2015-2017 Master Agreement Negotiations Salary and Benefit Re-cap

1. **Salary –**
 - BEA – Asking for 2.65% per cell in year 1 and year 2 for a total cost of \$303,240.62 (including step increases, FICA and TRA).
 - School Board Negotiators – Offering \$151.50 per cell in year 1 and \$252.50 per cell in year 2 for a total cost of \$107,972.70 (including step increases, FICA and TRA).

2. **Health Insurance – currently \$500 per month single and \$720 per month family**
 - BEA – Asking for Year 1 \$100 increase per month single and \$205 increase per month family & Year 2 \$25 increase per month single and \$50 increase per month family for a total cost of \$105,060.
 - School Board Negotiators – Offering \$25 increase per month single and \$25 increase per month family for year 1 and year 2 for a total cost of \$25,800.

3. **Extra-Curricular/Co-curricular – A tentative agreement has been made to increase the salaries by 1.65% in year 1 and 1.65% in year 2.**

4. **Hourly Stipend Pay – A tentative agreement has been made to increase the current rate of \$25 to \$27 per hour for both years.**

5. **ECFE/School Readiness Teacher Hourly Rate –**
 - BEA – Asking for: \$1.25 per hour increase in year 1 and \$1.25 per hour increase in year 2.
 - School Board Negotiators – Offering: \$.25 per hour increase in year 1 and \$.25 per hour increase in year 2.

Title I and Title II and Title I Rural and Low Income Grant Summary
Budget

2014-2015	2015-2016	Title I
Allocation	Allocation	
\$284,306	\$296,414	
<u>\$28,252 (balance forward , bf)</u>	<u>\$20,810 (bf)</u>	
\$312,558 (total)	\$317,224 (Total)	Anticipated bf \$13,208

2014-2015	2015-2016	Title II
Allocation	Allocation	
\$89,705	\$81,371	
	<u>\$2,237 (bf)</u>	
\$89,705 (total)	\$83,608 (Total)	Anticipated bf \$0.00

2014-2015	2015-2016	Title I Rural and Low Income Schools
Allocation	Allocation	
\$19,019	\$18,816	
	<u>\$19,019 (balance forward)</u>	
\$19,019 (total)	\$37,835 (Total)	Anticipated bf \$7,243

Major Expenditure Areas in 2015-2016

<u>Title I</u>	<u>Changes</u>
Admin Salary	\$ 12,999
15% of eight K-1 teachers (Guided Reading).	\$ 111,788 Eight teachers. 25% to 15%
Teacher providing small group to 6 th grade (.17 FTE)	\$ 11,775 New Position
50% of six paraprofessional staff (Guided Reading).	\$ 57,613 60% to 50%. Nine paras to 7.
READ 180/System 44 Teacher (1FTE).	\$ 80,699 Different teacher. (-\$23,087.)
Early Childhood Match	\$ 17,554
Summer School and Extended Day	\$ 9,458
Reading Curriculum	\$ 6,000
Subs for School Improvement Team/BEST Team	\$ 4,758
<u>Title II</u>	
Class Size Reduction, Teachers (1.0 FTE)	\$ 83,608
 Title I Rural and Low Income Schools	
<u>50% of two paraprofessional staff (Guided Reading).</u>	<u>\$ 18,816.</u>
Total Expenditures	\$415,268

Major Program Description

Bagley Elementary School has implemented a School-wide Program in 2014-2015 as well as the last few years. BES qualified for a School-wide Program as a result of being greater than 50% Free and Reduced Lunch (poverty index). School-wide allows for more flexibility in providing services to students.

Professional Learning Communities (PLC) continue in 2015-16. PLCs are teams of teachers meeting on a regular basis to engage in some or all of the following activities: 1. Focus on instruction; 2. Curriculum implementation; 3. Formative assessments; 4. Analysis of student achievement data, both classroom as well as MCA, NWEA (MAP), DIBELS, and others; 5. Interventions for identified at-risk students, including Leveled Literacy Intervention (LLI) and READ 180/System 44.

Everyday Mathematics continues to be the math curriculum.

READ 180/System 44 is one of the intervention programs at the Bagley Elementary School. This position/program is fully funded by Title I.

Bagley Elementary School added an additional teacher to assist sixth grade students. The teacher (.17 FTE) is available the last hour of each day. Students are engaged in their "Catch-up" period during the time.

2015-2016 includes funding for summer school and extended day.

In 2015-2016, the Title I grant includes \$17,554 funding for an Early Childhood initiative that requires a Title I matching funds. This funding formula was established in 2013-2014 and continues this year.

July 1, 2015 - June 30, 2016
PURCHASE OF SERVICE AGREEMENT
Mental Health Therapy Services
Bagley School district #162
&
Stellher Human Services, Inc.

Term

This agreement is entered into effective July 1, 2015 by and between Bagley School district #162, ("District") and Stellher Human Services, Inc. ("Contractor") for services in the period July 1, 2015 to December 31, 2016 with the option to renew to June 30, 2016.

RECITALS

The District has need of mental health intervention and treatment services for children and adolescents who have an emotional disturbance or who are at-risk of developing emotional or behavioral disorders. The purpose of these services is to reduce the risk of onset of emotional and behavioral problems and to provide the appropriate treatment and follow-up services to children who already have an emotional disturbance. The District and Contractor desire to enter into this agreement to combine their resources and thereby provide mutually agreed upon services to students and families with the above needs.

AGREEMENT

I. Contractors Duties

- A. The Contractor will provide individual and group therapy and/or skills building for students with an emotional disturbance, emotional behavioral disorder or serious mental health problem.
- B. Services will be provided by a Therapist (Mental Health Professional or by a Master's level Practitioner as defined in M.S. 245.4871, Subd. 26). The Therapist will be available to provide services both during the school year and in the summer.
- C. The Therapist will serve an estimated 10-20 student during the school year.
- D. The Contractor shall be responsible for all compensation, fringe benefits, liability insurance, mileage and compliance with all State and Federal laws governing employment relationships to the employee by the employer.
- E. The Contractor will coordinate services with the District, BRIC and other agencies that may be providing services to the child and the child's family that are included in the child's Individual Service Plan, Individual Education Plan or Individual Treatment Plan.

- F. The Contractor shall, in writing within 10 days, notify the District whenever it is unable to, or going to be unable to, provide the required quality or quantity of the Purchased Services.

II. Duties of the District

- A. The District will identify and refer students to the program.
- B. The District will coordinate other district services that the student might be receiving with the Contractor's staff and will assist the Contractor's staff in scheduling and accessing students for treatment sessions.
- C. The District will provide appropriate space and other needed furnishings, equipment and support for conducting treatment sessions.

III. Participation by Clearwater County Children's Mental Health Collaborative

This contract is funded in part by LCTS funding under a separate agreement with the District. The District is expecting to receive funds in the amount of \$2500 from the Clearwater County Children's Mental Health Collaborative for services in the 2015-2016 school year. Payment will be made before December 1, 2015. Any decrease or deletion of LCTS funding may terminate this agreement or cause modification of its terms.

IV. Terms of Payment

- A. The total budget for purchased services is \$34,632 for the 2015-2016 school year.
- B. The Contractor will bill the District an additional amount of \$3745 for a total amount of \$6245. The District will make payment to the Contractor within 30 days of receipt of billing. In the event that funding from the Collaborative is not received by the District, the parties may cancel this agreement by providing 30 days notice.
- C. The Contractor will bill Minnesota Health Care Programs, other third party payers and the School Linked Mental Health Grant for services to eligible clients.
- D. It is understood that in the event that the State source or other sources of funds on behalf of any of the parties is not obtained at a level sufficient to purchase the service, the obligation of each party under this agreement may be revised or terminated.
- E. The Contractor shall not charge any program or service fee to contract eligible clients (students and/or their families). School Linked Mental Health grant funds will be used to pay for services to uninsured and underinsured families and for consultation with staff, parents and other activities not reimbursable by third parties.

V. Eligibility for Services

- A. Eligible students are those who have been identified by the District as needing mental health services.
- B. Eligibility for mental health services reimbursable by Minnesota Health Care Programs is determined in accordance with MN Statutes 256B.0943, Children's Therapeutic Services and Supports, and other statutes and rules applicable to those programs.
- C. If a contract eligible client is no longer eligible to receive purchased services or services are no longer needed or appropriate, the Contractor shall notify the School within ten working days of the determination.

VI. Reports and Records

- A. The Contractor agrees to submit financial and statistical reports to the District upon request:
- B. The Contractor agrees to keep complete books and records according to generally accepted accounting principles, which shall fully document receipts and expenditures under this contract. Contractor further agrees to maintain all records pertaining to the contract at its office for four years for audit purposes.

VII. Safeguard of Client Information

The use or disclosure by any party of information concerning an eligible client in violation of any rule of confidentiality provided for in Minnesota Statutes, Chapter 13, or for any responsibility with respect to the Purchased Services hereunder is prohibited except on written consent of such eligible client, the client's attorney or the client's responsible parent or guardian.

VIII. Equal Employment Opportunity and Civil Rights and Nondiscrimination and Human Rights

The Contractor agrees to comply with the Civil Rights Act of 1964, Title VII (42 USC 2000e); including Executive Order No. 11246, and Title VI (42 USC 2000d); and the Rehabilitation Act of 1973, as amended by Section 504, and the Minnesota Human Rights Act (M.S. ch. 363). The School encourages the recruitment and consideration of qualified mental health consumers and family members for positions funded under this contract.

IX. Indemnification and Insurance

All parties herein agree to fully exonerate, indemnify and hold harmless one another from and against all claims or actions and all expenses and cost including attorney's fees incidental to the defense of any such claims or actions based upon or arising out of damage or injury (death) to person or property caused by or sustained in connection with the performance of this Agreement. The Contractor further agrees, in order to protect itself and the other parties under the indemnity provisions above, to at all times during the term of this contract, have and keep in force a liability insurance policy in the amount of \$1,000,000 for each occurrence and \$3,000,000 general aggregate.

X. Termination

All parties herein agree that should any of the parties participating in this agreement for reasons beyond their control be unable to secure adequate funding for the purposes herein and upon 30 days notice, be able to revise or terminate their obligations to this agreement.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

Superintendent, Bagley School District #162

Date

Stellher Human Services, Inc.

Date

[Type text]

**STELLHER HUMAN SERVICES, INC.
Bagley School District #162**

**School Linked Mental Health
2015-2016 School Year (40 weeks)**

CONTRACT PERIOD: JULY 1, 2014-JUNE 30, 2015

1,2015 -
June

<u>ESTIMATED EXPENSES</u>	2015-2016	<u>SLMH</u>
Wages & Fringe (Practitioner)	\$	22,623
Wages & Fringe (Supervision)	\$	4,764
Mileage	\$	500
Training	\$	250
Program Supplies	\$	250
Total Direct Costs	\$	28,387
Indirect Costs	\$	6,245
Total Costs	\$	34,632

ESTIMATED REVENUES

SLMH grant	\$	28,387
School District # 162	\$	3,745
CCCMHC	\$	<u>2,500</u>

Total Revenues

\$34,632

[Type text]

330 Policy Regarding PL 81-874
Board Review and Approval: **October 19, 2015**

In order to meet Indian Assurances necessary to qualify for PL 81-874 impact aid, Independent School District #162 Board of Education adopts the following policy:

The Superintendent of Schools should meet with the Title IV Part A Indian Education parent committee, Johnson O'Malley Local Indian Education Committee and other interested Indian people to discuss utilization of PL 81-874 funds, thereby, providing for Indian people advisory in-put into programs funded by the law.

Interested parties will be given an opportunity to make recommendations to the educational programs proposed for funding under this program and an opportunity to present their general overall views on the total educational programs of the district.

It is the policy of Independent School District #162, Bagley, Minnesota, to comply with all state and federal discrimination laws that are applicable to public, elementary, and secondary schools, and that all students shall be afforded the opportunity to participate in any program established and funded by the school district.

331 INDIAN POLICIES AND PROCEDURES OF INDEPENDENT SCHOOL DISTRICT #162, BAGLEY, MN. ENSURING TRIBAL AND PARENTAL INVOLVEMENT IN EDUCATIONAL PROGRAM PLANNING

Board Revised and Approved: **October 19, 2015**

The mission of Bagley Public School is to fully provide a positive learning experience for all learners, promoting academics, citizenship and individual self-esteem.

Following are the policies and procedures relating to Indian parental and tribal involvement in the education programs of Independent School District #162, the Bagley Public Schools, of Bagley, Minnesota.

Policies

It is the policy of the Bagley Public Schools to comply with all State and Federal discrimination laws that are applicable to public elementary and secondary schools. It is further the policy of the school district to afford Indian students equal access to all programs provided by the district.

Any Indian student who feels he/she is not being given an equal opportunity to programs offered at Bagley School be advised to bring a complaint to the Superintendent of Schools, the Title VII Director, or follow the complaint procedure outlined in the Title VII, Elementary and Secondary Education Act, Impact Aid Regulations.

District policy further assures that School District officials will actively consult and involve the parents of Indian students and Tribal Officials, or their designee, in discussion relative to the application for Title VII, Elementary and Secondary Education Act, Impact Aid and other programs which affect Indian students, seeking their views and recommendations as to ways of meeting student needs. The district encourages parental and tribal involvement in the application for and the development of programs, the evaluation of programs, and will afford parents and tribal officials an opportunity to present overall views on the total educational programs in the district.

Procedures

The School District will conduct a hearing in fall of each school year. Topics covered in these hearings will include:

- Equal access of students to programs.
- Program applications, Title VII, Elementary and Secondary Education Act, Impact Aid.
- **American Indian Education Funding**
- Programs conducted by the School District to address special needs of Indian students.

- The general overall programs of the school district.
- School District facilities and needs.

Parents and tribal officials will be notified of these hearings in the official newspaper of the district as well as by direct contact with the Local Indian Education Committee (LIEC)(designated by resolution of the tribe to represent them in Title VII, Elementary and Secondary Act, Impact Aid Matters) and other Indian Parent Committees. The hearings will be conducted in the community most convenient for Indian Parents to attend.

At the hearing, parents and tribal representatives will be given an overview of the topics to be covered and will be encouraged to provide input at the hearing, verbally or in writing to school officials or to contact LIEC parent committee members with their concerns.

A summary of the suggestions and recommendations is presented to the school board for their review through an administrative report of the hearing, by school board member attendance at the hearing and/or written recommendation by LIEC resolution.

Following the hearing each year, the school board will authorize application for the Title VII, Elementary and Secondary School Act, Impact Aid funds and review its policies and procedures at a public meeting.

Indian staff members and tribal officials assist in the gathering of data for the application.

Indian parents are invited to participate in all district level committees focusing on educational concerns.

Parents are invited to participate in parent-teacher conferences at the school the student attends. The elementary school meets twice a year and the high school meets four times a year. The high level of participation is testimony to the partnership that exists between school and home.

In the spring each year Indian students, parents of Indian students, and the Indian community complete a needs assessment survey conducted by the LIEC seeking input on programs and services for Indian students. The results of this survey will be shared with the school district officials and LIEC committees.

In the event that we find through surveys, assessments, public hearings or parent/student concerns that modifications are needed in programs or activities of the school to assure equal participation by Indian Children then a proposal will be drafted by the administration in consultation with the LIEC to recommend changes to the school board.

Annually, the input of the Indian community will be the subject of a school board meeting; response to input will be made and the IPP amended if necessary.

A Home School Interventionist serves as an advocate for students and parents and as a liaison between school and home.

Additional opportunities for parental input are:

- A preschool screening of all students is conducted annually to determine if there are unique learner needs. Services are provided by the school district to all students needing preschool handicapped services. Questions and suggestions are encouraged.
- A kindergarten roundup is held each spring to orient parents and students to the school facilities and to programs available to all students.
- Immediately prior to the beginning of the school year in the fall, parents of incoming 7th-12th graders are invited to an orientation day in the Bagley High School. At this orientation parents and students (especially 7th graders) are introduced to the facility and to the academic programs and extra-curricular activities that are available to all students on an equal basis. Parents are given the opportunity to ask questions and give input.
- All parents are involved with registration of their students for classes at the high school level annually. Individual concerns are heard and forwarded to the administration.
- Monthly Title VII Indian Education Parent Committee Meetings.

We encourage parents to call or come to the school at any time to share their concerns or to just find out what is going on in the school or with their student.

These policies and procedures will be reviewed by the school board at the October meeting each year following the fall public hearing.

401 EQUAL EMPLOYMENT OPPORTUNITY

Board Revised: **October 19, 2015**

I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the Bagley School District is to provide equal employment opportunity for all applicants and employees. The Bagley School District does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, age, family care leave status, or veteran status. The school district also makes reasonable accommodations for disabled employees.
- B. The Bagley School District prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.
- C. This policy applies to all areas of employment including hiring, discharge, promotion, compensation, facilities, or privileges of employment.
- D. It is the responsibility of every school district employee to follow this policy.

III. GRIEVANCE PROCEDURE FOR COMPLAINTS OF DISCRIMINATION

The following grievance procedure applies to claims of sex and disability discrimination:

- A. Any person who believes he or she has been the victim of unlawful discrimination or any person with knowledge or belief of conduct that may constitute unlawful discrimination shall report the alleged acts immediately to an appropriate school district official designated by this policy. The complaint must be filed within 30 calendar days of the alleged violation.
- B. The Human Rights Officer is responsible for receiving oral or written complaints of unlawful discrimination toward an employee or student. However, nothing in this policy shall prevent any person from reporting unlawful discrimination toward an employee or student directly with the Human Rights Officer, the school board or other school district official.
- C. While the school board has designated the Human Rights Officer to receive complaints of unlawful discrimination, if the complaint involves the Human Rights Officer, the complaint shall be made to the superintendent.

Human Rights Officer
Principal Helen Kennedy
1130 Main Avenue North
Bagley, MN 56621
Tel (218) 694-3120

Superintendent
Steve Cairns
202 Bagley Avenue NW
Bagley, MN 56621
Tel (218) 694-6184

- D. Upon receipt of a complaint, the Human Rights Officer shall immediately notify the superintendent. If the superintendent is the subject of the complaint, the Human Rights Officer shall immediately notify the school board.
- E. The Human Rights Officer may request but not insist upon a written complaint. Alternative means of filing a complaint, such as through a personal interview or by tape recording, shall be made available upon request for qualified persons with a disability. If the complaint is oral, it shall be reduced to writing within 24 hours and forwarded to the superintendent. Failure to do so may result in disciplinary action. The school district encourages the reporting party to complete the complaint form for written complaints. It is available from the principal of each building or the school district office.
- F. The school district shall respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses, consistent with the school district's legal obligations to investigate, take appropriate action, and comply with any discovery or disclosure obligation.

IV. INVESTIGATION

- A. The Human Rights Officer, upon receipt of a complaint alleging unlawful discrimination shall promptly undertake an investigation if deemed appropriate. The investigation may be conducted by the Title IX coordinator for complaints of sex discrimination or the Section 504 coordinator for complaints of disability discrimination, or a school district official or neutral third party designated by the Title IX coordinator, Section 504 coordinator or Human Rights Officer. The investigation shall be completed within 30 days of the complaint, unless impracticable.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of other methods deemed pertinent by the investigator.
- C. In determining whether the alleged conduct constitutes a violation of this policy, the school district shall consider the facts and the surrounding circumstances such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incident occurred.
- D. The school district may take immediate steps to protect the parties involved in the complaint process, pending completion of an investigation of alleged unlawful discrimination.
- E. Upon completion of the investigation, the school district investigator shall make a written report to the Human Rights Officer. If the complaint involves the Human Rights Officer, the report may be filed directly with the superintendent or school board. The report shall include the facts, a determination of whether the allegations have been substantiated, whether a violation of this policy has occurred as well as a description of any proposed resolution which may include alternative dispute resolution.

F. The district shall comply with federal and state law pertaining to retention of records.

V. APPEAL

If the grievance has not been resolved to the satisfaction of the complainant, s/he may appeal to the Human Rights Officer within ten (10) school days of receipt of the findings of the school district investigation. The school district investigator shall conduct a review of the appeal and within ten (10) school days of receipt of the appeal, shall affirm, reverse, or modify the findings of the report. The decision of the school district investigator is final but does not preclude pursuit of alternative complaint procedures noted in the section entitled "Right to Alternative Complaint Procedures".

VI. SCHOOL DISTRICT ACTION

- A. Upon conclusion of the investigation and receipt of the findings, the school district shall take appropriate action. If it is determined that a violation has occurred, such action may include, but is not limited to, warning, suspension, expulsion, transfer, remediation or termination. School district action taken for violation of this policy shall be consistent with the requirements of application collective bargaining agreements, Minnesota and federal law and school district policies.
- B. The result of the school district's investigation of each complaint filed under these procedures shall be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

VII. RETALIATION

The school district shall take appropriate action against any student, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful discrimination toward an employee or student or any person who testifies, assists or participates in any investigation or hearing relating to such unlawful discrimination. Retaliation includes, but is not limited to, any form of intimidation or harassment.

VIII. CONFLICT OF INTEREST

If there is a conflict of interest with respect to any party affected by this policy, appropriate action shall be taken such as, but not limited to, appointing or contracting with a neutral third party investigator to conduct the investigation or recusal from the process by the person for whom a conflict or potential conflict of interest exists.

IX. DISSEMINATION OF POLICY

The school district shall adopt and publish these procedures.

X. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the agencies listed below or initiating action in state or federal court.

Claims of discrimination may also be pursued through the following agencies where appropriate:

U.S. Department of Education
Office of Civil Rights, Region V
500 West Madison Street, Suite 1475
Chicago, IL 60661
Tel: 312-730-1560
TDD: 312-730-1609

MN Department of Human Rights
190 East 5th Street
St. Paul, MN 55101
Toll Free: 800-657-3704
Tel: 651-296-5663
TDD: 651-296-1283

For complaints of employment discrimination:

Equal Employment Opportunity Commission
330 S. 2nd Avenue, Suite 430
Minneapolis, MN 55401
Toll Free: 800-669-4000
Tel: 612-335-4040
TDD: 612-335-4045

This document provides general information and is not to be a substitute for legal advice. Changes in the law, including timelines for filing a complaint, may affect your rights.

INDEPENDENT SCHOOL DISTRICT NO. 162

401 FORM: EQUAL EMPLOYMENT OPPORTUNITY DISCRIMINATION GRIEVANCE REPORT FORM

General Statement of Policy Prohibiting Equal Employment Opportunity Discrimination

Independent School District No. 162 maintains a firm policy prohibiting all forms of discrimination on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, age, family care leave status, or veteran status. All persons are to be treated with respect and dignity. Discrimination will not be tolerated.

Complainant: _____
Home Address: _____
Work Address: _____
Home Phone: _____ Work Phone: _____

I have been discriminated against based on _____
because _____

Date of alleged incident(s): _____

Name of person you believe discriminated against you or another person: _____

If the alleged discrimination was toward another person, identify that person: _____

Describe the incident(s) as clearly as possible, including such things as: any verbal statements; what, if any, physical contact was involved; etc. (attach additional pages if necessary): _____

Location of the incident(s): _____

List any witnesses that were present: _____

This complaint is filed based on my honest belief that _____ has discriminated against me or another person based on _____. I hereby certify that the information I have provided in this complaint is true, correct, and complete to the best of my knowledge and belief.

(Complainant Signature)

(Date)

Received by: _____

(Date)

555 Section 504 Policy

Board Adopted: March 6, 2000

Board Revised **October 19, 2015**

Section 504 of the Rehabilitation Act of 1973 prohibits discrimination against students with a qualifying disability in any program receiving Federal financial assistance. The Act defines a person with a handicap as anyone who:

1. Has a mental or physical impairment which substantially limits one or more major life activity. Major life activities include activities such as caring for one’s self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working. Additional major life activities include eating, sleeping, standing, lifting, bending, reading, concentrating, and communicating. “Major bodily functions” that are also major life activities include functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory and endocrine systems.
2. Has a record of such impairment, or
3. Is regarded as having such an impairment.

Formal Compliance with Section 504

In adopting this policy, the Bagley School District states its commitment to non-discrimination on the basis of a qualifying disability. Specific actions in implementing the policy shall include:

1. Public notice of the policy.
2. Notice of the policy in student and parent handbooks.
3. Provision of parent/student rights under the policy at all decision points or in response to any concern.

Section 504 Coordinators

The District has designated the following individuals to coordinate compliance with Section 504 of Rehabilitation Act of 1973.

Section 504 Coordinator:
 Superintendent Steve Cairns
 202 Bagley Avenue NW
 Bagley, MN 56621
 Phone (218) 694-6184

Alternate Section 504 Coordinator:
 BHS Principal Helen Kennedy
 1130 Main Avenue North
 Bagley, MN 56621
 Phone (218) 694-3120

Enforcement

Section 504 is enforced by U.S. Department of Education, Office for Civil Rights (OCR). If you need information about Section 504, the contact information is as follows:

Office for Civil Rights, Chicago Office (Region V)
U.S. Department of Education
500 W. Madison Street, Suite 1475
Chicago, IL 60661
FAX: (312) 730-1560
TDD: (312) 730-1609
Email: OCR.Chicago@ed.gov

Notice of Parent/Student Rights in Identification, Evaluation, and Placement

In compliance with the procedural requirements of Section 504 of the Rehabilitation Act of 1973, hereinafter Section 504, the following Notice of Parent/Student Rights in Identification, Evaluation, and Placement shall be utilized in the Bagley Public School District #162. Should you have any questions, contact Superintendent Steve Cairns, the Section 504 Coordinator. As the parents/guardians, you may also meet with the superintendent or a designee and/or the local school board to resolve any objections to the evaluation or educational placement of your child.

The following is a description of some of the rights granted by this federal law pertaining to students with disabilities who are subject to identification, evaluation or placement under Section 504. (See 34 C.F.R § 104 for a full compilation of regulations.)

- A. Your child is entitled to take part in and receive benefits from public education programs or activities without discrimination because of his or her disability. 34 C.F.R. § 104.21
- B. Your child is entitled to receive free appropriate public education regardless of the nature or severity of his or her disability. 34 C.F.R. § 104.33(a)
- C. Your child is entitled to receive a regular or special education and related aids and services that are designed to meet his or her individual educational needs as adequately as the needs of students without disabilities. 34 C.F.R. § 104.33(b)
- D. Your child is entitled to receive free educational services except for those fees that are imposed on students without disabilities or their parents. 34 C.F.R. § 104.33(c)
- E. Your child is entitled to be educated with students without disabilities to the maximum extent appropriate to the needs of your child. 34 C.F.R § 104.34(a)
- F. Your child is entitled to be educated in facilities and received services and activities comparable to those provided to students without disabilities. 34 C.F.R. § 104.34(b)(c)

- G. Your child is entitled to an evaluation prior to an initial placement and any subsequent significant change in placement. 34 C.F.R. § 104.35(a)
- H. Your child is entitled to be evaluated and tested with procedures in accordance with regulations pertaining to evaluation procedures. 34 C.F.R. §104.34(b)
- I. Your child is entitled to have evaluation data and placement decisions based upon information from a variety of sources, including aptitude and achievement tests, teacher recommendations, physical condition, social or cultural background, and adaptive behavior. 34 C.F.R § 104.35(c)(1)
- J. Your child is entitled to have interpretation of data and placement decisions based on evaluation procedures that ensure information is obtained from a variety of documented and carefully considered sources. 34 C.F.R. § 104.35(b)(c)(2)
- K. Your child is entitled to have placement decisions made by persons knowledgeable about your child, the meaning of evaluation data, and placement options. 34 C.F.R. § 104.35 (c)(3)
- L. Your child is entitled to periodic evaluations. 34 C.F.R. § 104.35(d)
- M. Your child is entitled to an equal opportunity to participate in nonacademic and extracurricular activities offered by the school district. 34 C.F.R. §104.37
- N. You are entitled to notice prior to any action by the district pertaining to the identification, evaluation, or placement of your child. 34 C.F.R. § 104.36
- O. You are entitled to examine relevant records relating to decisions regarding your child's identification, evaluation, educational program, and placement. 34 C.F.R. § 104.36
- P. File a grievance under Section 504 (See *Section Grievance Procedures* below).
- Q. Request conciliation, mediation, or an impartial due process hearing related to decisions or actions regarding the student's identification, evaluation, education program, or placement (See *Section 504 Hearings* below).
- R. Seek review of the results of the hearing (See *Section 504 Hearings* below).
- S. These procedures do not deny the right of any individual to pursue other avenues of recourse, which may include filing charges with the U.S. Department of Education, Office of Civil Rights, or initiating action in state or federal court.

Section 504 Grievance Procedures.

The grievance procedures for alleging violations under Section 504 are as follows:

Step 1 - Grievance

The grievance must be in writing and must be signed by the person making the complaint. The grievance must be filed with the 504 Coordinator or Alternate Section 504 Coordinator within five (5) days after the evaluation or educational placement of the child. The 504 Coordinator will promptly attempt to resolve the matter among the affected parties. If the 504 Coordinator is unable to resolve the grievance, he/she shall further investigate the matters of grievance and reply in writing to the complainant within ten (10) school days from the date of filing the grievance.

Step 2 - Appeal

If the complainant wishes to appeal the decision of the local Section 504 Coordinator or Alternate Section 504 Coordinator, he/she may submit a signed statement of appeal to the Chair of the School Board within five (5) school days after receipt of the Coordinators' response. The Chair of School Board shall meet with all parties involved, formulate a conclusion, and respond in writing to the complainant within ten (10) school days.

Step 3 – Impartial Hearing

If the complainant remains unresolved, you are entitled to request an impartial hearing and an appeal of any decisions or actions taken by the school district regarding your child's identification, evaluation, educational program, or placement. The school district will bear the costs for these due process procedures. Parents, guardians and the student may take part in the hearing and be represented by an attorney, at their own expense. The following details the procedures:

- i. If you disagree with the identification, evaluation, educational placement, or with the provisions of a free appropriate public education for your child, you may make a request for a hearing to the superintendent or the Section 504 coordinator, indicating the specific reason(s) for the request. Upon receipt of the request, the superintendent shall appoint the hearing officer.
- ii. The school district may initiate a hearing regarding the identification, evaluation, or education placement of the student or the provision of a free appropriate public education to the student. The school district shall notify you of the special reason(s) for the request.
- iii. The school district shall conduct hearings within twenty (20) instructional days after it receives the request, unless the hearing officer grants an extension, and at a time and place reasonably convenient to you.

Step 4 – Appeal of Hearing

You are entitled to request a review (appeal) of the hearing, should you not prevail. The following details the procedures:

- i. You or any party to the hearing may petition to review (appeal) the decision of the hearing officer. The request must specify the objections and be filed with the superintendent and the opposing party within twenty (20) instructional days of the date the hearing officer's decision is received. The school district must appoint an independent appeals officer to conduct an impartial review of the record as a whole. The officer may, at his/her election, conduct the review with or without oral argument. Such review shall be conducted within twenty (20) instructional days of the receipt of the petition to review, unless either party requests an extension of time.
- ii. The appeals officer shall ensure that a transcript of the review is prepared and made available to any party upon request.
- iii. Any party disagreeing with the decision of the appeals officer may appeal to a civil court with jurisdiction.
- iv. A parent/guardian represented by legal counsel during the proceedings of a due process hearing, appeal, or civil action may be entitled to reimbursement of legal fees if the parent ultimately prevails.

This document is not to be a substitute for legal advice. It contains portions of the Section 504 regulations. For a complete compilation of the law, see 34 C.F.R. § 104.

555F Section 504 Discrimination Complaint Form

Board Adopted: March 6, 2000

Board Revised **October 19, 2015**

SECTION 504 DISCRIMINATION COMPLAINT FORM

TO: Superintendent Steve Cairns
Bagley Public Schools #162
202 Bagley Avenue NW
Bagley, MN 56621

Date: _____

From: _____

Building: _____

Name of Complaint: _____
(Discrimination based on disability)

Informational discussion: (Date, place, persons present)

Accommodations Requested:

Statement of Facts: (Date, places, action, statements. Attach additional page if needed)

Signature