

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: August 11, 2016

A Regular School Board Meeting of the Board of Education will be held August 15, 2016 at 7:30 PM in the High School Room 101.

Agenda

1. CALL TO ORDER

A. Pledge - Chairman Broden

2. PREVIEW OF AGENDA

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

3. ADDITIONS TO THE AGENDA

A. Hire - DeAnna Holmstrom, Paraprofessional

B. Resolution to Engage Northland Securities to refinance 2013A Bond Series 3

4. CONSENT AGENDA

A. Minutes - August 1 6

B. Monthly Invoices - August 2016 - \$250,364.97 - Ck# 57267-57346 8

C. Hand Payables - July 2016 - \$77,323.30 - Ck# 31381-31389 22

D. Statement of Cash Balances - July 2016 - \$3,094,705.05 25

E. Budget Comparison 26

F. Wires Payments - July 2016 - \$70,266.72 27

5. COMMUNICATIONS

A. Back to School Happenings

August 31 - Staff Luncheon 11:30 a.m. - 12:30 p.m. in the BHS Cafeteria

Speaker - 12:30 p.m. in BHS Auditorium - Tom Mason

September 1 - BES & BHS Open House - 5:00-7:30 p.m.

6. STUDENT INPUT AND RECOGNITION

A. Homecoming Fundraiser Request - Student Council

7. PUBLIC PARTICIPATION

8. COMMITTEE REPORTS

A. Transportation

B. Policy	
C. Facilities	
D. Negotiations	
E. Athletics	
F. Security	
G. Wellness	
H. Other	
9. REPORTS AND PRESENTATIONS	
A. BES Flyers SOARR Behavior Matrix - Lee Furuseth	29
10. SCHOOL BOARD ACTION	
A. Annual Federal Impact Aid Notification to Parents and Survey	37
B. Staffing	
1) Resignation - Lindsay Paulson, Paraprofessional	
2) Resignation - Breanna Wastweet, Paraprofessional	
3) School Board Employment - Jamie Grover, Substitute Teacher	
4) Hire - Rebekah White, Paraprofessional	
C. Concrete Walkway At Elementary Library - Recommendation to accept Clyde Johnson's quote. Clyde Johnson - \$6,475 Olsen Construction of Bemidji, Inc. - \$6,545	
D. Resolution Relating to the Election of School Board Members and Calling the School District General Election - Adoption	39
E. Resolution Calling Special Election to Fill School Board Vacancy	42
11. NEXT MEETINGS AGENDA ITEMS - <i>Chairman Broden</i>	
12. MEETING SCHEDULE - <i>Chairman Broden</i> <i>Tuesday, September 6, 2016, at 7:30 p.m. in High School Room 101</i>	
13. ADJOURNMENT	

**CERTIFICATION OF MINUTES
RELATING TO GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016A**

ISSUER: Independent School District No. 162, Bagley, Minnesota

BODY: School Board

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held on Monday, August 15, 2016, at 7:30 p.m., in the District Offices

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION RELATING TO GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2016A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE CHAIR
AND SUPERINTENDENT TO AWARD THE SALE THEREOF AND TO TAKE SUCH
ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID
AWARD AND SALE**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer on August 15, 2016.

Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 162, BAGLEY,
STATE OF MINNESOTA

HELD: Monday, August 15, 2016

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 162, Bagley, State of Minnesota, was duly held on Monday, August 15, 2016 at 7:30 p.m.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2016A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE CHAIR
AND SUPERINTENDENT TO AWARD THE SALE THEREOF AND TO TAKE SUCH
ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID
AWARD AND SALE**

BE IT RESOLVED by the School Board of Independent School District No. 162, Bagley, State of Minnesota (herein, the "District"), as follows:

1. The School Board hereby finds and declares that it is necessary and expedient for the District to sell and issue its fully registered general obligation refunding bonds in the total aggregate principal amount not to exceed \$4,750,000 (herein, the "Bonds"). The proceeds of the Bonds will be used, together with any additional funds of the District which might be required for (i) a crossover refunding of all or a portion of the February 1, 2023 through 2034 maturities, aggregating up to \$4,390,000 in principal amount, of the District's General Obligation Alternative Facilities Bonds, Series 2013A, dated December 1, 2013 as date of original issue, and (ii) to pay the costs associated with issuing the Bonds.
2. The School Board desires to proceed with the sale of the Bonds by direct negotiation with Northland Securities, Inc. ("NSI"). NSI will purchase the Bonds in an arm's-length commercial transaction with the District.
3. The Superintendent and Board Chair are hereby authorized to approve the sale of the Bonds in an aggregate principal amount not to exceed \$4,750,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the total net savings is at least \$200,000 and the savings meet the 3% savings test as set forth in Minnesota Statutes 475.67, subdivision 12.
4. Upon approval of the sale of the Bonds by the Superintendent and Board Chair, the School Board will take action at its next regularly scheduled or special meeting thereafter to adopt the necessary approving resolutions as prepared by the District's bond counsel.

5. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Department of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The Board Chair, Clerk, Superintendent or Finance Manager is authorized to execute any applicable Minnesota Department of Education forms.
6. NSI is authorized to prepare and distribute an Official Statement related to the sale of the Bonds.
7. If the Superintendent and Board Chair have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by January 31, 2017, this resolution shall expire.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
AUGUST 1, 2016
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on Monday, August 1, 2016, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Wendy Fultz, Amy Fontaine, LeAnn Agnes, Toby Anderson, Kathy Clark, and Jamie Grover. Members absent: Superintendent Cairns.

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 Toby Anderson to accept the resignation of Marie Powell, food service support staff. Motion passed 7-0.
2. A motion was made by Amy Fontaine, seconded by Kathy Clark to approve the following consent agenda items:
 - A. Minutes – July 18
Motion passed 7-0.
3. Chairman Broden apprised the Board of back-to-school happenings:
 - August 31 – Staff Luncheon at 11:30 a.m. -12:30 p.m. in High School Cafeteria
Speaker at 12:30 p.m. in BHS Auditorium
 - September 1 – Elementary School and High School Open House at 5-7:30 p.m.
4. A motion was made by Wendy Fultz, seconded by LeAnn Agnes to accept the resignation of Terri Widman, paraprofessional. Motion passed 7-0.
5. A motion was made by Kathy Clark, seconded by Amy Fontaine to hire Alex Jesness as the varsity head hockey coach contingent upon receipt of a satisfactory background check. Motion passed 7-0.
6. A motion was made by LeAnn Agnes, seconded by Toby Anderson to hire Amy Kent as the district assessment coordinator contingent upon receipt of a satisfactory background check. Motion passed 7-0.
7. A motion was made by Wendy Fultz, seconded by Jamie Grover to hire Charles Rerick as the elementary music for the 2016-2017 school year contingent upon receipt of licensure. Motion passed 7-0.
8. A motion was made by Amy Fontaine, seconded by LeAnn Agnes to hire Marie Powell as a paraprofessional contingent upon meeting the No Child Left Behind requirements. Motion passed 7-0.
9. A motion was made by Toby Anderson, seconded by Jamie Grover to renew the 2016-2017 contract with Stellher Human Services for mental health services and supports for special education students with CTSS services in the amount of \$61,405. Motion passed 7-0.
10. A motion was made by Kathy Clark, seconded by Wendy Fultz to accept Custom Sprinklers quote for a water sprinkler system in the athletic complex discus field in the amount of \$4,950. Headwaters Irrigation quote in the amount of \$8,013.80 was not accepted. Motion passed 7-0.
11. A motion was made by LeAnn Agnes, seconded by Amy Fontaine to accept Clyde Johnson's quote for concrete sidewalk (3,225 sq./ft.) in front of the BHS in the amount of \$19,450. Wes Olsen quote in the amount of \$19,188 was not accept because of the start date. Motion passed 7-0.

12. A motion was made by Wendy Fultz, seconded by Kathy Clark to accept Wes Olsen's low quote for concrete sidewalk (1,150 sq./ft.) on the south side of the BES in the amount of \$6,842.50. Clyde Johnson's quote in the amount of \$7,400 was not accepted. Motion passed 7-0.

13. ITEMS FOR THE NEXT AGENDA:

A. Staffing

B. School Board Employment - Jamie Grover, Substitute Teacher

14. The next meeting of the School Board will be held on Monday, August 15, 2016, at 7:30 p.m. in High School Room 101.

15. A motion was made by Amy Fontaine to adjourn the meeting at 7:42 p.m. Motion passed 7-0.

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

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

Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57267	1142		ACME TOOLS - BEMIDJI		Check		
				E 01	310 810 000 370 000	Rentals and Leases		\$228.00	
		Voucher #: 62832	Invoice		Invoice No: 12654564-000	8/15/2016			
							Paid Amt:	\$228.00	
							Check Amount:	\$228.00	
0162	FNB	57268	04003		ADA BADMINTON & TENNIS		Check		
				E 01	300 241 000 430 000	PUL-1 INNOVA PULSAR		\$155.88	
				E 01	300 241 000 430 000	700 ADA KID 700 SUPER SQUISH		\$144.00	
				E 01	300 241 000 430 000	D270 DODGEBEE SOFT FLYING DISK		\$30.00	
				E 01	300 241 000 430 000	UPB-1 PICKLEBALL - YELLOW		\$20.00	
				E 01	300 241 000 430 000	30 ADA#30		\$20.00	
				E 01	300 241 000 430 000	T-800Y CARLTON SHUTTLEOCK - YELLOW		\$90.00	
				E 01	300 241 000 430 000	BQC3000 MIKASA BQC 3000		\$96.00	
				E 01	300 241 000 430 000	BWL110 MIKASA BWL110 - MENS		\$192.00	
				E 01	300 241 000 430 000	SS32 TACHIKARA SS32 SOFT KCIK		\$90.00	
				E 01	300 241 000 430 000	SHIPPING		\$36.00	
		Voucher #: 62772	Invoice		Invoice No: J-7004-16	8/15/2016			
							Paid Amt:	\$873.88	
							Check Amount:	\$873.88	
0162	FNB	57269	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$35.00	
		Voucher #: 62814	Invoice		Invoice No: 3500938389	8/15/2016			
							Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
0162	FNB	57270	02893		ARAMARK CO.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$184.89	
		Voucher #: 62789	Invoice		Invoice No: 16929083	8/15/2016			
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$170.35	
		Voucher #: 62790	Invoice		Invoice No: 16931349	8/15/2016			
							Paid Amt:	\$170.35	
							Check Amount:	\$355.24	
0162	FNB	57271	1153		AUTO-JET MUFFLER CORP.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$202.54	
		Voucher #: 62807	Invoice		Invoice No: 392165	8/15/2016			
							Paid Amt:	\$202.54	
							Check Amount:	\$202.54	
0162	FNB	57272	04118		AUTUMN FIRE DESIGN		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$76.00	
		Voucher #: 62724	Invoice		Invoice No: 402016	8/15/2016			
							Paid Amt:	\$76.00	
							Check Amount:	\$76.00	

Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57273	05980		BAGLEY MERCANTILE HARDWARE,INC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$22.91	
		Voucher #: 62791	Invoice		Invoice No: JULY16	8/15/2016			
								Paid Amt:	\$22.91
								Check Amount:	\$22.91
0162	FNB	57274	06113		BAGLEY OIL, CO.		Check		
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$837.06	
		Voucher #: 62737	Invoice		Invoice No: 9120, 9122	8/15/2016			
								Paid Amt:	\$837.06
								Check Amount:	\$837.06
0162	FNB	57275	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 402 740 396 000	MM- Cognitive Dis. Salary - Purchased		\$739.15	
				E 01	100 403 740 396 000	SP - Cognitive Dis. Salary - Purchased		\$717.40	
				E 01	100 411 740 396 000	Autism Salary - Purchased		\$717.40	
				E 01	100 402 740 397 000	MM Cognitive Dis. Fringe - Purchased		\$111.97	
				E 01	100 403 740 397 000	SP Cognitive Dis. Fringe - Purchased		\$108.69	
				E 01	100 411 740 397 000	Autism Fringe - Purchased		\$108.69	
				E 01	100 420 740 396 000	Special Ed Salary - Purchased		\$999.75	
				E 01	100 420 740 397 000	Special Ed Fringe - Purchased		\$151.46	
				E 01	100 401 740 396 000	Speech Salary- Purchased		\$266.33	
				E 01	100 401 740 397 000	Speech Fringe - Purchased		\$40.35	
				E 01	100 412 740 396 000	ECSE Salary - Purchased		\$1,932.25	
				E 01	100 412 740 397 000	ECSE Fringe - Purchased		\$292.73	
				E 01	100 405 740 396 000	Deaf/Hard of Hearing Salary - Purchased		\$46.70	
				E 01	100 405 740 397 000	Deaf/Hard of Hearing Fringe - Purchased		\$7.08	
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$2,339.70	
		Voucher #: 62716	Invoice		Invoice No: 072016	8/15/2016			
								Paid Amt:	\$8,579.65
								Check Amount:	\$8,579.65
0162	FNB	57276	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$85.50	
		Voucher #: 62774	Invoice		Invoice No: B16070012	8/15/2016			
								Paid Amt:	\$85.50
								Check Amount:	\$85.50
0162	FNB	57277	1377	1377-1	BLACKBOARD		Check		
				E 01	005 810 000 305 181	PLEASE SEE ATTACHED QUOTE 00013363		\$1,320.00	
				E 01	005 810 000 305 181	7/1/2016- 6/30/2017		\$3,817.20	
		Voucher #: 62803	Invoice		Invoice No: 1231299	8/15/2016			
								Paid Amt:	\$5,137.20
								Check Amount:	\$5,137.20
0162	FNB	57278	12219		BSN SPORTS		Check		
				E 04	005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		\$557.45	
		Voucher #: 62719	Invoice		Invoice No: 97966318	8/15/2016			
								Paid Amt:	\$557.45

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	57278	12219		BSN SPORTS		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$703.00
		Voucher #:	62793	Invoice	Invoice No: 98073759	8/15/2016	Paid Amt: \$703.00
							Check Amount: \$1,260.45
0162	FNB	57279	1138		CANAD'S INN DESTINATION CENTER GRAND FORKS		Check
				E 04	005 586 332 369 132	Travel - S. Rec.	\$467.38
		Voucher #:	62828	Invoice	Invoice No: 2126257	8/15/2016	Paid Amt: \$467.38
							Check Amount: \$467.38
0162	FNB	57280	14518		CDWG, INC.		Check
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED QUOTE "1617PAR"	\$4,209.84
		Voucher #:	62764	Invoice	Invoice No: DTS3716, DSV2102	8/15/2016	Paid Amt: \$4,209.84
				E 01	005 810 000 401 181	PLEASE SEE ATTACHED - HDDD414	\$3,230.00
		Voucher #:	62795	Invoice	Invoice No: DVD3536	8/15/2016	Paid Amt: \$3,230.00
							Check Amount: \$7,439.84
0162	FNB	57281	16443	16443-1	CG COMMUNITY ED.		Check
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec	\$818.00
		Voucher #:	62783	Invoice	Invoice No: 080216	8/15/2016	Paid Amt: \$818.00
							Check Amount: \$818.00
0162	FNB	57282	16215		CITY OF FOSSTON		Check
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec	\$444.90
		Voucher #:	62799	Invoice	Invoice No: 080416	8/15/2016	Paid Amt: \$444.90
							Check Amount: \$444.90
0162	FNB	57283	1173		CLEARBROOK ELECTRIC		Check
				E 01	005 865 380 530 000	Equipment	\$7,688.00
		Voucher #:	62801	Invoice	Invoice No: 1737	8/15/2016	Paid Amt: \$7,688.00
							Check Amount: \$7,688.00
0162	FNB	57284	16841		CLEARWATER COUNTY SHERIFF'S OF		Check
				E 01	005 110 342 305 000	Fees For Services-Safe Schools	\$40,000.00
		Voucher #:	62726	Invoice	Invoice No: 72616	8/15/2016	Paid Amt: \$40,000.00
							Check Amount: \$40,000.00
0162	FNB	57285	17509		COLEPAPERS INC.		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$3,552.02
		Voucher #:	62809	Invoice	Invoice No: 9227974	8/15/2016	Paid Amt: \$3,552.02
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$720.87
		Voucher #:	62810	Invoice	Invoice No: 9227973	8/15/2016	Paid Amt: \$720.87
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$156.30
		Voucher #:	62811	Invoice	Invoice No: 9227972	8/15/2016	Paid Amt: \$156.30

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57285	17509		COLEPAPERS INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$329.08	
		Voucher #: 62834	Invoice		Invoice No: 9229704	8/15/2016	Paid Amt:	\$329.08	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$586.72	
		Voucher #: 62838	Invoice		Invoice No: 9230116	8/15/2016	Paid Amt:	\$586.72	
							Check Amount:	\$5,344.99	
0162	FNB	57286	21200		DAROOS INC.		Check		
				E 01	300 050 000 401 000	FOOD FOR AIW MEETING		\$32.00	
		Voucher #: 62718	Invoice		Invoice No: 8	8/15/2016	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
0162	FNB	57287	21204		DARRELL'S AUTO GLASS		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$39.95	
		Voucher #: 62732	Invoice		Invoice No: 23205	8/15/2016	Paid Amt:	\$39.95	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$125.25	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$82.50	
		Voucher #: 62733	Invoice		Invoice No: 23036	8/15/2016	Paid Amt:	\$207.75	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$68.00	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$55.00	
		Voucher #: 62734	Invoice		Invoice No: 23330	8/15/2016	Paid Amt:	\$123.00	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$63.25	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$55.00	
		Voucher #: 62735	Invoice		Invoice No: 23301	8/15/2016	Paid Amt:	\$118.25	
							Check Amount:	\$488.95	
0162	FNB	57288	21406		DECKER INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$30.95	
		Voucher #: 62788	Invoice		Invoice No: 154853A	8/15/2016	Paid Amt:	\$30.95	
							Check Amount:	\$30.95	
0162	FNB	57289	21453		DELL MARKETING L.P.		Check		
				E 01	300 050 000 555 000	PLEASE SEE ATTACHED QUOTE 10268878		\$829.75	
		Voucher #: 62806	Invoice		Invoice No: XK1751F35	8/15/2016	Paid Amt:	\$829.75	
							Check Amount:	\$829.75	
0162	FNB	57290	21505		DEMCO INC.		Check		
				E 01	300 620 000 430 000	PLEASE SEE ATTACHED SHEETS		\$339.82	
		Voucher #: 62823	Invoice		Invoice No: 5927423	8/15/2016	Paid Amt:	\$339.82	
							Check Amount:	\$339.82	
0162	FNB	57291	23383		EDMENTUM		Check		
				E 01	030 211 305 506 000	EDMENTUM PLATO COURSEWARE - PLEA:		\$7,227.27	

Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57291	23383		EDMENTUM		Check		
				E 01	300 211 302 506 000	Inst. Technology Software		\$8,672.73	
		Voucher #: 62740	Invoice		Invoice No: 071128	8/15/2016			
								Paid Amt:	\$15,900.00
								Check Amount:	\$15,900.00
0162	FNB	57292	1259		EVERBIND BOOKS		Check		
				E 01	300 270 000 460 000	51530691 ILIAD - ROUSE TRANSLATION		\$90.70	
				E 01	300 270 000 460 000	SHIPPING		\$7.26	
		Voucher #: 62767	Invoice		Invoice No: 207296	8/15/2016			
								Paid Amt:	\$97.96
								Check Amount:	\$97.96
0162	FNB	57293	1158		FB SUMMER REC.		Check		
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$200.00	
		Voucher #: 62782	Invoice		Invoice No: 080216	8/15/2016			
								Paid Amt:	\$200.00
								Check Amount:	\$200.00
0162	FNB	57294	28775		FOSSTON CIVIC CENTER		Check		
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$4,534.94	
		Voucher #: 62780	Invoice		Invoice No: 080216	8/15/2016			
								Paid Amt:	\$4,534.94
								Check Amount:	\$4,534.94
0162	FNB	57295	30590		GALLI FURNITURE, INC.		Check		
				E 01	300 211 302 530 000	FFCE1638L W/B MICROWAVE		\$199.00	
		Voucher #: 62768	Invoice		Invoice No: 97807	8/15/2016			
				E 01	300 211 000 401 000	FFTR1614RW REFRIGERATOR		\$599.00	
				E 01	300 211 000 401 000	FFEF3015P W-B FREESTANDING RANGE		\$525.00	
		Voucher #: 62769	Invoice		Invoice No: 97800	8/15/2016			
								Paid Amt:	\$1,124.00
								Check Amount:	\$1,323.00
0162	FNB	57296	30935		GARDEN VALLEY TELEPHONE		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,712.71	
		Voucher #: 62727	Invoice		Invoice No: 200636625	8/15/2016			
				E 01	310 810 000 320 000	Telephone-Maintenance		\$1,480.00	
		Voucher #: 62845	Invoice		Invoice No: 12632	8/15/2016			
								Paid Amt:	\$1,480.00
								Check Amount:	\$5,192.71
0162	FNB	57297	31859		GESELL, GARY		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$515.00	
		Voucher #: 62804	Invoice		Invoice No: 235295	8/15/2016			
								Paid Amt:	\$515.00
								Check Amount:	\$515.00
0162	FNB	57298	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$600.00	
		Voucher #: 62812	Invoice		Invoice No: 9182383530	8/15/2016			
								Paid Amt:	\$600.00

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57298	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$275.28	
		Voucher #: 62825	Invoice		Invoice No: 9186136330	8/15/2016	Paid Amt:	\$275.28	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$62.07	
		Voucher #: 62835	Invoice		Invoice No: 9186136348	8/15/2016	Paid Amt:	\$62.07	
							Check Amount:	\$937.35	
0162	FNB	57299	1389		GULLY TRI-COOP ASSOCIATION		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$139.50	
		Voucher #: 62833	Invoice		Invoice No: 71028	8/15/2016	Paid Amt:	\$139.50	
							Check Amount:	\$139.50	
0162	FNB	57300	36593		HEINEMANN		Check		
				E 01	100 203 000 430 000	SEE ATTACHED FORM		\$964.19	
		Voucher #: 62702	Invoice		Invoice No: 6632390	8/15/2016	Paid Amt:	\$964.19	
							Check Amount:	\$964.19	
0162	FNB	57301	36863		HIGHWAY 2 AUTO RECYCLING		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$19.80	
		Voucher #: 62738	Invoice		Invoice No: 158	8/15/2016	Paid Amt:	\$19.80	
							Check Amount:	\$19.80	
0162	FNB	57302	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$207.00	
		Voucher #: 62739	Invoice		Invoice No: 2641	8/15/2016	Paid Amt:	\$207.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$130.00	
		Voucher #: 62836	Invoice		Invoice No: 2622	8/15/2016	Paid Amt:	\$130.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$640.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$3.15	
		Voucher #: 62839	Invoice		Invoice No: 2661	8/15/2016	Paid Amt:	\$643.15	
							Check Amount:	\$980.15	
0162	FNB	57303	36847		HILLYARD, INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$307.04	
		Voucher #: 62785	Invoice		Invoice No: 602167668	8/15/2016	Paid Amt:	\$307.04	
							Check Amount:	\$307.04	
0162	FNB	57304	37835		HOUGHTON MIFFLIN CO.		Check		
				E 01	300 211 302 460 000	PLEASE SEE ATTACHED QUOTE		\$4,644.70	
		Voucher #: 62763	Invoice		Invoice No: 952409713	8/15/2016	Paid Amt:	\$4,644.70	
							Check Amount:	\$4,644.70	

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57305	39086		INFOBASE PUBLISHING		Check		
				E 01	300 620 000 430 000	SCIENCE ONLINE RENEWAL SUBSCRIPTIC		\$620.50	
		Voucher #: 62711	Invoice		Invoice No: 288999	8/15/2016			
							Paid Amt:	\$620.50	
							Check Amount:	\$620.50	
0162	FNB	57306	39391		INTERSTATE POWER SYSTEMS		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$194.24	
		Voucher #: 62731	Invoice		Invoice No: C016044856	8/15/2016			
							Paid Amt:	\$194.24	
							Check Amount:	\$194.24	
0162	FNB	57307	1270		IXL LEARNING		Check		
				E 01	100 203 302 460 000	PLEASE SEE ATTACHED		\$7,257.00	
		Voucher #: 62713	Invoice		Invoice No: 288040	8/15/2016			
							Paid Amt:	\$7,257.00	
							Check Amount:	\$7,257.00	
0162	FNB	57308	40742		J&K TROPHY HOUSE		Check		
				E 04	005 586 332 401 132	General Supplies-Youth Enrich.-S Rec		\$190.25	
		Voucher #: 62827	Invoice		Invoice No: 76161	8/15/2016			
							Paid Amt:	\$190.25	
							Check Amount:	\$190.25	
0162	FNB	57309	41616		JOHN R. GREEN		Check		
				E 01	100 201 000 401 000	PLEASE SEE ATTACHED		\$287.48	
		Voucher #: 62771	Invoice		Invoice No: 01861695	8/15/2016			
				E 01	100 203 000 401 000	General Supplies-Elem		\$14.56	
		Voucher #: 62819	Invoice		Invoice No: 01864738	8/15/2016			
							Paid Amt:	\$14.56	
							Check Amount:	\$302.04	
0162	FNB	57310	42963		KELVIN		Check		
				E 01	100 203 000 401 000	930002 HOT GLUE GUN SLUGS 1/2"		\$9.90	
				E 01	100 203 000 401 000	750225 POLYSTRENE SHEETS 10X14		\$59.90	
				E 01	100 203 000 401 000	SHIPPING		\$12.97	
		Voucher #: 62720	Invoice		Invoice No: 276161	8/15/2016			
				E 01	100 203 000 401 000	750225 POLYSTRENE SHEETS 10X14		\$59.90	
		Voucher #: 62773	Invoice		Invoice No: 276794	8/15/2016			
							Paid Amt:	\$82.77	
							Paid Amt:	\$59.90	
							Check Amount:	\$142.67	
0162	FNB	57311	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$486.00	
		Voucher #: 62815	Invoice		Invoice No: 132290	8/15/2016			
							Paid Amt:	\$486.00	
							Check Amount:	\$486.00	
0162	FNB	57312	44105		LAFAYETTE HIGH SCHOOL		Check		
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$360.00	
		Voucher #: 62781	Invoice		Invoice No: 080216	8/15/2016			
							Paid Amt:	\$360.00	
							Check Amount:	\$360.00	

Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	57313	45536		LIBRARY STORE, INC.		Check
				E 01	300 620 000 430 000	TS91-0777 LAMINATED POLITICAL POSTER	\$26.95
				E 01	300 620 000 430 000	Freight	\$3.02
		Voucher #: 62690	Invoice		Invoice No: 211894	8/15/2016	Paid Amt: \$29.97
							Check Amount: \$29.97
0162	FNB	57314	46136		LISTROM'S DISPOSAL, INC.		Check
				E 01	310 810 000 330 000	Utilities-Maintenance	\$609.10
		Voucher #: 62813	Invoice		Invoice No: JULY16	8/15/2016	Paid Amt: \$609.10
							Check Amount: \$609.10
0162	FNB	57315	1191		MAKERBOT INDUSTRIES, LLC		Check
				E 01	100 203 000 401 000	SMART EXTRUDER	\$398.00
				E 01	100 203 000 401 000	SHIPPING	\$18.64
		Voucher #: 62766	Invoice		Invoice No: 098390	8/15/2016	Paid Amt: \$416.64
							Check Amount: \$416.64
0162	FNB	57316	47595		MARCO, INC.		Check
				E 01	100 203 000 370 000	Rentals and Leases-Elem	\$1,891.69
		Voucher #: 62841	Invoice		Invoice No: 310591706	8/15/2016	Paid Amt: \$1,891.69
				E 01	300 211 000 370 000	Rentals and Leases-High School	\$1,329.45
		Voucher #: 62842	Invoice		Invoice No: 310590914	8/15/2016	Paid Amt: \$1,329.45
							Check Amount: \$3,221.14
0162	FNB	57317	47626		MARK'S HARDWARE		Check
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$509.74
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$67.45
		Voucher #: 62779	Invoice		Invoice No: JULY16	8/15/2016	Paid Amt: \$577.19
							Check Amount: \$577.19
0162	FNB	57318	48146		MASMS		Check
				E 01	310 810 000 820 000	Dues,Memberships,Lic, Fees	\$200.00
		Voucher #: 62723	Invoice		Invoice No: 20548	8/15/2016	Paid Amt: \$200.00
							Check Amount: \$200.00
0162	FNB	57319	50656		MIDWEST BUS PARTS, INC		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$509.63
		Voucher #: 62797	Invoice		Invoice No: 80312	8/15/2016	Paid Amt: \$509.63
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$20.48
		Voucher #: 62798	Invoice		Invoice No: 81387	8/15/2016	Paid Amt: \$20.48
							Check Amount: \$530.11

Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57320	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 010 000 820 000	Dues and Membership-School Board		\$4,831.00	
		Voucher #: 62717	Invoice		Invoice No: 14083W9R5N1	8/15/2016		Paid Amt:	\$4,831.00
								Check Amount:	\$4,831.00
0162	FNB	57321	52325		MINNESOTA ST H.S. LEAGUE		Check		
				E 01	300 292 000 820 295	Dues,Memberships,Lic, Fees		\$1,810.00	
		Voucher #: 62830	Invoice		Invoice No: 029627	8/15/2016		Paid Amt:	\$1,810.00
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$421.00	
		Voucher #: 62831	Invoice		Invoice No: 029443	8/15/2016		Paid Amt:	\$421.00
								Check Amount:	\$2,231.00
0162	FNB	57322	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$6,697.00	
		Voucher #: 62786	Invoice		Invoice No: 119591	8/15/2016		Paid Amt:	\$6,697.00
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$288.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$42.16	
		Voucher #: 62787	Invoice		Invoice No: 119902	8/15/2016		Paid Amt:	\$330.16
								Check Amount:	\$7,027.16
0162	FNB	57323	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 850 352 305 000	Fees For Services-Enviro-H&S Mgmt		\$1,537.23	
		Voucher #: 62800	Invoice		Invoice No: 29288	8/15/2016		Paid Amt:	\$1,537.23
								Check Amount:	\$1,537.23
0162	FNB	57324	59060		OFFICE DEPOT, INC.		Check		
				E 01	030 211 305 401 000	LASER JET TONER		\$93.59	
		Voucher #: 62721	Invoice		Invoice No: 850549650001	8/15/2016		Paid Amt:	\$93.59
				E 01	300 211 000 401 000	General Supplies-High School		\$6.67	
		Voucher #: 62722	Invoice		Invoice No: 845559040002	8/15/2016		Paid Amt:	\$6.67
								Check Amount:	\$100.26
0162	FNB	57325	60899		PEARSON EDUCATION		Check		
				E 01	300 211 302 460 000	PLEASE SEE ATTACHED QUOTE		\$9,044.12	
		Voucher #: 62820	Invoice		Invoice No: 81166588	8/15/2016		Paid Amt:	\$9,044.12
				E 01	300 211 302 460 000	Textbooks/Workbooks- High School		\$22,590.70	
		Voucher #: 62837	Invoice		Invoice No: 7025081891	8/15/2016		Paid Amt:	\$22,590.70
								Check Amount:	\$31,634.82
0162	FNB	57326	61888		PIONEER		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$1,624.00	
		Voucher #: 62829	Invoice		Invoice No: 605322	8/15/2016		Paid Amt:	\$1,624.00
								Check Amount:	\$1,624.00

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57327	62838		PROJECT LEAD THE WAY, INC.		Check		
				E 01	300 255 000 430 255	PLTW ENGINEERING PARTICIPATION - 2011		\$3,750.00	
				E 01	100 203 000 430 000	PLTW GATEWAY PARTICIPATION 2016-2017		\$750.00	
		Voucher #:	62818	Invoice	Invoice No: 63895, 63021	8/15/2016		Paid Amt:	\$4,500.00
								Check Amount:	\$4,500.00
0162	FNB	57328	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$16,686.70	
		Voucher #:	62784	Invoice	Invoice No: JULY16	8/15/2016		Paid Amt:	\$16,686.70
								Check Amount:	\$16,686.70
0162	FNB	57329	64377		REALLY GOOD STUFF, INC.		Check		
				E 01	100 422 740 433 000	PLEASE SEE ATTACHED ORDER		\$82.90	
		Voucher #:	62770	Invoice	Invoice No: 5617489	8/15/2016		Paid Amt:	\$82.90
								Check Amount:	\$82.90
0162	FNB	57330	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$224.00	
		Voucher #:	62725	Invoice	Invoice No: 3328	8/15/2016		Paid Amt:	\$224.00
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$6,289.36	
		Voucher #:	62816	Invoice	Invoice No: 3620	8/15/2016		Paid Amt:	\$6,289.36
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,451.27	
		Voucher #:	62817	Invoice	Invoice No: 3635	8/15/2016		Paid Amt:	\$4,451.27
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$1,891.64	
		Voucher #:	62843	Invoice	Invoice No: 3526	8/15/2016		Paid Amt:	\$1,891.64
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$1,183.71	
		Voucher #:	62844	Invoice	Invoice No: 3504	8/15/2016		Paid Amt:	\$1,183.71
								Check Amount:	\$14,039.98
0162	FNB	57331	64381		RESOURCES FOR READING, INC.		Check		
				E 01	100 422 740 433 000	ML079 MAGNETIC HARD FOAM LETTERS -		\$13.95	
				E 01	100 422 740 433 000	ML132 MAGNETIC BLENDS & DIAGRAPHS		\$18.95	
				E 01	100 422 740 433 000	PE020 BOOKBAGS, SET OF 5		\$14.95	
				E 01	100 422 740 433 000	JL002 STUDENT WTG JOURNALS - SET OF		\$23.95	
				E 01	100 422 740 433 000	SHIPPING		\$10.00	
		Voucher #:	62701	Invoice	Invoice No: K475775	8/15/2016		Paid Amt:	\$81.80
								Check Amount:	\$81.80
0162	FNB	57332	1101		ROMA KOWA COFFEE ROASTERS, INC		Check		
				E 01	005 020 000 401 000	General Supplies-Supt. Office		\$70.88	
		Voucher #:	62708	Invoice	Invoice No: 6524	8/15/2016		Paid Amt:	\$70.88
								Check Amount:	\$70.88

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	57333	40782	40782-1	ROSEN PUBLISHING		Check
				E 01	300 211 000 430 000	J-PC165 VIETNAM WAR 1964-1975	\$51.50
				E 01	300 211 000 430 000	PC 168 FACES OF DEPRESSION SMALL TC	\$51.50
				E 01	300 211 000 430 000	J-PC 122 DUST BOWL	\$51.50
	Voucher #:	62794	Invoice		Invoice No: 635669	8/15/2016	Paid Amt: \$154.50
							Check Amount: \$154.50
0162	FNB	57334	65899		ROYAL TIRE, INC.		Check
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$110.07
	Voucher #:	62808	Invoice		Invoice No: 317-23168	8/15/2016	Paid Amt: \$110.07
							Check Amount: \$110.07
0162	FNB	57335	66384		SATIN STITCHES, LTD		Check
				E 01	300 292 000 401 295	General Supplies-Athletic Support	\$7,494.90
	Voucher #:	62736	Invoice		Invoice No: 9885	8/15/2016	Paid Amt: \$7,494.90
							Check Amount: \$7,494.90
0162	FNB	57336	66925		SCHOLASTIC EQUIPMENT CO		Check
				E 01	300 211 302 530 000	PLEASE SEE ATTACHED QUOTE BAGH070:	\$1,565.57
				E 01	300 211 302 530 000	PLEASE SEE ATTACHED QUOTE BAGHS07	\$0.00
	Voucher #:	62762	Invoice		Invoice No: 10054	8/15/2016	Paid Amt: \$1,565.57
							Check Amount: \$1,565.57
0162	FNB	57337	67160		SCHOOL SPECIALTY, INC.		Check
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED	\$553.17
	Voucher #:	62691	Invoice		Invoice No: 308102490240	8/15/2016	Paid Amt: \$553.17
				E 01	100 422 740 433 000	PLEASE SEE ATTACHED SHEETS	\$151.79
	Voucher #:	62692	Invoice		Invoice No: 208116529114	8/15/2016	Paid Amt: \$151.79
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$195.66
	Voucher #:	62693	Invoice		Invoice No: 308102490160	8/15/2016	Paid Amt: \$195.66
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$151.09
	Voucher #:	62694	Invoice		Invoice No: 308102490159	8/15/2016	Paid Amt: \$151.09
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED	\$286.15
	Voucher #:	62695	Invoice		Invoice No: 208116529108	8/15/2016	Paid Amt: \$286.15
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED SHEETS	\$275.14
	Voucher #:	62696	Invoice		Invoice No: 308102490147	8/15/2016	Paid Amt: \$275.14
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED	\$165.62
	Voucher #:	62697	Invoice		Invoice No: 308102491726	8/15/2016	Paid Amt: \$165.62
				E 01	300 211 000 430 000	PLEASE SEE ATTACHED	\$192.53
	Voucher #:	62698	Invoice		Invoice No: 308102491723	8/15/2016	Paid Amt: \$192.53
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED	\$233.36
	Voucher #:	62699	Invoice		Invoice No: 308102491722	8/15/2016	Paid Amt: \$233.36

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	57337	67160		SCHOOL SPECIALTY, INC.		Check		
				E 01	100 201 000 401 000	PLEASE SEE ATTACHED		\$221.91	
	Voucher #:	62700	Invoice		Invoice No: 308102491617	8/15/2016	Paid Amt:	\$221.91	
				E 01	100 050 000 401 000	PLEASE SEE ATTACHED		\$359.73	
	Voucher #:	62703	Invoice		Invoice No: 208116501509	8/15/2016	Paid Amt:	\$359.73	
				E 01	100 422 740 433 000	PLEASE SEE ATTACHED		\$52.43	
	Voucher #:	62704	Invoice		Invoice No: 308102487577	8/15/2016	Paid Amt:	\$52.43	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$187.39	
	Voucher #:	62705	Invoice		Invoice No: 308102486475	8/15/2016	Paid Amt:	\$187.39	
				E 01	300 211 000 401 000	PLEASE SEE ATTACHED		\$143.84	
				E 01	300 259 000 430 000	PLEASE SEE ATTACHED		\$501.20	
	Voucher #:	62761	Invoice		Invoice No: 308102505781	8/15/2016	Paid Amt:	\$645.04	
				E 01	100 203 000 401 000	PLEASE SEE ATTACHED		\$277.72	
	Voucher #:	62765	Invoice		Invoice No: 308102508301	8/15/2016	Paid Amt:	\$277.72	
				E 01	300 212 000 430 000	Instructional Supply-Art		\$12.99	
	Voucher #:	62824	Invoice		Invoice No: 208116804959	8/15/2016	Paid Amt:	\$12.99	
							Check Amount:	\$3,961.72	
0162	FNB	57338	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$66.40	
	Voucher #:	62707	Invoice		Invoice No: 0002384	8/15/2016	Paid Amt:	\$66.40	
							Check Amount:	\$66.40	
0162	FNB	57339	74181		TECH CHECK, LLC		Check		
				E 01	005 810 000 820 181	PLEASE SEE ATTACHED QUOTE TCLQ6764		\$3,890.00	
	Voucher #:	62712	Invoice		Invoice No: 30056	8/15/2016	Paid Amt:	\$3,890.00	
							Check Amount:	\$3,890.00	
0162	FNB	57340	1375		TPRS PUBLISHING, INC.		Check		
				E 01	300 211 302 460 000	PLEASE SEE ATTACHED SHEETS		\$1,390.00	
	Voucher #:	62821	Invoice		Invoice No: 42727	8/15/2016	Paid Amt:	\$1,390.00	
							Check Amount:	\$1,390.00	
0162	FNB	57341	79179		VERIZON WIRELESS		Check		
				E 01	310 810 000 320 000	Telephone-Maintenance		\$140.04	
	Voucher #:	62826	Invoice		Invoice No: 9769518544	8/15/2016	Paid Amt:	\$140.04	
							Check Amount:	\$140.04	
0162	FNB	57342	1388		W. W. THOMPSON CONCRETE PRODUCTS		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$68.40	
	Voucher #:	62805	Invoice		Invoice No: 1608-659138	8/15/2016	Paid Amt:	\$68.40	
							Check Amount:	\$68.40	

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Bagley Public Schools #162 August 2016 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	57343	1263	1263-1	WEST INTERACTIVE SERVICES CORP.		Check	
				E 01	005 810 000 820 181	PLEASE SEE ATTACHED QUOTE #87118	\$2,340.00	
		Voucher #:	62802	Invoice	Invoice No: 67864	8/15/2016	Paid Amt: \$2,340.00	
							Check Amount: \$2,340.00	
0162	FNB	57344	80788		WESTWOOD BUILDING CENTER, INC.		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$334.64	
		Voucher #:	62796	Invoice	Invoice No: JULY16	8/15/2016	Paid Amt: \$334.64	
							Check Amount: \$334.64	
0162	FNB	57345	80625		WILCOX PAPER		Check	
				E 01	005 110 000 401 000	PLEASE SEE ATTACHED QUOTE	\$11,741.45	
		Voucher #:	62706	Invoice	Invoice No: 328602	8/15/2016	Paid Amt: \$11,741.45	
							Check Amount: \$11,741.45	
0162	FNB	57346	81075		WILLBERGS AUTO CENTER		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$148.35	
		Voucher #:	62840	Invoice	Invoice No: JULY/AUG	8/15/2016	Paid Amt: \$148.35	
							Check Amount: \$148.35	
							Report Total:	\$250,364.97

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Bagley Public Schools #162
August 2016 Check Register
Fund Summary

Fund Description		Total
01	General Fund	\$240,900.41
02	Food Service	\$1,891.64
04	Community Services	\$7,572.92
Report Total		\$250,364.97

Bagley Public Schools #162

July 2016 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31381	61525		PETTY CASH FUND		Check		
				E 01	300 294 000 305 207	Fees For Services-Track		\$37.50	
				E 01	300 296 000 305 207	Fees For Services-Track		\$37.50	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$15.00	
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$11.91	
				E 01	005 010 000 366 000	Travel-School Board		\$771.00	
		Voucher #:	62538	Invoice	Invoice No: 070516	7/5/2016	Paid Amt:	\$872.91	
							Check Amount:	\$872.91	
0162	FNB	31382	61530		PETTY CASH -TRAVEL		Check		
				E 01	005 760 720 366 000	Travel-Reg Transportation		\$165.64	
				E 01	300 211 000 366 000	Travel-High School		\$90.00	
				E 01	300 050 000 366 000	Travel-HS Office		\$775.00	
				E 01	300 050 000 401 000	General Supplies-HS Office		\$186.55	
				E 01	005 010 000 366 000	Travel-School Board		\$52.00	
		Voucher #:	62539	Invoice	Invoice No: 070516	7/5/2016	Paid Amt:	\$1,269.19	
							Check Amount:	\$1,269.19	
0162	FNB	31384	09890		NW SERVICE COOP SCHOOL		Check		
				B 01	215 030	Insurance Payable		\$35,144.25	
				B 01	215 030	Insurance Payable		\$27,401.50	
		Voucher #:	62216	Invoice	Invoice No: M2016111	7/15/2016	Paid Amt:	\$62,545.75	
				B 01	215 030	Insurance Payable		\$9,740.75	
		Voucher #:	62501	Invoice	Invoice No: M2016120	7/15/2016	Paid Amt:	\$9,740.75	
				B 01	215 030	Insurance Payable		\$4,233.00	
		Voucher #:	62523	Credit	Invoice No: Z2016120	7/15/2016	Paid Amt:	(\$4,233.00)	
							Check Amount:	\$68,053.50	
0162	FNB	31385	67632		SELECTACCOUNT		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$56.97	
		Voucher #:	62714	Invoice	Invoice No: 1152097	7/19/2016	Paid Amt:	\$56.97	
							Check Amount:	\$56.97	
0162	FNB	31386	78217		UNITED STATES POSTAL SERVICE		Check		
				E 01	005 110 000 329 000	Postage/UPS-Business Office		\$2,000.00	
		Voucher #:	62715	Invoice	Invoice No: 072016	7/20/2016	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0162	FNB	31387	1305		KONICA MINOLTA PREMIER FINANCE		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$1,045.36	
		Voucher #:	62729	Invoice	Invoice No: 309258085	7/26/2016	Paid Amt:	\$1,045.36	
							Check Amount:	\$1,045.36	

Bagley Public Schools #162 July 2016 Hand Payables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	31388	47593		MARCO		Check		
				E 01	300 211 000 370 000	Rentals and Leases-High School		\$518.65	
				E 01	100 203 000 370 000	Rentals and Leases-Elem		\$259.35	
				E 01	030 211 305 370 000	Rentals and Leases-ALP		\$19.95	
				E 04	005 505 321 370 000	Rentals and Leases		\$19.95	
		Voucher #:	62728	Invoice	Invoice No: 3482011	7/26/2016		Paid Amt:	\$817.90
								Check Amount:	\$817.90
0162	FNB	31389	61525		PETTY CASH FUND		Check		
				E 01	005 110 000 305 000	Prepaid Expense & Deposit		\$150.00	
				B 04	131 000	Prepaid Expense & Deposit		\$110.00	
				E 01	300 211 000 305 000	Fees For Services-High School		\$54.00	
				E 04	005 586 332 305 132	Fees For Services- Youth Enrich. - S Rec		\$120.00	
				E 01	005 105 000 305 166	Fees For Services-Radiothon		\$2,100.00	
				B 01	131 000	Prepaid Expense & Deposit		\$45.00	
				B 01	131 000	Prepaid Expense & Deposit		\$90.00	
				B 01	131 000	Prepaid Expense & Deposit		\$538.47	
		Voucher #:	62730	Invoice	Invoice No: 072716	7/27/2016		Paid Amt:	\$3,207.47
								Check Amount:	\$3,207.47
								Report Total:	\$77,323.30

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Bagley Public Schools #162
July 2016 Hand Payables Check Register
Fund Summary

Fund Description	Total
01 General Fund	\$77,073.35
04 Community Services	\$249.95
Report Total	\$77,323.30

Bagley Public Schools
Treasurer's Report
Period Ended July 31, 2016

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>2,320,141.18</u>	<u>131,206.32</u>	<u>143,909.01</u>	<u>322,135.98</u>	<u>176,220.53</u>	<u>1,092.03</u>	<u>3,094,705.05</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	270,238.45	1,736.65	201.29	0.00	9,744.93	0.00	281,921.32
Previous Months	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total YTD Revenues	<u>270,238.45</u>	<u>1,736.65</u>	<u>201.29</u>	<u>0.00</u>	<u>9,744.93</u>	<u>0.00</u>	<u>281,921.32</u>
Current Month Expenditures	632,705.40	3,683.91	20,844.49	0.00	92,357.20	0.00	749,591.00
Previous Months	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total YTD Expenditures	<u>632,705.40</u>	<u>3,683.91</u>	<u>20,844.49</u>	<u>0.00</u>	<u>92,357.20</u>	<u>0.00</u>	<u>749,591.00</u>
Revenues Over (Under) Expenditures	<u>(362,466.95)</u>	<u>(1,947.26)</u>	<u>(20,643.20)</u>	<u>0.00</u>	<u>(82,612.27)</u>	<u>0.00</u>	<u>(467,669.68)</u>

BUDGET ANALYSIS

Revenues							
YTD Revenues	270,238.45	1,736.65	201.29	0.00	9,744.93	0.00	281,921.32
Budget	<u>12,190,100.00</u>	<u>590,791.00</u>	<u>293,213.00</u>	<u>0.00</u>	<u>351,158.00</u>	<u>0.00</u>	<u>13,425,262.00</u>
Over (Under) Budget	<u>(11,919,861.55)</u>	<u>(589,054.35)</u>	<u>(293,011.71)</u>	<u>0.00</u>	<u>(341,413.07)</u>	<u>0.00</u>	<u>(13,143,340.68)</u>
% Budget Received	<u>2.22%</u>	<u>0.29%</u>	<u>0.07%</u>	<u>0.00%</u>	<u>2.78%</u>	<u>0.00%</u>	<u>2.10%</u>
Expenditures							
YTD Expenditures	632,705.40	3,683.91	20,844.49	0.00	92,357.20	0.00	749,591.00
Budget	<u>12,595,609.00</u>	<u>590,791.00</u>	<u>281,642.00</u>	<u>0.00</u>	<u>444,715.00</u>	<u>0.00</u>	<u>13,912,757.00</u>
Over (Under) Budget	<u>(11,962,903.60)</u>	<u>(587,107.09)</u>	<u>(260,797.51)</u>	<u>0.00</u>	<u>(352,357.80)</u>	<u>0.00</u>	<u>(13,163,166.00)</u>
% Budget Expended (Over)	<u>5.02%</u>	<u>0.62%</u>	<u>7.40%</u>	<u>0.00%</u>	<u>20.77%</u>	<u>0.00%</u>	<u>5.39%</u>

INDEPENDENT SCHOOL DISTRICT 162

STATEMENT OF REVENUES AND EXPENDITURES
BUDGET AND ACTUAL
GENERAL FUND

THROUGH MONTH ENDED JULY 31, 2016
WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2016

	2017			2016	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Final Budget	Actual
REVENUES					
Local Property Taxes	1,178,030	1,178,030	3,617.60	(1,174,412.40)	995,900
Other Local and County Revenues	260,804	260,804	9,255.11	(251,548.89)	285,912
Revenues from State Sources	10,101,266	10,101,266	258,996.53	(9,842,269.47)	10,046,768
Revenues from Federal Sources	640,000	640,000	3,503.01	(636,496.99)	735,389
Investment Earnings	10,000	10,000	1,060.47	(8,939.53)	9,955
TOTAL REVENUES	12,190,100	12,190,100	276,432.72	(11,913,667)	12,073,924
EXPENDITURES					
District and School Administration					
Wages	579,642	579,642	39,438.27	(540,203.73)	578,381
Benefits	149,935	149,935	10,933.37	(139,001.63)	142,014
Supplies/Services	69,050	69,050	7,609.74	(61,440.26)	64,867
District Support Services					
Wages	118,870	118,870	9,599.33	(109,270.67)	116,856
Benefits	25,581	25,581	2,036.91	(23,544.09)	22,870
Supplies/Services	157,260	157,260	63,038.32	(94,221.68)	168,986
Regular Instruction					
Wages	3,688,399	3,688,399	3,332.85	(3,685,066.15)	3,408,793
Benefits	959,063	959,063	58,245.17	(900,817.83)	860,401
Supplies/Services	647,582	647,582	122,536.67	(525,045.33)	516,175
Vocational Instruction					
Wages	29,313	29,313	0.00	(29,313.00)	28,322
Benefits	4,778	4,778	0.00	(4,778.00)	4,616
Supplies/Services	9,300	9,300	0.00	(9,300.00)	8,945
Special Education					
Wages	954,503	954,503	337.50	(954,165.50)	775,861
Benefits	198,661	198,661	51.15	(198,609.85)	166,356
Supplies/Services	1,183,579	1,183,579	7,998.86	(1,175,580.14)	1,173,534
Instructional Support Services					
Wages	295,744	295,744	7,998.75	(287,745.25)	243,531
Benefits	48,055	48,055	1,857.89	(46,197.11)	51,206
Supplies/Services	118,740	118,740	2,801.14	(115,938.86)	100,809
Pupil Support Services					
Wages	525,514	525,514	11,460.96	(514,053.04)	496,217
Benefits	95,984	95,984	2,530.60	(93,453.40)	90,553
Supplies/Services	548,217	548,217	17,038.49	(531,178.51)	423,211
Site, Buildings & Equipment					
Wages	488,920	488,920	41,721.52	(447,198.48)	547,720
Benefits	97,095	97,095	7,597.85	(89,497.15)	109,514
Supplies/Services	1,564,324	1,564,324	162,205.65	(1,402,118.35)	1,684,391
Fiscal & Other Fixed Costs					
	37,500	37,500	40,968.45	3,468.45	95,082
TOTAL EXPENDITURES	12,595,609	12,595,609	621,339.44	(11,974,270)	11,879,211
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(405,509)	(405,509)	(344,907)	60,602	194,713

Bagley Public Schools #162 July 2016 Wire Payments Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	1016			MN DEPT OF REVENUE		Wire		
				B 01	215 013	State W/H Payable		\$5,012.34	
	Voucher #:	62518	Invoice		Invoice No: M2016120	7/28/2016	Paid Amt:	\$5,012.34	
				B 01	215 013	State W/H Payable		\$187.57	
	Voucher #:	62526	Invoice		Invoice No: Z2016120	7/28/2016	Paid Amt:	\$187.57	
								Check Amount:	\$5,199.91
0162	FNB	1015			IRS		Wire		
				B 01	215 010	FICA Payable		\$27,439.86	
				B 01	215 011	Fed W/H Payable		\$12,594.35	
	Voucher #:	62517	Invoice		Invoice No: M2016120	7/28/2016	Paid Amt:	\$40,034.21	
				B 01	215 010	FICA Payable		\$1,031.74	
				B 01	215 011	Fed W/H Payable		\$350.60	
	Voucher #:	62525	Invoice		Invoice No: Z2016120	7/28/2016	Paid Amt:	\$1,382.34	
								Check Amount:	\$41,416.55
0162	FNB	1014			TRA		Wire		
				B 01	215 018	TRA Payable		\$7,809.22	
	Voucher #:	62516	Invoice		Invoice No: M2016120	7/28/2016	Paid Amt:	\$7,809.22	
				B 01	215 018	TRA Payable		\$564.96	
	Voucher #:	62524	Invoice		Invoice No: Z2016120	7/28/2016	Paid Amt:	\$564.96	
								Check Amount:	\$8,374.18
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01	215 017	PERA Payable		\$15,276.08	
	Voucher #:	62519	Invoice		Invoice No: M2016120	7/28/2016	Paid Amt:	\$15,276.08	
				B 01	215 017	PERA Payable		\$0.00	
	Voucher #:	62527	Invoice		Invoice No: Z2016120	7/28/2016	Paid Amt:	\$0.00	
								Check Amount:	\$15,276.08
								Report Total:	\$70,266.72

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Bagley Public Schools #162
July 2016 Wire Payments Register
Fund Summary

Fund Description	Total
01 General Fund	\$70,266.72
Report Total	\$70,266.72

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Classroom	<p>2. Follow directions <i>Abide by classroom rules</i></p> <p>10. Use materials properly <i>Use classroom furniture and supplies properly</i></p> <p>5. Respect personal spaces <i>Keep hands and feet in your own personal space (bubble)</i></p>	<p>7. Be positive <i>Have a good attitude</i></p> <p>1. Accept and encourage others <i>Welcome and include everyone</i></p> <p>8. Take on challenges <i>Try new things</i></p>	<p>8. Ask questions <i>Ask questions to find answers</i></p> <p>7. Be your best <i>Make every attempt your best</i></p> <p>1. Work together <i>Be better together</i></p> <p>8. Make mistakes <i>Learn from mistakes</i></p> <p>9. Focus on the task <i>Begin, engage, and complete identified tasks</i></p>	<p>5. Be kind <i>Show empathy and act accordingly</i></p> <p>2. Raise your hand <i>Listen and take turns</i></p> <p>5. Respect personal opinions <i>Recognize the opinions of all</i></p> <p>5. Use good listening skills <i>Actively hear what others are saying</i></p>	<p>7. Be truthful <i>Stay true to yourself and others</i></p> <p>9. Engage fully <i>Participate in the task from start to finish</i></p> <p>7. Have good attendance <i>Be in school and arrive on time</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

8.
11. Use

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Hallway	<p>11. Walk <i>Walk in a line, stay to the right</i></p> <p>11. Use stairs safely <i>Use railings/steps</i></p> <p>11. Watch where you are going <i>Position eyes forward</i></p> <p>5. Respect personal spaces <i>Keep hands & feet in your own personal space (bubble)</i></p>	<p>1. Welcome others <i>Greet others with a smile, handshake or gesture</i></p> <p>11. Use appropriate communication <i>Use encouraging/appropriate words</i></p> <p>12. Do the right thing <i>Display the correct action even if no one is watching</i></p>	<p>7. Be a leader <i>Be a positive role model</i></p> <p>7. Be your best <i>Make every attempt your best</i></p> <p>11. Move with purpose <i>Know where you are going and get to your destination</i></p> <p>12. Be mindful of others <i>Assist others & look for opportunities to help</i></p>	<p>2. Follow adult directives <i>Listen & trust identified authorities</i></p> <p>11. Use a quiet voice <i>Use a 2 or quieter voice</i></p> <p>10. Treat property respectfully <i>Prevent damage to art/displays by not touching</i></p>	<p>10. Keep hallways clean <i>Pick up garbage</i></p> <p>4. Keep belongings close <i>Use your own locker/cubby to store backpacks & personal items</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

8.
11. Use

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Bathroom	<p>10. Keep water in the sink <i>Prevent slips, trips, & falls</i></p> <p>10. Keep the floors clean <i>Dispose of garbage (paper towels, toilet paper) in the trash can</i></p> <p>5. Leave lights on <i>Leave the light switch alone</i></p> <p>5. Keep feet on the floor <i>Keep feet on the floor and stay off of dividers and walls</i></p> <p>5. Respect personal spaces <i>Keep hands & feet in your own personal space (bubble)</i></p>	<p>5. Be polite <i>Say positive & encouraging words ("excuse me", "after you")</i></p>	<p>9. Use your time wisely <i>Minimize your time</i></p> <p>10. Wash hands <i>Doing a thorough cleaning (use soap) of your hands</i></p>	<p>5. Be considerate <i>Give others space & privacy</i></p> <p>11. Use a quiet voice <i>Use a 3 or quieter voice</i></p>	<p>2. Use the student bathrooms <i>Use student designated areas</i></p> <p>10. Flush the toilet <i>Complete the task, ends with a flush</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

8.
11. Use

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Cafeteria	<p>11. Walk <i>Walk & watch for others</i></p> <p>5. Sit in your seat <i>Arms, legs, body in a seat, facing forward</i></p> <p>10. Keep our cafeteria clean <i>Clean up food</i></p> <p>10. Eat your own food <i>Sharing food means sharing germs & bacteria</i></p>	<p>8. Try new foods <i>Sample so you might try more</i></p> <p>1. Welcome and accept others <i>Make new friends & include others</i></p>	<p>9. Use time wisely <i>Take time to enjoy your food</i></p> <p>12. Be mindful of others <i>Assist others & look for opportunities to help</i></p>	<p>11. Use a quiet voice <i>Use a 3 or quieter voice</i></p> <p>5. Use good manners <i>Say please, thank you, & excuse me, wait in line patiently, be courteous</i></p> <p>2. Follow adult directives <i>Listen & trust identified authorities</i></p>	<p>10. Take only what you eat <i>Take what you eat, eat what you take</i></p> <p>3. Two hands on your tray <i>Prevent bumps & spills</i></p> <p>3. Use utensils properly <i>Use forks, spoons, napkins, & tray responsibly</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

8.
11. Use

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Community	<p>2. Stay in assigned areas <i>Be mindful of boundaries/barriers</i></p> <p>2. Follow adult directives <i>Listen & trust identified authorities</i></p> <p>2. Stay with an adult <i>Be able to see and hear an identified leader</i></p> <p>2. Follow safety rules <i>Be knowledgeable of the rules and abide by them</i></p>	<p>7. Use positive words and actions <i>Use encouraging/appropriate words & actions</i></p> <p>1. Be friendly <i>Greet neighbors & others by saying encouraging words (displaying a smile)</i></p> <p>1. Welcome and accept others <i>Make new friends & include others</i></p>	<p>8. Participate <i>Be involved and engaged in available opportunities</i></p> <p>12. Make good choices <i>Display the correct action even if no one is watching</i></p> <p>8. Try new things <i>Say & show a positive attitude towards opportunities</i></p> <p>7. Be a leader <i>Be a positive role model</i></p>	<p>5. Be considerate <i>Respect space & property by preventing damage</i></p> <p>5. Use good manners <i>Say please, thank you, & excuse me, Wait in line patiently, be courteous</i></p> <p>12. Help others <i>Assist others & look for opportunities to help</i></p>	<p>12. Be mindful of your surroundings <i>Assist others and look for opportunities to help</i></p> <p>7. Be truthful always <i>Stay true to yourself and others</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

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11. Use

Flyers SOARR

	Safe	Optimistic	Achiever	Respectful	Responsible
Technology	<p>2. Use approved sites and avoid inappropriate sites <i>Review & abide by the "Acceptable Use Policy"</i></p> <p>10. Keep information Private <i>Avoid sharing personal information in cyberspace</i></p>	<p>9. Use resources for positive purposes <i>Engage in academic activities</i></p> <p>12. Offer support <i>Share your knowledge</i></p> <p>8. Be creative <i>Expand your ability by exploring new academic applications</i></p>	<p>12. Use technology to learn <i>Broaden your knowledge & skills to expand scholarly wisdom</i></p> <p>7. Be your best <i>Make every attempt your best</i></p> <p>9. Focus on the task <i>Begin, engage, complete the identified tasks</i></p> <p>6. Recognize cyber bullying <i>Know, recognize, & report cyber bullying</i></p>	<p>2. Follow adult directives <i>Listen & trust identified authorities</i></p> <p>5. Be kind <i>Understand context, gain meaning, show empathy, & act accordingly</i></p>	<p>6. Report cyber bullying <i>Tell an adult, tell an adult, tell an adult</i></p> <p>3. Handle devices With Care <i>Carry with two hands and screen against tummy, treat like a raw egg</i></p> <p>3. Charge your devices <i>Be prepared</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

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	Safe	Optimistic	Achiever	Respectful	Responsible
Playground	<p>3. Use equipment safely <i>Be mindful of equipment & playground purpose & space</i></p> <p>2. Stay in designated areas <i>Play within the age appropriate areas</i></p> <p>5. Keep hands and feet to self <i>Play in ways that prevent other from being hurt</i></p> <p>2. Follow rules <i>Abide by playground rules</i></p>	<p>7. Be fair <i>Share problem solving & accept results</i></p> <p>1. Welcome and accept others <i>Make new friends & include others</i></p> <p>7. Have a positive attitude /action <i>Use encouraging/ appropriate words and appropriate actions</i></p>	<p>7. Be a leader <i>Be a positive role model</i></p> <p>6. Recognize misbehavior and bullying <i>Know, identify, & intervene when misbehavior occurs</i></p> <p>11. Move your body <i>Reset your brain with movement</i></p>	<p>12. Take turns <i>Be mindful of others waiting their turn</i></p> <p>2. Line up when whistle/signal <i>It is important for school to stay on schedule</i></p>	<p>4. Wear proper clothing <i>Plan & dress for the weather</i></p> <p>6. Report bullying/misbehavior <i>Tell an adult, tell an adult, tell an adult</i></p> <p>4. Keep track of your own belongings <i>Bring all belongings inside with you</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

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	Safe	Optimistic	Achiever	Respectful	Responsible
Transportation	<p>5. Stay in your seat <i>Arms, legs, body, in seat, facing forward</i></p> <p>2. Follow directions <i>Abide by bus rules</i></p> <p>10. Stay out of bus danger zone <i>If you can't see the driver's face, the driver can't see you</i></p>	<p>1. Greetings <i>Greet driver, say positive & encouraging words</i></p>	<p>9. Use time wisely <i>Engage in academic activities</i></p> <p>7. Be a leader <i>Be a positive role model</i></p> <p>6. Recognize misbehavior and bullying <i>Know, identify, & intervene when misbehavior occurs</i></p>	<p>9. Be ready and on time <i>It is important for the bus to stay on schedule</i></p> <p>3. Treat bus property respectfully <i>Avoid damage & graffiti to seats, windows, & walls</i></p> <p>2. Follow adult directive <i>Listen & trust authority</i></p>	<p>6. Report misbehavior and bullying <i>Tell an adult, tell an adult, tell an adult</i></p> <p>4. Keep track of your own belonging <i>Use your backpack to store personal items</i></p> <p>4. Wear proper clothing <i>Plan & dress for the weather</i></p>

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Themes: 1. Welcoming Others. 2. Follow Adult Directives. 3. Use Supplies Properly (equipment, basic school supplies). 4. Be Responsible for Your Belongings. 5. Respect Others & Personal Space (Manners, Politeness, Kindness). 6. Bullying. 7. Five B's: Be Positive, Be Truthful, Be Your Best, Be a Leader, Be Present. Take on Challenges & Ask Questions. 9. Focus on Tasks & Use Time Wisely. 10 Take Care of the World, Community, School, Classroom, Self. Appropriate Communication, Movement & Volume. 12. Mindfulness.

8.
11. Use

BOARD OF EDUCATION
Adam Broden, Chairman
Wendy Fultz, Clerk
Amy Fontaine, Treasurer

BAGLEY PUBLIC SCHOOLS
Independent School District 162
202 Bagley Avenue Northwest
Bagley, Minnesota 56621
Telephone (218)694-6184 FAX (218)694-3221
Steve D. Cairns, Superintendent

BOARD OF EDUCATION
LeAnn Agnes, Director
Toby Anderson, Director
Kathy Clark, Director
Jamie Grover, Director

Date: August 31, 2016

RE: Federal Impact Aid Survey

Dear Parent or Guardian,

I am writing to ask if you would be willing to help support our School District in securing federal funding by completing the attached survey card. Each year the School District utilizes a significant amount of revenue from Federal Impact Aid to support our educational programs. Impact Aid is designed to compensate school districts for local revenues lost due to the presence of federally owned, and therefore tax exempt property.

This is not automatic – we must apply for it each year. The United States Department of Education requires that a survey be conducted each year and a claim be filed based upon the number of federally impacted families within the School District. Your response may help increase the dollar value of the District's claim.

Please fill out the enclosed survey card and return it to your student's first hour/homeroom teacher if your child/children are in the Bagley Elementary School. High School students should return the survey card to the High School office before September 15, 2016. Federally connected students include those who:

- have a parent in the United States military, or
- have civilian parents who work on federal property or businesses situated on tribal lands (such as a U.S. Post Office, Shooting Star Casino, Rice Lake Businesses, Tribal offices), or
- parents living on federal property, including an Indian Reservation or in public housing.

These cards are kept very confidential and are used for the purposes of filing this Federal Impact Aid claim only. We are encouraging all parents in the School District to respond by filing **one card per pupil** enrolled in Bagley Schools. Thank you very much for your time and for helping us to obtain this valuable funding for our students.

Sincerely,

Steve Cairns

Steve Cairns, Superintendent

Pursuing Educational Excellence for All

In partnership with parents and community, Bagley Public Schools will support, challenge, and empower students to become responsible, productive citizens.

BAGLEY PUBLIC SCHOOLS

202 Bagley Ave. NW
Bagley, Minnesota 56621

Parent Employment Survey Card

Impact Aid Card

Dear Parents:

It is important, in order for your school to obtain funding, that **ALL** pupils complete this form. Please take the time to review **section 1** and/or make any corrections if needed. Also, complete **section 2** through **section 5** and return it to your school as indicated by **September 15, 2016**.

It is necessary to make Parent Employment Surveys at specific times during the year. Monetary assistance which the District may receive from the federal government is determined by the number of parents who are employed on federal property, who are on active duty in the armed forces or employed by companies working on government contracts.

A completed Parent Employment Survey form must be on file for each pupil in the District-regardless of whether or not employment indicates federal connection. The District's eligibility depends upon your cooperation.

Thank You,
Steve Cairns, Superintendent

Bagley Public Schools – Impact Aid Program Survey Form
High School students return this form to the office
Elementary School students return this form to your homeroom teacher

1. STUDENT INFORMATION

Student's Last Name	First Name	M.I.	Date of Birth	Grade	School Name
Address			City	State	Zip Code

2. IF THE ABOVE PROPERTY IS A FEDERAL PROPERTY, CHECK THE NAME OF THE PROPERTY

- White Earth Reservation Other _____

3. PARENT/GUARDIAN EMPLOYMENT INFORMATION: CIVILIAN

Enter information in this section regarding the parent/guardian if 1) **neither** parent/guardian with whom the student resided was on active duty in the Uniformed Services of the United States and 2) **either** parent/guardian with whom the student resided was employed on federal property, or 3) **either** the parent/guardian reported to work on federal property on **September 1, 2016**. Enter the parent/guardian's name as it appears on the employer's payroll record.

Parent/Guardian Last Name	First Name and M.I.	Name of Parent/Guardian's Employer			
Address of Parent/Guardian's Employer		City	State	Zip Code	
Name of Federal Property					
<input type="checkbox"/> Shooting Star Casino <input type="checkbox"/> Tribal Office <input type="checkbox"/> Other: _____					
Address of Federal Property		City	State	Zip Code	

4. PARENT/GUARDIAN EMPLOYMENT INFORMATION: UNIFORMED SERVICES

Enter information in this section regarding the parent/guardian if **either** person was on active duty in the Uniformed Services of the United States on **September 1, 2016**.

Parent/Guardian's Last Name	First Name and M.I.	Rank/Rate
Branch of Service	<input type="checkbox"/> U.S. Army <input type="checkbox"/> U.S. Marine Corps	<input type="checkbox"/> U.S. Air Force
<i>Check one:</i>	<input type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard	<input type="checkbox"/> Other:

5. SIGNATURE

This information is the basis for payment to your school district of federal funds under the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act), and *may* be provided to the U.S. Department of Education *if* your school district's application for payment is audited. This form *must* be signed and dated for your school district to received funds based on this information. I certify that the above information is true and correct.

Signature of Parent/Guardian _____ **Date** _____

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS
AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is necessary for the school district to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file affidavits of candidacy on said general election during the period for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by all.

2. The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 8th day of November, 2016.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause a sample ballot to be posted in each polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.


The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on election day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 162
BAGLEY PUBLIC SCHOOLS
GENERAL ELECTION
NOVEMBER 8, 2016

INSTRUCTIONS TO VOTERS
To vote, completely fill in the oval(s) next to your choice(s) like this: 

SCHOOL BOARD MEMBER
VOTE FOR UP TO FOUR

- CANDIDATE U
 - CANDIDATE V
 - CANDIDATE W
 - CANDIDATE X
 - _____
Write-in, if any
 - _____
Write-in, if any
-

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

10. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, and received on or after May 17, 2014, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

Date _____

BY ORDER OF THE SCHOOL BOARD

School District Clerk

RESOLUTION CALLING SPECIAL ELECTION TO FILL SCHOOL BOARD VACANCY

WHEREAS, a vacancy exists in the office of school board member with a term expiring thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period; and

WHEREAS, the vacancy has occurred more than 90 days prior to the first Tuesday after the first Monday in November in the year in which the vacancy occurs;

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

1. The clerk shall accept affidavits of candidacy for this office during the same filing period as applicable to the school district general election.

2. (a) It is necessary to hold a special election to elect one (1) individual to fill the vacancy thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period.

(b) The clerk shall include on the special election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

3. The special election shall be held to be held in conjunction with the state general election on Tuesday, the 8th day of November, 2016.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said special election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said special election. The notice shall include the date of said special election and the office to be voted on at said special election.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the school district at least ten (10) days before the date of said election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said election and to cause two sample ballots to be posted in each polling place or combined polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place or combined polling place shall reflect the offices, candidates and rotation sequence on the ballot used in that polling place.

The clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place on election day.

The notice of election so posted and published shall state the office to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The notices to be posted and published may be combined with the Notice of General Election or the Notice of Primary Election if the general and the special election are held together.

5. The names of candidates to fill a vacancy who have filed an affidavit of candidacy must be listed on the ballot under the separate heading "Special Election for School Board Member to fill vacancy in term expiring January 1, 2019." Their names must be listed as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

6. The name of each candidate to fill the vacancy in office at this special election shall be rotated with the names of the other candidates to fill the vacancy in office in the manner specified in Minnesota law.

7. The ballot shall be in substantially the following form:

SPECIAL ELECTION BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 162
BAGLEY PUBLIC SCHOOLS

NOVEMBER 8, 2016

Special Election for School Board Member to fill vacancy thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period.

Instructions To Voters:
To vote, completely fill in the oval(s) next to your choice(s) like this: 

Vote for One*

Name

Name

write in, if any

8. The school district clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.