

MEMO TO: Board of Education
TOPIC: Regular School Board Meeting
FROM: Steve D. Cairns, Superintendent
DATE: April 11, 2019

A Regular School Board Meeting of the Board of Education will be held April 15, 2019 at 7:30 PM in the High School Room 101.

Agenda

1. CALL TO ORDER

A. Pledge

2. PREVIEW OF AGENDA

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

3. ADDITIONS TO THE AGENDA

4. CONSENT AGENDA

A. Minutes	4
April 1	
B. Invoices - April 2019 - \$134,309.94 - Ck# 59876-59943	7
C. Handpayables - March 2019 - \$107,359.95 - Ck# 32948-32996	21
D. Statement of Cash Balances - March 2019 - \$4,305,846.41	32
E. Budget Comparison	33
F. Wires Payments - March 2019 - \$328,525.64	34
G. Auxiliary Accounts	36

5. COMMUNICATIONS

A. Select Board Members to Present Diplomas at Graduation

6. STUDENT INPUT AND RECOGNITION

A. Senior of the Month - March
 Isabella Willette

B. Elementary Students of the Month - February
 K- Gary Wind, Lila Goodwin, Audrey Schussman, Bryley Netland
 1- Alexandria Teige, Sterling Seyller, Jada Degroat
 2- Kali Derby, Jaden Bergeson, Gunner Hilliard, Amaiya Fraley
 3- James Palmer, Veronica Bliss, Khloe Barge
 4- Kaitlin Pearce, Barrett McBride, Jessica Plumlee, Harlea Schuppert

5- Charlotte Carr, Sean Clay, Allison LaFerriere

6- Zachary Thompson, Treyton Broden, Elliana Ekre, Gabrielle Jesness

7. PUBLIC AGENDA ITEM

8. INFORMATION ITEMS

- A. BES Principal Report 39
- B. BHS Principal Report 40
- C. Community Education
 - 1) Kindergarten Entry Profile Presentation - Corrie Uhlir & Kristi Moritz
- D. Superintendent Report
- E. Committee Reports
 - 1) Athletics
 - 2) District Advisory
 - 3) Meet and Confer
 - 4) Negotiations
 - 5) Security
 - 6) Transportation
 - 7) Wellness
 - 8) Other

9. SCHOOL BOARD ACTION ITEMS

- A. RESOLUTION ACCEPTING GIFTS/DONATIONS TO INDEPENDENT SCHOOL DISTRICT #162–BAGLEY
WHEREAS the following; therefore, BE IT RESOLVED by the School Board of Independent School District #162–Bagley School Board does hereby accept the following donation:

* \$200.00 from Shevlin Township for Summer Youth Activities
- B. Bus Purchase 41
Recommendation to purchase the new demo bus from North Central Bus & Equipment in the amount of \$93,670.68
- C. Van Purchase 43
Recommendation to purchase two new 2019 Grand Caravan SE from Bemidji Chrysler Center in the amount of \$41,496 plus tax, title license.
- D. Class or Co-Curricular Activity Trips Transportation Costs 44
Effective 2019-2020 SY

E. Cancellations/Emergency Days Recommendation	45
F. School Portrait Bid - Kristi Moritz Recommendation to accept Caulfield Studio contract	46
G. Summer School 2019-2020 budget proposal - Corrie Uhler	48
H. Recommended Budget Cuts for 2019-2020 FY	51
I. Staffing	
1) Resolution of Non-Renewal - Laura Takkunen	52
2) Unpaid Personal Leave Request - Employee A. Employee A is requesting 1 additional unpaid day off.	
3) Unpaid Personal Leave Request - Employee B is requesting 2 additional hours of unpaid time off.	
4) Maternity Leave Request - Employee C. Employee C is requesting 12.5 weeks of maternity leave beginning August 28, 2019.	
5) Hire - Nichole Ritterman as Payroll Clerk/HR, contingent upon receipt of a satisfactory background check.	
6) Hire - Belinda Schermerhorn as high school counselor contingent upon receipt of a satisfactory background check and licensure.	
7) Hire - Marlyce Halvorson as Food Service Support Staff	
8) Resignation - Karla Knutson, Paraprofessional, effective April 10, 2019.	

10. NEXT MEETINGS AGENDA ITEMS

11. FUTURE MEETINGS

School Board Meeting - May 6, 2019, at 7:30 p.m. in High School Room 101

12. ADJOURNMENT

**BAGLEY PUBLIC SCHOOLS
REGULAR SCHOOL BOARD MEETING
APRIL 1, 2019
MINUTES**

The regular meeting of the School Board, Independent School District #162 was held on April 1, 2019, at 7:30 p.m. in High School Room 101. Members present: Adam Broden, Amy Fontaine, Renee Benson, Jeremy Davies, Wendy Fultz, Don Nordlund, and Superintendent Cairns. Members absent: Jamie Grover.

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

1. Superintendent Cairns distributed miscellaneous communications.
2. A motion was made by Amy Fontaine, seconded by Wendy Fultz to approve the following consent agenda items:
 - A. March 15 Special Meeting Minutes
 - B. March 18 Special and Regular Meeting Minutes
 - C. March 19 Special Meeting Minutes
 - D. March 26 Special Meeting Minutes
 - E. Christianson Construction Invoice in the amount of \$27,760.00Motion passed 6-0.
3. Superintendent Cairns apprised the Board that April 1st enrollment is down five additional students from last month. The District is looking at approximately \$300,000 for budget cuts and will be bring the recommended cuts to the next board meeting.
4. Principal Moritz presented the elementary principal report:
 - 6th grade Girls Basketball will be participating in Pacesetter tournaments the next two weekends in Grand Rapids and Bemidji.
 - 6th grade Zach Thompson: NYWA region champ- advances to state.
 - 30 students were screened for the Early Childhood Spring Screening.
 - ECFE had a great turnout for Daddy and Me: evening of bonding, exercising and reading.
 - We had a successful parent meeting for ADSIS/Title I/Early Childhood.
 - Our ADSIS application is ready for submission.Items on the Horizon
 - We will be holding Parent Teacher conferences April 4-5
 - We are meeting with potential companies for school pictures and hope to bring a proposal to the next board meeting.
 - We will be presenting on KEP at our next board meeting.
5. Principal Kerr presented the BHS principal report:
 - Held the senior meeting on Wednesday 3/27/19 to go over graduation and all the expectations that go with it.
 - We are holding speech auditions for student speeches for graduation.
 - We attended our first track meet and did very well. Our Media Crew was there to also represent BHS.
 - Brent Colligan will be here Wednesday April 3rd to go over positive classroom interventions to help with student behaviors.
 - Master Schedule is about complete, Special Education has been revamped, but will be in compliance next year.

- Shared student news broadcast
- Shared tentative agenda for Friday's In-service day.

Items on the Horizon

- We will be researching and exploring ideas for e-learning for snow days.
- We will be looking at in house on-line learning opportunities for students who are leaving the district for these options, we want to keep these kids.
- Student handbook review- tardies, bus and handbook referrals for severe behaviors.
- PLC structure and philosophy
- Special Education Processing room protocols

6. Board Member Jeremy Davies introduced the following resolution and moved its adoption:

RESOLUTION TO APPROVE THE PURCHASE OF PROPERTY OWNED BY THE CITY OF BAGLEY AND APPROVING THE PURCHASE AGREEMENT WITH THE CITY OF BAGLEY

WHEREAS, a portion of the Bagley High School, located at: 1130 Main Avenue N, Bagley, Minnesota was constructed on property owned by the City of Bagley, said property being legally described on the attached Exhibit A (the "Property"); and

WHEREAS, at the time of construction of the Bagley High School, the District and the City of Bagley (the "City") signed a 100 year lease agreement with the City for the Property; and

WHEREAS, the District requested and the City has agreed to convey the Property to the District; and

WHEREAS, the Board has been presented with the Purchase Agreement between the District and the City which sets forth the terms and conditions of the sale of the Property to the District; and

NOW, THEREFORE, be it hereby resolved by the School Board of Independent School District No. 162 as follows:

1. The Board hereby approves the Purchase Agreement in substantially the form presented to the Board, together with any related documents necessary in connection with the purchase of the Property, including without limitation, all documents referenced in or attached to the Purchase Agreement, and any deed or other documents necessary to carry out the Purchase Agreement, all as described in the Purchase Agreement (collectively, the "Purchase Documents") and the Board Chair and Superintendent are hereby authorized and directed to execute the Purchase Documents on behalf of the District and to carry out, on behalf of the District, the District's obligations thereunder.

2. District staff and officials are authorized to take all actions necessary to perform the District's obligations under the Purchase Documents as a whole, including, without limitation, execution of any documents or certifications to which the District is a party referenced in or attached to the Purchase Documents, and any other documents necessary

The motion for the adoption of the foregoing resolution was duly seconded by Board Member Wendy Fultz and upon vote being taken thereon, the following voted in favor thereof: Adam Broden, Jeremy Davies, Renee Benson, Wendy Fultz, Don Nordlund, and Amy Fontaine and the following voted against the same: None

whereupon said resolution was declared duly passed and adopted.
Motion passed 6-0.

7. A motion was made by Amy Fontaine, seconded by Renee Benson to approve the personal unpaid leave request for Employee A. Employee A is requesting two additional unpaid days off. Motion passed 6-0.
8. A motion was made by Jeremy Davies, seconded by Don Nordlund to approve the personal unpaid leave request for Employee B. Employee B is requesting one additional unpaid day off. Motion passed 6-0.
9. A motion was made by Don Nordlund, seconded by Wendy Fultz to accept the resignation of Colleen Mayer as a special education teacher effective May 31, 2019. Motion passed 6-0.
10. A motion was made by Jeremy Davies, seconded by Renee Benson to award the 2019 health insurance bid to Northwest Service Cooperative – Blue Cross Blue Shield. Motion passed 6-0.
11. Items for the Next Agenda:
 - A. Select Board Members to Present Diplomas at Graduation
 - B. Budget Cuts and Staffing Changes
 - C. Fair Grounds Lease Agreement
 - D. Construction Project Update
12. Future Meetings:
 - A. School Board Meeting – April 15, 2019, at 7:30 p.m. in BHS Room 101
13. A motion was made by Amy Fontaine to adjourn the meeting at 8:05 p.m. Motion passes 6-0.

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

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

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59876	1118		AMAZON CAPITAL SERVICES		Check		
				E 01 005 810 000 401 181	OWL CONFERENCE CAMERA		\$795.00		
				E 01 005 810 000 401 181	STARTER KIT - EXTRA WARRANTY		\$151.00		
PO#:	67690	Voucher #:	70380	Invoice	Invoice No: 13T9-Y194-4QMM	4/15/2019		Paid Amt:	\$946.00
				E 01 300 291 000 401 112	NIKON D7500 WIFI 4K		\$1,499.99		
				E 01 300 291 000 401 112	PANASONIC LUMIX DC F280		\$349.99		
PO#:	67693	Voucher #:	70389	Invoice	Invoice No: 1GFT-JYRX-C1N3	4/15/2019		Paid Amt:	\$1,849.98
				E 01 100 407 740 433 000	SAXON MATH I WORKBOOKS		\$0.00		
PO#:	67686	Voucher #:	70390	Invoice	Invoice No: 1DD1-MVLW-9K6X	4/15/2019		Paid Amt:	\$0.00
				E 01 005 810 000 401 181	POWER ADAPTORS		\$239.80		
PO#:	67680	Voucher #:	70391	Invoice	Invoice No: 1JLJ-WX4V-4YHH	4/15/2019		Paid Amt:	\$239.80
				E 01 100 407 740 433 000	Special Supplies - Special Ed - Elem		\$101.76		
PO#:		Voucher #:	70400	Invoice	Invoice No: 1Q41-WWPW-RQPM	4/15/2019		Paid Amt:	\$101.76
				E 01 005 810 000 401 181	11.6 LCD SCREEN FOR DELL CHROMEBOO		\$359.90		
				E 01 005 810 000 401 181	DELL CHROMEBOOK TOP/BACK COVER W/		\$313.40		
				E 01 005 810 000 401 181	SHIPPING		\$42.00		
PO#:	67708	Voucher #:	70482	Invoice	Invoice No: 1LWQ-XFQY-C1G4	4/15/2019		Paid Amt:	\$715.30
				E 01 005 810 000 401 181	NEW GENUINE DELL LATITUDE E5440 E554		\$97.02		
PO#:	67720	Voucher #:	70526	Invoice	Invoice No: 14X6-FV1P-6J13	4/15/2019		Paid Amt:	\$97.02
				E 01 310 810 000 401 000	HEAVY DUTY FORK LATCH		\$35.54		
PO#:	67724	Voucher #:	70543	Invoice	Invoice No: 1M4Y-DF4V-K3L7	4/15/2019		Paid Amt:	\$35.54
				E 01 300 211 000 401 000	General Supplies-High School		\$119.94		
PO#:		Voucher #:	70547	Invoice	Invoice No: 1PF9-VRY7-9GWD	4/15/2019		Paid Amt:	\$119.94
				E 01 310 810 000 401 000	CHAIN LINK FENCE STRONG ARM		\$43.95		
PO#:	67724	Voucher #:	70560	Invoice	Invoice No: 1DQG-NGCY-P47Y	4/15/2019		Paid Amt:	\$43.95
				E 01 300 211 000 401 199	LANN'S LINENS		\$31.78		
PO#:	67732	Voucher #:	70561	Invoice	Invoice No: 1TK1-F1YD-6GMX	4/15/2019		Paid Amt:	\$31.78
				E 01 300 211 000 401 199	PLASTIC PUNCH CUPS - 200 PK		\$19.99		
				E 01 300 211 000 401 199	SHIPPING		\$5.99		
				E 01 300 211 000 401 199	KEY OF SUCCESS GRADUATION BEVERAG		\$15.98		
PO#:	67735	Voucher #:	70580	Invoice	Invoice No: 1GQQ-QTM9-6G7V	4/15/2019		Paid Amt:	\$41.96
								Check Amount:	\$4,223.03
0162	FNB	59877	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01 300 361 830 305 000	Consulting/Fees For Services		\$55.08		
PO#:		Voucher #:	70518	Invoice	Invoice No: 3501348937	4/15/2019		Paid Amt:	\$55.08
				E 01 005 760 720 305 000	Fees For Services-Reg Transportation		\$39.60		
PO#:		Voucher #:	70519	Invoice	Invoice No: 3501348987	4/15/2019		Paid Amt:	\$39.60

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59877	01725		AMERIPRIDE LINEN, INC.		Check		
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$38.28	
		PO#:	Voucher #:	70520	Invoice	Invoice No: 3501348936	4/15/2019	Paid Amt:	\$38.28
								Check Amount:	\$132.96
0162	FNB	59878	07813		BEMIDJI CHRYSLER CENTER		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$372.00	
		PO#:	Voucher #:	70535	Invoice	Invoice No: 158028	4/15/2019	Paid Amt:	\$372.00
								Check Amount:	\$372.00
0162	FNB	59879	08165		BEMIDJI PUBLIC SCHOOLS		Check		
				E 01	100 216 401 366 000	Travel-Title I		\$100.00	
		PO#:	Voucher #:	70567	Invoice	Invoice No: 6997	4/15/2019	Paid Amt:	\$100.00
								Check Amount:	\$100.00
0162	FNB	59880	08280		BEMIDJI REGIONAL INTERDISTRICT		Check		
				E 01	100 420 740 399 000	Purchase of Spec Ed Contracted		\$4,810.78	
		PO#:	Voucher #:	70379	Invoice	Invoice No: 032019	4/15/2019	Paid Amt:	\$4,810.78
								Check Amount:	\$4,810.78
0162	FNB	59881	08625		BEMIDJI WELDERS SUPPLY		Check		
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$14.75	
		PO#:	Voucher #:	70402	Invoice	Invoice No: 10007012	4/15/2019	Paid Amt:	\$14.75
				E 01	300 255 000 305 000	Fees For Services-Industrial Tech		\$85.50	
		PO#:	Voucher #:	70478	Invoice	Invoice No: 30002775	4/15/2019	Paid Amt:	\$85.50
				E 01	300 255 000 430 000	Instructional Supply-Industrial Tech		\$37.75	
		PO#:	Voucher #:	70542	Invoice	Invoice No: 10008066	4/15/2019	Paid Amt:	\$37.75
								Check Amount:	\$138.00
0162	FNB	59882	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$170.85	
		PO#:	Voucher #:	70571	Invoice	Invoice No: 35617	4/15/2019	Paid Amt:	\$170.85
								Check Amount:	\$170.85
0162	FNB	59883	12219		BSN SPORTS		Check		
				E 04	005 586 332 401 100	General Supplies-Youth Enrich.-W Rec		\$458.60	
		PO#:	Voucher #:	70388	Invoice	Invoice No: 904679221	4/15/2019	Paid Amt:	\$458.60
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$89.55	
		PO#:	Voucher #:	70399	Invoice	Invoice No: 904702507	4/15/2019	Paid Amt:	\$89.55
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$459.95	
		PO#:	Voucher #:	70452	Invoice	Invoice No: 904744179	4/15/2019	Paid Amt:	\$459.95
				E 01	300 292 000 401 295	General Supplies-Athletic Support		(\$244.98)	
		PO#:	Voucher #:	70548	Invoice	Invoice No: 904785813	4/15/2019	Paid Amt:	(\$244.98)

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59883	12219		BSN SPORTS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$2,423.98	
PO#:	Voucher #:	70549	Invoice	Invoice No:	904773123	4/15/2019	Paid Amt:	\$2,423.98	
				E 01	300 211 000 401 199	4" GORILLA GRIP MAT TAPE		\$75.96	
				E 01	300 211 000 401 199	SHIPPING		\$15.00	
PO#: 67731	Voucher #:	70585	Invoice	Invoice No:	904978395	4/15/2019	Paid Amt:	\$90.96	
							Check Amount:	\$3,278.06	
0162	FNB	59884	1661		CARLSON PARTS STORE		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,568.77	
PO#:	Voucher #:	70565	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$1,568.77	
							Check Amount:	\$1,568.77	
0162	FNB	59885	1218		CLEARWATER COUNTY AUDITOR/TREASURER		Check		
				E 01	005 110 000 896 000	Taxes,Special Assessments, ACA Fees		\$3,059.34	
PO#:	Voucher #:	70458	Invoice	Invoice No:	040119	4/15/2019	Paid Amt:	\$3,059.34	
							Check Amount:	\$3,059.34	
0162	FNB	59886	17509		COLE PAPERS INC.		Check		
CO				E 01	310 810 000 401 000	General Supplies-Maintenance		\$278.73	
PO#:	Voucher #:	70368	Invoice	Invoice No:	9525097	4/15/2019	Paid Amt:	\$278.73	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$526.26	
PO#:	Voucher #:	70393	Invoice	Invoice No:	9525528	4/15/2019	Paid Amt:	\$526.26	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$422.63	
PO#:	Voucher #:	70551	Invoice	Invoice No:	9532463	4/15/2019	Paid Amt:	\$422.63	
							Check Amount:	\$1,227.62	
0162	FNB	59887	1366		REMIT I COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,314.34	
PO#:	Voucher #:	70534	Invoice	Invoice No:	2036787	4/15/2019	Paid Amt:	\$2,314.34	
							Check Amount:	\$2,314.34	
0162	FNB	59888	19582		CULINEX		Check		
				E 02	005 770 701 401 000	General Supplies-Lunches		\$341.28	
PO#:	Voucher #:	70559	Invoice	Invoice No:	796482	4/15/2019	Paid Amt:	\$341.28	
							Check Amount:	\$341.28	
0162	FNB	59889	20946		DAKOTA MAILING		Check		
				E 01	005 110 000 401 000	INK FOR MAIL MACHINE		\$194.85	
				E 01	005 110 000 401 000	Freight		\$10.76	
PO#: 67719	Voucher #:	70476	Invoice	Invoice No:	AR30243	4/15/2019	Paid Amt:	\$205.61	
							Check Amount:	\$205.61	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	59890	21200		DAROOS INC.		Check
				E 04	005 505 321 401 000 General Supplies-Comm Ed		\$23.51
PO#:	Voucher #:	70396	Invoice	Invoice No:	0119076	4/15/2019	Paid Amt: \$23.51
							Check Amount: \$23.51
0162	FNB	59891	1170		DEAN FOODS NC		Check
				E 02	005 770 701 495 000 Milk-Lunches		\$263.75
PO#:	Voucher #:	70484	Invoice	Invoice No:	17714452	4/15/2019	Paid Amt: \$263.75
				E 02	005 770 701 495 000 Milk-Lunches		\$307.65
PO#:	Voucher #:	70485	Invoice	Invoice No:	17714482	4/15/2019	Paid Amt: \$307.65
				E 02	005 770 701 495 000 Milk-Lunches		\$190.71
PO#:	Voucher #:	70486	Invoice	Invoice No:	17714524	4/15/2019	Paid Amt: \$190.71
				E 02	005 770 701 495 000 Milk-Lunches		\$368.36
PO#:	Voucher #:	70487	Invoice	Invoice No:	17714551	4/15/2019	Paid Amt: \$368.36
				E 02	005 770 701 495 000 Milk-Lunches		\$435.60
PO#:	Voucher #:	70488	Invoice	Invoice No:	17714552	4/15/2019	Paid Amt: \$435.60
				E 02	005 770 701 495 000 Milk-Lunches		\$288.52
PO#:	Voucher #:	70489	Invoice	Invoice No:	17714580	4/15/2019	Paid Amt: \$288.52
				E 02	005 770 701 495 000 Milk-Lunches		\$349.23
PO#:	Voucher #:	70490	Invoice	Invoice No:	17714602	4/15/2019	Paid Amt: \$349.23
				E 02	005 770 701 495 000 Milk-Lunches		\$272.16
PO#:	Voucher #:	70491	Invoice	Invoice No:	17714633	4/15/2019	Paid Amt: \$272.16
				E 02	005 770 701 495 000 Milk-Lunches		\$192.36
PO#:	Voucher #:	70492	Invoice	Invoice No:	17714453	4/15/2019	Paid Amt: \$192.36
				E 02	005 770 701 495 000 Milk-Lunches		\$113.46
PO#:	Voucher #:	70493	Invoice	Invoice No:	17714481	4/15/2019	Paid Amt: \$113.46
				E 02	005 770 701 495 000 Milk-Lunches		\$95.71
PO#:	Voucher #:	70494	Invoice	Invoice No:	17714523	4/15/2019	Paid Amt: \$95.71
				E 02	005 770 701 495 000 Milk-Lunches		\$165.77
PO#:	Voucher #:	70495	Invoice	Invoice No:	17714553	4/15/2019	Paid Amt: \$165.77
				E 02	005 770 701 495 000 Milk-Lunches		\$192.59
PO#:	Voucher #:	70496	Invoice	Invoice No:	17714554	4/15/2019	Paid Amt: \$192.59
				E 02	005 770 701 495 000 Milk-Lunches		\$131.65
PO#:	Voucher #:	70497	Invoice	Invoice No:	17714575	4/15/2019	Paid Amt: \$131.65
				E 02	005 770 701 495 000 Milk-Lunches		\$184.18
PO#:	Voucher #:	70498	Invoice	Invoice No:	17714603	4/15/2019	Paid Amt: \$184.18
				E 02	005 770 701 495 000 Milk-Lunches		\$122.45
PO#:	Voucher #:	70511	Invoice	Invoice No:	17714632	4/15/2019	Paid Amt: \$122.45
							Check Amount: \$3,674.15

10

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59892	21406		DECKER INC.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$71.80	
PO#:	Voucher #:	70581	Invoice	Invoice No:	291146A	4/15/2019	Paid Amt:	\$71.80	
							Check Amount:	\$71.80	
0162	FNB	59893	1447		EAPC ARCHITECTS ENGINEERS		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$5,259.82	
PO#:	Voucher #:	70582	Invoice	Invoice No:	43452	4/15/2019	Paid Amt:	\$5,259.82	
							Check Amount:	\$5,259.82	
0162	FNB	59894	25968		EVCO PETRO PRODUCTS, INC.		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$1,430.78	
PO#:	Voucher #:	70536	Invoice	Invoice No:	239883	4/15/2019	Paid Amt:	\$1,430.78	
							Check Amount:	\$1,430.78	
0162	FNB	59895	1346		EVERGREEN YOUTH & FAMILY SERVICES		Check		
				E 01	300 640 316 366 000	Travel-Staff Development		\$607.00	
PO#:	Voucher #:	70576	Invoice	Invoice No:	041119	4/15/2019	Paid Amt:	\$607.00	
							Check Amount:	\$607.00	
0162	FNB	59896	27140		FARMERS PUBLISHING CO., INC.		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$38.00	
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$540.20	
PO#:	Voucher #:	70522	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$578.20	
PO#: 67695	Voucher #:	70523	Invoice	Invoice No:	51565	4/15/2019	Paid Amt:	\$364.00	
				E 01	005 110 000 401 000	REQUISITION FORMS - 2 SHEETS - CARBOI		\$364.00	
PO#: 67696	Voucher #:	70524	Invoice	Invoice No:	51596	4/15/2019	Paid Amt:	\$52.50	
				E 01	300 291 000 401 126	POSTERS FOR SPRING PLAY		\$52.50	
							Check Amount:	\$994.70	
0162	FNB	59897	1713		FOX'S BEADS		Check		
				E 01	300 605 320 401 000	BEADED MEDALLION FOR SR BRAVE		\$150.00	
				E 01	300 605 320 401 000	BEADED MEDALLION FOR JR BRAVE		\$150.00	
PO#: 67712	Voucher #:	70566	Invoice	Invoice No:	000010	4/15/2019	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
0162	FNB	59898	30521		GALEN'S SUPERMARKET		Check		
				E 01	300 211 000 401 301	MEDIUM MEAT AND CHEESE TRAY		\$39.99	
				E 01	300 211 000 401 301	CLUB CRACKERS		\$4.17	
PO#: 67678	Voucher #:	70527	Invoice	Invoice No:	331411	4/15/2019	Paid Amt:	\$44.16	
PO#: 67718	Voucher #:	70528	Invoice	Invoice No:	1281519	4/15/2019	Paid Amt:	\$13.22	
				E 01	100 203 000 401 000	WATER & POP FOR MEETING		\$13.22	
PO#: 67683	Voucher #:	70529	Invoice	Invoice No:	131100	4/15/2019	Paid Amt:	\$12.36	
				E 01	100 203 000 401 000	PLATES & FORKS		\$12.36	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59898	30521		GALEN'S SUPERMARKET		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$87.01	
PO#:	Voucher #:	70530	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$87.01	
				E 04	005 505 321 401 000	General Supplies-Comm Ed		\$44.11	
PO#:	Voucher #:	70531	Invoice	Invoice No:	831650, 110845	4/15/2019	Paid Amt:	\$44.11	
				E 01	300 403 740 433 000	Special Supplies Severe -Profound		\$110.46	
PO#:	Voucher #:	70532	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$110.46	
								Check Amount:	\$311.32
0162	FNB	59899	30935		GARDEN VALLEY TELEPHONE		Check		
				E 04	005 580 325 320 000	Telephone -ECFE		\$39.92	
				E 04	005 505 321 320 000	Telephone-Comm Ed		\$39.92	
				E 01	310 810 000 320 000	Telephone-Maintenance		\$3,736.94	
PO#:	Voucher #:	70397	Invoice	Invoice No:	200805158	4/15/2019	Paid Amt:	\$3,816.78	
				E 01	310 810 000 401 000	CAMERA TO VIEW MAIN ENTRANCE - SEE /		\$822.00	
PO#: 67649	Voucher #:	70546	Invoice	Invoice No:	INV-14129	4/15/2019	Paid Amt:	\$822.00	
								Check Amount:	\$4,638.78
0162	FNB	59900	33291		GRAINGER		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$618.37	
PO#:	Voucher #:	70414	Invoice	Invoice No:	9122690408	4/15/2019	Paid Amt:	\$618.37	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$75.87	
PO#:	Voucher #:	70415	Invoice	Invoice No:	9113389168	4/15/2019	Paid Amt:	\$75.87	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$101.86	
PO#:	Voucher #:	70416	Invoice	Invoice No:	9122961734	4/15/2019	Paid Amt:	\$101.86	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$168.70	
PO#:	Voucher #:	70533	Invoice	Invoice No:	9130033286	4/15/2019	Paid Amt:	\$168.70	
								Check Amount:	\$964.80
0162	FNB	59901	36839		HILL RIVER ELECTRIC, INC.		Check		
				E 01	005 865 380 305 000	Consulting/Fees For Services		\$360.00	
				E 01	005 865 380 401 000	General Supplies		\$23.38	
PO#:	Voucher #:	70538	Invoice	Invoice No:	4744	4/15/2019	Paid Amt:	\$383.38	
								Check Amount:	\$383.38
0162	FNB	59902	37131		HOME DEPOT CREDIT SERVICES		Check		
				E 01	300 361 830 433 000	SHOP SUPPLIES, TAKE MEASURES, SAW B		\$498.97	
PO#: 67312	Voucher #:	70378	Invoice	Invoice No:	3213426, 427, 428	4/15/2019	Paid Amt:	\$498.97	
								Check Amount:	\$498.97
0162	FNB	59903	40742		J&K TROPHY HOUSE		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$7.88	
PO#:	Voucher #:	70401	Invoice	Invoice No:	73152	4/15/2019	Paid Amt:	\$7.88	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59903	40742		J&K TROPHY HOUSE		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$83.55	
PO#:	Voucher #:	70455	Invoice	Invoice No:	17821	4/15/2019	Paid Amt:	\$83.55	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$231.00	
PO#:	Voucher #:	70456	Invoice	Invoice No:	17820	4/15/2019	Paid Amt:	\$231.00	
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$116.80	
PO#:	Voucher #:	70457	Invoice	Invoice No:	17823	4/15/2019	Paid Amt:	\$116.80	
								Check Amount:	\$439.23
0162	FNB	59904	41570		JOBS HQ		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$724.50	
PO#:	Voucher #:	70540	Invoice	Invoice No:	2082365	4/15/2019	Paid Amt:	\$724.50	
								Check Amount:	\$724.50
0162	FNB	59905	42294		JOSTENS INC		Check		
				E 01	300 211 000 401 199	HONOR CORDS		\$152.15	
				E 01	300 211 000 401 199	Freight		\$7.90	
PO#: 67710	Voucher #:	70480	Invoice	Invoice No:	22853651	4/15/2019	Paid Amt:	\$160.05	
				E 01	300 211 000 401 199	HONOR MEDALS		\$72.30	
				E 01	300 211 000 401 199	Freight		\$17.44	
PO#: 67710	Voucher #:	70481	Invoice	Invoice No:	725670	4/15/2019	Paid Amt:	\$89.74	
				E 01	300 211 000 401 199	DIPLOMAS		\$267.75	
				E 01	300 211 000 401 199	DIPLOMA COVERS		\$563.85	
				E 01	300 211 000 401 199	SHIPPING - APPROX 10%		\$39.43	
PO#: 67692	Voucher #:	70544	Invoice	Invoice No:	1062967	4/15/2019	Paid Amt:	\$871.03	
								Check Amount:	\$1,120.82
0162	FNB	59906	43010		KEN K THOMPSON JEWELERS		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$615.00	
PO#:	Voucher #:	70392	Invoice	Invoice No:	001-101576	4/15/2019	Paid Amt:	\$615.00	
								Check Amount:	\$615.00
0162	FNB	59907	43077		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$646.00	
PO#:	Voucher #:	70450	Invoice	Invoice No:	147623	4/15/2019	Paid Amt:	\$646.00	
				E 01	005 010 000 305 000	Fees for Service-School Board		\$511.25	
PO#:	Voucher #:	70451	Invoice	Invoice No:	147622	4/15/2019	Paid Amt:	\$511.25	
								Check Amount:	\$1,157.25
0162	FNB	59908	44139		LAKES COUNTRY SERVICE CO-OP		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$1,536.15	
PO#:	Voucher #:	70545	Invoice	Invoice No:	88957	4/15/2019	Paid Amt:	\$1,536.15	
								Check Amount:	\$1,536.15

13

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59909	44164		LAKES VENDING, INC.		Check		
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts		\$140.00	
PO#:	Voucher #:	70568	Invoice	Invoice No:	5820:119608	4/15/2019	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
0162	FNB	59910	46136		LISTROM'S DISPOSAL, INC.		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$2,578.41	
PO#:	Voucher #:	70500	Invoice	Invoice No:	040419	4/15/2019	Paid Amt:	\$2,578.41	
							Check Amount:	\$2,578.41	
0162	FNB	59911	47588		MARC		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$165.05	
PO#:	Voucher #:	70366	Invoice	Invoice No:	0660096-IN	4/15/2019	Paid Amt:	\$165.05	
							Check Amount:	\$165.05	
0162	FNB	59912	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000	Computer/Technology Lease		\$1,329.45	
PO#:	Voucher #:	70583	Invoice	Invoice No:	382212637	4/15/2019	Paid Amt:	\$1,329.45	
							Check Amount:	\$1,329.45	
0162	FNB	59913	49273		MEDTOX LABORATORIES		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$58.23	
PO#:	Voucher #:	70563	Invoice	Invoice No:	03201966597	4/15/2019	Paid Amt:	\$58.23	
							Check Amount:	\$58.23	
0162	FNB	59914	52095		MINNESOTA SCHOOL BOARDS ASSOC.		Check		
				E 01	005 010 000 305 000	Fees for Service-School Board		\$2,500.00	
PO#:	Voucher #:	70584	Invoice	Invoice No:	22403X7K2W3	4/15/2019	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	
0162	FNB	59915	54129		MUSIC INSTRUMENT REPAIR		Check		
				E 01	300 259 000 350 000	BUNDY CLARINET		\$26.10	
				E 01	300 259 000 350 000	YAMAHA FLUTE		\$93.20	
PO#: 67709	Voucher #:	70517	Invoice	Invoice No:	040419	4/15/2019	Paid Amt:	\$119.30	
							Check Amount:	\$119.30	
0162	FNB	59916	1610		MY PAYMENT NETWORK, INC.		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$400.00	
PO#:	Voucher #:	70454	Invoice	Invoice No:	1157	4/15/2019	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0162	FNB	59917	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$80.00	
PO#:	Voucher #:	70503	Invoice	Invoice No:	131754	4/15/2019	Paid Amt:	\$80.00	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$120.00	
PO#:	Voucher #:	70504	Invoice	Invoice No:	131786	4/15/2019	Paid Amt:	\$120.00	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59917	55660		NAYLOR'S HEATING AND REFRIGERATION, LLC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$262.00	
PO#:	Voucher #:	70505	Invoice	Invoice No:	131787	4/15/2019	Paid Amt:	\$262.00	
				E 01	310 810 000 401 000	Fees For Services-Maintenance		\$27.00	
				E 01	310 810 000 305 000	General Supplies-Maintenance		\$740.00	
PO#:	Voucher #:	70506	Invoice	Invoice No:	131788	4/15/2019	Paid Amt:	\$767.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$588.86	
PO#:	Voucher #:	70507	Invoice	Invoice No:	131792	4/15/2019	Paid Amt:	\$588.86	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$872.70	
PO#:	Voucher #:	70508	Invoice	Invoice No:	131796	4/15/2019	Paid Amt:	\$872.70	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$109.15	
PO#:	Voucher #:	70509	Invoice	Invoice No:	131807	4/15/2019	Paid Amt:	\$109.15	
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$275.00	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$594.82	
PO#:	Voucher #:	70510	Invoice	Invoice No:	131875	4/15/2019	Paid Amt:	\$869.82	
							Check Amount:	\$3,669.53	
0162	FNB	59918	1203	1203-1	NCS PEARSON, INC.		Check		
				E 01	100 401 740 433 000	0158012836 GOLDMAN FRISTOE TEST OF A		\$45.25	
				E 01	100 401 740 433 000	0158036328 CELF-5 RECORD FORMS AGES		\$86.00	
				E 01	100 401 740 433 000	Freight		\$10.00	
PO#:	67688	Voucher #:	70453	Invoice	Invoice No:	12038035	4/15/2019	Paid Amt:	\$141.25
							Check Amount:	\$141.25	
0162	FNB	59919	58420		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 305 160	Fees For Services-Drug Testing		\$134.75	
PO#:	Voucher #:	70381	Invoice	Invoice No:	2983	4/15/2019	Paid Amt:	\$134.75	
				E 01	005 865 382 305 000	Consulting/Fees For Services		\$2,500.00	
PO#:	Voucher #:	70382	Invoice	Invoice No:	2982	4/15/2019	Paid Amt:	\$2,500.00	
				E 02	005 770 701 305 000	Fees For Services-Lic and Inspections		\$1,850.00	
PO#:	Voucher #:	70512	Invoice	Invoice No:	3025	4/15/2019	Paid Amt:	\$1,850.00	
							Check Amount:	\$4,484.75	
0162	FNB	59920	58430		NORTHWEST TECH - BEMIDJI		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$6,423.82	
PO#:	Voucher #:	70483	Invoice	Invoice No:	040319	4/15/2019	Paid Amt:	\$6,423.82	
							Check Amount:	\$6,423.82	
0162	FNB	59921	58536		NW LINKS		Check		
				E 01	310 810 311 320 000	Communications Tele-NW LINKS		\$1,237.06	
PO#:	Voucher #:	70398	Invoice	Invoice No:	7568	4/15/2019	Paid Amt:	\$1,237.06	
							Check Amount:	\$1,237.06	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59922	61874		PINE TO PRAIRIE CO-OP CENTER		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$276.16	
PO#:	Voucher #:	70570	Invoice	Invoice No:	SPR2019-OCHS	4/15/2019	Paid Amt:	\$276.16	
							Check Amount:	\$276.16	
0162	FNB	59923	62215		POPPLERS MUSIC INC		Check		
				E 01	300 259 000 430 000	RCB1025 RICO ROYAL CLARINET 2.5 BOX C		\$21.95	
				E 01	300 259 000 430 000	RJB1025 RICO ROYAL ALTO SAX 2.5 BOX OF		\$30.95	
PO#: 67714	Voucher #:	70552	Invoice	Invoice No:	2257969	4/15/2019	Paid Amt:	\$52.90	
				E 01	300 259 000 430 000	MB63 MIKE BATTER HARD GLOCK MALLETT		\$35.95	
PO#: 67714	Voucher #:	70553	Invoice	Invoice No:	2255942	4/15/2019	Paid Amt:	\$35.95	
				E 01	300 259 000 430 000	JUPITER 3/4 TUBA VALVE G		\$3.00	
PO#: 67714	Voucher #:	70554	Invoice	Invoice No:	2255549	4/15/2019	Paid Amt:	\$3.00	
				E 01	300 259 000 430 000	00862575 ESSENTIAL ELEMENTS TRUMPET		\$21.98	
				E 01	300 259 000 430 000	RT15 MITMIST MOUTHPIECE CLEANSER		\$7.90	
PO#: 67714	Voucher #:	70555	Invoice	Invoice No:	2253882	4/15/2019	Paid Amt:	\$29.88	
				E 01	300 259 000 430 000	SHIPPING		\$11.95	
				E 01	300 259 000 430 000	00-PROBK01395 TRIOS FOR ALL - ALTO SAX		\$7.99	
PO#: 67714	Voucher #:	70556	Invoice	Invoice No:	2248157	4/15/2019	Paid Amt:	\$19.94	
				E 01	300 258 000 430 000	CM8974 ARMED FORCES - PRIDE OF AMER		\$2.75	
				E 01	300 258 000 430 000	00244259 BELIEVER (IMAGINE DRAGONS)		\$2.25	
PO#: 67713	Voucher #:	70557	Invoice	Invoice No:	2206987	4/15/2019	Paid Amt:	\$5.00	
				E 01	300 258 000 430 000	0027139 ALL ABORD!		\$2.95	
PO#: 67713	Voucher #:	70558	Invoice	Invoice No:	2245357	4/15/2019	Paid Amt:	\$2.95	
				E 01	300 259 000 430 000	00862580 ESSENTIAL ELEMENTS TUBA		\$21.98	
				E 01	300 259 000 430 000	3517 C BACH TRUMPET MOUTHPIECE		\$60.95	
PO#: 67714	Voucher #:	70569	Invoice	Invoice No:	2246087	4/15/2019	Paid Amt:	\$82.93	
							Check Amount:	\$232.55	
0162	FNB	59924	63020		PUBLIC UTILITIES		Check		
				E 01	310 810 000 330 000	Utilities-Maintenance		\$33,202.26	
PO#:	Voucher #:	70501	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$33,202.26	
							Check Amount:	\$33,202.26	
0162	FNB	59925	64630		REGION I ESV		Check		
				E 01	005 110 000 305 000	Fees For Services-Business Office		\$4,525.61	
PO#:	Voucher #:	70449	Invoice	Invoice No:	7639	4/15/2019	Paid Amt:	\$4,525.61	
							Check Amount:	\$4,525.61	

16

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0162	FNB	59926	1303		RIVARDS		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$570.10	
		PO#:	Voucher #:	70394	Invoice	Invoice No: 35483	4/15/2019	Paid Amt: \$570.10
								Check Amount: \$570.10
0162	FNB	59927	65899		ROYAL TIRE, INC.		Check	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$451.98	
		PO#:	Voucher #:	70537	Invoice	Invoice No: 317-35394	4/15/2019	Paid Amt: \$451.98
								Check Amount: \$451.98
0162	FNB	59928	1715		SAWSTOP		Check	
				E 01	300 255 000 401 000	CB107035 REV 2 SWITCHBOX	\$120.00	
				E 01	300 255 000 401 000	Freight	\$15.00	
		PO#: 67716	Voucher #:	70539	Invoice	Invoice No: 0255690-IN	4/15/2019	Paid Amt: \$135.00
								Check Amount: \$135.00
0162	FNB	59929	67160		SCHOOL SPECIALTY, INC.		Check	
				E 01	300 710 000 401 000	BATTERIES AAA	\$65.76	
				E 01	300 710 000 401 000	PENCIL SHARPENER ONE HOLD	\$17.34	
17		PO#: 67704	Voucher #:	70525	Invoice	Invoice No: 208122618130	4/15/2019	Paid Amt: \$83.10
								Check Amount: \$83.10
0162	FNB	59930	1384		SEABERG SOLAR SALT		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$110.40	
		PO#:	Voucher #:	70369	Invoice	Invoice No: 3525	4/15/2019	Paid Amt: \$110.40
								Check Amount: \$110.40
0162	FNB	59931	1439		SOLUS LED		Check	
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$719.40	
		PO#:	Voucher #:	70550	Invoice	Invoice No: 303304	4/15/2019	Paid Amt: \$719.40
								Check Amount: \$719.40
0162	FNB	59932	69460		SORENSEN MOTORS, INC.		Check	
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation	\$88.00	
		PO#:	Voucher #:	70564	Invoice	Invoice No: 64307	4/15/2019	Paid Amt: \$88.00
								Check Amount: \$88.00
0162	FNB	59933	71810		STELLHER HUMAN SERVICES, INC.		Check	
				E 01	100 605 175 394 000	to Other Agencies-Impact Aid	\$1,926.95	
		PO#:	Voucher #:	70479	Invoice	Invoice No: 161615	4/15/2019	Paid Amt: \$1,926.95
								Check Amount: \$1,926.95
0162	FNB	59934	71823		STEMS		Check	
				E 01	005 010 000 401 000	FLOWERS FOR SOPHIE BROTHERN	\$35.00	
		PO#: 67679	Voucher #:	70577	Invoice	Invoice No: 754	4/15/2019	Paid Amt: \$35.00

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59934	71823		STEMS		Check		
				E 01	005 010 000 401 000	FLOWERS FOR RACHEL ST. MICHEL - BABY		\$35.00	
		PO#: 67691	Voucher #: 70578	Invoice	Invoice No: 754	4/15/2019	Paid Amt:	\$35.00	
				E 01	005 010 000 401 000	FLOWERS FOR PETER THOMPSON, JR. FU		\$35.00	
		PO#: 67642	Voucher #: 70579	Invoice	Invoice No: 754	4/15/2019	Paid Amt:	\$35.00	
								Check Amount:	\$105.00
0162	FNB	59935	72521		SUMMIT FIRE PROTECTION		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$591.00	
		PO#:	Voucher #: 70575	Invoice	Invoice No: 1367713	4/15/2019	Paid Amt:	\$591.00	
								Check Amount:	\$591.00
0162	FNB	59936	72949		SUPER DUPER PUBLICATIONS		Check		
				E 01	100 401 740 433 000	CC-66 ARTIC CHIPPER CHAT		\$69.95	
				E 01	100 401 740 433 000	GB-923 "WH" QUESTION BLAST OFF		\$49.95	
		PO#: 67689	Voucher #: 70477	Invoice	Invoice No: 2422904A	4/15/2019	Paid Amt:	\$119.90	
								Check Amount:	\$119.90
0162	FNB	59937	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$548.81	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$205.47	
		PO#:	Voucher #: 70572	Invoice	Invoice No: 195478925	4/15/2019	Paid Amt:	\$754.28	
								Check Amount:	\$754.28
0162	FNB	59938	74179		TEAM LABORATORY CHEMICAL CORP.		Check		
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$1,023.50	
		PO#:	Voucher #: 70367	Invoice	Invoice No: INV0015006	4/15/2019	Paid Amt:	\$1,023.50	
								Check Amount:	\$1,023.50
0162	FNB	59939	1557		THE LINE UP		Check		
				B 01	131 000	Prepaid Expense & Deposit		\$8,036.00	
		PO#:	Voucher #: 70562	Invoice	Invoice No: 143237	4/15/2019	Paid Amt:	\$8,036.00	
								Check Amount:	\$8,036.00
0162	FNB	59940	75095		THIRTEEN TOWNS		Check		
				E 01	005 110 000 401 000	General Supplies-Business Office		\$76.80	
		PO#:	Voucher #: 70541	Invoice	Invoice No: 12397	4/15/2019	Paid Amt:	\$76.80	
								Check Amount:	\$76.80
0162	FNB	59941	78547		UNIVERSITY OF MN		Check		
				E 01	998 211 000 394 000	to Other Agencies-PSEO, RG ED		\$6,000.00	
		PO#:	Voucher #: 70395	Invoice	Invoice No: 0270007221	4/15/2019	Paid Amt:	\$6,000.00	
								Check Amount:	\$6,000.00
0162	FNB	59942	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$1,395.50	

Bagley Public Schools #162 April 2019 Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	59942	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 705 490 000	Food-Breakfast	\$480.86		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$58.20		
PO#:	Voucher #:	70573	Invoice	Invoice No:	34244469	4/15/2019	Paid Amt:	\$1,934.56	
				E 02	005 770 701 490 000	Food-Lunches	\$1,124.16		
				E 02	005 770 705 490 000	Food-Breakfast	\$145.80		
				E 02	005 770 701 401 000	General Supplies-Lunches	\$139.77		
PO#:	Voucher #:	70574	Invoice	Invoice No:	3424470	4/15/2019	Paid Amt:	\$1,409.73	
							Check Amount:	\$3,344.29	
0162	FNB	59943	80788		WESTWOOD BUILDING CENTER, INC.		Check		
				R 01	300 361 830 621 000	Sale -Resalables	\$165.36		
				E 01	310 810 000 401 000	General Supplies-Maintenance	\$1,639.92		
PO#:	Voucher #:	70502	Invoice	Invoice No:	MARCH19	4/15/2019	Paid Amt:	\$1,805.28	
				E 01	300 291 000 401 126	OPEN PO FOR SET SUPPLIES - ONE ACT AT	\$190.93		
PO#: 67609	Voucher #:	70521	Invoice	Invoice No:	205226, 205264	4/15/2019	Paid Amt:	\$190.93	
							Check Amount:	\$1,996.21	
							Report Total:	\$134,309.94	

Bagley Public Schools #162
April 2019 Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$123,569.03
02	Food Service	\$10,134.85
04	Community Services	\$606.06
Report Total		\$134,309.94

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32948	01380		AMERICAN FAMILY LIFE ASSUR CO		Check		
				B 01	215 030			\$579.97	
				B 01	215 030			\$157.10	
PO#:	Voucher #:	70162	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$737.07
								Check Amount:	\$737.07
0162	FNB	32949	05405		BAGLEY EDUCATION ASSOC		Check		
				B 01	215 040			\$4,124.84	
PO#:	Voucher #:	70221	Invoice	Invoice No:	030118	3/1/2019		Paid Amt:	\$4,124.84
								Check Amount:	\$4,124.84
0162	FNB	32950	09975		BLUE CROSS BLUE SHIELD OF MN		Check		
				B 01	215 030			\$1,808.00	
PO#:	Voucher #:	70222	Invoice	Invoice No:	022819	3/1/2019		Paid Amt:	\$1,808.00
								Check Amount:	\$1,808.00
0162	FNB	32951	67632		FURTHER		Check		
				B 01	215 027			\$5,496.64	
				B 01	215 027			(\$1,734.98)	
PO#:	Voucher #:	70180	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$3,761.66
								Check Amount:	\$3,761.66
0162	FNB	32952	46956		MADISON NATIONAL LIFE INS. CO., INC.		Check		
				B 01	215 030			\$229.06	
				B 01	215 030			(\$19.32)	
PO#:	Voucher #:	70176	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$209.74
								Check Amount:	\$209.74
0162	FNB	32953	47595		MARCO, INC.		Check		
				E 01	300 211 000 380 000			\$525.10	
				E 01	030 211 305 380 000			\$21.88	
				E 01	005 760 720 380 000			\$43.76	
				E 01	005 110 000 380 000			\$87.48	
				E 01	100 203 000 380 000			\$240.67	
				E 04	005 505 321 380 000			\$43.76	
PO#:	Voucher #:	70220	Invoice	Invoice No:	379026008	3/1/2019		Paid Amt:	\$962.65
								Check Amount:	\$962.65
0162	FNB	32954	49246		MEDICARE BLUE RX		Check		
				B 01	215 030			\$1,470.70	
PO#:	Voucher #:	70223	Invoice	Invoice No:	022819	3/1/2019		Paid Amt:	\$1,470.70
								Check Amount:	\$1,470.70

Bagley Public Schools #162

March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32955	51127		MSEA		Check
				B 01 215 033	Msea Dues	\$1,375.92	
PO#:	Voucher #:	70177	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$1,375.92
							Check Amount: \$1,375.92
0162	FNB	32956	55745		NCPERS MINNESOTA		Check
				B 01 215 031	Life Insur Payable	\$64.00	
PO#:	Voucher #:	70178	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$64.00
							Check Amount: \$64.00
0162	FNB	32957	62610		PREPAID LEGAL SERVICES		Check
				B 01 215 040	Dues and ID Theft	\$99.28	
				B 01 215 040	Dues and ID Theft	(\$8.63)	
PO#:	Voucher #:	70179	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$90.65
							Check Amount: \$90.65
0162	FNB	32958	1116		THE OMNI GROUP		Check
				B 01 215 005	Tax Shelter Payable	\$100.00	
				B 01 215 025	403 (b) Match	\$54.17	
PO#:	Voucher #:	70164	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$154.17
				B 01 215 005	Tax Shelter Payable	\$347.22	
				B 01 215 025	403 (b) Match	\$291.67	
PO#:	Voucher #:	70165	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$638.89
				B 01 215 005	Tax Shelter Payable	\$877.86	
				B 01 215 025	403 (b) Match	\$259.80	
PO#:	Voucher #:	70166	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$1,137.66
				B 01 215 025	403 (b) Match	\$54.17	
PO#:	Voucher #:	70167	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$54.17
				B 01 215 005	Tax Shelter Payable	\$750.00	
				B 01 215 025	403 (b) Match	\$125.00	
PO#:	Voucher #:	70168	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$875.00
				B 01 215 005	Tax Shelter Payable	\$1,603.45	
				B 01 215 025	403 (b) Match	\$590.12	
PO#:	Voucher #:	70169	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$2,193.57
				B 01 215 005	Tax Shelter Payable	\$1,300.00	
				B 01 215 025	403 (b) Match	\$145.83	
PO#:	Voucher #:	70170	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$1,445.83
				B 01 215 005	Tax Shelter Payable	\$30.00	
PO#:	Voucher #:	70171	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$30.00
				B 01 215 005	Tax Shelter Payable	\$1,066.68	
				B 01 215 025	403 (b) Match	\$860.02	
PO#:	Voucher #:	70172	Invoice	Invoice No:	M2019080	3/1/2019	Paid Amt: \$1,926.70

22

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32958	1116		THE OMNI GROUP		Check		
				B 01	215 005		Tax Shelter Payable	\$125.00	
				B 01	215 025		403 (b) Match	\$33.34	
PO#:	Voucher #:	70173	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$158.34
				B 01	215 005		Tax Shelter Payable	\$2,612.50	
				B 01	215 025		403 (b) Match	\$1,416.65	
PO#:	Voucher #:	70174	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$4,029.15
				B 01	215 005		Tax Shelter Payable	\$312.49	
				B 01	215 025		403 (b) Match	\$312.49	
PO#:	Voucher #:	70175	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$624.98
								Check Amount:	\$13,268.46
0162	FNB	32959	80288		WELLS FARGO BANK OF MN		Check		
				B 01	215 030		Insurance Payable	\$100.00	
PO#:	Voucher #:	70181	Invoice	Invoice No:	M2019080	3/1/2019		Paid Amt:	\$100.00
								Check Amount:	\$100.00
0162	FNB	32960	22487		DRAMATIC PUBLISHING		Check		
				E 01	300 291 000 401 126		CHARLOTTE'S WEB SCRIPTS, SCORES, RE	\$1,126.96	
PO#:	67676	Voucher #:	70227	Invoice	Invoice No:	100044676	3/1/2019	Paid Amt:	\$1,126.96
								Check Amount:	\$1,126.96
0162	FNB	32961	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000		Food-Lunches	\$1,006.95	
				E 02	005 770 705 490 000		Food-Breakfast	\$125.26	
				E 02	005 770 701 401 000		General Supplies-Lunches	\$377.65	
PO#:	Voucher #:	70224	Invoice	Invoice No:	5465334	3/1/2019		Paid Amt:	\$1,509.86
				E 02	005 770 701 401 000		General Supplies-Lunches	\$68.44	
PO#:	Voucher #:	70225	Invoice	Invoice No:	5231027	3/1/2019		Paid Amt:	\$68.44
				E 02	005 770 701 490 000		Food-Lunches	(\$89.94)	
PO#:	Voucher #:	70226	Invoice	Invoice No:	5930610	3/1/2019		Paid Amt:	(\$89.94)
								Check Amount:	\$1,488.36
0162	FNB	32962	1366		REMIT I COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000		Fuels-Reg Transportation	\$2,801.84	
PO#:	Voucher #:	70262	Invoice	Invoice No:	1797169	3/4/2019		Paid Amt:	\$2,801.84
								Check Amount:	\$2,801.84
0162	FNB	32963	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000		Food-Lunches	\$1,330.90	
				E 02	005 770 705 490 000		Food-Breakfast	\$294.04	
PO#:	Voucher #:	70263	Invoice	Invoice No:	5596070	3/3/2019		Paid Amt:	\$1,624.94
								Check Amount:	\$1,624.94

23

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32964	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$593.38	
				E 02	005 770 705 490 000	Food-Breakfast		\$39.84	
PO#:	Voucher #:	70303	Invoice		Invoice No: 5658121	3/5/2019	Paid Amt:	\$633.22	
				E 02	005 770 701 490 000	Food-Lunches		\$819.56	
				E 02	005 770 705 490 000	Food-Breakfast		\$198.20	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$26.81	
PO#:	Voucher #:	70304	Invoice		Invoice No: 5596069	3/5/2019	Paid Amt:	\$1,044.57	
				E 01	005 010 000 401 000	General Supplies-School Board		\$6.59	
PO#:	Voucher #:	70305	Invoice		Invoice No: 5596071	3/5/2019	Paid Amt:	\$6.59	
							Check Amount:	\$1,684.38	
0162	FNB	32965	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$302.25	
PO#:	Voucher #:	70315	Invoice		Invoice No: 35442	3/8/2019	Paid Amt:	\$302.25	
							Check Amount:	\$302.25	
0162	FNB	32966	1708		SANFORD BEMIDJI		Check		
24				E 01	300 292 000 305 295	Consulting/Fees For Services		\$2,000.00	
PO#:	Voucher #:	70314	Invoice		Invoice No: 030619	3/8/2019	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0162	FNB	32967	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$19.14	
PO#:	Voucher #:	70316	Invoice		Invoice No: 5732374	3/8/2019	Paid Amt:	\$19.14	
				E 02	005 770 701 490 000	Food-Lunches		\$1,009.22	
				E 02	005 770 705 490 000	Food-Breakfast		\$235.90	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$39.01	
PO#:	Voucher #:	70317	Invoice		Invoice No: 5732372	3/8/2019	Paid Amt:	\$1,284.13	
				E 02	005 770 701 490 000	Food-Lunches		\$677.07	
				E 02	005 770 705 490 000	Food-Breakfast		\$119.22	
PO#:	Voucher #:	70318	Invoice		Invoice No: 5658122	3/8/2019	Paid Amt:	\$796.29	
				E 02	005 770 701 490 000	Food-Lunches		\$17.85	
				E 02	005 770 705 490 000	Food-Breakfast		\$61.68	
PO#:	Voucher #:	70319	Invoice		Invoice No: 5658120	3/8/2019	Paid Amt:	\$79.53	
							Check Amount:	\$2,179.09	
0162	FNB	32968	23030		DUKEK, SHIRLEY		Check		
				E 01	100 203 000 490 000	SHEET CAKES FOR PARA APPRECIATION V		\$40.00	
				E 01	100 203 000 490 000	DELIVERY		\$5.00	
PO#: 67682	Voucher #:	70335	Invoice		Invoice No: 031119	3/11/2019	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32969	66934	REMIT	SCHOLASTIC BOOK FAIRS		Check		
				R 01	100 000 000 099 000	Misc Rev- Elem		\$6,870.81	
PO#:	Voucher #:	70346	Invoice	Invoice No:	031319	3/13/2019	Paid Amt:	\$6,870.81	
							Check Amount:	\$6,870.81	
0162	FNB	32970	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$430.64	
				E 02	005 770 705 490 000	Food-Breakfast		\$107.19	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$53.24	
PO#:	Voucher #:	70347	Invoice	Invoice No:	5816352	3/13/2019	Paid Amt:	\$591.07	
				E 02	005 770 701 490 000	Food-Lunches		\$1,165.48	
				E 02	005 770 705 490 000	Food-Breakfast		\$257.48	
PO#:	Voucher #:	70348	Invoice	Invoice No:	5792686	3/13/2019	Paid Amt:	\$1,422.96	
							Check Amount:	\$2,014.03	
0162	FNB	32971	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$169.95	
PO#:	Voucher #:	70358	Invoice	Invoice No:	35472	3/14/2019	Paid Amt:	\$169.95	
							Check Amount:	\$169.95	
0162	FNB	32972	1444		NINHAM, DAN		Check		
				E 01	300 605 320 366 000	PRE-REGISTRATION FOR WORKSHOP - CA		\$115.00	
				E 01	300 605 320 366 000	THE ETHNOMATHMATICS IN ALL CLASSRO		\$0.00	
PO#: 67684	Voucher #:	70357	Invoice	Invoice No:	031419	3/14/2019	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
0162	FNB	32973	73661		SYSCO NORTH DAKOTA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$658.51	
PO#:	Voucher #:	70359	Invoice	Invoice No:	195462317	3/15/2019	Paid Amt:	\$658.51	
							Check Amount:	\$658.51	
0162	FNB	32974	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$88.82	
PO#:	Voucher #:	70360	Invoice	Invoice No:	5816349	3/15/2019	Paid Amt:	\$88.82	
				E 02	005 770 701 490 000	Food-Lunches		\$1,762.17	
				E 02	005 770 705 490 000	Food-Breakfast		\$186.84	
PO#:	Voucher #:	70361	Invoice	Invoice No:	5816351	3/15/2019	Paid Amt:	\$1,949.01	
				E 02	005 770 701 490 000	Food-Lunches		\$595.55	
				E 02	005 770 705 490 000	Food-Breakfast		\$178.68	
PO#:	Voucher #:	70362	Invoice	Invoice No:	5792687	3/15/2019	Paid Amt:	\$774.23	
				E 02	005 770 701 490 000	Food-Lunches		\$2,043.46	
				E 02	005 770 705 490 000	Food-Breakfast		\$261.08	
PO#:	Voucher #:	70363	Invoice	Invoice No:	5732370	3/15/2019	Paid Amt:	\$2,304.54	

25

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32974	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 01	005 010 000 401 000	General Supplies-School Board		\$19.77	
PO#:	Voucher #:	70364	Invoice	Invoice No:	5732371	3/15/2019	Paid Amt:	\$19.77	
				E 02	005 770 701 490 000	Food-Lunches		\$41.47	
PO#:	Voucher #:	70365	Invoice	Invoice No:	5732373	3/15/2019	Paid Amt:	\$41.47	
							Check Amount:	\$5,177.84	
0162	FNB	32975	12696		BUENA VISTA SKI AREA		Check		
				E 04	005 586 332 305 100	LIFT TICKETS		\$32.00	
				E 04	005 586 332 305 100	S BAND RENTAL		\$44.00	
				E 04	005 586 332 305 100	TUBING TICKETS		\$160.00	
PO#: 67694	Voucher #:	70370	Invoice	Invoice No:	031919	3/19/2019	Paid Amt:	\$236.00	
							Check Amount:	\$236.00	
0162	FNB	32976	1366		REMIT COMO OIL & PROPANE		Check		
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$2,448.99	
PO#:	Voucher #:	70374	Invoice	Invoice No:	1984723	3/19/2019	Paid Amt:	\$2,448.99	
							Check Amount:	\$2,448.99	
0162	FNB	32977	23091		DYRDAHL CONSTRUCTION, INC.		Check		
				E 01	310 810 000 305 000	Fees For Services-Maintenance		\$4,680.00	
PO#:	Voucher #:	70373	Invoice	Invoice No:	00000323	3/19/2019	Paid Amt:	\$4,680.00	
							Check Amount:	\$4,680.00	
0162	FNB	32978	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		(\$86.30)	
PO#:	Voucher #:	70371	Invoice	Invoice No:	5732370	3/19/2019	Paid Amt:	(\$86.30)	
				E 02	005 770 701 490 000	Food-Lunches		\$1,394.59	
				E 02	005 770 705 490 000	Food-Breakfast		\$392.82	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$68.38	
PO#:	Voucher #:	70372	Invoice	Invoice No:	3025457	3/19/2019	Paid Amt:	\$1,855.79	
							Check Amount:	\$1,769.49	
0162	FNB	32979	1710		CLEARBROOK COLLISON CENTER		Check		
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$150.00	
PO#:	Voucher #:	70375	Invoice	Invoice No:	11773	3/20/2019	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0162	FNB	32980	50656		MIDWEST BUS PARTS, INC		Check		
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$69.89	
PO#:	Voucher #:	70376	Invoice	Invoice No:	118180	3/20/2019	Paid Amt:	\$69.89	
							Check Amount:	\$69.89	
0162	FNB	32981	61525		PETTY CASH FUND		Check		
				E 01	300 292 000 401 295	General Supplies-Athletic Support		\$552.48	

Bagley Public Schools #162

March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32981	61525		PETTY CASH FUND		Check
				E 01	005 110 000 305 000	Fees For Services-Business Office	\$60.00
				E 04	005 505 321 305 000	Fees For Services-Comm Ed	\$555.00
				E 01	100 203 000 401 101	General Supplies-Elem Auxiliary Accounts	\$19.95
				E 01	100 203 000 401 000	General Supplies-Elem	\$346.94
				E 01	300 260 000 430 000	Instructional Supply-Science	\$19.00
				E 01	300 291 000 305 136	Fees For Services-Student Helpers	\$64.10
				E 01	005 760 720 401 000	General Supplies-Reg Transportation	\$92.84
				E 01	100 050 000 401 000	General Supplies-Elem Office	\$51.45
				E 01	300 211 000 401 000	General Supplies-High School	\$210.00
				R 01	300 000 000 099 000	Misc Rev- High School	\$305.00
				E 01	300 259 000 305 000	Consulting/Fees For Services	\$474.00
				E 01	300 259 000 401 000	General Supplies	\$62.37
				E 04	005 580 325 401 000	General Supplies-ECFE	\$12.50
				E 04	005 582 344 401 000	General Supplies-School Readiness	\$12.50
				E 01	005 105 000 305 150	Fees For Services- Early Child Init	\$850.00
				R 04	005 000 321 050 000	Fees from Patrons-Comm Ed	\$20.00
27	PO#:	Voucher #:	70377	Invoice	Invoice No: 032019	3/20/2019	Paid Amt: \$3,708.13
							Check Amount: \$3,708.13
0162	FNB	32982	05635		BAGLEY HIGH SCHOOL AUX ACCOUNT		Check
				E 01	300 211 000 401 301	General Supplies-HS Auxiliary Account	\$4,000.00
	PO#:	Voucher #:	70387	Invoice	Invoice No: 032219	3/22/2019	Paid Amt: \$4,000.00
							Check Amount: \$4,000.00
0162	FNB	32983	1659		BIMBO BAKERIES USA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$212.20
	PO#:	Voucher #:	70385	Invoice	Invoice No: 35506	3/22/2019	Paid Amt: \$212.20
							Check Amount: \$212.20
0162	FNB	32984	73661		SYSCO NORTH DAKOTA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$453.48
	PO#:	Voucher #:	70386	Invoice	Invoice No: 195465658	3/22/2019	Paid Amt: \$453.48
							Check Amount: \$453.48
0162	FNB	32985	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$584.47
				E 02	005 770 705 490 000	Food-Breakfast	\$241.52
				E 02	005 770 701 401 000	General Supplies-Lunches	\$209.31
	PO#:	Voucher #:	70383	Invoice	Invoice No: 3098198	3/22/2019	Paid Amt: \$1,035.30
				E 02	005 770 701 490 000	Food-Lunches	\$1,600.61
				E 02	005 770 705 490 000	Food-Breakfast	\$154.71

Bagley Public Schools #162 March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32985	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 401 000	General Supplies-Lunches	\$103.34
PO#:	Voucher #:	70384	Invoice	Invoice No:	3025458	3/22/2019	Paid Amt: \$1,858.66
							Check Amount: \$2,893.96
0162	FNB	32986	16200		CITY OF BAGLEY		Check
				E 01	005 850 302 510 000	Site/Ground Acquisti	\$1.00
PO#:	Voucher #:	70406	Invoice	Invoice No:	032719	3/27/2019	Paid Amt: \$1.00
							Check Amount: \$1.00
0162	FNB	32987	1711		KINGBIRD, WENONA		Check
				E 01	300 605 510 430 000	NIGHT OF MOCCANSIN CLASS - APRIL 9, 10	\$300.00
PO#: 67699	Voucher #:	70408	Invoice	Invoice No:	032719	3/27/2019	Paid Amt: \$300.00
							Check Amount: \$300.00
0162	FNB	32988	1305		KONICA MINOLTA PREMIER FINANCE		Check
				E 01	300 211 000 380 000	Computer/Technology Lease	\$953.05
PO#:	Voucher #:	70403	Invoice	Invoice No:	380671974	3/27/2019	Paid Amt: \$953.05
							Check Amount: \$953.05
0062	FNB	32989	65271		PRAIRIE FIRE CHILDREN'S THEATER		Check
				E 04	005 586 332 305 132	DEPOSIT FOR RESIDENCY	\$400.00
PO#: 67706	Voucher #:	70405	Invoice	Invoice No:	032719	3/27/2019	Paid Amt: \$400.00
							Check Amount: \$400.00
0162	FNB	32990	1712		ROY, WENDY		Check
				E 01	300 605 320 401 000	SENIOR PRINCESS CROWN	\$450.00
				E 01	300 605 320 401 000	JUNIOR PRINCESS CROWN	\$350.00
PO#: 67703	Voucher #:	70407	Invoice	Invoice No:	032719	3/27/2019	Paid Amt: \$800.00
							Check Amount: \$800.00
0162	FNB	32991	73661		SYSCO NORTH DAKOTA		Check
				E 02	005 770 701 490 000	Food-Lunches	\$501.87
PO#:	Voucher #:	70413	Invoice	Invoice No:	195469728	3/27/2019	Paid Amt: \$501.87
							Check Amount: \$501.87
0162	FNB	32992	33350		US FOODSERVICE - GRAND FORKS		Check
				E 02	005 770 701 490 000	Food-Lunches	\$962.43
				E 02	005 770 705 490 000	Food-Breakfast	\$315.87
PO#:	Voucher #:	70404	Invoice	Invoice No:	3157919	3/27/2019	Paid Amt: \$1,278.30
				E 02	005 770 701 490 000	Food-Lunches	\$697.80
				E 02	005 770 705 490 000	Food-Breakfast	\$162.28
PO#:	Voucher #:	70409	Invoice	Invoice No:	3157920	3/27/2019	Paid Amt: \$860.08
				E 02	005 770 701 490 000	Food-Lunches	\$387.05
PO#:	Voucher #:	70410	Invoice	Invoice No:	3157918	3/27/2019	Paid Amt: \$387.05

Bagley Public Schools #162

March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0162	FNB	32992	33350		US FOODSERVICE - GRAND FORKS		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$2,041.89	
				E 02	005 770 705 490 000	Food-Breakfast		\$44.06	
				E 02	005 770 701 401 000	General Supplies-Lunches		\$19.16	
PO#:	Voucher #:	70411	Invoice		Invoice No: 3098197	3/27/2019		Paid Amt:	\$2,105.11
				E 02	005 770 701 490 000	Food-Lunches		(\$342.16)	
PO#:	Voucher #:	70412	Invoice		Invoice No: 3098197	3/27/2019		Paid Amt:	(\$342.16)
								Check Amount:	\$4,288.38
0162	FNB	32993	18860		BAGLEY COOP OIL ASSN.		Check		
				E 01	100 640 316 490 000	FODD FOR STAFF DEVELOPMENT		\$194.99	
PO#: 67636	Voucher #:	70445	Invoice		Invoice No: 663781	3/29/2019		Paid Amt:	\$194.99
				E 01	005 760 720 305 000	Fees For Services-Reg Transportation		\$134.00	
				E 01	005 760 720 401 000	General Supplies-Reg Transportation		\$22.82	
				E 01	005 760 720 440 000	Fuels-Reg Transportation		\$16,907.29	
				E 01	310 810 000 401 000	General Supplies-Maintenance		\$829.00	
				E 01	310 810 000 440 000	Heating Fuel-Maintenance		\$611.34	
PO#:	Voucher #:	70446	Invoice		Invoice No: JAN-FEB	3/29/2019		Paid Amt:	\$18,504.45
								Check Amount:	\$18,699.44
0162	FNB	32994	1659		BIMBO BAKERIES USA		Check		
				E 02	005 770 701 490 000	Food-Lunches		\$240.30	
PO#:	Voucher #:	70444	Invoice		Invoice No: 35540	3/29/2019		Paid Amt:	\$240.30
								Check Amount:	\$240.30
0162	FNB	32995	61525		PETTY CASH FUND		Check		
				E 01	300 605 320 430 000	Instructional Supply-AMI		\$135.00	
				E 01	300 291 000 401 126	General Supplies-Drama Club		\$362.00	
				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		\$8.05	
PO#:	Voucher #:	70442	Invoice		Invoice No: 032919	3/29/2019		Paid Amt:	\$520.05
								Check Amount:	\$520.05
0162	FNB	32996	61530		PETTY CASH - TRAVEL		Check		
				E 01	300 291 000 369 141	Team Travel-History Day		\$150.00	
				E 01	300 605 320 369 000	Student Travel - AMI		\$90.00	
				E 01	300 296 000 369 213	Team Travel-Volleyball		\$755.00	
				E 01	100 640 316 366 000	Travel-Staff Development		\$836.02	
				E 01	005 110 000 366 000	Travel-Business Office		\$780.00	
				E 01	300 640 316 366 000	Travel-Staff Development		\$1,005.07	
				E 01	005 020 000 366 000	Travel-Supt. Office		\$34.98	
				E 01	100 050 000 366 000	Travel-Elem Office		\$50.00	
				E 01	300 294 000 369 207	Team Travel-Boys Track		\$150.00	

Bagley Public Schools #162

March 2019 Handpayables Check Register

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0162	FNB	32996	61530		PETTY CASH -TRAVEL		Check
				E 01	300 296 000 369 207	Team Travel-Girls Track	\$150.00
				E 01	300 291 000 369 141	Team Travel-History Day	(\$200.00)
PO#:	Voucher #:	70443	Invoice	Invoice No:	032919	3/29/2019	Paid Amt: \$3,801.07
							Check Amount: \$3,801.07
							Report Total: \$107,359.95

Bagley Public Schools #162
March 2019 Handpayables Check Register
Fund Summary

Fund	Description	Total
01	General Fund	\$80,447.52
02	Food Service	\$25,632.67
04	Community Services	\$1,279.76
Report Total		\$107,359.95

**Bagley Public Schools
Treasurer's Report
Period Ended March 31, 2019**

CASH SUMMARY	General	Food Service	Community Service	Capital Projects	Debt Redemption	Trust	Total
Ending Cash Balances	<u>3,509,958.47</u>	<u>94,151.85</u>	<u>328,340.63</u>	<u>299,454.56</u>	<u>67,577.44</u>	<u>6,363.46</u>	<u>4,305,846.41</u>
OPERATING ANALYSIS							
Revenues							
Current Month Receipts	1,392,289.14	50,396.30	44,704.09	0.00	1,552.72	0.00	1,488,942.25
Previous Months	<u>6,787,104.01</u>	<u>296,796.42</u>	<u>128,232.45</u>	<u>0.00</u>	<u>304,451.67</u>	<u>0.00</u>	<u>7,516,584.55</u>
Total YTD Revenues	<u>8,179,393.15</u>	<u>347,192.72</u>	<u>172,936.54</u>	<u>0.00</u>	<u>306,004.39</u>	<u>0.00</u>	<u>9,005,526.80</u>
Current Month Expenditures	972,754.72	57,919.42	20,339.34	0.00	0.00	0.00	1,051,013.48
Previous Months	<u>8,269,398.87</u>	<u>338,263.21</u>	<u>129,790.11</u>	<u>0.00</u>	<u>444,215.00</u>	<u>1,500.00</u>	<u>9,183,167.19</u>
Total YTD Expenditures	<u>9,242,153.59</u>	<u>396,182.63</u>	<u>150,129.45</u>	<u>0.00</u>	<u>444,215.00</u>	<u>1,500.00</u>	<u>10,234,180.67</u>
Revenues Over (Under) Expenditures	<u>(1,062,760.44)</u>	<u>(48,989.91)</u>	<u>22,807.09</u>	<u>0.00</u>	<u>(138,210.61)</u>	<u>(1,500.00)</u>	<u>(1,228,653.87)</u>
BUDGET ANALYSIS							
Revenues							
YTD Revenues	8,179,393.15	347,192.72	172,936.54	0.00	306,004.39	0.00	9,005,526.80
Budget	<u>12,660,638.00</u>	<u>586,004.00</u>	<u>253,368.00</u>	<u>0.00</u>	<u>442,961.00</u>	<u>500.00</u>	<u>13,943,471.00</u>
Over (Under) Budget	<u>(4,481,244.85)</u>	<u>(238,811.28)</u>	<u>(80,431.46)</u>	<u>0.00</u>	<u>(136,956.61)</u>	<u>(500.00)</u>	<u>(4,937,444.20)</u>
% Budget Received	<u>64.60%</u>	<u>59.25%</u>	<u>68.26%</u>	<u>0.00%</u>	<u>69.08%</u>	<u>0.00%</u>	<u>64.59%</u>
Expenditures							
YTD Expenditures	9,242,153.59	396,182.63	150,129.45	0.00	444,215.00	1,500.00	10,234,180.67
Budget	<u>13,627,504.00</u>	<u>600,614.00</u>	<u>234,909.00</u>	<u>0.00</u>	<u>444,215.00</u>	<u>1,100.00</u>	<u>14,908,342.00</u>
Over (Under) Budget	<u>(4,385,350.41)</u>	<u>(204,431.37)</u>	<u>(84,779.55)</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>	<u>(4,674,161.33)</u>
% Budget Expended (Over)	<u>67.82%</u>	<u>65.96%</u>	<u>63.91%</u>	<u>0.00%</u>	<u>100.00%</u>	<u>136.36%</u>	<u>68.65%</u>

STATEMENT OF REVENUES AND EXPENDITURES
 BUDGET AND ACTUAL
 GENERAL FUND
 THROUGH MONTH ENDED MARCH 31, 2019
 WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED JUNE 30, 2018

	2019			2018	
	Budgeted Amounts		Actual	Over (Under)	
	Original	Final		Final Budget	Actual
REVENUES					
Local Property Taxes	1,340,373	1,340,373	531,585.96	(808,787.04)	1,212,779
Other Local and County Revenues	227,300	268,283	236,984.25	(31,298.75)	297,425
Revenues from State Sources	10,651,011	10,747,232	6,847,593.97	(3,899,638.03)	10,563,316
Revenues from Federal Sources	607,300	779,003	581,914.27	(197,088.73)	739,950
Investment Earnings	10,000	10,000	14,516.96	4,516.96	10,203
TOTAL REVENUES	12,835,984	13,144,891	8,212,595.41	(4,932,296)	12,823,672
EXPENDITURES					
District and School Administration					
Wages	613,570	612,324	447,469.79	(164,854.21)	584,811
Benefits	165,198	173,643	122,103.96	(51,539.04)	154,231
Supplies/Services	51,775	80,815	47,624.26	(33,190.74)	64,050
District Support Services					
Wages	122,940	126,155	92,813.18	(33,341.82)	123,748
Benefits	28,000	27,032	19,350.95	(7,681.05)	26,726
Supplies/Services	165,095	172,380	136,936.48	(35,443.52)	172,195
Regular Instruction					
Wages	3,740,657	3,817,705	2,361,083.03	(1,456,621.97)	3,636,451
Benefits	1,074,221	1,122,434	712,604.43	(409,829.57)	979,404
Supplies/Services	761,807	702,877	479,903.60	(222,973.40)	691,619
Vocational Instruction					
Wages	52,600	53,246	31,059.84	(22,186.16)	51,558
Benefits	8,385	8,505	4,960.30	(3,544.70)	8,136
Supplies/Services	4,900	4,900	2,504.37	(2,395.63)	2,435
Special Education					
Wages	1,030,905	1,039,775	662,359.52	(377,415.48)	1,036,492
Benefits	247,169	270,312	156,858.15	(113,453.85)	222,609
Supplies/Services	979,519	958,670	562,532.45	(396,137.55)	959,223
Instructional Support Services					
Wages	291,778	357,322	211,597.48	(145,724.52)	349,104
Benefits	55,482	77,044	50,202.57	(26,841.43)	90,188
Supplies/Services	179,320	256,136	147,402.35	(108,733.65)	247,250
Pupil Support Services					
Wages	538,090	551,232	402,412.57	(148,819.43)	509,825
Benefits	103,495	105,226	69,729.10	(35,496.90)	84,438
Supplies/Services	448,995	465,781	415,521.34	(50,259.66)	307,755
Site, Buildings & Equipment					
Wages	566,793	536,450	381,123.06	(155,326.94)	562,079
Benefits	117,360	115,457	75,718.73	(39,738.27)	117,640
Supplies/Services	1,965,095	1,960,741	1,616,760.72	(343,980.28)	1,722,900
Fiscal & Other Fixed Costs					
	31,522	31,522	31,521.36	(0.64)	34,638
TOTAL EXPENDITURES	13,344,671	13,627,684	9,242,153.59	(4,385,530)	12,739,505
Excess (Deficiency) of Revenues					
Over (Under) Expenditures	(508,687)	(482,793)	(1,029,558)	(546,765)	84,167

Bagley Public Schools #162 March 2019 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			\$23,670.57	
PO#:		Voucher #:	70184	Invoice	Invoice No: M2019080	3/5/2019	Paid Amt:	\$23,670.57	
				B 01 215 013	State W/H Payable			\$153.39	
PO#:		Voucher #:	70214	Invoice	Invoice No: Z2019080	3/5/2019	Paid Amt:	\$153.39	
								Check Amount:	\$23,823.96
0162	FNB	1015			IRS		Wire		
				B 01 215 010	FICA Payable			\$92,500.44	
				B 01 215 011	Fed W/H Payable			\$46,267.07	
PO#:		Voucher #:	70183	Invoice	Invoice No: M2019080	3/5/2019	Paid Amt:	\$138,767.51	
				B 01 215 010	FICA Payable			\$706.92	
				B 01 215 011	Fed W/H Payable			\$243.47	
PO#:		Voucher #:	70213	Invoice	Invoice No: Z2019080	3/5/2019	Paid Amt:	\$950.39	
								Check Amount:	\$139,717.90
0162	FNB	09890			NW SERVICE COOP SCHOOL		Wire		
				B 01 215 030	Insurance Payable			\$69,135.85	
				B 01 215 030	Insurance Payable			\$4,757.65	
PO#:		Voucher #:	70163	Invoice	Invoice No: M2019080	3/5/2019	Paid Amt:	\$73,893.50	
								Check Amount:	\$73,893.50
0162	FNB	51276			MINNESOTA CHILD SUPPORT PAY CT		Wire		
				B 01 215 035	Garnishments			\$1,092.00	
PO#:		Voucher #:	70185	Invoice	Invoice No: M2019080	3/5/2019	Paid Amt:	\$1,092.00	
								Check Amount:	\$1,092.00
0162	FNB	62905			PUBLIC EMPLOYEES RET ASSOC		Wire		
				B 01 215 017	PERA Payable			\$30,070.17	
PO#:		Voucher #:	70186	Invoice	Invoice No: M2019080	3/13/2019	Paid Amt:	\$30,070.17	
				B 01 215 017	PERA Payable			\$20.31	
PO#:		Voucher #:	70215	Invoice	Invoice No: Z2019080	3/13/2019	Paid Amt:	\$20.31	
								Check Amount:	\$30,090.48
0162	FNB	1014			TRA		Wire		
				B 01 215 018	TRA Payable			\$59,227.14	
PO#:		Voucher #:	70182	Invoice	Invoice No: M2019080	3/13/2019	Paid Amt:	\$59,227.14	
				B 01 215 018	TRA Payable			\$680.66	
PO#:		Voucher #:	70212	Invoice	Invoice No: Z2019080	3/13/2019	Paid Amt:	\$680.66	
								Check Amount:	\$59,907.80
								Report Total:	\$328,525.64

34

Bagley Public Schools #162
March 2019 Wire Payments Register
Fund Summary

Fund Description	Total
01 General Fund	\$328,525.64
Report Total	\$328,525.64

BAGLEY ELEM SCHOOL
 AUXILARY ACCOUNT
 FY 19

	7/1/18	Receipts	Disbursements	6/30/19
Student Activities	\$260.05	\$400.31	\$110.44	\$549.92
Title VII	\$24.92	\$0.00	\$0.00	\$24.92
Total	\$284.97	\$400.31	\$110.44	\$574.84


Elementary Auxiliary Account
March 31, 2019

	3/1/19	Receipts	Disbursements	3/31/19
Student Activities	\$452.06	98.86	\$1.00	\$549.92
Title VII	\$24.92			\$24.92
Total	\$476.98	\$98.86	\$1.00	\$574.84

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

Mar. 1-31				
Auxiliary Accounts:	Beg. Balance	Receipts	Disbursements	End Balance
Class of 2019	\$724.01			\$724.01
Class of 2020	\$246.58			\$246.58
Class of 2021	\$207.71			\$207.71
Class of 2022	\$245.19			\$245.19
Class of 2023	\$80.99			\$80.99
Class of 2024	\$165.49			\$165.49
Band/Choir	\$9,785.98	\$19,844.08	\$17,096.00	\$12,534.06
Cultural Club	\$0.49			\$0.49
Media Club	\$1,847.03	\$1,320.00		\$3,167.03
Prom	\$937.98	\$4,000.00	\$1,202.22	\$3,735.76
Robotics	\$3,071.42			\$3,071.42
Student Council	\$13,274.09	\$951.19	\$1,039.87	\$13,185.41
Flyer Pride	\$990.59			\$990.59
Life Skills	\$229.83	\$88.05	\$29.64	\$288.24
Math League	\$106.10	\$246.25		\$352.35
TOTALS	\$31,913.48	\$26,449.57	\$19,367.73	\$38,995.32

38



 Tony Kerr
 High School Principal



 Date

April 15, 2019 Board Meeting
Elementary Principal Report
Kristi Moritz

Discipline (2018-2019) 343 referrals (down 95)
(2017-2018) 438 referrals

Attendance 91%

- 83% attendance for spring conferences K-5
- The steel was delivered for the roof.
- Our STAR team will be hosting a school wide MCA pep fest on April 18

Items on the Horizon

- MCA testing April 23-25 April 29-May 1 and May 7-8
- Kindergarten Round up: May 2
- Track and Field day: May 17

APRIL 15th School Board Meeting

High School Principals Report

Tony Kerr

- Held In-service on Friday- a lot of great information, long day overall.
- Communication plan step one is complete with the presentation of the School Improvement Plan to the staff
 - Next steps are to set our thresholds
- Charlotte's Web play- Friday 4/12, Saturday 4/13 at 7pm, and on Sunday 4/14 at 2:00pm.
- Congratulations to our nine new National Honor Society Inductees, excellent work John Sutherland for putting together the special event.
- HS band and choir performed at the MNHSSL large group contests and represented Bagley schools well- come listen to them May 14th at their concert
- We are in the middle of accepting student council election applications. Our student council is very strong in the school and puts together some wonderful programs and works very hard for our student body.

Items on the horizon

- We will be researching and exploring ideas for e-learning for snow days.
- We will be looking at in house on-line learning opportunities for students who are leaving the district for these options, we want to keep these kids.
- Student handbook review- tardies, bus and handbook referrals for severe behaviors.
- PLC structure and philosophy
- Special Education Processing room protocol



Bagley Public Schools

Independent School District 162
202 Bagley Avenue NW
Bagley, MN 56621
Tel: (218) 694-6184 Fax: (218) 694-3221

2019/2020 SCHOOL BUS BIDS

New Bus State Bid through North Central

77 Passenger Bluebird with Propane Engine

	\$104,816.24
MPA Discount	-2,500.00
Trade-In	-3,000.00
	<hr/>
Total	\$ 99,316.24

New Demo Bus through North Central

77 Passenger Bluebird with Propane Engine

	\$ 99,170.68
MPA Discount	-2,500.00
Trade-In	-3,000.00
	<hr/>
Total	\$ 93,670.68

Recommendation:

- I would recommend going with the new demo bus. The District will be purchasing a new bus this year and if we seize this opportunity it will save the District \$5,645.56 and will add to the propane fleet which has proven to be cost effective.

Stuart Dukek
Transportation Director
Bagley Public School



Bagley Public Schools

Independent School District 162
202 Bagley Avenue NW
Bagley, MN 56621
Tel: (218) 694-6184 Fax: (218) 694-3221

Re: New School Bus Recommendation

I am writing this to recommend the purchase of a new demo bus for Bagley Public School District. I am recommending the replacement of bus S18 at the end of the year. Bus S18 has had several mechanical issues this year some of the issues pointed to costly repairs in the future. If we seize the opportunity to purchase a demo bus from North Central it will save the district \$5,645.56 compared to ordering a bus through the State bidding process. I have attached the price of a new state bid bus and also the price of purchasing the demo bus. North Central assured me that if we choose to purchase the demo bus they will deliver it before the end of this school year and Bagley School District could send the funds after July 1, 2019. The demo bus currently has 6,500 miles on it because other school districts have been trying it out. The School District will also save an extra \$2,500 through the MPA School Bus Fuel Incentive Program which is designed to encourage school districts to buy propane powered School buses. The demo bus comes well equipped. We would still have to install a camera system on it and the approximate cost of that would be \$2,500. The camera system is not bid on the state bid either so that would have to be added to that price.

Stuart Dukek
Transportation Director
Bagley Public School



Bagley Public Schools

Independent School District 162
202 Bagley Avenue NW
Bagley, MN 56621
Tel: (218) 694-6184 Fax: (218) 694-3221

2019/2020 SCHOOL VANS BID

Vans through Bemidji Chrysler Center

2019 Grand Caravan SE

Van 1	\$27,748
Rebate	-4,250
Trade #1	<u>-2,500</u>
	\$20,998 plus tax, title, license

Van 2	\$27,748
Rebate	-4,250
Trade #2	<u>-3,000</u>
	\$20,498 plus tax, title license

Total \$41,496

Vans through Bob Lowth Ford

(2) Transit Connect XL Wagon

Wagons each	\$28,175
BLF Disc	-1,030
Rebate	-2,500
Trade In	<u>-3,000</u>
	\$21,645 plus tax, title, license

 X 2
Total \$43,290

Recommendation:

- The District needs to purchase 2 new vans this year to replace vans 8 and 9 because they will be 12 years old this upcoming year. State law prohibits transporting students in Type III vehicles that are older than 12 years. I would recommend the Grand Caravans. We have used these vans in the past and they work great for transporting students and there is a cost savings. Both the Chrysler and the Transit vans have excellent safety ratings but research shows the Transit van is a little difficult in folding the seats and the Transit is a little underpowered.

Stuart Dukek
Transportation Director
Bagley Public School

Pursuing Educational Excellence for All

Provide a learning environment which inspires and prepares each student to achieve his/her dreams, contribute to community, and engage in lifelong learning.

**BAGLEY PUBLIC SCHOOLS
CLASS OR CO-CURRICULAR ACTIVITY TRIPS
TRANSPORTATION COSTS**

Board Approved: April 1, 2013 Board Revised: 2019

1. All class or co-curricular activity trips (elementary & high school) within a 30 mile radius of Bagley – no charge.
2. All other class or co-curricular activity trips (elementary & high school) outside a 30 mile radius of Bagley:
 - a. Van or Mini-Bus = ~~.45-cents per mile the IRS Mileage Reimbursement Rate~~ without a hired driver OR ~~\$2.00~~ **\$2.50** per mile with a hired driver ~~(example: Mahnomon trip, 86 miles round trip x .45=\$38.70/6 students=\$6.45 per student)~~. NOT TO EXCEED ~~\$15~~ **\$20.00** per student.
 - b. School Bus - ~~\$2.00~~ **\$2.50** per mile ~~(example: Mahnomon trip, 86 miles round trip x \$2.00=\$172.00/30 students=\$5.73 per student)~~. NOT TO EXCEED ~~\$15.00~~ **\$20.00** per student.
 - c. Please note: All Type III drivers must be authorized and trained by the School District Transportation Director. A Type III Driver's Certification is required for employees to transport students in school vehicles. A Type III Driver's Certification and a MN DOT Physical are required for employees to transport students using a mini-bus. Only authorized Type III Driver Physicals will be reimbursed by the School District.
3. Spectator Bus – Minimum number of students 30.
~~Local Events \$5.00~~ **\$6.00** students ~~\$6.00~~ **\$8.00** adults
~~Cities - \$20.00 students/adults~~
4. Charter Trips – The School District does not “Charter Out” any vehicles or transportation.

The School District delayed or canceled school on the following days during the 2018-2019 school year due to health and safety concerns. The school district will comply or exceed the required number of days and hours of instruction for students according to MN. Statute 120A.41, by approving the following recommendations and barring any additional school cancelations.

1. The School District students and employees will make-up the three emergency snow days built into the 2018-2019 School Calendar. Make-up days are April 22, May 17 and May 24, 2019.
2. Teachers be paid their full Work Agreement and not make-up the 4th snow day.
3. The BHS MSEA Employees, be allowed one (1) make-up day on May 31, 2019.
4. The BHS Food Service Staff, must attend work on May 31, 2019, to be paid one (1) additional day of work for a 4th snow day.
5. The BES MSEA Employees, must work the make-up day on May 31, 2019, to be paid two (2) additional days of work for School Emergency Closures.
6. The BES Food Service Staff, must attend work on May 31, 2019, to be paid two (2) additional days of work.

DATA for SY 2018-2019 School Closures/Early Outs/Late Starts

January 24, 2019	Late Start – 2 hours	Cold Temperatures
January 28, 2019	Late Start – 2 hours	Cold Temperatures
January 29, 2019	Closed – All Day	Cold Temperatures
January 30, 2019	Closed – All Day	Cold Temperatures
January 31, 2019	Closed – All Day	Cold Temperatures
February 7, 2019	Closed – All Day	Snow
February 8, 2019	Late Start – 2 hours	Cold Temperatures
February 25, 2019	Late Start – 2 hours	Blowing/Drifting Snow
February 25, 2019	Early Out – 2 hours	BES Roof Sag/Repair
February 26, 2019	No School BES Only	BES Roof Sag/Repair
February 27, 2019	No School BES Only	BES Roof Sag/Repair

Caulfield Studio

1900 East Shore Drive • Detroit Lakes, MN 56501 • (218)847-1616 • 1-800-726-1617

SCHOOL PORTRAIT AGREEMENT – FALL 2019 – 2021

AGREEMENT BETWEEN:

CAULFIELD STUDIO
1900 EAST SHORE DRIVE
DETROIT LAKES, MN 56501
Ph. 1-800-726-1617

AND

BAGLEY PUBLIC SCHOOLS
202 BAGLEY AVE. NW
BAGLEY, MN 56621

Enrollment: 1000 Grades: Pre K-11
Photo Schedule: 8:30–2:00
Photo Date: Fall 2019 - 2021
Absentees: Yes

PORTRAIT PACKAGES

PACKAGE A - \$26.00

1-8x10, 2-5x7, 2-3x5, 12-Gift Wallets
16-Wallet Exchange

PACKAGE B- \$21.00

1-8x10, 1-5x7, 2-3x5, 8-Gift Wallets
8-Wallet Exchange

PACKAGE C - \$19.00

2-5x7, 2-3x5, 4-Gift Wallets, 8-Wallet Exchange

PACKAGE D - \$14.00

1-5X7, 4-Gift Wallets, 8-Wallet Exchange

ADD ON SELECTION E - \$7.00

1-8x10

ADD ON SELECTION F - \$7.00

2-5x7

ADD ON SELECTION G - \$7.00

4-3x5

ADD ON SELECTION H - \$7.00

8-Gift Wallets

ADD ON SELECTION I - \$7.00

16-Wallet Exchange

COLOR BACKGROUND OPTION - \$3.00

RETOUCHING OPTION - \$8.00

SCHOOL COMMISSION: 20% on all packages purchased.

RETAKE DAY: Retake charge - \$5.00

No charge if the subject's eyes are closed or tongue shows.

PREP MATERIALS AND SHIPPING: Two weeks before the scheduled picture day we will provide pre-pay envelopes so each student has one to take home. Along with the pre-pay envelope information, hall posters showing the date of picture day will be sent.

We usually use UPS for shipping prep materials and the finished packages. The finished picture packages will be delivered in 4-5 weeks.

It is agreed that the photographer will photograph each student present in this school. From these images we will prepare and send to the school a set of pictures as provided in this agreement.

It is agreed that neither the school nor the student are obligated to purchase the pictures.

Thank You.

QUALITY GUARANTEE

The portraits and services represented by Caulfield Studio are produced under the highest finishing standards available today. Should the portraits ordered and paid for not meet our customer's expectations, the entire picture package may be returned for a refund.

We are pleased to extend this Quality Guarantee as a way of assuring you the best service and quality, and as a way of saying "Thank You" for the opportunity to service you and your school.

SERVICES FOR SCHOOL

1-Jostens Yearbook CD

1-Synergy Student Management CD

5-Up Strips (Gummed)

Staff ID Cards

Staff Framed Wall Composite (N/C)

Staff Photo Packages (N/C)

Yearbook Group Pictures

DATE: April 8, 2019

SIGN: _____

STUDIO: _____

*****Please completely fill out the the form below, enclose your payment in the envelope and turn it in to the photographer on Picture Day.**

CHOOSE YOUR BACKGROUND

Please write below the number of the background you would like and add on the amount (if needed). If no background is indicated or purchased, you will receive the Traditional Grey Background #1.

Background #1	No Charge	Traditional Grey	
Backgrounds 2 - 9	Add \$3.00		= \$
Backgrounds 10 - 25	Add \$5.00		= \$



CHOOSE YOUR POSE

Please CIRCLE your choice above. *All Packages are available either Close-Up or Half Length. If nothing is indicated, you will receive the Close-Up pose.

	Price	Qty	Total
<input type="checkbox"/> Package A	\$26.00		
<input type="checkbox"/> Package B	\$21.00		
<input type="checkbox"/> Package C	\$44.00		
<input type="checkbox"/> Package D	\$54.00		
<input type="checkbox"/> Package E	\$19.00		
<input type="checkbox"/> Package F	\$14.00		
**SELECTIONS AVAILABLE ONLY WITH THE PURCHASE OF A PACKAGE			
<input type="checkbox"/> Selection G	\$7.00		
<input type="checkbox"/> Selection H	\$7.00		
<input type="checkbox"/> Selection I	\$7.00		
<input type="checkbox"/> Selection J	\$7.00		
<input type="checkbox"/> Selection K	\$7.00		
<input type="checkbox"/> Selection Q	\$13.00		
<input type="checkbox"/> B&W Pkg W	\$10.00		

Bagley Public School
Picture Day: TBD

Please make checks payable to:



1900 East Shore Drive, Detroit Lakes, MN 56501
218-847-1616

(For Office Use Only)

To insure that you receive the correct portraits, PLEASE make sure your envelope is completely filled out! Double check that you have marked HALF-LENGTH or CLOSE-UP! If you DO NOT fill out the envelope and order at a later date you will receive the close-up pose with a grey background!



Student's First Name _____

Student's Last Name _____

Address _____

Teacher _____

Grade _____

Daytime Phone # _____

E-Mail _____

* Collage Packages are personalized with your first name and school year. Please print your name clearly in the boxes provided above. Also, make sure you choose your FREE background color and circle "Half Length." If a color is not indicated we will choose one for you.

Collage L \$30.00

Collage M \$22.00

Portrait CD \$25.00
Includes Copyright Release and Close-Up Image

HALF LENGTH POSE IS NOW \$2
Half Length is ONLY available for Grades 1-11!
NO PRESCHOOL OR KINDERGARTEN PLEASE!

Package/Bonus Subtotal.....\$ _____

HALF-LENGTH POSE \$2.....\$ _____

Color Bkgd #2-9 add \$3.....\$ _____

Color Bkgd #10-25 add \$5 \$ _____

Personalization \$4.....(optional) \$ _____
We will use Student's First Name as printed above.

Blemish Removal \$8.....(optional) \$ _____
(Also includes Blemish Removal)

Braces Removal \$18.....(optional) \$ _____

TOTAL ENCLOSED.....\$ _____

* All NSF Checks are turned over to a Collection Agency and are subject to a \$30.00 charge. *
PLEASE TEAR OFF AT PERFORATION, ENCLOSE CASH OR CHECK AND BRING ON PICTURE DAY.

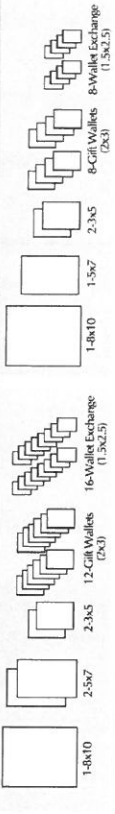
Caulfield Studio
1900 East Shore Drive Detroit Lakes, MN 56501
218-847-1616

Bagley Public School
Picture Day Is:
TBD

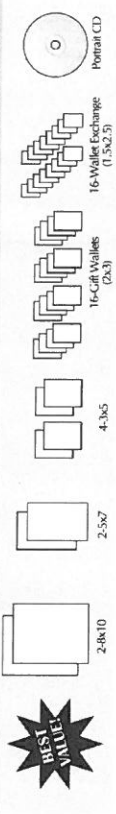
PACKAGES

Choose your package(s) and mark the appropriate box(es) on the attached Order Form

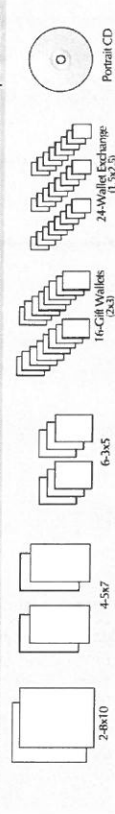
Package A.....\$26.00 Package B.....\$21.00



Package C.....\$44.00



Package D.....\$54.00



Package E.....\$19.00 Package F.....\$14.00 Package W.....\$10.00



EXTRA PHOTOS

AVAILABLE ONLY WITH THE PURCHASE OF A PACKAGE
(G) 1-8x10.....\$7.00
(H) 2-5x7.....\$7.00
(I) 4-3x5.....\$7.00
(J) 8-Gift Wallets.....\$7.00
(K) 16-Wallet Exchange.....\$7.00
(Q) 1-10x13.....\$13.00

BLEMISH REMOVAL

Blemish Removal may be ordered by adding \$8 to your order. Blemish Removal DOES NOT include removal of glass glare, stray hair or moles.

BRACES REMOVAL

Braces may be removed from your photos by adding \$18 to your order. Blemish Removal is also included.

COLLAGE PACKAGES

Collage Pkg L.....\$30.00 Collage Pkg M.....\$22.00



HALF LENGTH POSE

Half Length poses are now \$2 and ONLY available for Grades 1-11. NO PRESCHOOL OR KINDERGARTEN PLEASE!

IMPORTANT!

Reminder: For proper credit, each student must turn in their own envelope with separate photo for each pose. You must turn in an envelope with your photo for each pose. The Close-Up pose with a Grey Background. Late orders will be subject to Late Involvement Pricing.

For proper credit, each student must turn in their own envelope with separate REMINDER... Only those students who pay at the time of photography will receive a set of pictures! Family plans for 3 or more students in Grades K-5 that are being photographed by Caulfield Studio, you are eligible for a rebate on the packages purchased for the 3, 4, 5, etc. students. Please pick up a rebate form in the school office.

Summer School 2019-2020

June 6-19, 2019

Budget Proposal

BHS JR Summer School Program

Expenses

Up to 2 teachers @ \$27.50 per hour for 35 hours (8:00-11:30) = \$1,925.00
7th & 8th-grade Basic skills Math, Science, English, & Social Studies

1 Summer Registration, Orientation Staff @ \$27.50 per hour
up to 12 hours = \$330.00

ALP Program

Expenses

4 Teachers @ \$27.50 per hour for 40 hours (12:00-4:00) = \$4,400.00
Available for students at least age 16: Math, English, Science or Social Studies

Transportation

Expenses estimate \$4,500.00

TOTAL EXPENSES(estimate) \$11,155.00

ALP Program

Revenues

10 students x 5 earned Credits @ \$1,110.00 per credit = \$5,550.00
(Funds must follow Alternative Program)

Staff and transportation

Revenues

Title VI estimate= TBD (\$1,000.00 transportation) \$1,000.00

AIEA estimate = TBD (\$1,776.23 staffing) \$1,776.00

TOTAL REVENUES (estimate) \$8,326.00

- \$2,829.00



BAGLEY HIGH SCHOOL
2019 - 2020 SUMMER SCHOOL- ALP

Bagley High School
1130 Main Ave. N
Bagley, MN 56621

Bagley School District 162 will be providing numerous opportunities for students to improve skills and remediate failed courses. It is our goal to help Bagley students succeed and continue on their intended educational path with the skills they need to be successful in their future.

Please complete, sign and return to BHS by: June 6, 2019

Sr. High Registration-Alternative Learning Program

Dates: June 6th-19th Monday-Friday

Time: 12:00-3:30 pm

Place: BHS-Room Assignments to be determined

Students must be at least 16 years old and be referred by our current counselor before attending ALP for credit remediation courses. Students may register for a total of one credit only. ATTENDANCE AND TIMELINESS ARE CRUCIAL, TARDINESS AND ABSENCES WILL RESULT IN LOSS OF CREDIT.

THERE MUST BE A MINIMUM OF 3 STUDENTS PER SUBJECT AREA TO PROVIDE PROGRAM.

COURSE NAME (circle one) CREDITS (circle one)

English 9,10,11,12 .5 or 1

U.S. History 10 .5 or 1

Economics .5

Physical Science 9 .5 or 1

Chemistry .5 or 1

Health 9 .5 or 1

Geometry .5 or 1

Other Electives _____

COURSE NAME (circle one) CREDITS (circle one)

Civics 9 .5 or 1

World History 11 .5 or 1

Advanced Geography .5

Biology 10 .5 or 1

Physics .5 or 1

Algebra I .5 or 1

Algebra II .5 or 1

Student Signature _____

Date _____

Parent/Guardian Signature _____

Date _____

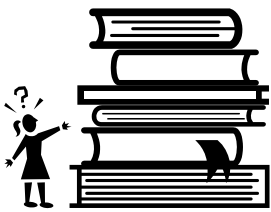
Phone Numbers where you may be reached _____

TRANSPORTATION: NO transportation will be provided for this program.

LUNCH PROGRAM: Lunch will be provided in the BES Cafeteria from 11:00-1:00, Monday through Thursday, for students under the age of 18. On Fridays, students may bring their own bag lunch to eat in the commons

For more information contact;
Corrie Uhlir @ 218-694-3232 or
Bagley High School Office
218-694-3120

Bagley School District does not discriminate on the basis of race, religion, color, creed, national origin, sex disability, receipt of public assistance, or sexual orientation



JR. HIGH REMEDIATION- Math/English/Science/Social Studies

**BAGLEY HIGH SCHOOL
2018-2019 SUMMER SCHOOL
Math, Science, English, Social Studies**

**Bagley High School
1130 Main Ave. N
Bagley, MN 56621**

Bagley School District 162 will be providing numerous opportunities for students to improve skills and remediate failed courses. It is our goal to help Bagley students succeed and continue on their intended educational path with the skills they need to be successful in their future.

Please complete, sign and return to BHS by: May 23rd 2019

Dates: June 6th - June 19th 2018
Time: 8:30-11:30
Place: BHS-Room Assignments to be determined
ATTENDANCE IS CRUCIAL

TRANSPORTATION: Transportation is available. Please check the appropriate boxes for transportation.

LUNCH PROGRAM: Lunch will be provided in the BES Cafeteria from 11:00-1:00, Monday through Thursday, for students under the age of 18. On Fridays, students may bring their own bag lunch to eat in the commons

Your student has been recommended by his/her teacher for Summer School. Students who have failed a class, have the opportunity to take the class during summer school rather than during the next school year.

Please register my student _____ who is in grade _____, for
_____ Math _____ Science _____ English _____ Social Studies

My Student _____ **will** or _____ **will not** require transportation

Address for transportation _____

Student Signature _____ Date _____

Parent/Guardian Signature _____ Date _____

Phone Numbers where Parent/Guardian/ may be reached _____ Cell _____
_____ Work _____ Home _____

Emergency Contact Name _____ Phone _____

For more information contact:
Bagley High School @ 218-694-3120

Bagley School District does not discriminate on the basis of race, religion, color, creed, national origin, sex disability, receipt of public assistance, or sexual orientation

Employee	Salary	FICA	TRA/PERA	Insurance	403(b)/HCSP	Total	Cost Savings
.5 FTE Physical Education	\$30,613.00	\$2,341.89	\$0.00	\$7,800.00	\$0.00	\$40,754.89	\$40,754.89
1 FTE Special Education	\$71,211.00	\$5,447.64	\$5,490.37	\$7,800.00	\$1,500.00	\$91,449.01	\$91,449.01
.5 FTE Reading Recovery	\$35,605.50	\$2,723.82	\$0.00	\$7,800.00	\$0.00	\$10,523.82	
.5 FTE Reading Recovery	\$35,605.50	\$2,723.82	\$0.00	\$7,800.00	\$0.00	\$10,523.82	
							\$21,047.64
1 FTE ParaEducator	\$19,447.56	\$1,487.74	\$1,458.57	\$0.00	\$0.00	\$22,393.87	
.5 FTE General ParaEducator	\$12,037.57	\$920.87	\$902.82	\$0.00	\$0.00	\$13,861.26	
							\$36,255.13
1 FTE Classroom Teacher	\$47,132.00	\$3,605.60	\$3,633.88	\$5,000.00	\$0.00	\$59,371.48	\$59,371.48
1 FTE Counselor	\$49,672.00	\$3,799.91	\$3,829.71	\$7,800.00		\$65,101.62	
New 1 FTE Counselor Hire	\$43,563.00	\$3,332.57	\$3,358.71	\$0.00		\$50,254.28	\$14,847.34
.5 FTE AIEA Coordinator	\$13,879.00	\$1,061.74	\$1,070.07	\$1,725.00		\$17,735.81	\$17,735.81
JH Baseball Coach	\$2,706.00	\$207.01	\$0.00	\$0.00	\$0.00	\$2,913.01	
JH Golf Coach	\$2,706.00	\$207.01	\$208.63	\$0.00	\$0.00	\$3,121.64	
JH Football Coach	\$2,760.00	\$211.14	\$212.80	\$0.00	\$0.00	\$3,183.94	\$9,218.59
.5 FTE Interventionist	\$21,561.70	\$0.00		\$0.00	\$0.00	\$21,561.70	\$21,561.70
TOTAL							\$312,241.59

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE NONRENEWAL OF THE TEACHING
CONTRACT OF LAURA TAKKUNEN,
A PROBATIONARY TEACHER.

WHEREAS, Laura Takkunen is a probationary teacher(s) in Independent School District No. 162.

BE IT RESOLVED, by the School Board of Independent School District No. 162, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Laura Takkunen, a probationary teacher in Independent School District No. 162, is hereby terminated at the close of the current 2018-2019 school year and not to be renewed for the 2019-2020 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF NON-RENEWAL

Mrs. Laura Takkunen

Dear Mrs. Laura Takkunen:

You are hereby notified that at a regularly scheduled meeting of the School Board of Independent School District No. 162 held on April 15, 2019, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2019-2020 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 162

Clerk of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by

_____ 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.