



Independent School District #146
Regular School Board Meeting
7:00 PM on March 15, 2021
Barnesville High School
302 3rd Street South
Barnesville, MN 56514

1. Call to Order

Chair Bredman called the meeting to order at 7:00 PM

2. Roll Call

Members present: Marla Field, Ryan Lindbom, Greg Berg, Dion Bredman, Jacob Thompson, Dave Herbranson and Superintendent Ellerbusch

Members Absent: Leslie Shirek

Guests Present; Casey Ehlert, Carrie Jenkins, Jennifer Gylland, Mike Schaub, Lori Henrickson, Cary Zepper, Chris Messer, Shari Grabow, Michael Stein, Todd Henrickson, Bryan Strand, Jodi Samuelson and Brooke Fradet

3. Pledge of Allegiance

4. Approval of Agenda

5. Approval of Minutes

2

1. Call to Order

The meeting was called to order at 7:30 PM by Chair Bredman.

2. Roll Call

Members present: Marla Field, Ryan Lindbom, Greg Berg, Dion Bredman, Jacob Thompson, Leslie Shirek, Dave Herbranson and Superintendent Ellerbusch.

Guests present: Sandy Meyer, Carrie Jenkins, Abbie Jirik, Chris Messer, Todd Henrickson, Bryan Strand, Lisa Gilbertson, Lori Henrickson, Michael Stein, Scott Snobl, Krista Detloff, Anna Gross, Brenda Halverson, Dan Goemann, Britta Teeple, Marissa Westerberg, Holly Inniger, Preston Eurlle, Cary Zepper, Matt Askegaard, Peggy Parker, Brad Bedner, Jodi Samuelson and Brooke Fradet.

3. Pledge of Allegiance

4. Approval of Agenda

Vote to approve the agenda as presented/amended. This motion, made by Greg Berg and seconded by Leslie Shirek, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on January 25, 2021 as presented/amended. This motion, made by Ryan Lindbom and seconded by Marla Field, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

6. Claims, Accounts and Financial

Vote to approve claims, wires and all other financial reports as presented. This motion, made by Jacob Thompson and seconded by David Herbranson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

7. Appreciation, Recognition and Presentations

Marla Field presented plaques to both Wendel Architects and RA Morton, on behalf of the Barnesville Area Community Fund, for their matching donations to the BACF for Giving Hearts Day.

7.A. Wendel Donation to Giving Hearts Day

7.B. RA Morton Donation to Giving Hearts Day

7.C. Minnesota School Board Recognition Week

Superintendent Ellerbusch presented the Board Members with certificates and thanked them for their service to the School Board.

8. Recognition of Citizens for Input Purposes

9. Reports/News

9.A. High School Principal's Report

9.B. Elementary Principal/Activities Director's Report

9.C. Superintendent's Report

9.D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

Vote to approve the consent agenda items as presented/amended. This motion, made by David Herbranson and seconded by Greg Berg, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

The approval was made for all consent items A- Personnel 1-16, B- Donations- 1

11.A. Personnel

11.A.1) FMLA leave request from Nick Paur effective March 8, 2021 through March 26, 2021

11.A.2) Jane Nyberg as Member on Community Education Advisory Board

11.A.3) Linda Cox's Retirement Resignation as Van Driver

11.A.4) Alison Willers' Resignation as JV/Assistant Varsity Softball Coach

11.A.5) Golf, Track, Baseball, and Softball Volunteers for Spring 2021 Seasons
Golf: Jerry Loegering, **Track:** Britta Teeples, Scott AMundson, Nick Paur, Shawn Pashke, Jenson Beachy. **Softball:** Nikki Gregg, Ace Gregg, Sydney Honek, **Baseball:** None

11.A.6) Aaron Schindler as Head Softball Coach for Spring 2021 Season

11.A.7) Stuart Brandt as Junior High Baseball Coach for Spring 2021 Season

11.A.8) Nathan Strand as Assistant Baseball Coach for Spring 2021 Season

11.A.9) Stacy Martz as Head Baseball Coach for Spring 2021 Season

11.A.10) Chad Suter as Assistant Boys Track Coach for Spring 2021 Season

11.A.11) McKinzie Tangen as Assistant Girls Track Coach for Spring 2021 Season

11.A.12) Mike Schaub as Head Girls Track Coach for Spring 2021 Season

11.A.13) George Haj as Head Girls Golf Coach for Spring 2021 Season

11.A.14) Matt Askegaard as Head Boys Golf Coach for Spring 2021 Season

11.A.15) Casey Ehlert as Head Fishing League Coach for Spring 2021 Season

11.A.16) Alison Willers as Assistant Fishing League Coach for Spring 2021 Season

11.B. Donations

11.B.1) \$300 Donation from Nicole and Corey Gregg for PaY Auxiliary Account

12. \$2,457.67 Grant from PartnerSHIP 4 Health

Vote to approve \$2,457.67 grant from PartnerSHIP 4 Health. This motion, made by David Herbranson and seconded by Greg Berg, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

13. Project Application and Project Certification for Payment (Draw 10)

Vote to approve the Project Application and Project Certification for Payment (Draw 10). This motion, made by Greg Berg and seconded by Ryan Lindbom, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

14. New Business

14.A. Terms and Conditions of Employment for Noncertified Employees (2020-2022)

Vote to approve Terms and Conditions of Employment for Noncertified Employees (2020-2022). This motion, made by Jacob Thompson and seconded by David Herbranson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

14.B. In-person Instruction with 1:00 PM Dismissal on Fridays

Vote to approve in-person instruction with a 1:00 PM early dismissal on all remaining Fridays (except April 2) for students in grades K-12. This motion, made by Greg Berg and seconded by David Herbranson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

This will begin on Friday March 5th.

15. Addendum

15.A. Additional Work Recap

15.A.1) Proposal Request 026R High School Secure Entry

Vote to approve Proposal Request 026R High School Secure Entry. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

A motion was made to move ahead with the HVAC update for 2 rooms, with tile and no lighting, not to exceed \$65,000. This motion, made by Marla Field and seconded by David Herbranson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

15.A.2) Proposal Request 037 High School Shop Addition and Remodeling

Vote to approve Proposal Request 037 High School Shop Addition and Remodeling. This motion, made by David Herbranson and seconded by Leslie Shirek, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

15.A.3) Proposal Request 033 High School Kitchen Remodel

Vote to approve Proposal Request 033 High School Kitchen Remodel. This motion, made by Jacob Thompson and seconded by Greg Berg, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

15.B. Add Full-time Custodian Position

Vote to add full-time custodian position beginning April 1, 2021. This motion, made by Jacob Thompson and seconded by David Herbranson, Passed.

Ryan Lindbom: Nay, Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 1

Ryan Lindbom: Nay

16. Discussion/Information

16.A. Budget Savings for FY22

16.B. School Calendar for 2021-22

17. Enrollment Update

Elementary- K-5: 426, High School- 6-12: 469, Total Enrollment: 895

18. Dates to Remember

18.A. Regular School Board Meeting

18.A.1) Monday, March 15, 2021, 7:00 PM, Barnesville High School

19. Adjournment

Vote to adjourn the meeting at 9:40 PM. This motion, made by Leslie Shirek and seconded by David Herbranson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

TREASURER'S REPORT

		<u>2020-21</u>	<u>2019-20</u>
Book Balance 2/1/2021		\$1,854,269.07	\$1,452,118.20
Receipts			
2/1/2021	51,154.12		
2/2/2021	1,275.85		
2/3/2021	542.55		
2/4/2021	117.45		
2/5/2021	785.40		
2/8/2021	2,722.49		
2/9/2021	455.68		
2/10/2021	783.68		
2/11/2021	400,118.70		
2/12/2021	1,009.45		
2/16/2021	393.16		
2/17/2021	732.64		
2/18/2021	134.03		
2/19/2021	405.70		
2/22/2021	3,031.43		
2/23/2021	1,500.77		
2/24/2021	487,407.60		
2/25/2021	300,175.36		
2/26/2021	1,547.10		
2/28/2021	484.86		
Net In Transit	(1,869.34)	<u>\$1,252,908.68</u>	<u>\$1,074,493.04</u>
		<u>\$3,107,177.75</u>	<u>\$2,526,611.24</u>
Disbursements		<u>\$1,329,306.27</u>	<u>\$1,123,661.70</u>
Book Balance	2/28/2021	\$1,777,871.48	\$1,402,949.54
Student Activities		\$167,293.42	\$160,847.31
MSDLAF Investment		\$832,379.49	\$1,289,197.70
Bond 2019A Investments		\$16,169,148.17	\$27,168,248.78
Midwest Money Market		<u>\$927,105.24</u>	<u>\$623,363.26</u>
Actual Balance		<u><u>\$19,873,797.80</u></u>	<u><u>\$30,644,606.59</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$3,242,553.14	\$1,466,096.81	\$1,361,098.74	\$3,347,551.21 *	\$3,183,047.19 ^
Student Activities	\$164,753.33	\$7,160.12	\$4,620.03	\$167,293.42	\$160,847.31
Food Service	\$137,315.48	\$59,667.92	\$37,845.64	\$159,137.76	\$107,016.31
Community Service	\$1,192.91	\$7,921.43	\$9,402.83	(\$288.49)	\$14,638.39
Building Construction	\$16,739,353.32	\$19,935.34	\$590,140.49	\$16,169,148.17	\$27,164,758.96
Debt Service	\$6,982.09	\$23,973.64	\$0.00	\$30,955.73	\$14,298.43
Total	<u>\$20,292,150.27</u>	<u>\$1,584,755.26</u>	<u>\$2,003,107.73</u>	<u>\$19,873,797.80</u>	<u>\$30,644,606.59</u>

^ Balance includes \$1,886,668 of restricted/committed funds.

* Balance includes \$26,980,698 of restricted/committed fund, including \$24,641,643 for the current building project.

Minnesota School District Liquid Asset Fund Plus
February 2021

Max Account								\$815,912.87
Liquid Account								\$16,466.62
Certificate of Deposit								\$0.00
	Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity		
	None							
Total Minnesota School District Liquid Asset Fund Plus								\$832,379.49

Bond Proceeds Investment Summary

02/01/2021 - 02/28/2021

Barnesville ISD 146 2019A (190506)

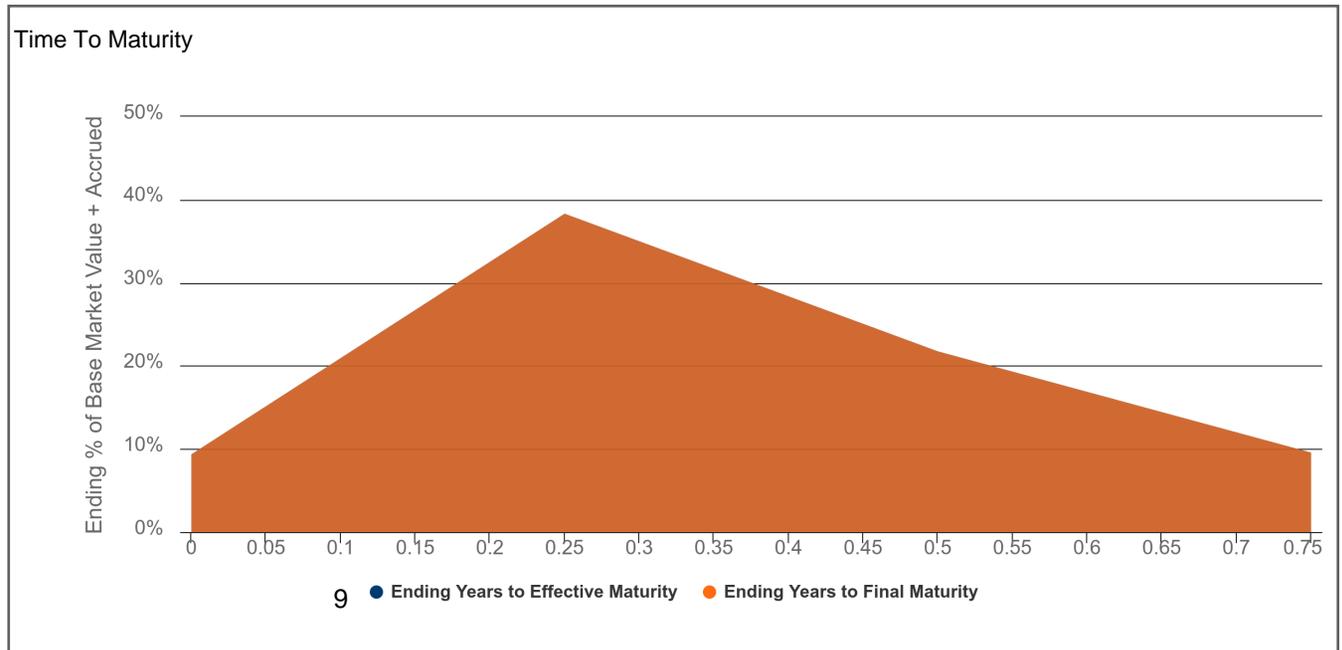
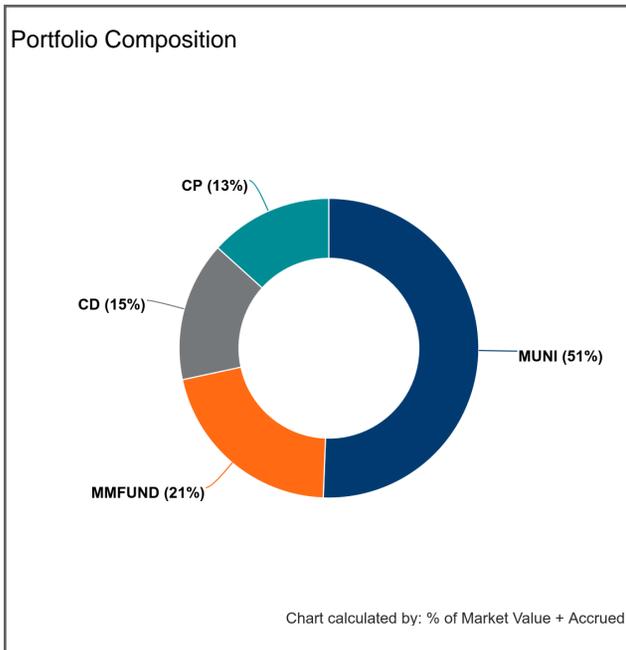
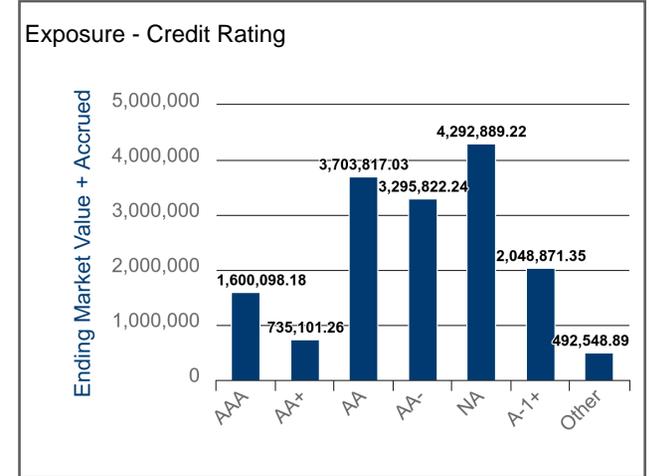
Dated: 03/10/2021

Portfolio Summary	
	<i>Portfolio</i>
Client	Barnesville ISD 146
Custodian	TD Ameritrade
Source Account	943320252
Book Value + Accrued	16,127,805.14
Net Unrealized Gain/Loss	41,343.03
Market Value + Accrued	16,169,148.17
Book Yield	1.04
Duration	0.31
S&P Rating	AA
Moody's Rating	Aa2

Footnote: 1

GAAP Income Detail	
	<i>Portfolio</i>
Account	Barnesville ISD 146 2019A
MMF Payment Received Income	59.68
Coupon Received Income	16,802.78
Realized Gain	0.00
Other Income	0.00
Total Income	16,862.46

Footnotes: 2,3



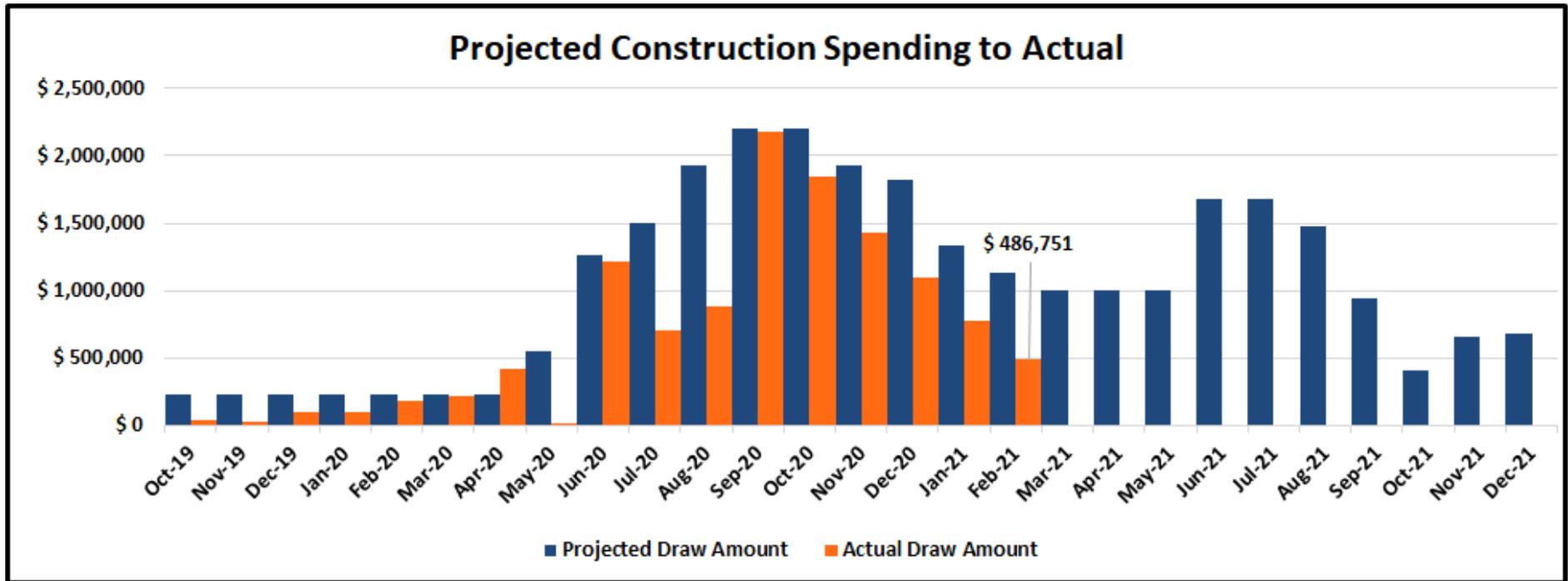
Bond Proceeds Investment Summary - Barnesville ISD

Barnesville ISD 146 2019A (190506)

02/01/2021 - 02/28/2021

Dated: 03/10/2021

1: * Weighted by: Market Value + Accrued, except Book Yield by Base Book Value + Accrued. 2: * Weighted by: Ending Market Value + Accrued. 3: * Formula Column: Total Income = [MMF Payment Received Income]+[Coupon Received Income]+[Realized Gain]+[Other Income].



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**FOOD SERVICE REPORT
2020-21**

2020-21	September	October	November	December	January	February	March	April	May	2019-20 Average
Beginning Balance	119,581.32	124,014.59	99,773.73	128,588.20	124,443.50	137,315.48	0.00	0.00	0.00	90,233
Receipts	27,276.95	18,937.06	74,611.75	31,100.41	50,031.04	59,667.92	0.00	0.00	0.00	43,346
Disbursements	22,843.68	43,177.92	45,797.28	35,165.49	37,159.06	37,845.64	0.00	0.00	0.00	37,382
Subtotal	124,014.59	99,773.73	128,588.20	124,523.12	137,315.48	159,137.76	0.00	0.00	0.00	96,197
Est. Federal/State Funding Due	27,500.00	62,339.00	29,463.80	45,539.35	57,191.62	58,418.47	0.00	0.00	0.00	27,174
Ending Balance	151,514.59	162,112.73	158,052.00	170,062.47	194,507.10	217,556.23	0.00	0.00	0.00	123,371
Average Daily Participation	NSLP									
Breakfast										
Elementary	50									74
High School	11									37
Total	61	0	0	0	0	0	0	0	0	111
Lunch										
Elementary	387									390
High School	212									209
Total	599	0	0	0	0	0	0	0	0	599
Average Daily A La Carte Items										
Breakfast	2									12
Lunch	214									301
Total	215	0	0	0	0	0	0	0	0	313
Average Daily Participation	SFSP									
Breakfast	189	337	253	302	276	289				425
Lunch	563	552	510	495	540	575				429
Total	752	889	763	797	816	864	0	0	0	854

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending February 28, 2021

Sequence: Fd, O/S

Description		B21 Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,047,910.00)	(17,215.80)	(435,690.69)	42%	0.00	42%	(612,219.31)
010	County Apport	(19,310.00)	(4,859.02)	(18,056.47)	94%	0.00	94%	(1,253.53)
019	Misc Local	(5,810.00)	(66.66)	(3,893.49)	67%	0.00	67%	(1,916.51)
021	Revenue from MN Dist	(111,630.00)	0.00	(26,629.68)	24%	0.00	24%	(85,000.32)
050	Fees from Patrons	(45,080.00)	(1,145.00)	(21,521.00)	48%	0.00	48%	(23,559.00)
060	Student Activity	(108,300.00)	(6,298.50)	(15,290.12)	14%	0.00	14%	(93,009.88)
061	Entry Fee	(12,700.00)	0.00	0.00	0%	0.00	0%	(12,700.00)
071	Med Assist Fr Dept of HS	(60,150.00)	(870.16)	(28,861.72)	48%	0.00	48%	(31,288.28)
092	Interest	(20,000.00)	(4,320.51)	(14,481.41)	72%	0.00	72%	(5,518.59)
093	Rent Facilities	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
096	Gifts/Bequests	(29,500.00)	0.00	(9,655.70)	33%	0.00	33%	(19,844.30)
099	Misc Revene	(27,520.00)	(625.00)	(7,690.10)	28%	0.00	28%	(19,829.90)
201	Endowment Fund Appr	(39,490.00)	0.00	(18,867.24)	48%	0.00	48%	(20,622.76)
211	Foundation Aid	(7,109,480.00)	(805,939.83)	(3,638,376.13)	51%	0.00	51%	(3,471,103.87)
212	Literacy Incentive Aid	(57,090.00)	0.00	0.00	0%	0.00	0%	(57,090.00)
227	Abatement	0.00	0.00	(1,289.23)	0%	0.00	0%	1,289.23
229	Disparity Reduction	(670.00)	0.00	(24.71)	4%	0.00	4%	(645.29)
234	Hmstd/Ag Market Value Credit	(7,800.00)	0.00	(4,619.84)	59%	0.00	59%	(3,180.16)
317	LTFM State Aid	(50,950.00)	0.00	(58,953.71)	116%	0.00	116%	8,003.71
360	Spec Ed General	(684,460.00)	0.00	(518,160.74)	76%	0.00	76%	(166,299.26)
370	Misc Rev fm MDE	0.00	0.00	(403.11)	0%	0.00	0%	403.11
400	Title IV B	(94,270.00)	(45,832.42)	(283,241.15)	300%	0.00	300%	188,971.15
401	Title I Esea-A	(81,700.00)	(4,647.44)	(56,366.70)	69%	0.00	69%	(25,333.30)
619	COM Rev Producing Act (Contra)	35,000.00	0.00	0.00	0%	0.00	0%	35,000.00
620	Sale Mat-Rev Producing Act	(65,000.00)	0.00	(132.75)	0%	0.00	0%	(64,867.25)
621	Sale Mat-Resale Mat	(8,400.00)	(1,212.77)	(2,495.44)	30%	0.00	30%	(5,904.56)
624	Sale of Equipment	(1,500.00)	0.00	(1,257.00)	84%	0.00	84%	(243.00)
625	Insurance Recovery	(3,500.00)	0.00	0.00	0%	0.00	0%	(3,500.00)
01	General Fund	(9,662,220.00)	(893,033.11)	(5,165,958.13)	53%	0.00	53%	(4,496,261.87)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending February 28, 2021

Sequence: Fd, O/S

		B21						% YTD	Remaining
Description		Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
02	Food Service								
092	Interest	(250.00)	0.00	0.00	0%	0.00	0%	(250.00)	
099	Misc Revene	(4,200.00)	0.00	(47.43)	1%	0.00	1%	(4,152.57)	
300	State & Grants	(24,100.00)	0.00	(12,292.01)	51%	0.00	51%	(11,807.99)	
471	School Lunch Fed	(35,000.00)	0.00	(1,268.80)	4%	0.00	4%	(33,731.20)	
472	Free & Reduced Meals	(56,500.00)	0.00	(2,335.70)	4%	0.00	4%	(54,164.30)	
473	Commodity Cash Program	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)	
474	Commodities	(36,380.00)	0.00	0.00	0%	0.00	0%	(36,380.00)	
476	Breakfast Revenue	(15,000.00)	0.00	(533.70)	4%	0.00	4%	(14,466.30)	
479	Summer Food Service	0.00	(57,191.62)	(216,729.99)	0%	0.00	0%	216,729.99	
601	Type A Pupil	(255,300.00)	(2,476.30)	(55,007.70)	22%	0.00	22%	(200,292.30)	
606	Type A Adult	(6,780.00)	0.00	(367.15)	5%	0.00	5%	(6,412.85)	
02	Food Service	(433,560.00)	(59,667.92)	(288,582.48)	67%	0.00	67%	(144,977.52)	
04	Community Service								
001	Levies	(56,130.00)	(814.59)	(23,157.14)	41%	0.00	41%	(32,972.86)	
019	Misc Local	(50.00)	0.00	(18.44)	37%	0.00	37%	(31.56)	
021	Revenue from MN Dist	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)	
050	Fees from Patrons	(172,150.00)	(5,904.50)	(26,721.05)	16%	0.00	16%	(145,428.95)	
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)	
096	Gifts/Bequests	(24,000.00)	0.00	(1,000.00)	4%	0.00	4%	(23,000.00)	
227	Abatement	(10.00)	0.00	(75.26)	753%	0.00	753%	65.26	
229	Disparity Reduction	(130.00)	0.00	(4.48)	3%	0.00	3%	(125.52)	
234	Hmstd/Ag Market Value Credit	(1,570.00)	0.00	(837.51)	53%	0.00	53%	(732.49)	
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)	
300	State & Grants	(44,870.00)	0.00	(28,145.80)	63%	0.00	63%	(16,724.20)	
301	Non-Public Aid	(370.00)	0.00	(404.42)	109%	0.00	109%	34.42	
04	Community Service	(324,480.00)	(6,719.09)	(80,364.10)	25%	0.00	25%	(244,115.90)	
06	Building Construction								
092	Interest	(275,000.00)	83,340.83	(225,172.85)	82%	0.00	82%	(49,827.15)	
06	Building Construction	(275,000.00)	83,340.83	(225,172.85)	82%	0.00	82%	(49,827.15)	

**Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending February 28, 2021**

Sequence: Fd, O/S

Description		B21 Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
07	Debt Redemption							
001	Levies	(2,109,620.00)	(22,735.22)	(610,097.98)	29%	0.00	29%	(1,499,522.02)
019	Misc Local	0.00	0.00	(683.48)	0%	0.00	0%	683.48
229	Disparity Reduction	(300.00)	0.00	(166.10)	55%	0.00	55%	(133.90)
234	Hmstd/Ag Market Value Credit	(3,300.00)	0.00	(31,049.41)	941%	0.00	941%	27,749.41
258	Wetland & Native	(29,700.00)	0.00	(537,264.62)	1809%	0.00	1809%	507,564.62
317	LTFM State Aid	(58,800.00)	0.00	(64,688.57)	110%	0.00	110%	5,888.57
07	Debt Redemption	(2,201,720.00)	(22,735.22)	(1,243,950.16)	56%	0.00	56%	(957,769.84)
	Report Totals:	(12,896,980.00)	(898,814.51)	(7,004,027.72)	54%	0.00	54%	(5,892,952.28)

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending February 28, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
010	Board-Education	47,530.00	1,907.31	40,698.11	86%	0.00	86%	6,831.89
020	Office/Supt	248,990.00	23,297.88	164,764.69	66%	306.24	66%	83,919.07
030	Instructional Admin	0.00	0.00	75,000.00	0%	0.00	0%	(75,000.00)
050	School Admin	439,630.00	37,665.55	287,820.28	65%	0.00	65%	151,809.72
105	General Adm. Support	6,560.00	413.50	1,664.50	25%	0.00	25%	4,895.50
108	Administrative Tech Services	15,000.00	0.00	9,404.08	63%	0.00	63%	5,595.92
110	Business Services	221,400.00	11,046.38	156,695.47	71%	40.10	71%	64,664.43
200	Class Size Reduction	19,770.00	2,344.48	14,585.96	74%	0.00	74%	5,184.04
201	Kindergarten	342,540.00	23,308.06	153,365.28	45%	253.98	45%	188,920.74
203	Elem Ed	383,410.00	24,129.37	256,122.12	67%	2,217.85	67%	125,070.03
204	First Grade	331,420.00	27,073.22	173,204.98	52%	0.00	52%	158,215.02
205	Second Grade	367,880.00	27,193.62	181,764.24	49%	0.00	49%	186,115.76
206	Third Grade	251,320.00	19,251.01	123,909.21	49%	0.00	49%	127,410.79
207	Fourth Grade	290,910.00	23,739.06	151,882.99	52%	0.00	52%	139,027.01
208	Fifth Grade	270,960.00	5,764.71	144,314.55	53%	607.00	53%	126,038.45
209	Sixth Grade	210,820.00	17,104.30	108,111.10	51%	122.40	51%	102,586.50
211	Secondary Ed-Gen	223,680.00	3,275.56	149,204.95	67%	658.00	67%	73,817.05
212	Art	72,460.00	5,136.16	34,641.57	48%	0.00	48%	37,818.43
213	Agriculture - Non Vocational	17,530.00	729.00	7,918.63	45%	0.00	45%	9,611.37
215	Business	800.00	0.00	0.00	0%	0.00	0%	800.00
216	Educ. Disadvantaged	90,650.00	4,608.13	27,687.62	31%	0.00	31%	62,962.38
218	Gifted And Talented	16,340.00	1,175.42	7,053.09	43%	0.00	43%	9,286.91
220	English	286,850.00	22,445.41	140,367.19	49%	0.00	49%	146,482.81
230	Foreign Language	44,660.00	4,402.06	28,055.95	63%	200.00	63%	16,404.05
240	Health/Phys Ed	221,470.00	16,550.59	106,530.38	48%	893.80	49%	114,045.82
249	Dr Trg/behind Wheel	17,220.00	0.00	8,271.90	48%	82.00	49%	8,866.10
250	FACS	48,150.00	3,955.23	25,424.93	53%	0.00	53%	22,725.07
254	Barnesville Branderz	3,000.00	0.00	427.60	14%	4.26	14%	2,568.14
255	Industrial Educ	104,670.00	10,836.08	62,926.36	60%	0.00	60%	41,743.64

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending February 28, 2021

Sequence: Fd, Pro

		B21					% YTD	Remaining
Description		Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General Fund							
256	Mathematics	261,340.00	21,540.07	135,789.20	52%	0.00	52%	125,550.80
258	Inst Music	66,780.00	4,780.75	30,302.26	45%	0.00	45%	36,477.74
259	Vocal Music	141,840.00	11,813.46	74,313.66	52%	16.00	52%	67,510.34
260	Science	274,850.00	21,610.23	137,934.56	50%	0.00	50%	136,915.44
261	Science - River Watch	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00
270	Social-Scienc/Study	266,310.00	20,722.27	130,905.14	49%	0.00	49%	135,404.86
271	Remedial Reading/Lang Arts	0.00	3,530.40	21,180.16	0%	0.00	0%	(21,180.16)
277	Secondary Individualized Instr	27,250.00	3,966.49	16,261.07	60%	0.00	60%	10,988.93
288	Flow Thru/Sales	23,700.00	399.96	1,498.55	6%	0.00	6%	22,201.45
289	Flo Thru/Sales	27,200.00	37.74	9,751.24	36%	2,009.94	43%	15,438.82
292	Boys/Girls Athletic	35,700.00	0.00	7,064.46	20%	0.00	20%	28,635.54
294	Boys Athletics	184,410.00	3,426.25	74,764.94	41%	900.00	41%	108,745.06
295	Speech/Debate	10,340.00	100.00	100.00	1%	0.00	1%	10,240.00
296	Girls Athletics	116,990.00	12,091.85	44,219.04	38%	778.00	38%	71,992.96
298	Extra-Curricular	67,280.00	666.30	13,031.28	19%	0.00	19%	54,248.72
299	Concessions	31,710.00	0.00	0.00	0%	0.00	0%	31,710.00
301	Agriculture	91,700.00	6,959.20	42,908.32	47%	0.00	47%	48,791.68
331	Consumer Homemaking	47,340.00	4,427.55	26,367.57	56%	0.00	56%	20,972.43
341	Business and Office Education	160,490.00	11,344.96	68,527.28	43%	0.00	43%	91,962.72
400	General Special Education	300.00	0.00	83.00	28%	0.00	28%	217.00
401	Speech/Lang.impaired	129,860.00	10,733.92	67,185.94	52%	89.57	52%	62,584.49
402	M.I.-Mild-Moderate	149,550.00	7,733.04	47,899.36	32%	64.95	32%	101,585.69
403	M.I.-Moderate-Severe	30,880.00	11,154.77	64,956.02	210%	0.00	210%	(34,076.02)
404	Physically Impaired	4,500.00	2,128.23	12,859.39	286%	0.00	286%	(8,359.39)
406	Visually Impaired	5,400.00	2,514.97	15,077.68	279%	0.00	279%	(9,677.68)
407	Spec Learning Disabl	190,810.00	10,421.22	61,632.22	32%	353.56	32%	128,824.22
408	Emot/Behavior Disord	204,060.00	14,564.25	80,566.34	39%	77.47	40%	123,416.19
410	Other Health Impair	208,590.00	14,507.57	87,122.00	42%	0.00	42%	121,468.00
411	Autistic	134,450.00	17,986.63	101,942.75	76%	0.00	76%	32,507.25

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending February 28, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
412	Develop Delayed	0.00	2,241.75	13,524.31	0%	0.00	0%	(13,524.31)
416	Multiple Handicap	50,080.00	44.69	185.47	0%	0.00	0%	49,894.53
420	Special Ed General	91,690.00	8,045.94	87,657.35	96%	0.00	96%	4,032.65
422	Early Intervening Services	0.00	4,563.55	27,383.48	0%	0.00	0%	(27,383.48)
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
612	Technology	146,610.00	3,756.54	90,433.88	62%	0.00	62%	56,176.12
620	Educ.media/Library	72,930.00	4,798.21	33,997.34	47%	60.36	47%	38,872.30
625	Audio/Visual Dept.	300.00	0.00	34.70	12%	0.00	12%	265.30
630	Instruc-Related Technology	57,990.00	9,143.74	89,984.21	155%	1,362.60	158%	(33,356.81)
640	Staff Development	103,330.00	22,134.62	43,396.90	42%	0.00	42%	59,933.10
690	Other Inst Support	28,320.00	0.00	11,311.09	40%	0.00	40%	17,008.91
710	Counseling/Guidance	97,880.00	7,669.06	47,304.45	48%	0.00	48%	50,575.55
712	Elem Counseling & Guidance	18,460.00	1,440.25	8,820.05	48%	0.00	48%	9,639.95
715	School Security	36,710.00	17,888.01	17,888.01	49%	0.00	49%	18,821.99
720	Health Services	87,980.00	7,429.65	47,114.81	54%	0.00	54%	40,865.19
760	Pupil Transport	623,500.00	64,696.44	379,220.46	61%	0.00	61%	244,279.54
790	Other Pupil Services	86,260.00	29,952.59	67,307.56	78%	0.00	78%	18,952.44
810	Oper/Maintenance	680,980.00	57,556.45	522,512.03	77%	30.25	77%	158,437.72
811	Grounds Maint	12,560.00	323.48	6,569.42	52%	0.00	52%	5,990.58
812	Buildings Maint	65,450.00	2,020.73	34,853.10	53%	1,563.07	56%	29,033.83
813	Equip Maint	5,400.00	0.00	7,044.16	130%	0.00	130%	(1,644.16)
850	Facilities	93,010.00	6,131.49	87,965.98	95%	0.00	95%	5,044.02
865	LTFM Excl'd Costs -Pro 866,867	78,260.00	1,209.08	13,631.09	17%	320.00	18%	64,308.91
940	Prop/Other Ins	50,620.00	0.00	50,693.40	100%	0.00	100%	(73.40)
960	Other Non-Recurring Items	2,770.00	0.00	15,463.24	558%	0.00	558%	(12,693.24)
01	General Fund	9,985,400.00	787,560.44	5,720,357.65	57%	13,011.40	57%	4,252,030.95
02	Food Service							
770	Food Service	432,530.00	37,845.64	223,869.64	52%	0.00	52%	208,660.36
02	Food Service	432,530.00	37,845.64	223,869.64	52%	0.00	52%	208,660.36

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending February 28, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202108	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
505	Community Ed	65,370.00	4,156.75	32,287.62	49%	810.00	51%	32,272.38
506	Summer Recreation	74,190.00	903.69	33,910.39	46%	0.00	46%	40,279.61
509	Kids Club	30,390.00	0.00	0.00	0%	0.00	0%	30,390.00
580	Early Childhood	47,470.00	502.03	22,412.06	47%	0.00	47%	25,057.94
582	School Readiness	78,330.00	3,965.73	41,010.98	52%	0.00	52%	37,319.02
583	Preschool Screening	3,790.00	0.00	2,573.47	68%	0.00	68%	1,216.53
585	Youth Dev/Youth Serv	5,610.00	0.00	192.00	3%	0.00	3%	5,418.00
590	Other Community Programs	600.00	0.00	342.36	57%	0.00	57%	257.64
04	Community Service	305,750.00	9,528.20	132,728.88	43%	810.00	44%	172,211.12
06	Building Construction							
870	Bldg/Capital Improv.	20,672,210.00	486,864.32	8,697,668.05	42%	269,453.27	43%	11,705,088.68
06	Building Construction	20,672,210.00	486,864.32	8,697,668.05	42%	269,453.27	43%	11,705,088.68
07	Debt Redemption							
910	Debt Redemption	2,109,300.00	0.00	2,109,315.00	100%	0.00	100%	(15.00)
07	Debt Redemption	2,109,300.00	0.00	2,109,315.00	100%	0.00	100%	(15.00)
	Report Totals:	33,505,190.00	1,321,798.60	16,883,939.22	50%	283,274.67	51%	16,337,976.11

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			FURTHER		Wire		
			B 01	215 024	FSA			\$2,352.58	
	PO#:	Voucher #:	93328	Invoice	Invoice No: 39718728	2/24/2021		Paid Amt:	\$2,352.58
								Check Amount:	\$2,352.58
0146	MB	11760			LAKES COUNTRY SERVICE COOP.		Wire		
			B 01	215 026	Bc/Bs Premium			\$78,918.00	
	PO#:	Voucher #:	93354	Invoice	Invoice No: 210202158521	2/26/2021		Paid Amt:	\$78,918.00
								Check Amount:	\$78,918.00
0146	MB	12851			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,544.70	
	PO#:	Voucher #:	93344	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$3,544.70
								Check Amount:	\$3,544.70
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$29,304.41	
	PO#:	Voucher #:	93343	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$29,304.41
								Check Amount:	\$29,304.41
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$8,617.07	
	PO#:	Voucher #:	93342	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$8,617.07
								Check Amount:	\$8,617.07
0146	MB	12862			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$680.45	
	PO#:	Voucher #:	93337	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$680.45
								Check Amount:	\$680.45
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$35,775.84	
			B 01	215 011	Federal Tax			\$16,561.94	
	PO#:	Voucher #:	93335	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$52,337.78
								Check Amount:	\$52,337.78
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$7,873.96	
	PO#:	Voucher #:	93338	Invoice	Invoice No: S2021160	2/26/2021		Paid Amt:	\$7,873.96
								Check Amount:	\$7,873.96
0146	MB	14968			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$5,054.61	
	PO#:	Voucher #:	93341	Invoice	Invoice No: S2021160	20 2/26/2021		Paid Amt:	\$5,054.61
								Check Amount:	\$5,054.61

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$793.08	
PO#:	Voucher #:	93333	Invoice	Invoice No:	S2021160	2/26/2021	Paid Amt:	\$793.08	
							Check Amount:	\$793.08	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,430.59	
PO#:	Voucher #:	93336	Invoice	Invoice No:	S2021160	2/26/2021	Paid Amt:	\$3,430.59	
							Check Amount:	\$3,430.59	
0146	MB	15011	FURTHER				Wire		
			B 01	215 024	FSA			\$1,459.96	
PO#:	Voucher #:	93369	Invoice	Invoice No:	39727472	3/2/2021	Paid Amt:	\$1,459.96	
							Check Amount:	\$1,459.96	
0146	MB	15011	FURTHER				Wire		
			B 01	215 033	Health Savings Account			\$1,112.29	
PO#:	Voucher #:	93370	Invoice	Invoice No:	0215HSA	2/28/2021	Paid Amt:	\$1,112.29	
							Check Amount:	\$1,112.29	
0146	MB	12942	MIDWEST BANK				Wire		
			E 01	005 110 000 305 000	RDC Monthly fee			\$75.00	
PO#:	Voucher #:	93555	Invoice	Invoice No:	030121	3/10/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0146	MB	15011	FURTHER				Wire		
			B 01	215 024	FSA			\$1,770.37	
PO#:	Voucher #:	93554	Invoice	Invoice No:	39736568	3/10/2021	Paid Amt:	\$1,770.37	
							Check Amount:	\$1,770.37	
0146	MB	12942	MIDWEST BANK				Wire		
			E 01	005 110 000 305 000	Payroll ACH Fee			\$85.25	
PO#:	Voucher #:	93556	Invoice	Invoice No:	030521	3/10/2021	Paid Amt:	\$85.25	
							Check Amount:	\$85.25	
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,544.70	
PO#:	Voucher #:	93572	Invoice	Invoice No:	S2021170	3/15/2021	Paid Amt:	\$3,544.70	
							Check Amount:	\$3,544.70	
0146	MB	12860	MINNESOTA TEACHERS RETIREMENT				Wire		
			B 01	215 018	TRA			\$29,354.44	
PO#:	Voucher #:	93571	Invoice	Invoice No:	S2021170	3/15/2021	Paid Amt:	\$29,354.44	
							Check Amount:	\$29,354.44	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$8,660.13	
	PO#:	Voucher #:	93570	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$8,660.13
								Check Amount:	\$8,660.13
0146	MB	12862			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$680.45	
	PO#:	Voucher #:	93565	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$680.45
								Check Amount:	\$680.45
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$35,816.92	
			B 01	215 011	Federal Tax			\$16,548.86	
	PO#:	Voucher #:	93563	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$52,365.78
								Check Amount:	\$52,365.78
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$7,827.63	
	PO#:	Voucher #:	93566	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$7,827.63
								Check Amount:	\$7,827.63
0146	MB	14968			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$5,054.47	
	PO#:	Voucher #:	93569	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$5,054.47
								Check Amount:	\$5,054.47
0146	MB	16537			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$793.08	
	PO#:	Voucher #:	93561	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$793.08
								Check Amount:	\$793.08
0146	MB	16936			REMIT EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,430.59	
	PO#:	Voucher #:	93564	Invoice	Invoice No: S2021170	3/15/2021		Paid Amt:	\$3,430.59
								Check Amount:	\$3,430.59
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$3,893.29	
	PO#:	Voucher #:	93605	Invoice	Invoice No: S202117C0	3/15/2021		Paid Amt:	\$3,893.29
								Check Amount:	\$3,893.29
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$172.63	
	PO#:	Voucher #:	93604	Invoice	Invoice No: S202117C0	22 3/15/2021		Paid Amt:	\$172.63
								Check Amount:	\$172.63

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01	215 010	FICA Payable		\$6,361.74	
				B 01	215 011	Federal Tax		\$902.44	
PO#:	Voucher #:	93602	Invoice	Invoice No:	S202117C0	3/15/2021	Paid Amt:	\$7,264.18	
							Check Amount:	\$7,264.18	
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
				B 01	215 013	State Tax		\$811.14	
PO#:	Voucher #:	93603	Invoice	Invoice No:	S202117C0	3/15/2021	Paid Amt:	\$811.14	
							Check Amount:	\$811.14	
0146	MB	80841	15317		BLONIGEN, MARK		Check		
				E 01	300 294 000 305 503	Fees For Services		\$154.00	
PO#:	Voucher #:	93325	Invoice	Invoice No:	022021	2/24/2021	Paid Amt:	\$154.00	
							Check Amount:	\$154.00	
0146	MB	80842	14518		CARUSO, AMY		Check		
				E 04	005 505 321 305 000	Comm Ed Instructor		\$120.00	
PO#:	Voucher #:	93321	Invoice	Invoice No:	021721	2/24/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0146	MB	80843	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
PO#:	Voucher #:	93324	Invoice	Invoice No:	4179057-0213508	2/24/2021	Paid Amt:	\$204.94	
							Check Amount:	\$204.94	
0146	MB	80844	15760		ENGEL, ROD		Check		
				E 01	300 294 000 305 503	Fees For Services		\$124.00	
PO#:	Voucher #:	93326	Invoice	Invoice No:	022021	2/24/2021	Paid Amt:	\$124.00	
							Check Amount:	\$124.00	
0146	MB	80845	16582		ENTZMINGER, MIKE		Check		
				E 01	300 294 000 305 503	Fees For Services		\$124.00	
PO#:	Voucher #:	93327	Invoice	Invoice No:	022021	2/24/2021	Paid Amt:	\$124.00	
							Check Amount:	\$124.00	
0146	MB	80846	17132		HANSON, SHAWN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
PO#:	Voucher #:	93322	Invoice	Invoice No:	022021	2/24/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80847	15043		SCHATZ, TAYLOR		Check		
				E 04	005 505 321 305 000	TKD		\$761.20	
PO#:	Voucher #:	93320	Invoice	Invoice No:	021921	23 2/24/2021	Paid Amt:	\$761.20	
							Check Amount:	\$761.20	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80848	15171		STRAND, MICHAEL		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
PO#:	Voucher #:	93323	Invoice	Invoice No:	022021	2/24/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80849	14911		REMIT AMAZON CAPITAL SERVICES		Check		
				E 01	100 203 000 401 000	DigiOrange 200 Premium Self Adhesive White		\$38.97	
				E 01	100 203 000 401 000	Scotch Heavy Duty Shipping Packaging Tape		\$40.65	
PO#: 47280	Voucher #:	93330	Invoice	Invoice No:	169H-W43N-GDKG	2/25/2021	Paid Amt:	\$79.62	
				E 01	100 203 302 460 000	Corn Starch		\$13.07	
PO#: 47246	Voucher #:	93331	Invoice	Invoice No:	1V1P-YG7G-3J9K	2/25/2021	Paid Amt:	\$13.07	
				E 01	100 403 740 433 000	Equipped for Reading Success		\$75.99	
				E 01	100 403 740 433 000	Shipping and handling		\$0.00	
PO#: 47307	Voucher #:	93345	Invoice	Invoice No:	1RPH-31HP-R619	2/25/2021	Paid Amt:	\$75.99	
							Check Amount:	\$168.68	
0146	MB	80850	17314		COMPLETE BOOK & MEDIA SUPPLY LLC		Check		
				E 01	100 620 000 470 000	9781626949058 Cabin Fever		\$23.72	
PO#: 47128	Voucher #:	93351	Invoice	Invoice No:	1502824	2/25/2021	Paid Amt:	\$23.72	
				E 01	100 620 000 470 000	9781338214543 The Dangerous Gift (Wings o		\$22.42	
				E 01	100 620 000 470 000	9781338686968 Biggie (the Puppy Place #60)		\$3.95	
PO#: 47128	Voucher #:	93352	Invoice	Invoice No:	1522115	2/25/2021	Paid Amt:	\$26.37	
				E 01	100 620 000 470 000	9781338568974 Super Rabbit Boy's Time Jurr		\$16.74	
PO#: 47128	Voucher #:	93353	Invoice	Invoice No:	1522116	2/25/2021	Paid Amt:	\$16.74	
							Check Amount:	\$66.83	
0146	MB	80851	15508		GULSETH, MARK		Check		
				E 01	300 296 000 305 513	Fees For Services		\$125.00	
PO#:	Voucher #:	93349	Invoice	Invoice No:	022321	2/25/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	80852	14833		KUTTER, DANA		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
PO#:	Voucher #:	93346	Invoice	Invoice No:	022321	2/25/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80853	16587		MAHLUM, CHRISTOPHER C		Check		
				E 01	300 296 000 305 513	Fees For Services		\$125.00	
PO#:	Voucher #:	93350	Invoice	Invoice No:	22321	2/25/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80854	17345	REMIT	McCOLLUM, JORDAN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
	PO#:	Voucher #:	93347	Invoice	Invoice No: 022321	2/25/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80855	17346	REMIT	NORTON, JAKE		Check		
				E 01	300 296 000 305 513	Fees For Services		\$171.00	
	PO#:	Voucher #:	93348	Invoice	Invoice No: 022321	2/25/2021	Paid Amt:	\$171.00	
							Check Amount:	\$171.00	
0146	MB	80856	12141	po	REGION 6A, MSHSL		Check		
				E 01	300 294 000 369 507	6A Wrestling individual tourney		\$200.00	
	PO#:	Voucher #:	93332	Invoice	Invoice No: 022421	2/25/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0146	MB	80857	14553	REMIT	ROCHESTER TELECOM SYSTEMS		Check		
				E 01	005 810 000 320 000	Communication		\$155.83	
				E 04	005 505 321 320 000	Communication		\$0.15	
	PO#:	Voucher #:	93329	Invoice	Invoice No: 4371	2/25/2021	Paid Amt:	\$155.98	
							Check Amount:	\$155.98	
0146	MB	80858	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 203 000 401 000	harpie Fine Point Writing Pen Open Stock-Blak		\$39.98	
				E 01	100 203 000 401 000	2021 Desk Calendar - 18 Months Desk Calen		\$16.99	
	PO#: 47280	Voucher #:	93358	Invoice	Invoice No: 1RPJ-6PYX-79CM	3/2/2021	Paid Amt:	\$56.97	
				E 01	100 203 000 430 000	Mini Flashlights		\$22.49	
				E 01	100 203 000 430 000	Mini Flashlights		\$44.98	
	PO#: 47329	Voucher #:	93359	Invoice	Invoice No: 1K34-D1R7-MGQ1	3/2/2021	Paid Amt:	\$67.47	
				E 04	005 505 321 430 000	Melissa and Doug Doctor Kit		\$25.64	
				E 04	005 505 321 430 000	Melissa and Doug First Aid Kit		\$28.29	
				E 04	005 505 321 430 000	Melissa and Doug Dentist Kit		\$31.95	
				E 04	005 505 321 430 000	Learning Resources Cash Register		\$39.49	
	PO#: 47306	Voucher #:	93365	Invoice	Invoice No: 1N4D-X1K9-9J1X	3/2/2021	Paid Amt:	\$125.37	
				E 04	005 505 321 430 000	Shipping		\$3.99	
	PO#:	Voucher #:	93368	Invoice	Invoice No: 1N4D-X1K9-9J1X	3/2/2021	Paid Amt:	\$3.99	
							Check Amount:	\$253.80	
0146	MB	80859	17347	REMIT	BAHR, ROB		Check		
				R 02	005 000 701 601 000	Refund		\$50.00	
	PO#:	Voucher #:	93366	Invoice	Invoice No: 022621	3/2/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0146	MB	80860	15977	REMIT	CARDMEMBER SERVICES		Check		
				E 01	300 331 830 433 000	Ag Instr Supplies		\$104.57	

Barnesville Public Schools #146

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0146	MB	80860	15977		CARDMEMBER SERVICES		Check	
				E 01	300 270 000 430 000	Social Studies instr		\$96.00
				E 01	005 810 151 530 999	Sterilaser		\$2,005.00
				E 01	300 294 000 401 502	Football coaches clinic		\$400.00
				E 01	300 289 000 401 000	FFA Auxiliary Account		\$424.10
				E 01	100 288 000 401 000	Elem Aux Account Supplies		\$61.80
				E 01	100 401 740 433 000	Special Education Instr Supplies		\$89.57
				E 01	005 640 316 366 000	MSBA Negotiations Seminar		\$195.00
				E 01	005 020 000 401 000	Zoom subscription		\$16.09
PO#:	Voucher #:	93367	Invoice	Invoice No:	February 2021	3/2/2021	Paid Amt:	\$3,392.13
							Check Amount:	\$3,392.13
0146	MB	80861	12853		EA - BARNESVILLE		Check	
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,784.42
PO#:	Voucher #:	93120	Invoice	Invoice No:	S2021150	3/2/2021	Paid Amt:	\$2,784.42
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,784.42
PO#:	Voucher #:	93334	Invoice	Invoice No:	S2021160	3/2/2021	Paid Amt:	\$2,784.42
							Check Amount:	\$5,568.84
0146	MB	80862	17132		HANSON, SHAWN		Check	
				E 01	300 294 000 305 503	Fees For Services		\$86.00
PO#:	Voucher #:	93356	Invoice	Invoice No:	02252021	3/2/2021	Paid Amt:	\$86.00
							Check Amount:	\$86.00
0146	MB	80863	16891		HANSON, STAN		Check	
				E 01	300 294 000 305 503	Fees For Services		\$86.00
PO#:	Voucher #:	93357	Invoice	Invoice No:	022521	3/2/2021	Paid Amt:	\$86.00
							Check Amount:	\$86.00
0146	MB	80864	15755		HARRIS, JON		Check	
				E 01	300 294 000 305 503	Fees For Services		\$125.00
PO#:	Voucher #:	93362	Invoice	Invoice No:	022721	3/2/2021	Paid Amt:	\$125.00
							Check Amount:	\$125.00
0146	MB	80865	15976		MARTINSON, RICK S.		Check	
				E 01	300 294 000 305 503	Fees For Services		\$58.00
PO#:	Voucher #:	93364	Invoice	Invoice No:	022721	3/2/2021	Paid Amt:	\$58.00
							Check Amount:	\$58.00
0146	MB	80866	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check	
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$364.07
PO#:	Voucher #:	93339	Invoice	Invoice No:	S2021160	3/2/2021	Paid Amt:	\$364.07
							Check Amount:	\$364.07

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80867	15229		PENNICK, KOBY A.		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	93363	Invoice	Invoice No: 022721			Paid Amt:	\$58.00
								Check Amount:	\$58.00
0146	MB	80868	16181		REINERTSON, PERRY		Check		
				E 01	300 294 000 305 503	Fees For Services		\$125.00	
	PO#:	Voucher #:	93360	Invoice	Invoice No: 022721			Paid Amt:	\$125.00
								Check Amount:	\$125.00
0146	MB	80869	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elementary Substitutes		\$279.40	
				E 01	300 211 000 305 000	HS Substitutes		\$139.70	
	PO#:	Voucher #:	93355	Invoice	Invoice No: 122573			Paid Amt:	\$419.10
								Check Amount:	\$419.10
0146	MB	80870	15646		WOLD, JOHN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$182.00	
	PO#:	Voucher #:	93361	Invoice	Invoice No: 022721			Paid Amt:	\$182.00
								Check Amount:	\$182.00
0146	MB	80871	10001		CITY OF BARNESVILLE		Check		
				E 01	005 810 000 332 000	Electricity		\$9,660.60	
				E 01	005 810 000 331 000	Water-Sewage		\$1,494.64	
				E 01	005 810 000 330 000	Garbage		\$19.00	
				E 04	005 505 321 320 000	Communication		\$33.20	
				E 01	005 810 000 320 000	Communication		\$686.50	
	PO#:	Voucher #:	93400	Invoice	Invoice No: 10062229			Paid Amt:	\$11,893.94
								Check Amount:	\$11,893.94
0146	MB	80872	15291		DREXLER, DAVID		Check		
				E 01	300 294 000 305 503	Fees For Services		\$125.00	
	PO#:	Voucher #:	93373	Invoice	Invoice No: 030521			Paid Amt:	\$125.00
								Check Amount:	\$125.00
0146	MB	80873	15433		ENDRESON, MATT		Check		
				E 01	300 294 000 305 503	Fees For Services		\$145.00	
	PO#:	Voucher #:	93374	Invoice	Invoice No: 030421			Paid Amt:	\$145.00
								Check Amount:	\$145.00
0146	MB	80874	15724		GULER, BRIAN		Check		
				E 01	300 294 000 305 503	Fees For Services		\$145.00	
	PO#:	Voucher #:	93375	Invoice	Invoice No: 030421			Paid Amt:	\$145.00
								Check Amount:	\$145.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80875	15743		GULER, ERIC		Check		
				E 01	300 294 000 305 503		Fees For Services	\$125.00	
	PO#:	Voucher #:	93376	Invoice	Invoice No: 030521	3/9/2021		Paid Amt:	\$125.00
								Check Amount:	\$125.00
0146	MB	80876	17132		HANSON, SHAWN		Check		
				E 01	300 296 000 305 513		Fees For Services	\$58.00	
	PO#:	Voucher #:	93519	Invoice	Invoice No: 030821	3/9/2021		Paid Amt:	\$58.00
								Check Amount:	\$58.00
0146	MB	80877	16891		HANSON, STAN		Check		
				E 01	300 294 000 305 503		Fees For Services	\$86.00	
	PO#:	Voucher #:	93377	Invoice	Invoice No: 030421	3/9/2021		Paid Amt:	\$86.00
								Check Amount:	\$86.00
0146	MB	80878	14833		KUTTER, DANA		Check		
				E 01	300 294 000 305 503		Fees For Services	\$42.00	
	PO#:	Voucher #:	93378	Invoice	Invoice No: 030421	3/9/2021		Paid Amt:	\$42.00
				E 01	300 294 000 305 503		Fees For Services	\$58.00	
	PO#:	Voucher #:	93379	Invoice	Invoice No: 030521	3/9/2021		Paid Amt:	\$58.00
								Check Amount:	\$100.00
0146	MB	80879	15415		NCPERS GROUP LIFE INS.		Check		
				B 01	215 028		PERA Life Insurance	\$160.00	
	PO#:	Voucher #:	93492	Invoice	Invoice No: 108802032021	3/9/2021		Paid Amt:	\$160.00
								Check Amount:	\$160.00
0146	MB	80880	16873		OLAND, ANDREW		Check		
				E 01	300 296 000 305 513		Fees For Services	\$145.00	
	PO#:	Voucher #:	93515	Invoice	Invoice No: 030821	3/9/2021		Paid Amt:	\$145.00
								Check Amount:	\$145.00
0146	MB	80881	17348		OLSON, DARRELL		Check		
				E 01	300 296 000 305 513		Fees For Services	\$145.00	
	PO#:	Voucher #:	93516	Invoice	Invoice No: 030821	3/9/2021		Paid Amt:	\$145.00
				E 01	300 294 000 305 503		Fees For Services	\$185.00	
	PO#:	Voucher #:	93380	Invoice	Invoice No: 030521	3/9/2021		Paid Amt:	\$185.00
								Check Amount:	\$330.00
0146	MB	80882	16181		REINERTSON, PERRY		Check		
				E 01	300 294 000 305 503		Fees For Services	\$145.00	
	PO#:	Voucher #:	93381	Invoice	Invoice No: 030421	3/9/2021		Paid Amt:	\$145.00
								Check Amount:	\$145.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80883	14258		SPRINT		Check		
				E 01	300 420 740 320 000	Sped Cell Phone		\$121.37	
PO#:	Voucher #:	93498	Invoice	Invoice No:	971284010-161	3/9/2021	Paid Amt:	\$121.37	
							Check Amount:	\$121.37	
0146	MB	80884	17336		WEGLEITNER, PEYTON		Check		
				E 01	300 296 000 305 513	Fees For Services		\$145.00	
PO#:	Voucher #:	93517	Invoice	Invoice No:	030821	3/9/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	80885	15278		WENAAS, LAWRENCE		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
PO#:	Voucher #:	93382	Invoice	Invoice No:	030521	3/9/2021	Paid Amt:	\$58.00	
				E 01	300 294 000 305 503	Fees For Services		\$74.00	
PO#:	Voucher #:	93383	Invoice	Invoice No:	030421	3/9/2021	Paid Amt:	\$74.00	
							Check Amount:	\$132.00	
0146	MB	80886	16972		XCEL ENERGY		Check		
				E 06	005 870 000 305 889	Temporary Heat for Construction		\$2,137.47	
PO#:	Voucher #:	93512	Invoice	Invoice No:	721781858	3/9/2021	Paid Amt:	\$2,137.47	
							Check Amount:	\$2,137.47	
0146	MB	80887	16972		XCEL ENERGY		Check		
				E 01	005 810 000 333 000	Natural Gas		\$10,857.66	
PO#:	Voucher #:	93513	Invoice	Invoice No:	721937955	3/9/2021	Paid Amt:	\$10,857.66	
							Check Amount:	\$10,857.66	
0146	MB	80888	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 407 740 433 000	VELCRO Brand - 91302 Thin Clear Dots with /		\$20.52	
				E 01	100 407 740 433 000	Toupeone 9-Pocket Baseball Card Sleeves for		\$8.99	
PO#: 47338	Voucher #:	93486	Invoice	Invoice No:	1H3L-3G4X-CT33	3/11/2021	Paid Amt:	\$29.51	
				E 01	300 296 000 401 517	Dudley NFHS SB 12 Fastpitch Softball-12Pacl		\$181.90	
				E 01	300 296 000 401 517	Macgregor 12" Yellow Dimpled Softballs (One		\$63.90	
PO#: 47341	Voucher #:	93541	Invoice	Invoice No:	1TMH-K6R7-NR9C	3/11/2021	Paid Amt:	\$245.80	
				E 01	300 260 000 430 000	Quartet Bulletin Bar Strip, Cork Board, 48" x 1'		\$44.28	
				E 01	300 260 000 430 000	https://www.amazon.com/Quartet-Bulletin-Clas		\$11.22	
PO#: 47342	Voucher #:	93542	Invoice	Invoice No:	199C-MKMOV-YDJ9	3/11/2021	Paid Amt:	\$55.50	
							Check Amount:	\$330.81	
0146	MB	80889	17343		AMERICAN TIME		Check		
				E 06	005 870 000 530 887	Wireless Clocks		\$944.74	
				E 06	005 870 000 530 887	Wifi Incloud Site Setup Fee and Initial Subscrip		\$149.94	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80889	17343		AMERICAN TIME		Check		
				E 06	005 870 000 530 887	Quoted Misc Charges		\$266.67	
	PO#: 47310	Voucher #: 93557		Invoice	Invoice No: 842648	3/11/2021			
								Paid Amt:	\$1,361.35
								Check Amount:	\$1,361.35
0146	MB	80890	15900		ANDERSON ELECTRIC LLC		Check		
				E 01	005 811 000 350 000	invoice # 6595 replace ballasts		\$244.00	
	PO#: 47347	Voucher #: 93388		Invoice	Invoice No: 6595	3/11/2021			
								Paid Amt:	\$244.00
								Check Amount:	\$244.00
0146	MB	80891	10002	remit	ARAMARK		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$53.44	
	PO#:	Voucher #: 93384		Invoice	Invoice No: 1602148754	3/11/2021			
								Paid Amt:	\$53.44
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$51.44	
	PO#:	Voucher #: 93385		Invoice	Invoice No: 1602148753	3/11/2021			
								Paid Amt:	\$51.44
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$51.44	
	PO#:	Voucher #: 93386		Invoice	Invoice No: 16021558036	3/11/2021			
								Paid Amt:	\$51.44
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$70.76	
	PO#:	Voucher #: 93387		Invoice	Invoice No: 1602155802	3/11/2021			
								Paid Amt:	\$70.76
								Check Amount:	\$227.08
0146	MB	80892	17309		AVI SYSTEMS INC		Check		
				E 06	005 870 000 305 827	Communications		\$12,929.31	
	PO#:	Voucher #: 93538		Invoice	Invoice No: Draw #11	3/11/2021			
								Paid Amt:	\$12,929.31
								Check Amount:	\$12,929.31
0146	MB	80893	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	005 760 720 442 000	Gasoline		\$1,293.14	
	PO#:	Voucher #: 93396		Invoice	Invoice No: Feb 21 Fuel	3/11/2021			
								Paid Amt:	\$1,293.14
				E 01	005 760 713 360 000	Open Enrollment Transportation		\$7,128.00	
	PO#:	Voucher #: 93397		Invoice	Invoice No: Feb 2021 OE	3/11/2021			
								Paid Amt:	\$7,128.00
				E 01	300 296 733 360 513	GBB		\$1,645.75	
				E 01	300 294 733 360 507	Wrestling		\$3,437.25	
				E 01	300 294 733 360 503	BBB		\$2,573.50	
	PO#:	Voucher #: 93398		Invoice	Invoice No: Feb 21 Xtra	3/11/2021			
								Paid Amt:	\$7,656.50
								Check Amount:	\$16,077.64
0146	MB	80894	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	005 760 720 360 000	Monthly Fee		\$50,000.00	
	PO#:	Voucher #: 93395		Invoice	Invoice No: March 2021	3/11/2021			
								Paid Amt:	\$50,000.00
								Check Amount:	\$50,000.00



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80895	12156		BARNESVILLE C-STORE		Check		
				E 01	005 760 733 401 000	Car Wash		\$9.00	
PO#:	Voucher #:	93389	Invoice	Invoice No:	673-1	3/11/2021	Paid Amt:	\$9.00	
							Check Amount:	\$9.00	
0146	MB	80896	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	005 810 000 410 000	Custodial Supplies		\$38.97	
PO#:	Voucher #:	93390	Invoice	Invoice No:	13460	3/11/2021	Paid Amt:	\$38.97	
				E 01	005 810 000 410 000	Custodial Supplies		\$25.98	
PO#:	Voucher #:	93391	Invoice	Invoice No:	13486	3/11/2021	Paid Amt:	\$25.98	
				E 01	005 810 000 410 000	Custodial Supplies		\$8.91	
PO#:	Voucher #:	93392	Invoice	Invoice No:	15016	3/11/2021	Paid Amt:	\$8.91	
				E 01	005 810 000 410 000	Custodial Supplies		\$13.98	
PO#:	Voucher #:	93393	Invoice	Invoice No:	14879	3/11/2021	Paid Amt:	\$13.98	
							Check Amount:	\$87.84	
0146	MB	80897	16889		BARTUNEK, BRYCE		Check		
				E 01	300 294 000 305 503	Fees For Services		\$125.00	
PO#:	Voucher #:	93543	Invoice	Invoice No:	030121	3/11/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	80898	13220	remit	BIMBO BAKERIES USA		Check		
				E 02	005 770 709 490 000	Food		\$43.71	
PO#:	Voucher #:	93416	Invoice	Invoice No:	52155617913	3/11/2021	Paid Amt:	\$43.71	
				E 02	005 770 709 490 000	Food		\$48.14	
PO#:	Voucher #:	93417	Invoice	Invoice No:	52155617955	3/11/2021	Paid Amt:	\$48.14	
				E 02	005 770 709 490 000	Food		\$40.95	
PO#:	Voucher #:	93418	Invoice	Invoice No:	52155617956	3/11/2021	Paid Amt:	\$40.95	
				E 02	005 770 709 490 000	Food		\$35.34	
PO#:	Voucher #:	93419	Invoice	Invoice No:	52155618018	3/11/2021	Paid Amt:	\$35.34	
				E 02	005 770 709 490 000	Food		\$41.25	
PO#:	Voucher #:	93420	Invoice	Invoice No:	52155618039	3/11/2021	Paid Amt:	\$41.25	
				E 02	005 770 709 490 000	Food		\$38.40	
PO#:	Voucher #:	93421	Invoice	Invoice No:	52155617914	3/11/2021	Paid Amt:	\$38.40	
				E 02	005 770 701 490 000	Food		\$40.95	
PO#:	Voucher #:	93422	Invoice	Invoice No:	52155618019	3/11/2021	Paid Amt:	\$40.95	
				E 02	005 770 709 490 000	Food		\$42.00	
PO#:	Voucher #:	93553	Invoice	Invoice No:	52155618040	3/11/2021	Paid Amt:	\$42.00	
							Check Amount:	\$330.74	
0146	MB	80899	17074		BLICK ART MATERIALS		Check		
				E 01	300 211 302 530 000	52316-1010 Hann Tall Storage Cabinet with Di		\$2,850.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80899	17074		BLICK ART MATERIALS		Check		
				E 01	300 211 302 530 000	Freight		\$275.00	
		PO#: 47272	Voucher #:	93394	Invoice	Invoice No: 5704102		3/11/2021	
								Paid Amt:	\$3,125.00
								Check Amount:	\$3,125.00
0146	MB	80900	17229	remit	BRAUN INTERTEC CORPORATION		Check		
				E 06	005 870 000 305 889	Construction Testing		\$2,556.75	
		PO#:	Voucher #:	93525	Invoice	Invoice No: Draw #11		3/11/2021	
								Paid Amt:	\$2,556.75
								Check Amount:	\$2,556.75
0146	MB	80901	16382		BRAUN, SCOTT		Check		
				E 01	300 294 000 305 506	Fees For Services		\$257.00	
		PO#:	Voucher #:	93544	Invoice	Invoice No: 030221		3/11/2021	
								Paid Amt:	\$257.00
								Check Amount:	\$257.00
0146	MB	80902	17139		CASH-WA DISTRIBUTING CO OF FARGO LLC		Check		
				E 02	005 770 709 490 000	Commodities		\$73.50	
		PO#:	Voucher #:	93514	Invoice	Invoice No: 3723655		3/11/2021	
								Paid Amt:	\$73.50
				E 02	005 770 701 401 000	General Supplies		\$62.09	
				E 02	005 770 701 490 000	Food		\$1,712.55	
		PO#:	Voucher #:	93403	Invoice	Invoice No: 3722201		3/11/2021	
								Paid Amt:	\$1,774.64
				E 02	005 770 701 401 000	General Supplies		\$132.65	
				E 02	005 770 701 490 000	Food		\$2,261.00	
		PO#:	Voucher #:	93404	Invoice	Invoice No: 3722202		3/11/2021	
								Paid Amt:	\$2,393.65
				E 02	005 770 707 490 000	Food		\$331.20	
		PO#:	Voucher #:	93405	Invoice	Invoice No: 3725327		3/11/2021	
								Paid Amt:	\$331.20
				E 02	005 770 701 401 000	General Supplies		\$42.17	
				E 02	005 770 701 490 000	Food		\$1,496.16	
		PO#:	Voucher #:	93406	Invoice	Invoice No: 3725328		3/11/2021	
								Paid Amt:	\$1,538.33
				E 02	005 770 701 490 000	Food		\$1,318.07	
		PO#:	Voucher #:	93407	Invoice	Invoice No: 3725329		3/11/2021	
								Paid Amt:	\$1,318.07
				E 02	005 770 701 401 000	General Supplies		\$114.90	
				E 02	005 770 701 490 000	Food		\$1,665.62	
		PO#:	Voucher #:	93408	Invoice	Invoice No: 3728234		3/11/2021	
								Paid Amt:	\$1,780.52
				E 02	005 770 701 490 000	Commodities		\$185.22	
		PO#:	Voucher #:	93409	Invoice	Invoice No: 3728236		3/11/2021	
								Paid Amt:	\$185.22
				E 02	005 770 701 401 000	General Supplies		\$68.52	
				E 02	005 770 701 490 000	Food		\$1,668.46	
		PO#:	Voucher #:	93410	Invoice	Invoice No: 3728235		3/11/2021	
								Paid Amt:	\$1,736.98
				E 02	005 770 707 490 000	Food		\$214.47	
		PO#:	Voucher #:	93411	Invoice	Invoice No: 3731315		3/11/2021	
								Paid Amt:	\$214.47
				E 02	005 770 701 401 000	General Supplies		\$78.93	



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Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80902	17139		CASH-WA DISTRIBUTING CO OF FARGO LLC		Check		
				E 02 005 770 701 490 000	Food			\$1,651.41	
PO#:		Voucher #:	93412	Invoice	Invoice No: 3731316	3/11/2021		Paid Amt:	\$1,730.34
				E 02 005 770 701 490 000	Commodities			\$117.60	
PO#:		Voucher #:	93413	Invoice	Invoice No: 3731322	3/11/2021		Paid Amt:	\$117.60
				E 02 005 770 701 401 000	General Supplies			\$71.92	
				E 02 005 770 701 490 000	Food			\$2,012.34	
PO#:		Voucher #:	93414	Invoice	Invoice No: 3731319	3/11/2021		Paid Amt:	\$2,084.26
								Check Amount:	\$15,278.78
0146	MB	80903	15818	remit	CDW GOVERNMENT		Check		
				E 01 300 215 000 401 000	2453060 Microsoft Wireless Mobile Mouse 40t			\$23.60	
PO#: 47275		Voucher #:	93399	Invoice	Invoice No: 8160546	3/11/2021		Paid Amt:	\$23.60
								Check Amount:	\$23.60
0146	MB	80904	10001		CITY OF BARNESVILLE		Check		
				E 06 005 870 000 305 889	Temp Electric			\$1,706.35	
PO#:		Voucher #:	93523	Invoice	Invoice No: Draw #11	3/11/2021		Paid Amt:	\$1,706.35
								Check Amount:	\$1,706.35
0146	MB	80905	15619		CULINEX		Check		
				E 02 005 770 709 401 000	Decanter			\$7.23	
				E 02 005 770 709 401 000	Hamburger Turner			\$44.06	
				E 02 005 770 709 401 000	Mini Turner			\$6.52	
				E 02 005 770 709 401 000	Turner			\$29.88	
				E 02 005 770 709 401 000	Perf Spoodle			\$31.89	
				E 02 005 770 709 401 000	High Heat Scraper			\$73.40	
				E 02 005 770 709 401 000	Mandoline Slicer Set			\$148.26	
				E 02 005 770 709 401 000	Probe Wipes			\$24.70	
				E 02 005 770 709 401 000	Test Strip			\$11.30	
				E 02 005 770 709 401 000	Perf Spoodle			\$20.76	
PO#:		Voucher #:	93401	Invoice	Invoice No: INV838124	3/11/2021		Paid Amt:	\$398.00
				E 02 005 770 709 401 000	Squeeze Bottle			\$10.68	
				E 02 005 770 709 401 000	Bottle Brush			\$12.88	
				E 02 005 770 709 401 000	Shipping			\$8.99	
PO#:		Voucher #:	93402	Invoice	Invoice No: INV837907	3/11/2021		Paid Amt:	\$32.55
								Check Amount:	\$430.55
0146	MB	80906	10007		DACOTAH PAPER CO		Check		
				E 01 005 810 000 410 000	invoice # 11552 magic eraser			\$47.64	
				E 01 005 810 000 410 000	24x32 blk can liner			\$238.20	
				E 01 005 810 000 410 000	Misc 38x58 black can liners			\$137.56	



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80906	10007		DACOTAH PAPER CO		Check		
				E 01	005 810 000 410 000	Misc kresto soap		\$131.23	
		PO#: 47323	Voucher #: 93415	Invoice	Invoice No: 11552	3/11/2021	Paid Amt:	\$554.63	
							Check Amount:	\$554.63	
0146	MB	80907	17239		DAKOTA ROLLOFF SERVICES LLC		Check		
				E 06	005 870 000 305 889	Temp Storage		\$150.00	
		PO#:	Voucher #: 93521	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0146	MB	80908	10804		REMIT ECKROTH MUSIC		Check		
				E 01	300 258 000 450 000	VAS25 Vandoren Alto Sax Reeds 2.5		\$27.95	
				E 01	300 258 000 450 000	V25 Vandoren Clarinet Reeds 2.5		\$20.95	
		PO#: 47335	Voucher #: 93448	Invoice	Invoice No: 3996997	3/11/2021	Paid Amt:	\$48.90	
				E 01	300 258 000 350 000	Tenor Saxophone Repair		\$378.14	
		PO#: 47335	Voucher #: 93449	Invoice	Invoice No: 3984414	3/11/2021	Paid Amt:	\$378.14	
				E 01	300 258 000 350 000	Baritone Sax Repair		\$182.28	
		PO#: 47335	Voucher #: 93450	Invoice	Invoice No: 3970727	3/11/2021	Paid Amt:	\$182.28	
				E 01	300 258 000 450 000	VTSF3 Vandoren Tenor Saxophone Reeds 3		\$20.90	
		PO#: 47335	Voucher #: 93451	Invoice	Invoice No: 3970823	3/11/2021	Paid Amt:	\$20.90	
							Check Amount:	\$630.22	
0146	MB	80909	15344		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01	005 110 000 305 000	Fees For Services		\$58.50	
		PO#:	Voucher #: 93545	Invoice	Invoice No: 17496	3/11/2021	Paid Amt:	\$58.50	
				E 01	005 110 000 305 000	Fees For Services		\$58.50	
		PO#:	Voucher #: 93546	Invoice	Invoice No: 17825	3/11/2021	Paid Amt:	\$58.50	
							Check Amount:	\$117.00	
0146	MB	80910	17177		EICHOLTZ MASONRY INC		Check		
				E 06	005 870 000 520 804	Masonry		\$88,350.00	
		PO#:	Voucher #: 93528	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$88,350.00	
							Check Amount:	\$88,350.00	
0146	MB	80911	15760		ENGEL, ROD		Check		
				E 01	300 294 000 305 503	Fees For Services		\$125.00	
		PO#:	Voucher #: 93547	Invoice	Invoice No: 030121	3/11/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	80912	16582		ENTZMINGER, MIKE		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
		PO#:	Voucher #: 93518	Invoice	Invoice No: 030821	34 3/11/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80913	15730		ESSENTIA HEALTH		Check		
				E 01	300 790 000 305 000	monthly sports medicine agreement		\$125.00	
	PO#:	Voucher #:	93423	Invoice	Invoice No: 0921.3010.1707.01	3/11/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	80914	11068		FARGO PUBLIC SCHOOLS		Check		
				E 01	998 790 000 392 000	Out-of-State Tuition		\$280.53	
	PO#:	Voucher #:	93424	Invoice	Invoice No: INV0000059483	3/11/2021	Paid Amt:	\$280.53	
							Check Amount:	\$280.53	
0146	MB	80915	10052		FARMERS COOPERATIVE OIL CO		Check		
				E 01	005 760 733 442 000	Gasoline		\$32.75	
	PO#:	Voucher #:	93427	Invoice	Invoice No: 8774-1	3/11/2021	Paid Amt:	\$32.75	
				E 01	005 760 733 442 000	Gasoline		\$39.28	
	PO#:	Voucher #:	93428	Invoice	Invoice No: 9635-2	3/11/2021	Paid Amt:	\$39.28	
				E 01	005 760 733 442 000	Gasoline		\$40.19	
	PO#:	Voucher #:	93429	Invoice	Invoice No: 9637-2	3/11/2021	Paid Amt:	\$40.19	
				E 01	005 760 733 442 000	Gasoline		\$31.23	
	PO#:	Voucher #:	93430	Invoice	Invoice No: 9673-1	3/11/2021	Paid Amt:	\$31.23	
				E 01	005 760 733 442 000	Gasoline		\$37.75	
	PO#:	Voucher #:	93431	Invoice	Invoice No: 536-2	3/11/2021	Paid Amt:	\$37.75	
				E 01	005 760 733 442 000	Gasoline		\$32.66	
	PO#:	Voucher #:	93432	Invoice	Invoice No: 383-1	3/11/2021	Paid Amt:	\$32.66	
				E 01	005 760 733 442 000	Gasoline		\$22.52	
	PO#:	Voucher #:	93433	Invoice	Invoice No: 1053-1	3/11/2021	Paid Amt:	\$22.52	
				E 01	005 760 733 442 000	Gasoline		\$43.05	
	PO#:	Voucher #:	93434	Invoice	Invoice No: 968-1	3/11/2021	Paid Amt:	\$43.05	
				E 01	005 760 733 442 000	Gasoline		\$34.00	
	PO#:	Voucher #:	93435	Invoice	Invoice No: 1029-2	3/11/2021	Paid Amt:	\$34.00	
				E 01	005 760 733 442 000	Gasoline		\$35.30	
	PO#:	Voucher #:	93436	Invoice	Invoice No: 1566-2	3/11/2021	Paid Amt:	\$35.30	
				E 01	005 760 733 442 000	Gasoline		\$38.12	
	PO#:	Voucher #:	93437	Invoice	Invoice No: 2121-1	3/11/2021	Paid Amt:	\$38.12	
				E 01	005 760 733 442 000	Gasoline		\$27.00	
	PO#:	Voucher #:	93438	Invoice	Invoice No: 2173-1	3/11/2021	Paid Amt:	\$27.00	
				E 01	005 760 733 442 000	Gasoline		\$38.32	
	PO#:	Voucher #:	93439	Invoice	Invoice No: 2756-1	3/11/2021	Paid Amt:	\$38.32	
				E 01	005 760 733 442 000	Gasoline		\$52.16	
	PO#:	Voucher #:	93440	Invoice	Invoice No: 2776-1	35 3/11/2021	Paid Amt:	\$52.16	
				E 01	005 760 733 442 000	Gasoline		\$35.35	
	PO#:	Voucher #:	93441	Invoice	Invoice No: 2011-2	3/11/2021	Paid Amt:	\$35.35	

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0146	MB	80915	10052		FARMERS COOPERATIVE OIL CO		Check		
				E 01 005 760	733 442 000 Gasoline			\$31.59	
PO#:	Voucher #:	93442	Invoice	Invoice No:	3948-1	3/11/2021	Paid Amt:	\$31.59	
				E 01 005 760	733 442 000 Gasoline			\$46.12	
PO#:	Voucher #:	93443	Invoice	Invoice No:	2815-2	3/11/2021	Paid Amt:	\$46.12	
				E 01 005 760	733 442 000 Gasoline			\$35.36	
PO#:	Voucher #:	93444	Invoice	Invoice No:	4459-1	3/11/2021	Paid Amt:	\$35.36	
				E 01 005 760	733 442 000 Gasoline			\$19.06	
PO#:	Voucher #:	93445	Invoice	Invoice No:	3081-2	3/11/2021	Paid Amt:	\$19.06	
				E 01 005 811	000 442 000 Gasoline			\$32.00	
PO#:	Voucher #:	93446	Invoice	Invoice No:	1785-2	3/11/2021	Paid Amt:	\$32.00	
				E 01 005 810	000 442 000 Gasoline			\$82.00	
PO#:	Voucher #:	93447	Invoice	Invoice No:	4421-1	3/11/2021	Paid Amt:	\$82.00	
								Check Amount:	\$785.81
0146	MB	80916	16836		FFA		Check		
				R 01 300 225	000 621 000 FFA Vending			\$73.57	
PO#:	Voucher #:	93452	Invoice	Invoice No:	022521	3/11/2021	Paid Amt:	\$73.57	
				R 01 300 225	000 621 000 FFA Vending			\$41.91	
PO#:	Voucher #:	93453	Invoice	Invoice No:	020221	3/11/2021	Paid Amt:	\$41.91	
				R 01 300 225	000 621 000 FFA Vending			\$57.74	
PO#:	Voucher #:	93454	Invoice	Invoice No:	021121	3/11/2021	Paid Amt:	\$57.74	
								Check Amount:	\$173.22
0146	MB	80917	10060		FUCHS SANITATION, INC		Check		
				E 01 005 810	000 330 000 Garbage			\$947.81	
PO#:	Voucher #:	93425	Invoice	Invoice No:	57972	3/11/2021	Paid Amt:	\$947.81	
				E 02 005 770	701 330 000 Garbage			\$2,518.71	
				E 02 005 770	701 330 000 Garbage			\$428.18	
PO#:	Voucher #:	93426	Invoice	Invoice No:	57912	3/11/2021	Paid Amt:	\$2,946.89	
								Check Amount:	\$3,894.70
0146	MB	80918	10060		FUCHS SANITATION, INC		Check		
				E 06 005 870	000 305 889 Dumpsters			\$444.60	
PO#:	Voucher #:	93526	Invoice	Invoice No:	Draw #11	3/11/2021	Paid Amt:	\$444.60	
								Check Amount:	\$444.60
0146	MB	80919	15011		FURTHER		Check		
				E 01 005 110	000 305 000 Fees For Services			\$112.40	
PO#:	Voucher #:	93455	Invoice	Invoice No:	15631405	3/11/2021	Paid Amt:	\$112.40	
								Check Amount:	\$112.40



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80920	12255	REMIT	GOPHER		Check
				E 01	300 289 000 430 000	GJ56-502 Badminton RallyNet	\$289.50
				E 01	300 289 000 430 000	GJ51-005 Gopher 3500 Badminton Racquet	\$997.50
				E 01	300 289 000 430 000	GJ53-550 Acacia Broomball	\$69.90
				E 01	300 289 000 430 000	GJ62-010 Rainbow UnltraPlush Soccer Ball (S	\$125.00
				E 01	300 289 000 430 000	GJ07-907 Brine Futsal Ball	\$53.90
				E 01	300 289 000 430 000	GJ61-259 Wilson JET Basketball (Men's)	\$116.85
				E 01	300 289 000 430 000	GJ61-258 Wilson JET Basketball (Women's)	\$116.85
				E 01	300 289 000 430 000	GJ62-514 Gopher Comp 1000 Volleyball (Red.	\$149.75
				E 01	300 289 000 430 000	GJ56-027 PaddlePro Pickleballs (Rainbow - S	\$24.95
				E 01	300 289 000 430 000	GJ71-553 Rainbow 10" Playground Ball (Set o	\$69.95
				E 01	300 289 000 430 000	Shipping @ 15%	\$342.41
PO#:	47312	Voucher #:	93456	Invoice	Invoice No: IN23376	3/11/2021	Paid Amt: \$2,356.56
							Check Amount: \$2,356.56
0146	MB	80921	16891		HANSON, STAN		Check
				E 01	300 294 000 305 503	Fees For Services	\$70.00
PO#:		Voucher #:	93540	Invoice	Invoice No: 030921	3/11/2021	Paid Amt: \$70.00
				E 01	300 294 000 305 503	Fees For Services	\$58.00
PO#:		Voucher #:	93548	Invoice	Invoice No: 030121	3/11/2021	Paid Amt: \$58.00
							Check Amount: \$128.00
0146	MB	80922	17329		HEATER RENTAL SERVICES, LLC		Check
				E 06	005 870 000 305 889	Temp Heat/Environ Ctrl	\$900.00
PO#:		Voucher #:	93524	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt: \$900.00
							Check Amount: \$900.00
0146	MB	80923	17138		HOGANSON, MIKE		Check
				E 01	300 294 000 305 503	Fees For Services	\$171.00
PO#:		Voucher #:	93549	Invoice	Invoice No: 030121	3/11/2021	Paid Amt: \$171.00
							Check Amount: \$171.00
0146	MB	80924	17096		ICARE ELECTRONIC REPAIR		Check
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech	\$50.00
PO#:		Voucher #:	93457	Invoice	Invoice No: 25422	3/11/2021	Paid Amt: \$50.00
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech	\$89.00
PO#:		Voucher #:	93458	Invoice	Invoice No: 25429	3/11/2021	Paid Amt: \$89.00
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech	\$125.00
PO#:		Voucher #:	93459	Invoice	Invoice No: 25445	3/11/2021	Paid Amt: \$125.00
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech	\$89.00
PO#:		Voucher #:	93460	Invoice	Invoice No: 25446	3/11/2021	Paid Amt: \$89.00
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech	\$89.00
PO#:		Voucher #:	93461	Invoice	Invoice No: 25461	3/11/2021	Paid Amt: \$89.00



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80924	17096		ICARE ELECTRONIC REPAIR		Check		
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
PO#:	Voucher #:	93462	Invoice	Invoice No:	25462	3/11/2021	Paid Amt:	\$89.00	
								Check Amount:	\$531.00
0146	MB	80925	17323		INNOVATIVE ERECTORS INC		Check		
				E 06 005 870 000 520 805	Steel Erection			\$100,225.00	
PO#:	Voucher #:	93529	Invoice	Invoice No:	Draw #11	3/11/2021	Paid Amt:	\$100,225.00	
								Check Amount:	\$100,225.00
0146	MB	80926	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01 005 020 000 401 000	Utility Cart			\$306.24	
PO#: 47217	Voucher #:	93552	Invoice	Invoice No:	CIN100376	3/11/2021	Paid Amt:	\$306.24	
				E 01 100 207 000 430 000	WAU22661 PAPER,ASTROBRIGHT CELE,BE			\$11.64	
				E 01 100 207 000 430 000	WAU21961 PAPER,ASTROBRIGHT GRV,GPI			\$11.64	
				E 01 100 207 000 430 000	WAU21946 PAPER,ASTROBRIGHT OUT,OR			\$11.64	
				E 01 100 207 000 430 000	ICX94190084 TICKET,DBL COUPON,BE2M/F			\$6.92	
				E 01 100 207 000 430 000	ICX94190083 TICKET,DBL COUPON,RD2M/F			\$6.92	
				E 01 100 207 000 430 000	BAGGW6500 BAG,PAPER GROCERY,6#,WH			\$14.38	
PO#: 47339	Voucher #:	93463	Invoice	Invoice No:	IN3279679	3/11/2021	Paid Amt:	\$63.14	
				E 01 300 256 000 401 000	BOSEPS4BK SHARPENER,ELEC PENCIL,BI			\$16.07	
				E 01 300 256 000 401 000	ACM12975 RULER,12"PLASTIC,AST			\$18.00	
				E 01 300 256 000 401 000	UNV55400 PENCIL,#2,UNIVERSAL			\$1.38	
PO#: 47330	Voucher #:	93464	Invoice	Invoice No:	IN3275800	3/11/2021	Paid Amt:	\$35.45	
								Check Amount:	\$404.83
0146	MB	80927	11035		J & S FARMER'S MILL INC.		Check		
				E 01 005 810 000 334 000	Softener Pellets			\$110.25	
				E 01 005 810 000 410 000	Live Trap			\$40.90	
PO#:	Voucher #:	93465	Invoice	Invoice No:	391061	3/11/2021	Paid Amt:	\$151.15	
								Check Amount:	\$151.15
0146	MB	80928	16615		JIFFY JONS INC		Check		
				E 06 005 870 000 401 889	Temp Toilet			\$480.00	
PO#:	Voucher #:	93522	Invoice	Invoice No:	Draw #11	3/11/2021	Paid Amt:	\$480.00	
								Check Amount:	\$480.00
0146	MB	80929	12685	REMIT	JW PEPPER & SON INC.		Check		
				E 01 300 211 151 401 999	11313936, Performance Series Face Mask Fl			\$12.95	
				E 01 300 211 151 401 999	11314787, Performance Series Face Mask Fl			\$12.95	
PO#: 47324	Voucher #:	93466	Invoice	Invoice No:	363156561	3/11/2021	Paid Amt:	\$25.90	
								Check Amount:	\$25.90



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80930	16348	remit	KEMPS LLC dba CASS CLAY CREAMERY		Check
				E 02 005 770	709 495 000 Milk		\$500.15
				E 02 005 770	709 490 000 SFSP Food		\$18.53
PO#:	Voucher #:	93467	Invoice	Invoice No:	3162745	3/11/2021	Paid Amt: \$518.68
			E 02 005 770	709 495 000	SFSP Milk		\$241.04
PO#:	Voucher #:	93468	Invoice	Invoice No:	3162755	3/11/2021	Paid Amt: \$241.04
			E 02 005 770	709 495 000	SFSP Milk		\$337.11
			E 02 005 770	709 490 000	SFSP Food		\$14.98
PO#:	Voucher #:	93469	Invoice	Invoice No:	3168029	3/11/2021	Paid Amt: \$352.09
			E 02 005 770	709 495 000	SFSP Milk		\$260.63
			E 02 005 770	709 490 000	SFSP Food		\$18.53
PO#:	Voucher #:	93470	Invoice	Invoice No:	3174214	3/11/2021	Paid Amt: \$279.16
			E 02 005 770	709 495 000	SFSP Milk		\$244.62
PO#:	Voucher #:	93471	Invoice	Invoice No:	3174358	3/11/2021	Paid Amt: \$244.62
			E 02 005 770	709 495 000	SFSP Milk		\$205.95
			E 02 005 770	709 490 000	SFSP Food		\$29.96
PO#:	Voucher #:	93472	Invoice	Invoice No:	3179575	3/11/2021	Paid Amt: \$235.91
			E 02 005 770	709 495 000	SFSP Milk		\$316.99
PO#:	Voucher #:	93473	Invoice	Invoice No:	3179961	3/11/2021	Paid Amt: \$316.99
			E 02 005 770	709 495 000	Milk		\$376.06
			E 02 005 770	709 490 000	SFSP Food		\$18.53
PO#:	Voucher #:	93474	Invoice	Invoice No:	3186022	3/11/2021	Paid Amt: \$394.59
			E 02 005 770	709 495 000	SFSP Milk		\$248.69
PO#:	Voucher #:	93475	Invoice	Invoice No:	3186116	3/11/2021	Paid Amt: \$248.69
			E 02 005 770	709 495 000	SFSP Milk		\$54.84
PO#:	Voucher #:	93476	Invoice	Invoice No:	3191208	3/11/2021	Paid Amt: \$54.84
			E 02 005 770	709 495 000	SFSP Milk		\$332.32
PO#:	Voucher #:	93477	Invoice	Invoice No:	3197598	3/11/2021	Paid Amt: \$332.32
			E 02 005 770	709 495 000	Milk		\$383.95
			E 02 005 770	709 490 000	SFSP Food		\$33.51
PO#:	Voucher #:	93478	Invoice	Invoice No:	3197179	3/11/2021	Paid Amt: \$417.46
			E 02 005 770	709 495 000	Milk		\$171.63
			E 02 005 770	709 490 000	SFSP Food		\$14.98
PO#:	Voucher #:	93479	Invoice	Invoice No:	3202558	3/11/2021	Paid Amt: \$186.61
			E 02 005 770	709 495 000	Milk		\$342.50
			E 02 005 770	709 490 000	SFSP Food		\$14.98
PO#:	Voucher #:	93480	Invoice	Invoice No:	3202557	39 3/11/2021	Paid Amt: \$357.48
Check Amount:							\$4,180.48

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80931	10190	remit	LAKE AGASSIZ EDUCATION COOPERATIVE		Check		
				E 01	200 420 740 396 000	Sp Ed Sal Pur F Other D		\$7,875.47	
				E 01	200 401 740 396 000	Sp Ed Sal Pur F Other D		\$2,217.38	
				E 01	200 404 740 396 000	Sp Ed Sal Pur F Other D		\$93.11	
PO#:	Voucher #:	93481		Invoice	Invoice No: March 2021			Paid Amt:	\$10,185.96
						3/11/2021		Check Amount:	\$10,185.96
0146	MB	80932	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	998 790 000 390 000	YES - Session 3		\$5,641.06	
PO#:	Voucher #:	93482		Invoice	Invoice No: 93412			Paid Amt:	\$5,641.06
				E 04	005 582 344 390 000	Early Childhood Support 25%		\$9,189.33	
				E 04	005 580 325 390 000	Early Childhood Support (25%)		\$9,189.33	
PO#:	Voucher #:	93483		Invoice	Invoice No: 93383			Paid Amt:	\$18,378.66
				E 01	005 612 000 366 000	Tech Coordinators Meeting 11.26.19		\$15.00	
PO#:	Voucher #:	93484		Invoice	Invoice No: 93359			Paid Amt:	\$15.00
				E 04	005 580 325 390 000	2021 ECFE Consortium Membership		\$1,131.40	
PO#:	Voucher #:	93485		Invoice	Invoice No: 93337			Paid Amt:	\$1,131.40
						3/11/2021		Check Amount:	\$25,166.12
0146	MB	80933	13701		LIBRARY STORE, INC.		Check		
				E 01	300 620 000 401 000	16-40007 Avery laser & Ink jet labels series 51		\$55.59	
				E 01	300 620 000 470 000	01-0221G Ayn Rand Famous Authors Timeline		\$10.36	
				E 01	300 620 000 401 000	77-0315 BIC Wite-Out EZcorrect tape		\$15.80	
				E 01	300 620 000 401 000	71-0200 Bostitch Standard Staples		\$9.90	
				E 01	300 620 000 470 000	01-0221B F. Scott Fitzgerald Famous Authors		\$10.36	
				E 01	300 620 000 470 000	01-0221J Henry David Famous Authors Timeli		\$10.36	
				E 01	300 620 000 470 000	01-0221D Herman Melville Famous Authors Ti		\$10.36	
				E 01	300 620 000 401 000	16-0259 Label-Lock Premium label protectors		\$128.44	
				E 01	300 620 000 470 000	01-0221K Mark Twain Famous Authors Timelir		\$10.36	
				E 01	300 620 000 470 000	02-00457 Walltalk If you can dream		\$19.95	
				E 01	300 620 000 470 000	02-00459 Walltalk Oh the places you will go		\$19.95	
				E 01	300 620 000 401 000	20-0109 Scotch 810 Magic Tape		\$34.55	
				E 01	300 620 000 401 000	20-04530 Scotch 665 Double Sided tape with r		\$7.95	
				E 01	300 620 000 401 000	30-11750 Thermal Lock Heat Activated Laminat		\$340.05	
				E 01	300 620 000 470 000	02-00112 Wallpops Happiness Is not a destina		\$18.36	
				E 01	300 620 000 470 000	02-00134 Wallpops Ringlets wall decor		\$42.16	
				E 01	300 620 000 470 000	shipping		\$53.63	
PO#: 47302	Voucher #:	93502		Invoice	Invoice No: 490057			Paid Amt:	\$798.13
						3/11/2021		Check Amount:	\$798.13



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80934	15395		MADISON NATIONAL LIFE		Check		
				B 01	215 027	Life & LTD		\$1,300.94	
	PO#:	Voucher #:	93491	Invoice	Invoice No: March 2021	3/11/2021	Paid Amt:	\$1,300.94	
							Check Amount:	\$1,300.94	
0146	MB	80935	17233		MANNING MECHANICAL INC		Check		
				E 06	005 870 000 520 822	Plumbing & HVAC		\$44,840.00	
	PO#:	Voucher #:	93536	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$44,840.00	✓
							Check Amount:	\$44,840.00	
0146	MB	80936	17248		MCARTHUR TILE CO		Check		
				E 06	005 870 000 520 809	Tilework		\$85,500.00	
	PO#:	Voucher #:	93534	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$85,500.00	✓
							Check Amount:	\$85,500.00	
0146	MB	80937	17278		MENARDS		Check		
				E 01	300 289 000 401 000	102-2456 (4x4 10")		\$68.97	
				E 01	300 289 000 401 000	102-1758 (2x6 8")		\$137.41	
				E 01	300 289 000 401 000	102-1017 (2x4 8")		\$20.37	
				E 01	300 289 000 401 000	124-2854 (4x8 OSB 3/4")		\$131.96	
				E 01	300 289 000 401 000	230-3129 (#9 x 3 1/8 Screws)		\$11.37	
				E 01	300 289 000 401 000	230-3103 (#8 x 2" Screws)		\$7.58	
	PO#: 47325	Voucher #:	93558	Invoice	Invoice No: 27029	3/11/2021	Paid Amt:	\$377.66	
							Check Amount:	\$377.66	
0146	MB	80938	11039		MN ST COMMUNITY/TECH COLLEGE		Check		
				E 01	300 690 000 390 000	SPRING SEMESTER PSEO BILLING		\$3,870.40	
	PO#:	Voucher #:	93487	Invoice	Invoice No: 858130	3/11/2021	Paid Amt:	\$3,870.40	✓
							Check Amount:	\$3,870.40	
0146	MB	80939	10105		NASCO		Check		
				E 01	100 407 740 433 000	SN02546 Time Timer Original - 8 in. Visual Co		\$108.64	
	PO#: 47332	Voucher #:	93489	Invoice	Invoice No: 19987	3/11/2021	Paid Amt:	\$108.64	
				E 01	100 240 000 430 000	PE05663 HalfPint Skillastics		\$113.86	
	PO#: 47326	Voucher #:	93490	Invoice	Invoice No: 18987	3/11/2021	Paid Amt:	\$113.86	
							Check Amount:	\$222.50	
0146	MB	80940	17252		PIERCE LEE ROOFING, LLC		Check		
				E 06	005 870 000 520 807	Roofing		\$146,127.00	
	PO#:	Voucher #:	93530	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$146,127.00	✓
							Check Amount:	\$146,127.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80941	12076	remit	PREMIUM WATERS, INC.		Check		
				E 01	005 720 000 401 000	General Supplies		\$253.48	
	PO#:	Voucher #:	93493	Invoice	Invoice No: 502958-02-21		3/11/2021	Paid Amt:	\$253.48
								Check Amount:	\$253.48
0146	MB	80942	16905		RA MORTON & ASSOCIATES LLC		Check		
				E 06	005 870 000 305 889	CM Fees		\$27,690.00	
				E 06	005 870 000 305 889	Job Overhead		\$30.27	
				E 06	005 870 000 305 889	Phone/Technology		\$19.96	
				E 06	005 870 000 305 883	CM Reimbursables		\$4,000.00	
				E 06	005 870 000 305 883	Plan Printing & Bid Expenses		\$283.87	
				E 06	005 870 000 305 883	Misc Material/Const Supplies		\$49.25	
	PO#:	Voucher #:	93520	Invoice	Invoice No: Draw #11		3/11/2021	Paid Amt:	\$32,073.35
								Check Amount:	\$32,073.35
0146	MB	80943	12265	remit	RENAISSANCE LEARNING INC.		Check		
				E 01	100 203 000 461 000	STAR Math add on capacity		\$14.90	
	PO#: 47322	Voucher #:	93494	Invoice	Invoice No: INV5196769		3/11/2021	Paid Amt:	\$14.90
								Check Amount:	\$14.90
0146	MB	80944	17267		RTL CONSTRUCTION INC		Check		
				E 06	005 870 000 520 809	Gypsum System		\$33,675.44	
	PO#:	Voucher #:	93533	Invoice	Invoice No: Draw #11		3/11/2021	Paid Amt:	\$33,675.44
								Check Amount:	\$33,675.44
0146	MB	80945	17264		RUSCO WINDOW COMPANY INC		Check		
				E 06	005 870 000 520 808	Aluminum Doors & Wondoes		\$32,063.00	
	PO#:	Voucher #:	93532	Invoice	Invoice No: Draw #11		3/11/2021	Paid Amt:	\$32,063.00
								Check Amount:	\$32,063.00
0146	MB	80946	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 450 000	JCR012 JUNO reed Bb Clarinet 2.0 10/bx		\$35.98	
	PO#: 47336	Voucher #:	93495	Invoice	Invoice No: 3881898		3/11/2021	Paid Amt:	\$35.98
				E 01	300 258 000 350 000	Holton Baritone Repair		\$30.00	
	PO#: 47336	Voucher #:	93496	Invoice	Invoice No: 3879998		3/11/2021	Paid Amt:	\$30.00
				E 01	300 258 000 350 000	Noblet Bass Clarinet Repair		\$75.00	
	PO#: 47336	Voucher #:	93497	Invoice	Invoice No: 3848764		3/11/2021	Paid Amt:	\$75.00
								Check Amount:	\$140.98
0146	MB	80947	11245	REMIT	SCHOOL SPECIALTY		Check		
				E 01	100 207 000 401 000	075827 Astrobrights Premium Color Paper, 8-1		\$14.55	
				E 01	100 207 000 401 000	1534826 Astrobrights Color Paper, 24 lb., 8-1/		\$13.84	
				E 01	100 207 000 401 000	1575688 PENCIL MECHANICAL VELOCITY C		\$19.04	



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80947	11245	REMIT	SCHOOL SPECIALTY		Check		
				E 01	100 207 000 401 000	075825 Astrobrights Copy Paper, 8-1/2 x 11 In		\$14.55	
	PO#: 47340	Voucher #:	93500	Invoice	Invoice No: 208127031384	3/11/2021	Paid Amt:	\$61.98	
							Check Amount:	\$61.98	
0146	MB	80948	17134		SMART CARE EQUIPMENT SOLUTIONS		Check		
				E 02	005 770 709 350 000	Elem Kitchen Oven Repair		\$363.45	
	PO#:	Voucher #:	93499	Invoice	Invoice No: 10071112	3/11/2021	Paid Amt:	\$363.45	
							Check Amount:	\$363.45	
0146	MB	80949	14664	FIRE	STATE OF MINNESOTA		Check		
				E 01	005 865 363 305 000	Fire Inspection Elementary (1/7/2021)		\$840.00	
				E 01	005 865 363 305 000	Fire Inspection High School (1/7/2021)		\$1,540.00	
	PO#:	Voucher #:	93488	Invoice	Invoice No: FM00003569	3/11/2021	Paid Amt:	\$2,380.00	
							Check Amount:	\$2,380.00	
0146	MB	80950	10784		SUPER DUPER PUBLICATIONS		Check		
				E 01	100 401 740 433 000	#SDDL1 - Digital Library		\$199.95	
	PO#: 47315	Voucher #:	93501	Invoice	Invoice No: 2597998A	3/11/2021	Paid Amt:	\$199.95	
							Check Amount:	\$199.95	
0146	MB	80951	17281		TARA CON PRECAST LLC		Check		
				E 06	005 870 000 520 803	Precast Concrete		\$295,958.70	
	PO#:	Voucher #:	93527	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$295,958.70	
							Check Amount:	\$295,958.70	✓
0146	MB	80952	15651	remit	TEACHERS ON CALL		Check		
				E 01	300 211 000 305 000	HS Subs		\$488.95	
	PO#:	Voucher #:	93550	Invoice	Invoice No: 122803	3/11/2021	Paid Amt:	\$488.95	
							Check Amount:	\$488.95	
0146	MB	80953	17253		TRAILL PAINTING		Check		
				E 06	005 870 000 305 809	Painting		\$19,063.25	
	PO#:	Voucher #:	93535	Invoice	Invoice No: Draw #11	3/11/2021	Paid Amt:	\$19,063.25	
							Check Amount:	\$19,063.25	✓
0146	MB	80954	10295		US FOODS		Check		
				E 02	005 770 709 490 000	SFSP Food		\$223.41	
				E 02	005 770 709 401 000	General SFSP Supplies		\$383.11	
	PO#:	Voucher #:	93503	Invoice	Invoice No: 3491502	3/11/2021	Paid Amt:	\$606.52	
				E 02	005 770 709 490 000	SFSP Food		\$440.56	
				E 02	005 770 709 401 000	General SFSP Supplies		\$219.81	
	PO#:	Voucher #:	93504	Invoice	Invoice No: 3363975	43 3/11/2021	Paid Amt:	\$660.37	
				E 02	005 770 709 490 000	SFSP Food		\$440.56	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80954	10295		US FOODS		Check		
				E 02 005 770 709 401 000	General SFSP Supplies			\$163.82	
PO#:	Voucher #:	93505	Invoice	Invoice No: 3258804		3/11/2021	Paid Amt:		\$604.38
				E 02 005 770 709 490 000	SFSP Food			\$315.12	
				E 02 005 770 709 401 000	General SFSP Supplies			\$252.69	
PO#:	Voucher #:	93506	Invoice	Invoice No: 3134625		3/11/2021	Paid Amt:		\$567.81
				E 02 005 770 709 401 000	General SFSP Supplies			\$33.38	
PO#:	Voucher #:	93507	Invoice	Invoice No: 3396628		3/11/2021	Paid Amt:		\$33.38
							Check Amount:		\$2,472.46
0146	MB	80955	17254		VINCO INC		Check		
				E 06 005 870 000 520 826	Electrical			\$39,256.78	
PO#:	Voucher #:	93537	Invoice	Invoice No: Draw #11		3/11/2021	Paid Amt:		\$39,256.78
							Check Amount:		\$39,256.78
0146	MB	80956	17255		WCSI LLC		Check		
				E 06 005 870 000 305 807	Joint Sealants			\$21,850.00	
PO#:	Voucher #:	93531	Invoice	Invoice No: Draw #11		3/11/2021	Paid Amt:		\$21,850.00
							Check Amount:		\$21,850.00
0146	MB	80957	13590		WE TRAVEL PC LLC		Check		
				E 01 005 630 302 305 000	Technology Coordinator Services			\$6,422.00	
PO#:	Voucher #:	93509	Invoice	Invoice No: 1049		3/11/2021	Paid Amt:		\$6,422.00
				E 01 300 612 000 401 000	Inspiron 3543 Battery - Laptop			\$39.99	
				E 01 100 612 000 455 000	Apple USB-C Digital AV Multiport Adapter			\$207.00	
				E 01 005 612 000 455 000	Dell Vostro 3750 Inspiron 3520 Battery			\$79.98	
				E 01 005 612 000 455 000	APC UPS Battery Replacement			\$39.99	
				E 06 005 870 000 401 885	Hanwha XNF-8010R Network Security Camer:			\$544.00	
				E 01 005 612 000 455 000	WD 240gb SSD Hard Drives			\$239.94	
				E 01 005 612 000 401 000	ePhoto z300 Photo Scanner			\$199.00	
PO#: 47346	Voucher #:	93510	Invoice	Invoice No: 11718		3/11/2021	Paid Amt:		\$1,349.90
				E 01 005 612 000 319 000	Webroot Endpoint - Virus subscription district			\$472.50	
PO#: 47346	Voucher #:	93511	Invoice	Invoice No: 11729		3/11/2021	Paid Amt:		\$472.50
							Check Amount:		\$8,244.40
0146	MB	80958	15278		WENAAS, LAWRENCE		Check		
				E 01 300 294 000 305 503	Fees For Services			\$102.00	
PO#:	Voucher #:	93539	Invoice	Invoice No: 030921		3/11/2021	Paid Amt:		\$102.00
				E 01 300 294 000 305 503	Fees For Services			\$58.00	
PO#:	Voucher #:	93551	Invoice	Invoice No: 030121		3/11/2021	Paid Amt:		\$58.00
							Check Amount:		\$160.00



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80959	16906		WENDEL SGN ARCHITECTS, INC.		Check
				E 06 005 870 000 305 000	Construction Administration	\$15,405.48	
				E 06 005 870 000 305 000	Kitchen, Shops, Secure Entry	\$57,109.35	
				E 06 005 870 000 305 000	Bidding	\$4,045.23	
				E 06 005 870 000 305 000	Franz Reprographics	\$229.65	
				E 06 005 870 000 305 000	Culinex	\$500.00	
PO#:	Voucher #:	93508	Invoice	Invoice No:	501381	3/11/2021	Paid Amt: \$77,289.71
							Check Amount: \$77,289.71
0146	MB	80960	16119		WORLD OF OFFICIATING,		Check
				E 01 300 294 000 305 503	Fees For Services	\$171.00	
				E 01 300 296 000 305 513	Fees For Services	\$163.00	
PO#:	Voucher #:	93559	Invoice	Invoice No:	031021	3/11/2021	Paid Amt: \$334.00
							Check Amount: \$334.00
0146	MB	80961	15412		AFLAC		Check
				B 01 215 029	Supplemental Insurance-Voluntary	\$626.92	
PO#:	Voucher #:	93580	Invoice	Invoice No:	915367	3/15/2021	Paid Amt: \$626.92
							Check Amount: \$626.92
0146	MB	80962	17350		ALTHOFF, BENJAMIN		Check
				E 01 300 294 000 305 503	Fees For Services	\$125.00	
PO#:	Voucher #:	93589	Invoice	Invoice No:	031321	3/15/2021	Paid Amt: \$125.00
							Check Amount: \$125.00
0146	MB	80963	14803		DAKOTA REFRIGERATION		Check
				E 01 005 810 000 350 000	Clean Training Room Ice Machine/Change Filt	\$309.00	
PO#:	Voucher #:	93584	Invoice	Invoice No:	F165304	3/15/2021	Paid Amt: \$309.00
							Check Amount: \$309.00
0146	MB	80964	15325		DUMAS, ANDREW		Check
				E 01 300 294 000 305 503	Fees For Services	\$145.00	
PO#:	Voucher #:	93573	Invoice	Invoice No:	031121	3/15/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0146	MB	80965	16582		ENTZMINGER, MIKE		Check
				E 01 300 296 000 305 513	Fees For Services	\$124.00	
PO#:	Voucher #:	93582	Invoice	Invoice No:	031221	3/15/2021	Paid Amt: \$124.00
							Check Amount: \$124.00
0146	MB	80966	15936		ERICKSON, MICHAEL		Check
				E 01 300 294 000 305 503	Fees For Services	\$145.00	
PO#:	Voucher #:	93574	Invoice	Invoice No:	031121	45 3/15/2021	Paid Amt: \$145.00
							Check Amount: \$145.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80967	16173		HOCKING, TREVOR		Check		
				E 01	300 294 000 305 503	Fees For Services		\$42.00	
	PO#:	Voucher #:	93575	Invoice	Invoice No: 031121		3/15/2021	Paid Amt:	\$42.00
								Check Amount:	\$42.00
0146	MB	80968	14996		JOHNSON, CHARLES E		Check		
				E 01	300 294 000 305 503	Fees For Services		\$145.00	
	PO#:	Voucher #:	93576	Invoice	Invoice No: 031121		3/15/2021	Paid Amt:	\$145.00
								Check Amount:	\$145.00
0146	MB	80969	17351		JOHNSON, REED		Check		
				E 01	300 294 000 305 503	Fees For Services		\$142.25	
	PO#:	Voucher #:	93590	Invoice	Invoice No: 031321		3/15/2021	Paid Amt:	\$142.25
								Check Amount:	\$142.25
0146	MB	80970	12685	REMIT	JW PEPPER & SON INC.		Check		
				E 01	300 259 000 430 000	11335371E, Breaking Up Is Hard To Do EPRIN		\$16.00	
	PO#: 47291	Voucher #:	93577	Invoice	Invoice No: 363208832		3/15/2021	Paid Amt:	\$16.00
								Check Amount:	\$16.00
0146	MB	80971	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 105 000 305 000	Legal Fees		\$450.00	
	PO#:	Voucher #:	93585	Invoice	Invoice No: 159884		3/15/2021	Paid Amt:	\$450.00
								Check Amount:	\$450.00
0146	MB	80972	13592		MARCO BUSINESS PRODUCTS INC		Check		
				E 01	005 020 302 530 000	Konica Minolta Copier (6 month lease)		\$569.85	
				E 01	300 211 302 530 000	Konica Minolta Copier (6 month lease)		\$1,139.69	
				E 01	100 203 302 530 000	Konica Minolta Copier (6 month lease)		\$1,139.69	
				E 01	005 020 302 530 000	Supply Freight		\$7.80	
				E 01	300 211 302 530 000	Supply Freight		\$15.60	
				E 01	100 203 302 530 000	Supply Freight		\$15.60	
				E 01	100 203 000 401 000	Color Copies Overage		\$14.57	
	PO#:	Voucher #:	93586	Invoice	Invoice No: 438100554		3/15/2021	Paid Amt:	\$2,902.80
								Check Amount:	\$2,902.80
0146	MB	80973	13597		MARCO TECHNOLOGIES LLC		Check		
				E 01	100 203 000 401 000	Staples for copy machine		\$517.28	
	PO#:	Voucher #:	93578	Invoice	Invoice No: inv8524799		3/15/2021	Paid Amt:	\$517.28
								Check Amount:	\$517.28
0146	MB	80974	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$364.07	
	PO#:	Voucher #:	93567	Invoice	Invoice No: S2021170		3/15/2021	Paid Amt:	\$364.07
								Check Amount:	\$364.07

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80975	15229		PENNICK, KOBY A.		Check		
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	93588	Invoice	Invoice No: 031321	3/15/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80976	16178		PRIBULA, MITCH		Check		
				E 01	300 296 000 305 513	Fees For Services		\$124.00	
	PO#:	Voucher #:	93583	Invoice	Invoice No: 031221	3/15/2021	Paid Amt:	\$124.00	
							Check Amount:	\$124.00	
0146	MB	80977	12141		REGION 6A, MSHSL		Check		
				R 01	300 289 000 060 000	Section Wrestling Tickets		\$144.00	
	PO#:	Voucher #:	93592	Invoice	Invoice No: 031221	3/15/2021	Paid Amt:	\$144.00	
							Check Amount:	\$144.00	
0146	MB	80978	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elem Subs		\$558.80	
				E 01	300 211 000 305 000	HS Subs		\$558.80	
	PO#:	Voucher #:	93560	Invoice	Invoice No: 123153	3/15/2021	Paid Amt:	\$1,117.60	
							Check Amount:	\$1,117.60	
0146	MB	80979	16877		THOMPSON, DAVID		Check		
				E 01	300 294 000 305 503	Fees For Services		\$142.25	
	PO#:	Voucher #:	93591	Invoice	Invoice No: 031321	3/15/2021	Paid Amt:	\$142.25	
							Check Amount:	\$142.25	
0146	MB	80980	15278		WENAAS, LAWRENCE		Check		
				E 01	300 296 000 305 513	Fees For Services		\$156.00	
	PO#:	Voucher #:	93581	Invoice	Invoice No: 031221	3/15/2021	Paid Amt:	\$156.00	
				E 01	300 294 000 305 503	Fees For Services		\$58.00	
	PO#:	Voucher #:	93587	Invoice	Invoice No: 031321	3/15/2021	Paid Amt:	\$58.00	
				E 01	300 294 000 305 503	Fees For Services		\$74.00	
	PO#:	Voucher #:	93579	Invoice	Invoice No: 031121	3/15/2021	Paid Amt:	\$74.00	
							Check Amount:	\$288.00	
0146	MB	80981	11245	REMIT	SCHOOL SPECIALTY		Check		
				E 01	100 209 000 401 000	391612 CHAIR SOCKS FLOOR PROTECTOF		\$15.99	
	PO#: 47282	Voucher #:	93593	Invoice	Invoice No: 308103702250	3/15/2021	Paid Amt:	\$15.99	
				E 01	100 207 000 401 000	Shipping		\$9.95	
	PO#:	Voucher #:	93594	Invoice	Invoice No: 208126890727	3/15/2021	Paid Amt:	\$9.95	
				E 01	100 207 000 401 000	Credit for Shipping		\$9.95	
	PO#:	Voucher #:	93595	Credit	Invoice No: 208126971444	3/15/2021	Paid Amt:	(\$9.95)	
							Check Amount:	\$15.99	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80982	15900		ANDERSON ELECTRIC LLC		Check
				E 01	005 812 000 350 000	invoice # 6612 replaced ballasts	\$75.00
	PO#: 47352	Voucher #:	93599	Invoice	Invoice No: 6612	3/15/2021	Paid Amt: \$75.00
							Check Amount: \$75.00
0146	MB	80983	10439	winter	MASSP WINTER CONFERENCE		Check
				E 01	300 640 316 366 000	Winter Conference Registration	\$195.00
	PO#:	Voucher #:	93601	Invoice	Invoice No: 6934	3/15/2021	Paid Amt: \$195.00
							Check Amount: \$195.00
0146	MB	80984	15043		SCHATZ, TAYLOR		Check
				E 04	005 505 321 305 000	TKD	\$800.00
	PO#:	Voucher #:	93600	Invoice	Invoice No: 031521	3/15/2021	Paid Amt: \$800.00
							Check Amount: \$800.00
0146	MB	80985	11878		SCHRITZ PLUMBING & HEATING		Check
				E 01	005 812 000 350 000	invoice # 856840 replace toilet guts elementar	\$101.00
	PO#: 47355	Voucher #:	93597	Invoice	Invoice No: 856840	3/15/2021	Paid Amt: \$101.00
				E 01	005 812 000 350 000	invoice # 856835 install delta faucet boys lock	\$279.29
	PO#: 47355	Voucher #:	93598	Invoice	Invoice No: 856835	3/15/2021	Paid Amt: \$279.29
							Check Amount: \$380.29
0146	MB	80986	10140		STEIN'S INC		Check
				E 01	005 813 000 350 000	order # 875780 work on auto scrubber	\$197.88
	PO#: 47356	Voucher #:	93596	Invoice	Invoice No: 875780	3/15/2021	Paid Amt: \$197.88
							Check Amount: \$197.88
Report Total:							\$1,566,396.27

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
Monday, March 15, 2021

Ackerson, Heidi			\$39.34
	Paraprofessional Hourly	\$39.34	
Afrasiab, Janelle			\$36.68
	Teacher Substitute	\$36.68	
Askegaard, Matthew			\$18.34
	Teacher Substitute	\$18.34	
Avery, Marlene			\$32.97
	Paraprofessional Hourly	\$32.97	
Biewer, Joyce			\$192.29
	Paraprofessional Substitute	\$192.29	
Blilie, Amber			\$39.34
	Paraprofessional Hourly	\$39.34	
Bolgrean, Shirley			\$382.04
	Paraprofessional Substitute	\$382.04	
Bowen, Susan			\$514.75
	Food Service Expense	\$514.75	
Braton, Carrie			\$43.02
	Paraprofessional Hourly	\$43.02	
Braton, Kathy			\$31.55
	Paraprofessional Hourly	\$31.55	
Braton, Stacey			\$43.96
	Paraprofessional Hourly	\$43.96	
Bredman, Angela			\$218.58
	Covid Extra Time	\$168.00	
	Paraprofessional Hourly	\$50.58	
Buck, Chandra			\$34.95
	Paraprofessional Hourly	\$34.95	
Carr, Jane			\$91.19
	Food Service	\$91.19	
Connelly, Lesley			\$39.95
	Covid Extra Time	\$9.99	
	Paraprofessional Hourly	\$29.96	
Cote, Celeste			\$86.25
	Custodial Expense	\$86.25	
Cox, Linda			\$1,801.91
	Transportation	\$1,801.91	
Davis, Bruce			\$371.48
	Custodial Expense	\$371.48	
Detloff, Krista			\$18.34
	Teacher Substitute	\$18.34	

Dodge, Carol			\$865.17
	Food Service	\$865.17	
Duval, Duane			\$251.08
	Custodial Expense	\$251.08	
Ernst, Laurie			\$56.94
	Custodial Expense	\$56.94	
Fradet, Brooke			\$65.00
	School Board Expense	\$65.00	
Goergen, Deborah			\$14.57
	Food Service Expense	\$14.57	
Grabow, Shari			\$300.00
	Student Teacher	\$300.00	
Gylland, Jennifer			\$55.02
	Teacher Substitute	\$55.02	
Gylland, Kyle			\$91.70
	Teacher Substitute	\$91.70	
Haapala, Laurie			\$85.77
	Custodial Expense	\$85.77	
Haj, George			\$300.00
	Student Teacher	\$300.00	
Halverson-Wolters, Chrissa			\$33.72
	Paraprofessional Hourly	\$33.72	
Henrickson, Lori			\$262.16
	Covid Extra Time	\$99.18	
	Paraprofessional Hourly	\$162.98	
Herbranson, Joanne			\$88.06
	Covid Extra Time	\$49.59	
	Paraprofessional Hourly	\$38.47	
Hermes, Anthony			\$18.34
	Teacher Substitute	\$18.34	
Hovde, Kristin			\$91.54
	Covid Extra Time	\$59.27	
	Paraprofessional Hourly	\$32.27	
Johnson, Jedidiah			\$18.34
	Teacher Substitute	\$18.34	
Jordahl, Lowell			\$264.50
	Custodial Expense	\$264.50	
Kluck, Melissa			\$1,512.74
	Transportation	\$1,512.74	
Kramp, Ashley			\$796.36
	Food Service	\$461.86	
	Preschool Paraprofessional	\$334.50	
Krause, Trisha			\$44.96
	Paraprofessional Hourly	\$44.96	

Lee, Gloria			\$1,860.67
	Preschool Paraprofessional	\$1,860.67	
Maesse, Tammy			\$2,219.68
	Clerical/Food Service	\$2,219.68	
Manning, Lynn			\$69.00
	Paraprofessional Substitute	\$69.00	
Meyer, Claire			\$138.75
	Custodial Expense	\$138.75	
Nelson, Nichole			\$18.34
	Teacher Substitute	\$18.34	
Odden, Scott			\$244.58
	Custodial Expense	\$244.58	
O'Leary, Trisha			\$246.81
	COVID Contact Tracing	\$246.81	
Paur, Nicholas			\$18.34
	Teacher Substitute	\$18.34	
Peloubet, Messer, Christine			\$300.00
	Student Teacher	\$300.00	
Peterson, Monica			\$55.02
	Teacher Substitute	\$55.02	
Rasmussen, Janet			\$105.37
	Covid Extra Time	\$73.82	
	Paraprofessional Hourly	\$31.55	
Redding, LaVonne			\$758.36
	Food Service Expense	\$758.36	
Samuelson, Jodi			\$130.00
	School Board Expense	\$130.00	
Schaub, Michael			\$85.02
	Wellness Supplies	\$30.00	
	Teacher Substitute	\$55.02	
Schilling, Ashley			\$31.55
	Paraprofessional Hourly	\$31.55	
Schwartz, Ashley			\$29.96
	Paraprofessional Hourly	\$29.96	
Smith, Heidi			\$566.12
	Teacher Substitute	\$36.68	
	Art Supplies	\$529.44	
Solum, Karen			\$18.34
	Teacher Substitute	\$18.34	
Solum, McKinzie			\$18.34
	Teacher Substitute	\$18.34	
Spillum, Mary			\$41.12
	Paraprofessional Hourly	\$41.12	

Stanford, Gina			\$39.34
	Paraprofessional Hourly	\$39.34	
Strand, Bryan			\$50.00
	Staff Development	\$50.00	
Strand, Nathan			\$18.34
	Teacher Substitute	\$18.34	
Strom, Parker			\$30.00
	Activity Worker	\$30.00	
Suter, Chad			\$18.34
	Teacher Substitute	\$18.34	
Suter, Cheryl			\$194.53
	Covid Extra Time	\$157.73	
	Paraprofessional Hourly	\$36.80	
Swenson, Lauren			\$374.79
	Paraprofessional Substitute	\$374.79	
Teeples, Britta			\$18.34
	Teacher Substitute	\$18.34	
Westerberg, Marissa			\$18.34
	Teacher Substitute	\$18.34	
Wierschke, Amy-Jo			\$18.34
	Teacher Substitute	\$18.34	
Wilson, Kari			\$46.26
	Paraprofessional Hourly	\$46.26	
Yeske, Susan			\$44.46
	Staff Development	\$44.46	
Zajac, Michelle			\$39.34
	Paraprofessional Hourly	\$39.34	
Zepper, Cary			\$51.28
	Covid Extra Time	\$11.03	
	Custodial Expense	\$40.25	

SUBTOTAL \$17,169.97

TOTAL \$17,169.97

MSDLAF TRANSFERS TO MIDWEST BANK

2/25/2021	TRANSFER	\$300,000	
3/9/2021	TRANSFER	\$500,000	
	TOTAL	<u> </u>	\$800,000.00

MIDWEST BANK CREDIT CARD EXPENDITURES

Jon Ellerbusch	Zoom subscription	\$16.09	\$211.09
	Staff Development Expense	<u>\$195.00</u>	
Todd Henrickson			\$61.80
	Elementary Auxiliary Expense	<u>\$61.80</u>	
Bryan Strand			\$928.67
	FFA Auxiliary Expense	\$424.10	
	Football Expense	\$400.00	
	Ag Expenses	<u>\$104.57</u>	
Jodi Samuelson			\$2,190.57
	Capital (Sterilaser)	\$2,005.00	
	Social Studies Supplies	\$96.00	
	Special Education Exp	<u>\$89.57</u>	
Total Credit Card Expense			\$3,392.13

Barnesville Public Schools #146
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$479,279.81
02	Food Service	\$26,280.43
04	Community Service	\$21,353.97
06	Building Construction	\$1,039,482.06
Report Total		\$1,566,396.27

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17500	1623		ACCELERATED ENGRAVING & SIGNAGE		Check
				E 01	300 298 000 401 580 District FB Awards		\$295.00
	PO#:	Voucher #:	4265	Invoice	Invoice No: 5451	3/2/2021	Paid Amt: \$295.00
							Check Amount: \$295.00
1146	MN	17501	1434		AMAZON CAPITAL SERVICES		Check
				E 01	300 298 000 401 561 Softball Bats		\$486.08
	PO#:	Voucher #:	4264	Invoice	Invoice No: 16T9-DXMF-TGH7	3/2/2021	Paid Amt: \$486.08
				E 01	300 298 000 401 561 Softball Team Building		\$271.98
	PO#: 1312	Voucher #:	4267	Invoice	Invoice No: 1RNY-DTPV-7D4N	3/2/2021	Paid Amt: \$271.98
							Check Amount: \$758.06
1146	MN	17502	1112		CUSTOMINK.COM		Check
				E 01	300 298 000 401 470 Student Council Shirts		\$537.84
	PO#: 1313	Voucher #:	4261	Invoice	Invoice No: 46630602	3/2/2021	Paid Amt: \$537.84
							Check Amount: \$537.84
1146	MN	17503	1118		DESIGNS BY BECKY		Check
				E 01	300 298 000 401 470 Snoball Flowers		\$211.00
	PO#:	Voucher #:	4266	Invoice	Invoice No: 8323	3/2/2021	Paid Amt: \$211.00
							Check Amount: \$211.00
1146	MN	17504	1603		DOLLAR GENERAL-REGIONS 410526		Check
				E 01	300 298 000 401 370 Classroom project		\$12.00
	PO#:	Voucher #:	4262	Invoice	Invoice No: 1001040425	3/2/2021	Paid Amt: \$12.00
							Check Amount: \$12.00
1146	MN	17505	1046		GROSS, ANNA		Check
				E 01	300 298 000 401 440 Sandy's Donuts		\$15.20
	PO#:	Voucher #:	4260	Invoice	Invoice No: 021821	3/2/2021	Paid Amt: \$15.20
							Check Amount: \$15.20
1146	MN	17507	1055		JK SPORTS		Check
				E 01	300 298 000 401 550 Warm Up Shirt		\$40.00
	PO#:	Voucher #:	4258	Invoice	Invoice No: 91986	3/2/2021	Paid Amt: \$40.00
							Check Amount: \$40.00
1146	MN	17508	1061		LONG WEEKEND SPORTSWEAR		Check
				E 01	300 298 000 401 104 NHS Shirts		\$350.00
	PO#:	Voucher #:	4257	Invoice	Invoice No: 22463	3/2/2021	Paid Amt: \$350.00
							Check Amount: \$350.00
1146	MN	17509	1276		SAM'S CLUB		Check
				E 01	300 298 000 401 410 Vending	55	\$225.72
	PO#:	Voucher #:	4263	Invoice	Invoice No: 002603	3/2/2021	Paid Amt: \$225.72
							Check Amount: \$225.72

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1146	MN	17510	1117		TAG UP		Check	
				E 01	300 298 000 401 550		\$286.54	
					Bag Tags			
		PO#:	Voucher #:	4259	Invoice	Invoice No: 221303D	3/2/2021	
							Paid Amt: \$286.54	
							Check Amount: \$286.54	
1146	MN	17511	1026		ISD #146		Check	
				E 01	300 298 000 401 410		\$424.10	
					FFA Tractor Parts			
		PO#:	Voucher #:	4269	Invoice	Invoice No: A550183-0208	3/2/2021	
							Paid Amt: \$424.10	
							Check Amount: \$424.10	
1146	MN	17512	1434		AMAZON CAPITAL SERVICES		Check	
				E 01	300 298 000 401 360		\$41.94	
					Bingo Cards			
		PO#: 1316	Voucher #:	4272	Invoice	Invoice No: 199C-MKMV-M1VJ	3/12/2021	
							Paid Amt: \$41.94	
							Check Amount: \$41.94	
1146	MN	17513	1165		BREAKDOWN SPORTS USA		Check	
				E 01	300 298 000 401 540		\$620.00	
					Volleyball Teams			
		PO#:	Voucher #:	4273	Invoice	Invoice No: VB31221	3/12/2021	
							Paid Amt: \$620.00	
							Check Amount: \$620.00	
1146	MN	17514	1345	Remit	FUN EXPRESS		Check	
				E 01	100 298 000 401 107		\$27.80	
					BookMarks AR Prizes			
		PO#: 1315	Voucher #:	4274	Invoice	Invoice No: 708379150-01	3/12/2021	
							Paid Amt: \$27.80	
							Check Amount: \$27.80	
1146	MN	17515	1700		SCHINDLER, AARON		Check	
				E 01	300 298 000 401 561		\$68.88	
					Wristbands			
		PO#:	Voucher #:	4271	Invoice	Invoice No: IMA14DCA4725	3/12/2021	
							Paid Amt: \$68.88	
							Check Amount: \$68.88	
1146	MN	17516	1492		SCHOLASTIC BOOK CLUB		Check	
				E 01	300 298 000 401 360		\$100.19	
					Books			
		PO#:	Voucher #:	4270	Invoice	Invoice No: 47852579	3/12/2021	
							Paid Amt: \$100.19	
							Check Amount: \$100.19	
							Report Total:	\$4,014.27

7. Appreciation, Recognition and Presentations

A. New York Student Trip

Jennifer Gylland

Jennifer Gylland addressed the Board to let them know they chose New York City again for the student trip. She also discussed potential dates for the trip.

8. Recognition of Citizens for Input Purposes

9. Reports/News

A. High School Principal's Report

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Barnesville High School - Board Report March 15, 2021

Past Months Events

Students of the month for February - 6th Mathias Santana, 7th Alexis Paul , 8th Matthew Pearson, 9th Elisabeth Mulcahy , 10th Lily Trowbridge , 11th Brady Dollison, 12th Caleb Jablonsky

Course book and offerings for next year is finished, scheduling will take place soon

Been holding off until this meeting to see what is being reduced

Currently doing MCA testing for 7/8 graders in reading - distance learners came in on Friday to hopefully finish

1. Alex Hegewald and Joaquin Nelson were each awarded \$1000 scholarships from EF for the Europe trip scheduled for this summer. Each year EF receives 1000's of entries and they select 100 winners from across the country. Alex and Joaquin each created an application video and submitted an application. The judges said they were so impressed with their maturity, outlook and excitement for learning by traveling. Congratulations to Alex and Joaquin.

Future High School Events

2. End of Quarter 3 is Tuesday , March 16
3. March 18 - Grades are due at 8:30 a.m.
4. ACT test is scheduled for March 30
5. Blood drive is March 30 - only for staff and students
6. April 24 - Tentative PROM
 1. looking at doing a two stage grand march to limit numbers in both gyms
 2. Post Prom is still up in the air or how we are going to run it or the time frame in which it will be run
7. April 1 - 1:00 p.m. dismissal
8. April 2 and 5 - no school Easter break

**BOARD REPORT -- TODD HENRICKSON
ELEMENTARY PRINCIPAL/ACTIVITIES DIRECTOR
March 15, 2021**

Full-Time Distance Learners

	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>
Kindergarten:	6	4	4	4	4	3	2		
Grade 1:	4	4	2	3	3	2	2		
Grade 2:	6	6	6	8	8	6	5		
Grade 3:	3	3	4	4	3	3	4		
Grade 4:	7	6	6	5	4	3	3		
Grade 5:	4	5	4	3	1	1	1		
Grade 6:	<u>6</u>	<u>7</u>	<u>6</u>	<u>6</u>	<u>5</u>	<u>3</u>	<u>3</u>		
Total:	36	35	32	33	28	21	20		

ELEMENTARY INFORMATION:

• **February Students of the Month:**

- | | |
|-----------------------------|-------------------------|
| ○ Kindergarten – Henry Shaw | Grade 1 – Easton Carter |
| ○ Grade 2 – Corban Swenson | Grade 3 – Decklin Bauer |
| ○ Grade 4 – Erwin Miller | Grade 5 – Elley Lyon |

• **February 15th – Random Acts of Kindness Week - Mural**

- Thank you to Mrs. Henrickson for putting the mural together.

• **February 22nd & March 1st – Parent/Teacher Conferences – Zoom**

- Went very well.

• **March 9th – 2021 Plastic Bag Challenge**

- 5th Grade won the Challenge!!!
 - Saving 100 plastic bags
 - Total survey responses 25
- Our students will be receiving treat bags



• **March 15th – Kindergarten Roundup @ 6:30pm**

- I will have numbers for you next month.

• **March 16th – End of Quarter 3**

• **Week of March 22nd – MCA Testing begins (Schedule is attached)**

ACTIVITY INFORMATION:

• **Winter Section Tournament Dates**

○ **Wrestling:**

1. **Team Tournament:**

- March 11th: #9 Barnesville vs #8 WDC @ Bertha-Hewitt - won 37-36
- Barnesville moved on to Wrestling (#1) BHVPP @ 7:00 pm the same night.

2. Individual Tournament:

- March 16th @ West Central Area H.S.
 - Wrestling begins at 1:00 pm
 - **20 Fans per team**
 - Live Streaming: Up to each school
 - The Barnesville matches will be live streamed on the Barnesville Facebook Page
- March 20th @ Long Prairie-Grey Eagle
 - Super-section – Section 5 & Section 6
 - 8-man bracket - top 2 individuals advance to the state tournament.
- March 25-27: State Tournament

○ Girls Basketball:

1. March 17th: Play-in Game (High Seed)

- **(#5) Barnesville vs (#4) Menahga in Menahga at 7:00 pm**
- **75 tickets allowed**
 - **Extra tickets will go on sale to the public at 1:00 pm Tuesday afternoon.**

2. March 19th: Quarter-Final Game - High Seed - 7:00 pm

3. March 23rd: Semi-Final Game - High Seed - 7:00 pm

4. March 25th: Section Final - Neutral Site - 7:00 pm

○ Boys Basketball:

1. March 18th: Play-in Game (High Seed)

- **(#4) Barnesville vs (#5) Pelican Rapids in Barnesville at 7:00 pm**
- **90 tickets allowed**
 - **Extra Tickets will go on sale to the public at 1:00 pm Wednesday afternoon.**

2. March 20th: Quarter-Final Game - High Seed - 2:00 pm

3. March 24th: Semi-Final Game - High Seed - 7:00 pm (Wednesday)

4. March 26th: Section Final - Neutral Site - 7:00 pm

• **MSHSL Update – Spring Sports**

- Start Date: Monday, March 29th
- End Date: Saturday, June 19th
- Guidance and Protocols were received on Monday, March 8th.
 1. These were shared with the coaches on Tuesday, March 9th.
- Social Distancing and Sanitizing Equipment continue to be stressed.
 1. Mask Guidelines will be coming

○ **Baseball & Softball**

1. MSHSL Recommendations

- Avoid contests on back-to-back days
- Conference and Section opponents
- Double headers

2. Not Permitted

- Tournaments
 - 4 team events are allowed
- Scrimmages

3. In the process of rescheduling events to meet the guidelines and to fill schedules due to the loss of tournaments.

- **Track**
 1. MSHSL Recommendations
 - Avoid contests on back-to-back days
 - Conference and Section Opponents
 - Maximum Number of teams at any one event – 5
 - 50 student athletes and coaches per team
 - 4 Schools or less
 - 62 student-athletes and coaches per team
 2. In the process of working on a new schedule
 3. Conference Varsity meets will take place on Thursdays
 - 2 sites each night: 1 site will have 3 teams / 1 site will have 4 teams
 - We will look at Tuesdays to try and schedule section opponents.
 4. Conference JH meets will take place on Fridays
 - 2 sites each night: 1 site will have 3 teams / 1 site will have 4 teams

- **Golf**
 1. MSHSL Recommendations
 - Avoid contests on back-to-back days
 - Conference and Section Opponents
 - The facility will dictate the number of teams
 2. Not Permitted
 - Tournaments or Invitationals
 3. The schedule will be worked on in the coming weeks – this will depend on course availability.

Elementary Calendar:

Mar	16	End of Quarter 3
Mar	17	8:00am – Admin Meeting
Mar	18	8:30 – Grades Due to Office
Mar	19	Early Dismissal – Buses leave at 1:00pm 7:30 – Staff Meeting
Mar	26	Early Dismissal – Buses leave at 1:00pm Star Reading Completed 7:30 – Grade Above Meetings
Mar	29	Spring Sports Season – Start Date
Apr	1	Early Dismissal – Buses leave at 1:00pm 7:30 – Wellness Meeting – H.S. Library TBD – HOL Scheduling Meeting
Apr	2	No School
Apr	5	No School
Apr	9	Early Dismissal – Buses leave at 1:00 pm

MCA TESTING SCHEDULE 2021

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar
		GRADE 5	GRADE 3	GRADE 6	
		10:30-11:50	8:45-10:00	8:30-9:15	
READING TEST		1:00-2:00	12:45-2:00	10:15-12:00	
	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
			GRADE 4		
	NO		9:45-11:00		
	SCHOOL		1:00 - 2:00		
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
				GRADE 5	
				10:30-11:50	
				1:00-2:00	
MATH TEST					
	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
			GRADE 4	GRADE 3	
			9:45-11:00	8:45-10:00	
			1:00 - 2:00	12:45-2:00	
			GRADE 6	GRADE 6	
			8:30-9:15	8:30-9:15	
			10:15-12:00	10:15-12:00	
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
SCIENCE TEST		GRADE 5			
		10:30-11:50			
		1:00-2:00			



Barnesville Public Schools Regular School Board Meeting

7:00 PM on Monday, March 15, 2021
High School Library

Superintendent's Monthly Board Report

1. Staff Development

Please find attached the staff development fund balance for fiscal years 2016-20. You will notice how much it has grown from 2016-2020. We anticipate at the end of the current FY21 the balance will grow by another \$50,000+

The District has the option of moving staff development dollars to the unassigned general fund or community education fund prior to June 30, 2021.

Jodi and I are planning to wait until June to decide how many dollars to move over to the unassigned fund balance. We'd like the current fiscal year to end in the black. This is one of the rare times it will not require an agreement/approval by at least a majority of the teachers. COVID-19 is the reason.

State Guidance for Transfer of Funds

The original fund transfer under the Governor's Executive Orders limited the scope of use of the fund transfer to COVID-19 but those limitations were removed when the legislature passed the applicable law. Per MDE Financial Management Team - The Minnesota Laws 2020 Chapter 116/HF 4415, Article 3 Sec 8 expanded upon the Executive Orders that were explicitly tied to Covid-19. Each consecutive Executive Order broadened the list of uses of the transfer authority, whereas the enacted legislation removed the specific uses. The purposes were expanded to give more flexibility for areas in which there are shortages of funds.

The fund transfer provision in Chapter 116 overrides the normal procedures for fund transfers. A district electing to transfer funds from the staff development reserve to the undesignated balance in its general fund or community service fund in FY 20 or FY 21 would not be waiving the staff development reserved requirement under MS 122A.61, subd. 1. It would instead be transferring funds under the authority provided in Chapter 116. Therefore, the procedural requirement under MS 122A.61, subd. 1 would not apply.

[Staff Development Budget for Fiscal Years 2016-20](#)

2. Partnership with Barnesville Baseball Club

The Barnesville Baseball Club is going to partner with Community Education to offer students an improved experience playing summer baseball.

I met with Craig Samuelson and went over the attached document. We made a few adjustments to hiring coaches/advisors and the registration/fee collection process.

This is going to be a real positive for youth baseball in Barnesville!

[Partnership with Barnesville Baseball Club](#)

Staff Development Funds
Fiscal Years 2016-20

	Fund Balance (Deficit)		
	Beginning of Year, As Adjusted	Net Change in Fund Balances	Fund Balance (Deficit) End of Year
FY20	257,487	80,317	337,804
FY19	195,512	61,975	257,487
FY18	140,675	54,837	195,512
FY17	89,393	51,282	140,675
FY16	78,730	10,663	89,393

BARNESVILLE BASEBALL CLUB



REQUEST FOR PARTNERSHIP

Barnesville Community Education Advisory Board
Barnesville Public Schools

February 18, 2021

Community Education Advisory Board:

As a follow up to the informational presentation made by the Barnesville Baseball Club to the Advisory Board at the January 2021 meeting, the following includes our request to partner with Barnesville Community Education and assume many of the responsibilities for managing the summer Babe Ruth Baseball programs. We feel that our partnership will benefit this program offering in 3 ways:

- Improved/Enhanced instruction and game experience for all participants
- Increase in participation
- Reduced cost to the community education program and district

The club's responsibilities would include, but not limited to:

- Along with the Community Ed coordinator, supporting the process for hiring coaches; including vetting coaching candidates, participating in the interviews and selection of coaches. This would include paid and volunteer coaching positions.
- Filing of the league application and rosters with the Lakes Area Babe Ruth League, a charter of the Babe Ruth League national organization.
- Coordinating and overseeing skills development and instruction conducted by the coaches.
- Scheduling league and non-league games
- Contracting with game umpires for all home contests, including having at least one MN High School League certified umpire.
- Coordinating and scheduling of practices at Reed Field that won't conflict with Legion or Youth Baseball games/practice.
- Providing clear, timely and consistent communication to all players and parents regarding all aspects of the program (practice, games, special events, etc).
- Facility maintenance, including field prep for games, finding announcers, scoreboard operators and postgame/practice field maintenance. Club would also assist Legion baseball efforts in maintaining Reed Field for games/practice (mowing, watering, garbage disposal, etc).

Barnesville Community Education would be responsible for:

- Managing the registration process, including establishing and collecting player fees.
- Paying coach's salaries (not to include approved volunteer coaches)
- Paying umpires for home contests (continue to use school voucher system)
- Providing equipment and uniforms (existing) and covering equipment cost needs (estimate - 6 dozen game balls).
- Paying league fees and any tournament entry fees. (max – 2 per team).

As a savings to the district and Community Ed programs, Barnesville's Baseball Club recommends all travel to away games/tournaments to be the shared responsibility of the parent/guardian of the players. Reducing/Eliminating bussing teams to/from games can save the district and Community Ed programs thousands of dollars. Coaches that are certified and willing to drive school vans/mini-buses should also be a consideration to accommodate travel.

The Barnesville Baseball Club is committed to providing the best experience for Babe Ruth players, families and fans. We look forward to being a Best Partner of Community Education and to your response.

Craig Samuelson, President
Barnesville Baseball Club

D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

A. Personnel

All hirings are based upon the findings of each individual's background check, licensure status, and discipline report from the Minnesota Department of Education.

1) Leave Request from Krista Detloff

2) Leave Request from Karen Solum

3) Chad Suter's Resignation as Assistant Boys Track Coach

B. Donations

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Donations March 2021 School Board

3/11	Minnesota Vikings Football	Football	\$ 1,000.00	Football Aux.
3/15	Christina Traeger	Football	\$ 250.00	Football Aux.

- 1) \$1,000 Donation from Minnesota Vikings Football to Football Auxiliary
 - 2) \$250 Donation from Christina Traeger to Football Auxiliary
- C. Project Application and Project Certification for Payment (Draw 11)

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I.S.D. #146 - Barnesville Public Schools
Listing of Checks to be Prepared
Draw #11

Please Do NOT Combine Checks for the Same Contractor.

R. A. Morton & Associates, LLC	\$	32,073.35
Dakota Rollhoff Services, LLC	\$	150.00
Jiffy Jon's, Inc.	\$	480.00
City of Barnesville	\$	1,706.35
Heater Rental Services, LLC	\$	900.00
Braun Intertec Corporation	\$	2,556.75
Fuchs Sanitation, Inc.	\$	444.60
Taracon Precast, LLC	\$	295,958.70
Eicholtz Masonry, Inc.	\$	88,350.00
Innovative Erectors, Inc.	\$	100,225.00
Pierce Lee Roofing, LLC	\$	146,127.00
WCS1, LLC	\$	21,850.00
Rusco Window Company, Inc.	\$	32,063.00
RTL Construction, Inc.	\$	33,675.44
McArthur Tile Corporation	\$	85,500.00
Traill Painting Co.	\$	19,063.25
Manning Mechanical, Inc.	\$	44,840.00
Vinco, Inc.	\$	39,256.78
AVI Systems, Inc.	\$	<u>12,929.31</u>
Draw Total	\$	<u><u>958,149.53</u></u>

**PLEASE SEND ALL CHECKS TO R. A. MORTON & ASSOCIATES, LLC.
WE WILL ATTACH LIEN WAIVERS AND DISBURSE TO THE INDIVIDUAL
CONTRACTORS.**

**PLEASE NOTE, IT IS THE OWNER'S RESPONSIBILITY TO PROCESS
REQUIRED 1099 INFORMATION AT YEAR END FOR PAYMENTS
MADE BY THEM.**

THANK YOU!

R. A. Morton & Associates, LLC
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: I.S.D. #146 - Barnesville Public Schools	PROJECT: Add'n./Upgrade-Atkinson Add'n./Renovation-High School Barnesville, MN	APPLICATION NO: 11 PERIOD TO: March 05, 2021	Distribution to: OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> : <input type="checkbox"/>
ATTENTION: Dr. Jon Ellerbusch, Superintendent	VIA CONSTRUCTION MANAGER: R. A. Morton & Associates, LLC	PROJECT NOS: 1907 /	

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project. AIA Document G737™-2009, Summary of Contractors' Applications for Payment, is attached.

1. TOTAL CONTRACT SUMS <i>(Item A Totals)</i>	\$28,050,000.00
2. TOTAL NET CHANGES BY CHANGE ORDERS <i>(Item B Totals)</i>	\$0.00
<hr/>	
3. TOTAL CONTRACT SUM TO DATE <i>(Item C Totals)</i>	\$28,050,000.00
<hr/>	
4. TOTAL COMPLETED & STORED TO DATE <i>(Item F Totals)</i>	\$13,418,601.07
5. RETAINAGE <i>(Item H Totals)</i>	\$516,686.00
6. LESS PREVIOUS TOTAL PAYMENTS <i>(Item I Totals)</i>	\$11,943,765.54
7. CURRENT PAYMENT DUE <i>(Item J Totals)</i>	\$958,149.53

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

CONSTRUCTION MANAGER:

By: _____ Date: _____

State of: Minnesota

County of: Stearns

Subscribed and sworn to before me this _____ day of _____

Notary Public: Linda Day

My Commission expires: January 31, 2025

PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

TOTAL OF AMOUNTS CERTIFIED \$958,149.53

CONSTRUCTION MANAGER:

By: _____ Date: _____

In accordance with the Contract Documents, based on evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

ARCHITECT:

By: _____ Date: _____

I.S.D. #146 - Barnesville Public Schools
 Project Application Summary
 Application No. 11
 Period From: 02/05/21
 To: 03/05/21

Construction Manager:
 R. A. Morton & Associates, LLC
 3315 Roosevelt Road, Suite 100
 St. Cloud, MN 56301

Architect:
 Wendel
 401 Second Avenue North, Suite 206
 Minneapolis, MN 55401

	Contract Sum	Change Orders	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
General Conditions Allow.	415,205.00	(174,274.13)	240,930.87							240,930.87	42%
Phone/Technology	0.00	10,268.06	10,268.06	10,268.06		10,268.06		10,248.10	19.96		
Temp Office	0.00	8,940.00	8,940.00	8,940.00		8,940.00		8,940.00			
Temp Storage	0.00	800.00	800.00	800.00		800.00		650.00	150.00		
Temp Toilet	0.00	4,413.50	4,413.50	4,413.50		4,413.50		3,933.50	480.00		
Temp Electric	0.00	6,700.21	6,700.21	6,700.21		6,700.21		4,993.86	1,706.35		
Temp Heat/Environ Control	0.00	13,396.55	13,396.55	13,396.55		13,396.55		12,496.55	900.00		
Barricades/Temp Fencing	0.00	15,520.00	15,520.00	15,520.00		15,520.00		15,520.00			
Construction Staking	0.00	25,703.95	25,703.95	25,703.95		25,703.95		25,703.95			
Construction Testing	0.00	66,115.75	66,115.75	66,115.75		66,115.75		63,559.00	2,556.75		
Safety	0.00	133.03	133.03	133.03		133.03		133.03			
Misc Mat'l/Constr Supplies	0.00	692.39	692.39	692.39		692.39		643.14	49.25		
Construction Signage	0.00		0.00								
Hourly Workers	0.00	6,854.97	6,854.97	6,854.97		6,854.97		6,854.97			
Equipment Rental	0.00		0.00								
Snow Removal/Road Maintenance	0.00		0.00								
Dumpsters	0.00	11,786.51	11,786.51	11,786.51		11,786.51		11,341.91	444.60		
Clean Up	0.00	2,025.00	2,025.00	2,025.00		2,025.00		2,025.00			
Project Closeout	0.00		0.00								

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
Job Overhead	0.00	924.21	924.21	924.21		924.21		893.94	30.27		
Sub-Total	\$415,205.00	(\$0.00)	\$415,205.00	\$174,274.13	\$0.00	\$174,274.13	\$0.00	\$167,936.95	\$6,337.18	\$240,930.87	42%
3A Combination Building and Site Concrete											
All Finish Concrete, Inc.	1,130,567.06	19,184.98	1,149,752.04	385,047.56		385,047.56	19,252.00	365,795.56		764,704.48	33%
3B Precast Concrete											
Taracon Precast, LLC	1,205,119.00		1,205,119.00	1,155,119.00		1,155,119.00	57,756.00	801,404.30	295,958.70	50,000.00	96%
4A Masonry											
Elcholtz Masonry, Inc.	1,684,400.00	13,621.00	1,698,021.00	1,422,250.00		1,422,250.00	71,113.00	1,262,787.00	88,350.00	275,771.00	84%
4B Masonry Restoration											
Bradco Restoration, Inc.	* Contr. Prep. Later /\$ From Tuckpointing Allow. * 0.00	71,445.00	71,445.00							71,445.00	0%
5A Steel Supply (MO)											
Integrity Steel Supply, LLC	782,000.00	37,250.00	819,250.00	595,605.00		595,605.00	29,780.00	565,825.00		223,645.00	73%
5B Steel Erection (LO)											
Innovative Erectors, Inc.	348,900.00	14,470.78	363,370.78	257,115.78		257,115.78	12,856.00	144,034.78	100,225.00	106,255.00	71%
6A Carpentry											
Gast Construction Co., Inc.	429,500.00	12,922.93	442,422.93	48,716.04		48,716.04	2,436.00	46,280.04		393,706.89	11%
6B Architectural Woodwork											
Northern Woodwork, Inc.	141,537.00	20.00	141,557.00	10,575.00		10,575.00	529.00	10,046.00		130,982.00	7%
7A Weather Barriers											
Fresh Look Painting, LLC dba Herzog Coatings	35,600.00		35,600.00	35,600.00		35,600.00	1,780.00	33,820.00		0.00	100%
7B Roofing											
Pierce Lee Roofing, Inc.	1,336,166.00	13,997.76	1,350,163.76	691,227.00	31,565.50	722,792.50	36,140.00	540,525.50	146,127.00	627,371.26	54%
7C Joint Sealants											
WCS1, LLC	60,500.00		60,500.00	27,000.00		27,000.00	1,350.00	3,800.00	21,850.00	33,500.00	45%
8A Doors, Frames, and Hardware (MO)											
Central Door & Hardware, Inc.	264,937.00	8,703.00	273,640.00	32,390.00	20,512.00	52,902.00	2,645.00	50,257.00		220,738.00	19%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
8B Aluminum Doors and Windows											
Rusco Window Company, Inc.	338,689.00	0.00	338,689.00	112,854.00	33,750.00	146,604.00	7,330.00	107,211.00	32,063.00	192,085.00	43%
8C Sectional Doors Allowance	15,000.00		15,000.00							15,000.00	0%
9A Gypsum System											
RTL Construction, Inc.	778,075.00	28,207.01	806,282.01	372,987.99		372,987.99	18,649.00	320,663.55	33,675.44	433,294.02	46%
9B Tilework											
McArthur Tile Corporation	130,000.00		130,000.00	63,900.00	30,000.00	93,900.00	4,695.00	3,705.00	85,500.00	36,100.00	72%
9C Acoustical Ceilings											
Far-Moor Acoustics & Floors, LLC	365,000.00	13,658.00	378,658.00	8,786.00		8,786.00	439.00	8,347.00		369,872.00	2%
9D Wood Flooring											
H2I Group, Inc.	194,300.00		194,300.00							194,300.00	0%
9E Floor Covering											
Bachman, Inc. dba Floor to Ceiling Carpet One	326,398.00	10,948.00	337,346.00	43,165.00		43,165.00	2,158.00	41,007.00		294,181.00	13%
9F Painting											
Trail Painting Co.	184,500.00	500.00	185,000.00	32,348.25		32,348.25	1,617.00	11,668.00	19,063.25	152,651.75	17%
10A Lockers											
Olympus Lockers & Storage Products, Inc.	77,219.00	1,995.00	79,214.00	2,923.00		2,923.00	146.00	2,777.00		76,291.00	4%
11A Gymnasium Equipment											
H & B Specialized Products, Inc.	51,600.00		51,600.00	2,349.00		2,349.00	117.00	2,232.00		49,251.00	5%
11C Foodservice Equipment											
Trimark Hockenbergs	0.00	385,810.00	385,810.00							385,810.00	0%
12A Furnishings											
H2I Group, Inc.	158,992.00	11,853.00	170,845.00	170,845.00		170,845.00	8,542.00	162,303.00		0.00	100%
12B Auditorium Seating											
H2I Group, Inc.	133,500.00		133,500.00							133,500.00	0%
12C Bleachers											
Seating & Athletic Facility Enterprises, LLC (SAAFE, LLC)	123,845.00		123,845.00	4,086.00		4,086.00	204.00	3,882.00		119,759.00	3%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
14A Conveying Equipment											
Otis Elevator Company	155,000.00		155,000.00							155,000.00	0%
21A Fire Protection											
LVC Companies, Inc.	532,906.00	47,005.75	579,911.75	153,790.00		153,790.00	7,690.00	146,100.00		426,121.75	27%
22A Plumbing & HVAC											
Manning Mechanical, Inc.	4,634,000.00	193,591.99	4,827,591.99	2,393,821.75		2,393,821.75	119,691.00	2,229,290.75	44,840.00	2,433,770.24	50%
26A Electrical Communications, Electronic Safety, & Security											
Vinco, Inc.	1,607,800.00	55,103.06	1,662,903.06	658,044.25		658,044.25	32,902.00	585,885.47	39,256.78	1,004,858.81	40%
31A Earthwork and Site Utilities											
Landwehr Construction, Inc.	1,357,679.00	113,624.86	1,471,303.86	1,451,887.07		1,451,887.07	72,594.00	1,379,293.07		19,416.79	99%
32A Bituminous Paving											
FM Ashphalt, LLC	164,600.00	16,330.00	180,930.00	71,900.00		71,900.00	3,595.00	68,305.00		109,030.00	40%
32B Landscaping											
Allowance	25,000.00		25,000.00	7,850.00		7,850.00		7,850.00		17,150.00	31%
Tuckpointing											
Allowance	* \$ Trans. - 4B Masonry Restoration & 11B Equip. 331,614.00	(114,220.00)	217,394.00							217,394.00	0%
Auditorium Sound Equip.											
Allowance	* \$ Trans. To 27A Comm. & 11B Equipment 400,000.00	(400,000.00)	0.00							0.00	100%
27A Communications											
AVI Systems, Inc.	* \$ Trans. From Tuckpointing Allow. & 27A Allow. 0.00	356,875.00	356,875.00	13,609.31		13,609.31	680.00		12,929.31	343,265.69	4%
11B Equipment											
Norcostco, Inc.	* \$ Trans. From Tuckpointing Allow. & 27A Allow. 0.00	85,900.00	85,900.00							85,900.00	0%
Sub-Total	\$19,504,943.06	\$998,797.12	\$20,503,740.18	\$10,225,792.00	\$115,827.50	\$10,341,619.50	\$516,686.00	\$8,905,095.02	\$919,838.48	\$10,162,120.68	50%
CM Fees											
R. A. Morton & Associates, LLC	685,000.00		685,000.00	384,590.00		384,590.00		356,900.00	27,690.00	300,410.00	56%
CM Reimbursables											
R. A. Morton & Associates, LLC	88,000.00		88,000.00	44,000.00		44,000.00		40,000.00	4,000.00	44,000.00	50%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
Architect Fees	1,886,326.00		1,886,326.00	1,432,309.93		1,432,309.93		1,432,309.93		454,016.07	76%
Architect Reimbursables			0.00							0.00	#DIV/0!
Misc. Owner Expenses	273,625.98	(222,298.66)	51,327.32	10,338.58		10,338.58		10,338.58		40,988.74	20%
Permits, Plan Reviews	81,240.34	63,588.51	144,828.85	144,828.85		144,828.85		144,828.85		0.00	100%
Builders Risk	27,390.00		27,390.00	27,390.00		27,390.00		27,390.00		0.00	100%
Soil Testing	11,504.00	3,100.00	14,604.00	14,604.00		14,604.00		14,604.00		0.00	100%
Site Survey	15,125.00	3,635.00	18,760.00	18,760.00		18,760.00		18,760.00		0.00	100%
Commissioning	0.00	48,500.00	48,500.00	7,275.00		7,275.00		7,275.00		41,225.00	15%
Plan Printing & Bid Expenses	6,040.13		6,040.13	5,079.13		5,079.13		4,795.26	283.87	961.00	84%
Owner Project Supplies	3,000.00		3,000.00	1,083.51		1,083.51		1,083.51		1,916.49	36%
Wrestling Room Relocation and Pads	60,000.00		60,000.00							60,000.00	0%
Elementary School Parking Lot East	25,094.55	(19,720.65)	5,373.90	5,212.50		5,212.50		5,212.50		161.40	97%
Scoreboards	0.00	70,295.00	70,295.00							70,295.00	0%
Clock System	0.00	33,180.15	33,180.15							33,180.15	0%
Move City Electric Line	151,602.00		151,602.00	141,831.00		141,831.00		141,831.00		9,771.00	94%
Move City Gas Mains	75,000.00		75,000.00							75,000.00	0%
Asbestos Abatement	174,876.00	18,320.00	193,196.00	193,196.00		193,196.00		193,196.00		0.00	100%
Abatement Required Elec.	27,117.00	1,857.00	28,974.00	28,974.00		28,974.00		28,974.00		0.00	100%
Abatement - House Demo	2,750.00		2,750.00	2,750.00		2,750.00		2,750.00		0.00	100%
House Demo	21,125.00		21,125.00	16,400.00		16,400.00		16,400.00		4,725.00	78%
FF&E	472,153.00		472,153.00	82,834.55		82,834.55		82,834.55		389,318.45	18%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
Fitness Equipment	152,658.00		152,658.00							152,658.00	0%
Technology	300,000.00		300,000.00	150,329.54		150,329.54		150,329.54		149,670.46	50%
Legal & Fiscal	406,648.00		406,648.00	190,920.85		190,920.85		190,920.85		215,727.15	47%
Interest Earnings	(400,031.00)		(400,031.00)							(400,031.00)	0%
Contingency	1,649,999.94	(593,266.47)	1,056,733.47							1,056,733.47	36%
Owner Contingency	1,933,608.00	(405,987.00)	1,527,621.00							1,527,621.00	21%
Sub-Total	\$8,129,851.94	(\$998,797.12)	\$7,131,054.82	\$2,902,707.44	\$0.00	\$2,902,707.44	\$0.00	\$2,870,733.57	\$31,973.87	\$4,228,347.38	41%
Construction Total	\$28,050,000.00	\$0.00	\$28,050,000.00	\$13,302,773.57	\$115,827.50	\$13,418,601.07	\$516,686.00	\$11,943,765.54	\$958,149.53	\$14,631,398.93	48%

12. New Business

A. Budget Savings

This is a resolution vote. Those in favor: Berg, Bredman, Field, Herbranson, Lindbom, Thompson.
Those against: Note. Resolution passes.

82

Budget Savings

Savings	Category	Rationale	Dollars
Reduce instructional supplies by 15%	Supplies and Materials	Past three years expenditures averaged 83% (elementary) and 78% (high school) of budget	\$6,750
Use ADSIS dollars to fund Renaissance	Supplies and Materials	Used K-12 by special education for assessing reading & math; District is in a position now to apply for ADSIS dollars	\$8,750
Use ESSER II dollars to purchase student iPads (900)	Technology	Using one time dollars will only help the FY22 budget	\$44,685
Use ESSER II dollars to purchase MacBooks (8)	Technology	Using one time dollars will only help the FY22 budget	\$7,200
Use JAMF educational version	Technology	Controls and manages all iPads in the District; students and teachers will not recognize any difference	\$4,500
Utilize Clay County Drug Task Force (Dogs)	Other	Don't need to pay for a service that's provided by a government partner with the District	\$1,500
Eliminate junior high track coach	Activities	Athlete-to-coach ratio will be higher	\$2,170
Eliminate one JV softball coach	Activities	Athlete-to-coach ratio will be higher	\$3,470
Eliminate one junior high football coach	Activities	Athlete-to-coach ratio will be higher	\$2,920
Eliminate one junior high wrestling coach	Activities	Athlete-to-coach ratio will be higher	\$2,860
Eliminate speech program	Activities	Low participation numbers	\$7,100
Eliminate cheer team advisor	Activities	Recent reduction brought back	\$1,080
Increase 9-12 activity fee \$20	Activities	Aligning with other area and conference schools	\$4,600
Increase JH activity fee \$15	Activities	Aligning with other area and conference schools	\$1,845
Increase fine arts fee \$30	Activities	Aligning with other area and conference schools	\$2,190
Increase family maximum fee	Activities	Aligning with other area and conference schools	\$1,500
Use ADSIS dollars to fund 3 paraprofessionals	Non-Certified	District is in a position now to apply for ADSIS dollars	\$49,445
Reduce Title I paraprofessionals .25 hrs (6 to 5.75)	Non-Certified	Increased paras one (1) hour two years ago; reducing back 15 minutes	\$7,020
Eliminate elementary technology aid	Non-Certified	Combine duties and responsibilities with Technology Integrationist	\$22,800
Eliminate SAP	Non-Certified	Plan to use these dollars to hire a full-time elementary social worker; already paying Lake Agassiz Education Cooperative for a part-time social worker	\$0
Use ESSER dollars to maintain four sections of 2nd grade	Teacher/Programs	Class sizes next year can be either three sections of 22, 21, and 21 OR four sections of 16, 16, 16 and 17	\$61,835
Eliminate business education 1.0 FTE	Teacher/Programs	Electives with low student enrollment; business classes and keyboarding will still be offered to students	\$52,061
Retirement savings	Teacher/Programs	Employee gave notice of retirement resignation for the end of the school year	\$33,000
Reduce extended year assignments for technology integrationist (10 to 5 days)	Teacher/Programs	Keeping 5 days is important for disseminating and collecting student iPads	\$2,590
		82	\$331,871

B. Termination of Employment for Ashley Schwartz

84

This is a resolution vote. Those in favor: Berg, Bredman, Field, Herbranson, Lindbom, Thompson.

Those against: Note. Resolution passes.

March 16, 2021

Dear Ashley Schwartz:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on March 15, 2021, a resolution was adopted by a majority roll call vote to terminate your employment at the end of the 2020 - 2021 school year effective May 18, 2021.

The District's financial limitation is the reason for your terminated employment.

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

Clerk of the School Board

C. Termination of Employment for Chandra Buck

86

This is a resolution vote. Those in favor: Berg, Bredman, Field, Herbranson, Lindbom, Thompson.

Those against: Note. Resolution passes.

March 16, 2021

Dear Chandra Buck:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on March 15, 2021, a resolution was adopted by a majority roll call vote to terminate your employment at the end of the 2020 - 2021 school year effective May 18, 2021.

The District's financial limitation is the reason for your terminated employment.

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

Clerk of the School Board

D. Nonrenewing Breanna Chuinard as a Probationary Teacher

88

This is a resolution vote. Those in favor: Berg, Bredman, Field, Herbranson, Lindbom, Thompson.

Those against: Note. Resolution passes.

Notice of Nonrenewal for a Probationary Teacher

March 16, 2021

Dear Breanna Chuinard:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on March 15, 2021, a resolution was adopted by a majority roll call vote to not renew your teaching contract for the 2021 - 2022 school year. Your employment will terminate at the end of the 2020 - 2021 school year effective May 18, 2021. Said action of the School Board is taken pursuant to Minn. Stat. 122A.40, subd. 5.2 and the District Master Agreement.

You may officially request the School Board give its reasons for the nonrenewal of your teaching contract. For your information, however, this action is being taken because of

- A. discontinuance of distance learning teacher positions
- B. financial limitations

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

Clerk of the School Board

E. Nonrenewing Desi Erickson as a Probationary Teacher

90

This is a resolution vote. Those in favor: Berg, Bredman, Field, Herbranson, Lindbom, Thompson.

Those against: Note. Resolution passes.

Notice of Nonrenewal for a Probationary Teacher

March 16, 2021

Dear Desi Erickson:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on March 15, 2021, a resolution was adopted by a majority roll call vote to not renew your teaching contract for the 2021 - 2022 school year. Your employment will terminate at the end of the 2020 - 2021 school year effective May 18, 2021. Said action of the School Board is taken pursuant to Minn. Stat. 122A.40, subd. 5.2 and the District Master Agreement.

You may officially request the School Board give its reasons for the nonrenewal of your teaching contract. For your information, however, this action is being taken because of

- A. discontinuance of distance learning teacher positions
- B. financial limitations

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

Clerk of the School Board

Mr. Bryan Strand

Please accept this as my letter of resignation. Although at one point in my life I would have been excited to teach any subject at Barnesville High School that is no longer the case. I only want to be a Business teacher and as that is no longer available to me, I do not believe it is in the District's best interest for me to continue. I have enjoyed the past two years of teaching probably more than any of my previous 14 years, I thank you for the opportunity and look forward to continuing being a part of the Barnesville community and a parent of a student in the district.

Sincerely,



Janelle Afrasiab

Kindergarten would like the 2 days after Labor Day - Tuesday, Sept 7th & Wednesday, Sept 8th, to have individual 30 minute meetings with the students and families. These were very productive and helpful this past fall and we would like to continue them. They would start their regular school day on Thursday, Sept 9th.

Grades 1-6 will run their open houses during the time allotted on Wednesday, Sept 1st. The change here would be to meet with small groups which the parents would be able to sign up for rather than simply having drop-ins.

Barnesville Public Schools Calendar 2021-2022

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

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

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

30 New Teacher Workshop
31-2 Teacher Workshop

1 Elementary Open House & Grade 7 Orientation
6 Labor Day (No School)
7 First Day of School

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

18 HS Conferences 4:00-7:30 PM
21-22 MEA (No School)

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

5 End of Quarter 1 (42 Days)
8-9 Elementary Conferences 4:00-7:30 PM
25-26 Thanksgiving (No School)

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

1 End of Trimester
6 HS Conferences 4:00-7:30 PM
24-31 Holiday Break (No School)

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

3 New Year's Day (No School)
17 Martin Luther (No School) Teacher Workshop
21 End of Quarter 2 (45 Days)

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

21 President's Day (No School)
28 HS Workshop & Elem Conferences 4:00-7:30 PM

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

1 Elementary Conferences 4:00-7:30 PM
4 End of Trimester 2
7 HS Conferences 4:00-7:30 PM
24 End of Quarter 3 (43 Days)
25 No School

April '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

15-18 Spring Break (No School)

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

26 Last Day of School
27 Staff 1/21 Day
28 Graduation HS Gym 2:00 PM
30 Memorial Day

June '22						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- First and Last Day of School
- End of Quarter
- 1:00 p.m. early out on Nov. 25 and Dec. 23
- School Closed/ Holidays
- End of Trimester
- Elementary Conferences
- ⁹⁴ Teacher in-Service Day (no school for students)
- High School Conferences
- CPT Days



March 3, 2021

Barnesville ISD 146
 302-324 Third St SE
 PO Box 189
 Barnesville, MN 56514-0189

RE: Insurance Renewal for Barnesville ISD 146, Group # 016527
 Dental, Delta Dental
 Carrier Policy # 535330, NIS Policy # 15581

Corporate Headquarters
 250 South Executive Drive
 Suite 300
 Brookfield, WI 53005

Indiana Office
 9100 Meridian Square
 50 East 91st Street
 Suite 315
 Indianapolis, IN 46240

Michigan Offices
 310 East Michigan Avenue
 Suite 503
 Kalamazoo, MI 49007

43120 Utica Road
 Suite 400
 Sterling Heights, MI 48314

120 East Liberty
 Suite 220
 Ann Arbor, MI 48104

Minnesota Office
 14852 Scenic Heights Road
 Suite 210
 Eden Prairie, MN 55344

Nebraska Office
 9202 West Dodge Road
 Suite 302
 Omaha, NE 68114

Pennsylvania Office
 375 Southpointe Blvd
 Suite 220
 Canonsburg, PA 15317

The Dental Insurance renews July 1, 2021. Delta Dental has discontinued their 3 tier Flex Plan effective January 1, 2021 and replaced with a 4 tier Flex Plan, as noted below. The result of transitioning to a 4 tier Flex Plan reflects the rate changes as follows:

Dental

Tier #	Current 3 Tier Plan Rates	Renewal 4 Tier Plan Rates	Impact
01	EMPLOYEE \$30.20	EMPLOYEE \$30.20	Pass
02	EMPLOYEE PLUS ONE \$62.00	EMPLOYEE PLUS SPOUSE \$60.40	Decrease
03	-	EMPLOYEE PLUS CHILD(REN) \$75.24	-
04	FAMILY \$99.70	FAMILY \$101.75	Increase

These rates are guaranteed for 1 Year until July 1, 2022, assuming no changes to the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to continue negotiating on your behalf.

In return for your commitment to National Insurance Services (NIS), NIS agrees to provide the following:

- Annual Best Practices Service Visit or Call
- Dedicated Account Representative
- Dedicated Client Relations Representative
- Dedicated Billing Representative
- Free Gap Analysis (when requested)
- Compliance with State Bid Laws
- Monitoring Market Conditions



By signing the below, you are acknowledging your reciprocal 1 Year commitment to NIS. In pricing the renewal, the claims risk and administrative expenses are spread over the rate guarantee. In exchange for our rate guarantee, you must remain directly contracted with NIS for the duration of the rate guarantee. In the event you cancel prior to the end of the rate guarantee a risk charge in the amount of 1% of annual premium will be assessed for each month remaining on the rate guarantee.

Please complete the bottom portion and return a copy to National Insurance Services as indication of your acceptance of the renewal. Thank you for your continued business. Please do not hesitate to call me if you have any questions.

Sincerely,

Amanda Hanson

Amanda Hanson
Account Representative, Insured Products

cc: MSBA LCSC LCSC

The July 1, 2021 renewal of Group Dental Insurance as outlined above is accepted.

Signature & Title

Date

Insurance Renewal for Barnesville ISD 146, Group # 016527
Dental, Delta Dental
Carrier Policy # 535330, NIS Policy # 15581



March 3, 2021

Barnesville ISD 146
 302-324 Third St SE
 PO Box 189
 Barnesville, MN 56514-0189

RE: Insurance Renewal for Barnesville ISD 146, Group # 016527
 Life, Madison National Life Insurance Company, Inc.
 Carrier Policy # 3510, NIS Policy # 4811

Corporate Headquarters
 250 South Executive Drive
 Suite 300
 Brookfield, WI 53005

Indiana Office
 9100 Meridian Square
 50 East 91st Street
 Suite 315
 Indianapolis, IN 46240

Michigan Offices
 310 East Michigan Avenue
 Suite 503
 Kalamazoo, MI 49007

43120 Utica Road
 Suite 400
 Sterling Heights, MI 48314

120 East Liberty
 Suite 220
 Ann Arbor, MI 48104

Minnesota Office
 14852 Scenic Heights Road
 Suite 210
 Eden Prairie, MN 55344

Nebraska Office
 9202 West Dodge Road
 Suite 302
 Omaha, NE 68114

Pennsylvania Office
 375 Southpointe Blvd
 Suite 220
 Canonsburg, PA 15317

The Life Insurance renews July 1, 2021. I am pleased to inform you that Madison National Life Insurance Company, Inc. has determined that a rate adjustment is not needed. Your renewal rate is as follows. Please note your coverage will be due to formally RFP per MN Statute 471.6161 the spring of 2022. Your renewal rates are as follows:

Life

Class Title	Current Rate Per \$1,000 of Coverage	Renewal Rate Per \$1,000 of Coverage	Total Renewal Rate Per \$1,000 of Coverage	Impact
All Classes	\$0.157	\$0.157	\$0.157	Pass

These rates are guaranteed for 1 Year until July 1, 2022, assuming no changes to the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to continue negotiating on your behalf.

In return for your commitment to National Insurance Services (NIS), NIS agrees to provide the following:

- Annual Best Practices Service Visit or Call
- Dedicated Account Representative
- Dedicated Client Relations Representative
- Dedicated Billing Representative
- Free Gap Analysis (when requested)
- Compliance with State Bid Laws
- Monitoring Market Conditions

By signing the below, you are acknowledging your reciprocal 1 Year commitment to NIS. In pricing the renewal, the claims risk and administrative expenses are spread over the rate guarantee. In exchange for our rate guarantee, you must remain directly contracted with NIS for the duration of the rate guarantee. In the event you cancel prior to the end of the rate guarantee a risk charge in the amount of 1% of annual premium will be assessed for each month remaining on the rate guarantee.



Please complete the bottom portion and return a copy to National Insurance Services as indication of your acceptance of the renewal. Thank you for your continued business. Please do not hesitate to call me if you have any questions.

Sincerely,

Amanda Hanson

Amanda Hanson
Account Representative, Insured Products

cc: MSBA LCSC LCSC

The July 1, 2021 renewal of Group Life Insurance as outlined above is accepted.

Signature & Title

Date

Renewal eForm # 8926

Insurance Renewal for Barnesville ISD 146, Group # 016527
Life, Madison National Life Insurance Company, Inc.
Carrier Policy # 3510, NIS Policy # 4811

Food Service Agreement 2021-2022

This "Agreement" is entered into by the Cooperative Purchasing Connection (hereafter the "CPC"), a joint powers group of service cooperatives composed only of School Food Authorities, and the Barnesville Public Schools #146 school district/School Food Authority (hereafter the "Eligible Member") for the 2021-2022 school year.

FOOD SERVICE PROGRAM

Eligible Member elects to participate in the food service program(s). Products available under these bids are for use in the Eligible Member's Child Nutrition Program(s).

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of not less than 75% of its food and supplies (excluding milk, fresh bread, small wares and ware wash) from Cash-Wa Food Distributing - Fargo Division (hereafter the "Prime Vendor").

ELIGIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs managed by CPC, which includes responding to requests for information from CPC reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and the Prime Vendor; consideration of serving on committees of Eligible Members which may be established by CPC from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by CPC.

EFFECTIVE DATE

To be effective beginning July 1, 2021. After July 1, 2021, new members may join only as follows, per Prime Vendor approval: October 1, January 1, April 1, and July 1.

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture (USDA) and the Minnesota Department of Education (MDE) which are applicable to School Food Authorities (SFAs) as defined in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) regulations including but not limited to retention of records. Eligible Member agrees to its schools' Code of Conduct as it relates to procurement. Eligible Members will be required to submit semi-annual and annual financial reports that reflect food expenditures.

COMPLIANCE BY SFA

Each participating member will be required to provide CPC with a semi-annual and annual financial report indicating food service expenditures (less milk and fresh bread). These reports will be used by CPC to determine compliance with the Agreement and eligibility for a cooperative incentive. Please mark the below dates on your calendar.

Reports required:

- July 1, 2021 - December 31, 2021 - **Due by January 21, 2022**
- January 1, 2022 - June 30, 2022 - **Due by July 22, 2022**

COMPLIANCE BY CPC

CPC, when conducting its business will comply with any and all applicable federal and state laws, rules and regulations related to the solicitation of projects and contracts by schools and area education units for the purpose of securing, purchasing, and delivering goods and services used by schools in the NSLP/SBP, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food, beverages and supplies for use in schools and related educational institutions.

CONTACT INFORMATION

Eligible Member will be responsible for notifying CPC of any changes in personnel (i.e. Superintendent, Business Manager, and Food Service Director).

TERMINATION

Both Eligible Member and CPC have the option to terminate this Agreement prior to June 30, 2022, upon 60 days' advance written notice.

SIGNATURES

Barnesville Public Schools 146
Name of Eligible Member/SFA ("School Name")

CPC Authorized Signature

Superintendent Signature

CPC Date

Business Manager Signature

Food Service Director Signature

March 15, 2021
Date

Superintendent email address: jellerbusch@barnesville.k12.mn.us

Business Manager email address: jsamuels@barnesville.k12.mn.us

**Person who will submit financial reports, semi-annually.*

Food Service Director email address: sbraton@barnesville.k12.mn.us



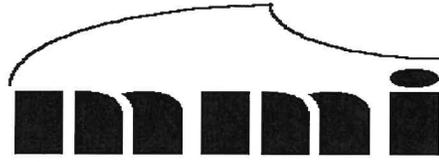
Cooperative Purchasing Connection
888-739-3289
info@purchasingconnection.org

Proposal Request #042
Barnesville School
 ES Fuel Oil Tank Removal



Contractor	Date Sent	Date Received	\$ Amount
All Finish Concrete - 3A			
Taracon Precast - 3B			
Eicholtz Masonry - 4A			
Bradco Restoration - 4B			
Integrity Steel Supply - 5A			
Innovative Erectors - 5B			
Gast Construction - 6A			
Northern Woodwork - 6B			
Herzog Coatings - 7A			
Pierce Lee Roofing - 7B			
WCS1 - 7C			
Central Door & Hardware - 8A			
Rusco Window - 8B			
8C			
RTL Construction - 9A			
McArthur Tile - 9B			
Far-Moor - 9C			
H2I Group - 9D			
Floor to Ceiling - 9E			
Trall Painting - 9F			
Olympus Lockers - 10A			
H&B Specialized Products - 11A			
Norcostco - 11B			
H2I Group - 12A			
H2I Group - 12B			
Seating and Athletic Facility - 12C			
Otis Elevator - 14A			

LVC Companies - 21A			
Manning Mechanical - 22A	2/10/2021	2/19/2021	\$ 23,540.12
Vinco - 26A	2/10/2021	2/18/2021	\$ -
AVI Systems - 27A			
Landwehr Construction - 31A			
FM Asphalt - 32A			
32B			
Total			\$ 23,540.12



Date : 2.19.21

Project Name: BARNESVILLE PUBLIC SCHO

Project #:

Time Extension To The Mechanical Contract

1 Days

Description: PR #42 Fuel Tank Removal

4210 19th Ave N, Fargo, ND 58102

Bus: 701-293-9774

Fax: 701-293-6863

DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL
			PER UNIT	SUBTOTAL	PER UNIT	SUBTOTAL	
MATERIAL							
REMOVE EXISTING FUEL OIL PUMPS	2	Each	\$ -	\$0.00	1	2.00	\$0.00
REMOVE EXISTING FUEL OIL PIPING	1	Each	\$ -	\$0.00	3	3.00	\$0.00
CAP PIPING IN TUNNEL	2	Each	\$ 15.00	\$30.00	0.5	1.00	\$30.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
					SUM		6.0
Guarantee @ 2% of Material			2%	\$ -			\$0.00
RENTALS							
Backhoe	0	hours	\$ 65.00	\$ -			\$0.00
Crane	0	hours	\$ 200.00	\$ -			
Power Scaffold	0	Per Week	\$ 200.00	\$ -			
Specialties							
LABOR							
Welder	-	hours			\$90.90	\$0.00	\$0.00
Mechanic-Pipefitter / Plumber / Sheet Metal	6.0	hours			\$90.90	\$545.40	\$545.40
Mechanic-HVAC / Service / Startup	-	hours			\$90.90	\$0.00	\$0.00
Height Differential @ 10% of Crew Labor	10%				-	\$ -	\$0.00
Change order preparation @ 2% of Crew Labor	2%				0.1	\$ 10.91	\$10.91
Project Coordination @ 2% of Crew Labor	2%				0.1	\$ 10.91	\$10.91
Pipe Testing	0	hours				\$ -	\$0.00
Research	0	hours			\$65.00	\$0.00	\$0.00
Trucking	0	hours			\$50.00	\$0.00	\$0.00
Total - Crew Labor	6						
			Material:	\$30.00	Labor:	\$545.40	
SUBCONTRACTOR	Sub-total	5%	Total				
R&R PETROLEUM	\$20,755.00	\$1,038	\$21,792.75				
Controls	\$0.00	\$0.00	\$0.00				
Insulation	\$0.00	\$0.00	\$0.00				
Balancing	\$0.00	\$0.00	\$0.00				
Fire Protection	\$0.00	\$0.00	\$0.00				
Temporary Heat	\$0.00	\$0.00	\$0.00				
	Total Subcontractors		\$21,792.75				
					Subtotal		\$567.22
					Sales Tax 7.50%		\$2.25
					Subtotal		\$569.47
					P&O 0.10		\$56.95
					Subtotal		\$626.41
					Subcontractor		\$21,792.75
					Subtotal		\$22,419.16
With Time Extension					Total		\$22,419.16
Without Time Extension					Optional Total		\$23,540.12



Petroleum Equipment

Sales | Service | Repair

PROPOSAL

2/16/2021
Page 1

CUSTOMER

Manning Mechanical, Inc.
4210 19th Ave N
Fargo, ND 58102

LOCATION

Atkinson Elementary School
310 5th Street SE
Barnesville, MN 56514

Thank you for the opportunity to present this proposal for the following installation.
Remove services for underground storage tanks to include the following...

TANK AND LINE REMOVAL

This proposal will include costs related to the removal of one existing underground fuel storage tank and related piping up to the building to include inerting of the tank, necessary permits, all regulatory requirements, and destruction of the tank, with proof of disposal. The disposal costs are based on the tank size being one 12,000-gallon tank. The tank must be empty prior to removal.

Excavation for the removal of the tank is included. Clean soils will be salvaged and used for backfill along with fill sand/pit run. Backfill material will be packed in 1'-2' lifts. There is no allowance for turf establishment upon completion.

Soil sampling and reporting to the MPCA is provided under this proposal and will include soil sampling with analysis.

A certificate of disposal, soil sampling test reports and appropriate paperwork that is required by the MPCA will be provided to the owner.

EXCLUSIONS

This proposal does not include any allowance for site remediation due to the presence of contaminated soils. Additional services for site remediation include but are not limited to additional soil sampling with analysis, contaminated soil excavation, disposal and replacement. Any additional costs associated with the above items will be invoiced as an extra on a time and materials basis.

ACCEPTANCE OF PROPOSAL

I have read this proposal and fully understand what the responsibility of the BUYER and SELLER is. I agree to abide by the terms on all 1 pages of this contract and with the Attachment "Terms and Conditions". I will agree to pay the amount of...

Twenty Thousand Seven Hundred Fifty-Five and 00/100 Dollars

\$ 20,755.00

for the work described above and on preceding pages.

Upon acceptance of this proposal the BUYER will be responsible for a TWENTY FIVE PERCENT (25%) down payment. The tank(s) if applicable, will be paid for prior to or upon delivery. The balance of this proposal will be due upon completion.

SPECIAL CONDITIONS: THIS PROPOSAL WAS FIGURED FROM A NON-FIRE MARSHAL'S APPROVED DRAWING. ANY ITEM THAT MAY BE REQUIRED UPON FIRE MARSHAL'S APPROVAL WILL BE CONSIDERED AN EXTRA.

Buyers Authorized Signature
Signed: _____

Title _____

Sellers Authorized Signature
Signed: _____

Duane Iverson

Title Sales Manager

Dated 2/16/2021

Duane Iverson

Total			\$ 104,953.00

PROPOSAL #	Y02K020.02
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Date: 02/11/21

Proposal Prepared For: BRAD BEDNAR RA MORTON CONSTRUCTION MANAGERS 3315 ROOSEVELT ROAD, SUITE 100 ST CLOUD, MN 56301

PS GARAGE DOORS Contact Information: Proposed by: TIM TABATT Email: ttabatt@psgaragedoors.com Direct: 701-795-6503
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Project Name:	BARNESVILLE PUBLIC SCHOOLS ADDITION & REMODELING Sections: 083323 & 083613 Overhead Coiling and Sectional Doors	Location:	BARNESVILLE, MN
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We are pleased to quote the following items as listed below:

DESCRIPTION/OPTIONS
<p>Ag Shop 112B: Two (2) 16-2" x 14'0" MIDLAND 2" THERMOGUARD insulated (R=18) sectional 20 ga. Interior skin & exterior skin steel door, Color match exterior & white interior, polyurethane insulation Includes: ❖ Full angle mounted 3" tracks ❖ Normal headroom torsion spring hardware (for 20" available headroom including operator) ❖ Full perimeter weatherseal ❖ Heavy Duty Double End Stiles & Hinges ❖ Insulated Full View tempered Windows in section #3 ❖ Safety bottom fixtures ❖ Wind Load: 20 PSF ❖ Track Spring Bumpers ❖ LIFTMASTER T-75 3/4 hp industrial duty trolley type operator (115v/60/1) with photocell and one (1) three button control station (excludes wiring) ❖ LM Optical Edge safety edge kit</p>
<p>Prop Room 192F: One (1) 8-2" x 10'0" MIDLAND 2" THERMOGUARD insulated (R=18) sectional 20 ga. Interior skin & exterior skin steel door, Color match exterior & white interior, polyurethane insulation Includes: ❖ Full angle mounted 3" tracks ❖ Normal headroom torsion spring hardware (for 20" available headroom including operator) ❖ Full perimeter weatherseal ❖ Insulated Full View tempered Windows in section #3 ❖ Safety bottom fixtures ❖ Wind Load: 20 PSF ❖ Track Spring Bumpers ❖ LIFTMASTER T-75 3/4 hp industrial duty trolley type operator (115v/60/1) with photocell and one (1) three button control station (excludes wiring) ❖ LM Optical Edge safety edge kit</p>
<p>Doors 145B and 145C Two (2) 6'0" x 6'6" Cookson Coiling Counter Shutter Doors - HAND CRANK, FACE OF WALL, INTERIOR COUNTER SHUTTER, COUNTER DOOR 1 1/2" FLATSLAT, 22 GAUGE, GALVANIZED STEEL, POWDERCOATED, Model ESC10 Includes: ❖ LOCKABLE THUMBTURN SLIDE BOLTS OPERABLE COIL SIDE. ALUMINUM BOTTOM BAR ONLY ❖ POWDER COAT COLOR ❖ BOTTOM BAR AND GUIDES: EXTRUDED ALUMINUM CLEAR ANODIZED IS STANDARD ❖ POWDER COAT ALL EXPOSED DOOR PARTS INCLUDING FASCIAS AND COVERS 61-140 SQFT. DOES NOT INCLUDE TUBES. ❖ HEIGHT IS CLEAR OPENING ❖ HAND CRANK OPERATION</p>

Door 147B.1:

One (1) 12'0" x 10'0" Cookson Coiling Service Door - MOTOR, FACE OF WALL, INTERIOR COIL SERVICE DOOR, 2-5/8" FLAT SLAT, 20 GAUGE, GALVANIZED STEEL, POWDER COATED, Model ESD10

Includes:

- ❖ BOTTOM BAR: *T* SHAPED EXTRUDED MILL FINISH ALUMINUM
- ❖ BOTTOM BAR WILL BE STEEL ANGLE
- ❖ HEIGHT IS CLEAR OPENING
- ❖ MGH 3311 E Logic 1/3 HP 120/1/60. Aux Chain & 3 BUT. STA. SURF MT. NEMA 1
- ❖ FRONT OF COIL MOUNTED MOTOR
- ❖ ELECTRIC SENSING EDGE 2 WIRE WITH ELR. MEETS FAILSAFE/MONITORED DEVICE SPECS. FORSERVICE AND FIRE DOORS
- ❖ GUIDES: ZINC RICH GRAY (ZRG) POWDER COATED STEEL ANGLES.
- ❖ POWDER COAT ALL EXPOSED DOOR PARTS INCLUDING FASCIAS AND COVERS 301-600 SQFT. DOESNOT INCLUDE TUBES.

Door 192F.2:

One (1) 9'0" x 10'4" Cookson Coiling Fire Door - ALARMGARD MOTOR, FACE OF WALL, ALARMGARD FIRE DOOR MOTOR, 2-5/8" FLAT SLAT, 20 GAUGE, GALVANIZED STEEL, POWDER COATED, Model ERD10

Includes:

- ❖ 3 HR UL & cUL LABEL
- ❖ POWDER COAT COLOR
- ❖ HEIGHT IS **TOP OF COIL**
- ❖ DETECTOR ACTIVATION IS STANDARD
- ❖ GUIDES: ZINC RICH GRAY (ZRG) POWDER COATED STEEL ANGLES
- ❖ ELECTRIC SENSING EDGE 2 WIRE WITH ELR. MEETS FAILSAFE/MONITORED DEVICE SPECS. FORSERVICE AND FIRE DOORS
- ❖ UL SMOKESHIELD LABEL. MUST INCLUDE RELEASE DEVICE TO BE TIED INTO ALARM SYSTEM IF NOTAN ALARMGARD SYSTEM
- ❖ FULL PERIMETER SEALS WITH " Z " LINTEL SEAL
- ❖ ALARMGARD FS-31EP 1/3 HP 120-1-60 FAILSAFE OPERATOR. NO AUXILIARY HAND CHAIN
- ❖ FIRST 3 BUTTON CONTROL STATION SURFACE MOUNTED NEMA 1
- ❖ FRONT OF COIL MOUNTED MOTOR
- ❖ POWDER COAT ALL EXPOSED DOOR PARTS INCLUDING FASCIAS AND COVERS

Door 111:

One (1) 6'0" x 8'4" Cookson Coiling Service Door - MOTOR, FACE OF WALL, INTERIOR COIL SERVICE DOOR, 2-5/8" FLAT SLAT, 20 GAUGE, GALVANIZED STEEL, POWDER COATED, Model ESD10

Includes:

- ❖ BOTTOM BAR: *T* SHAPED EXTRUDED MILL FINISH ALUMINUM
- ❖ DOORS UP TO 12'-4" WIDE ARE BUILT WITH LIGHT ANGLE GUIDES
- ❖ HEIGHT IS **TOP OF COIL**
- ❖ ELECTRIC SENSING EDGE 2 WIRE WITH ELR. MEETS FAILSAFE/MONITORED DEVICE SPECS. FORSERVICE AND FIRE DOORS
- ❖ GUIDES: ZINC RICH GRAY (ZRG) POWDER COATED STEEL ANGLES
- ❖ POWDER COAT ALL EXPOSED DOOR PARTS INCLUDING FASCIAS AND COVERS
- ❖ MGH 3311 E Logic 1/3 HP 120/1/60. Aux Chain & 3 BUT. STA. SURF MT. NEMA 1
- ❖ FRONT OF COIL MOUNTED MOTOR

MATERIAL & INSTALLATION: \$50,519

Add for Payment & performance bond if required: \$1530

Prices are subject to site verification. Prices based on properly prepared opening and floors in place. Installation includes hangers; excludes structural supports, pads, jambs and jamb extensions. **ALL ELECTRICAL WIRING BY OTHERS**
 As an included installation service, we remove, haul away and dispose of the removed materials.

Note: This proposal is valid for 60 days and subject to change thereafter.



4212 Gateway Drive, Grand Forks, ND 58203
Phone: 701.772.3667 • Toll Free: 800.284.0623
Fax: 701.775.7415
www.psgaragedoors.com

DELIVERY: estimated 4-6 weeks.

FOB: Jobsite if installed by **PS GARAGE DOORS**, Grand Forks warehouse if material only purchase.

TERMS: AS PER CONTRACT

Includes "Standard General Liability and Additional Insured", additional endorsements will be at an additional cost. OR AS PER CONTRACT

Applicable **TAXES** are included if installed.

Respectfully submitted,

TIM TABATT
SALES/PROJECT MANAGER

Accepted: (Please circle all prices accepted.)
By (print):
Signature:
Title: Date:



324 Main Ave East · West Fargo, North Dakota 58078
 Bus: (701) 281-4759 · Fax: (701) 281-4592 · TF: 1-800-726-4029

PROPOSAL SUBMITTED TO RA Morton Construction Managers		PHONE Brad Bednar: 320-266-2887	DATE 2/12/2021
STREET		JOB NAME Barnesville School Remodel And Additions	
CITY, STATE, ZIP		JOB LOCATION Barnesville MN	
ARCHITECT	DATE OF PLANS	Email	JOB PHONE

We hereby submit specifications and estimates for:

SECTION 083613 - SECTIONAL DOORS

AG Shop 112B

(2) 16'2" x 14'0" Midland 2" ThermoGuard Series Sectional Overhead Type Doors (R-18)

20 Gauge Flush Interior And Exterior Steel Skins

Color White

5 - 24" x 12" Vision Lights Section #3

2" Angle Mounted Leg-In Track For Steel Jamb, Standard Lift Hardware

10,000 Cycle Torsion Springs

Center Stile And Re-Inforcement Strut For Operator

56 Lnft. 1" Vinyl-In-Aluminum Jamb Weather Strip, 32 Lnft. Dual Flap Top Section Seal

(2) Liftmaster Model T-75-11L5 3/4 HP 14' Industrial Duty Trolley Type Operators

Solenoid Brake, 115 Volt, Single Phase, O/C/S Wall Station

Photo-Eye Safety Reverse

LC-36A Light Curtain Safety

Room 192F

(1) 8'2" x 10'0" Midland 2" ThermoGuard Series Sectional Overhead Type Door (R-18)

20 Gauge Flush Interior And Exterior Steel Skins

Color White

2" Angle Mounted Leg-Out Track For Masonry Jamb, Standard Lift Hardware

10,000 Cycle Torsion Springs

Center Stile And Re-Inforcement Strut For Operator

20 Lnft. Jamb Weather Strip, 8 Lnft. Dual Flap Top Section Seal

(1) Liftmaster Model T-75-11L5 3/4 HP 10' Industrial Duty Trolley Type Operator

Solenoid Brake, 115 Volt, Single Phase, O/C/S Wall Station

Photo-Eye Safety Reverse

LC-36A Light Curtain Safety

Installed In Openings Properly Prepared By Others, NO WIRING, Applicable Tax Included.....\$21,000.00

Brad, I factored In The Upcoming March Price Increase, Price Will Be Good At Least To The End Of April, 2021.

We Propose hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of:

PAYMENT TO BE MADE AS FOLLOWS:

Authorized
Signature

Kevin Gustman

(Kevin Gustman)

All material is guaranteed to be as specified. All work to be completed in a worker-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Note: This proposal may be

withdrawn by us if not accepted within

30 days.

Acceptance of Proposal - The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

114
Signature: _____

Date of Acceptance: _____

Signature: _____



324 Main Ave East · West Fargo, North Dakota 58078
 Bus: (701) 281-4759 · Fax: (701) 281-4592 · TF: 1-800-726-4029

PROPOSAL SUBMITTED TO RA Morton Construction Managers		PHONE Brad Bednar: 320-266-2887	DATE 2/15/2021
STREET		JOB NAME Barnesville School Remodel And Additions	
CITY, STATE, ZIP		JOB LOCATION Barnesville MN	
ARCHITECT	DATE OF PLANS	Email	JOB PHONE

We hereby submit specifications and estimates for:

SECTION 083323 - OVERHEAD COILING DOORS

Door #'s 145A.2 & 145A.3: (2) 6'0" x 4'4" Cookson Model ESC10 Non-Labeled Coiling Counter Shutters
 Galvanized Steel With Powder Coat Finish (Color TBD), 20" Upset With Hood Above Ceiling (Not Powder Coated)
 Face-Of-Wall Mounted On Masonry Jambs, 20,000 Cycle Springs
 Thumbturn Lock

Manual Crank Operation

Door # 147B.1: (1) 12'0" x 8'0" Cookson Model ESD10 Non-Labeled Rolling Service Door
 Galvanized Steel With Powder Coat Finish (Color TBD), Hood Above Ceiling Not Powder Coated
 Face-Of-Wall Mounted On Masonry Jambs, 20,000 Cycle Springs
 Front Of Coil Mounted Operator

110 Volt, Single Phase, Flush Mounted Keyed Lock-Out O/C/S Wall Station
 4-Wire Electric Safety Edge

Door # 192F.2: (1) 9'0" x 10'0" Cookson Model ERD10 UL Labeled Rolling Fire Door

Galvanized Steel With Powder Coat Finish (Color TBD)
 Face-Of-Wall Mounted On Masonry Jambs, 20,000 Cycle Springs
 Smoke Seals
 Auto Reset Door With Release Device (To Be Tied Into Building Alarm And Detection System BY OTHERS)
 Front Of Coil Mounted Operator

110 Volt, Single Phase, Flush Mounted Keyed Lock-Out O/C/S Wall Station
 4-Wire Electric Safety Edge

Door # 111: (1) 6'0" x 8'0" Cookson Model ESD10 Non-Labeled Rolling Service Door

Galvanized Steel With Powder Coat Finish (Color TBD)
 Face-Of-Wall Mounted On Masonry Jambs, 20,000 Cycle Springs
 Front Of Coil Mounted Operator
 110 Volt, Single Phase, Flush Mounted Keyed Lock-Out O/C/S Wall Station
 4-Wire Electric Safety Edge

Installed In Openings Properly Prepared By Others, NO WIRING, Applicable Tax Included.....\$33,434.00

Brad, The door schedule has the 2 doors in the concession labeled as 145B & 145C with concealed hoods. All the drawings show them as below ceiling and 145A.2 & 145A.3. I quoted per the drawings.

We ~~Propose~~ hereby to furnish materials and labor - complete in accordance with above specifications, for the sum of:

PAYMENT TO BE MADE AS FOLLOWS:

Authorized Signature Kevin Gustman (Kevin Gustman)

All material is guaranteed to be as specified. All work to be completed in a worker-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

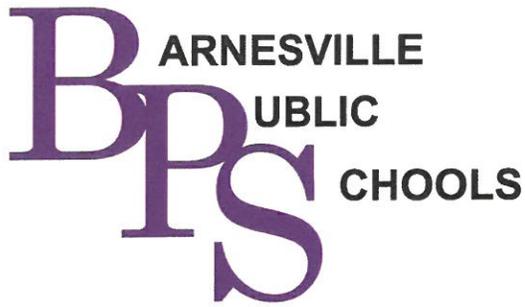
115 Signature: _____

Date of Acceptance: _____ Signature: _____

13. Addendum

A. Kyle Gylland's Retirement Resignation as High School Counselor

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INDEPENDENT SCHOOL DISTRICT #146

District Office 302-324 3rd Street South
PO Box 189 - Barnesville, MN 56514
Phone 218 354-2217 - Fax 218 354-7260
www.barnesville.k12.mn.us

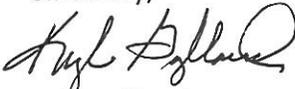
“Commitment
To
Excellence”

March 5, 2021

Dear Mr. Strand,

After much deliberation, I am submitting my resignation and have made the decision to retire from my position as High School Counselor at the end of this school year. I would like to thank the school district for its support and the opportunity to teach, coach and serve as counselor for the past 29 years. I consider myself very fortunate to have worked with the parents, students and staff in the Barnesville School District through all of these years.

Sincerely,



Kyle Gylland

*Jon Ellerbusch, Superintendent *218 354-2217 *jellerbusch@barnesville.k12.mn.us *

*Brooke Fradet, Administrative Assistant * bfradet@barnesville.k12.mn.us *

*Chris Ellefson, Community Education Secretary * cellefson@barnesville.k12.mn.us *

*Bryan Strand, High School Principal * 218 354-2228 * bstrand@barnesville.k12.mn.us *

*Todd Henrickson, Elementary Principal/Activities Director * 218 354-2300 * thenrickson@barnesville.k12.mn.us *

*Jodi Samuelson, Finance Officer * jsamuelson@barnesville.k12.mn.us *

*Sara Lien, Payroll/HR Assistant * slien@barnesville.k12.mn.us *

March 15, 2021

Mr. Henrickson, Mr. Ellerbusch, and any others this may concern,

This letter is to officially and formally inform you that at the conclusion of the 2020-2021 schoolyear, I intend to resign from my elementary music teaching position at Barnesville Public Schools.

I have enjoyed my time in Barnesville immensely, and feel grateful to have worked with such wonderful administration, staff, students, and families, particularly during the pandemic this school year. As you may or may not be aware, I will be getting married in June, and my fiancé's career will be moving us out of state.

Thank you for the opportunity you have given me to work in this outstanding district.

Sincerely,

A handwritten signature in cursive script that reads "Abigail R. Jirik". The signature is written in black ink and is positioned above the typed name.

Abigail Jirik

- C. Lauren Swenson as a Long-term Substitute Paraprofessional
- D. Maizey Gilberts as the Assistant Track Coach for the 2021 Season
- E. Jack Schaub as the JH Track Coach for the 2021 Season
- F. Jed Johnson as the JH Golf Coach for the 2021 Season

14. Discussion/Information

- A. Updated Construction Schedule

Ag Shop

Start: March 22

End: Beginning of school year

HS Kitchen

Start: March 22

End: Beginning of school year with MEA Break as back-up plan

HS Front Entry

Start: May 19

End: Beginning of school year with MEA Break as back-up plan

Elementary

Start: May 17

End: Beginning of school year

- B. Kids Club

- C. 1:00 PM Dismissal on Thursday, April 1

15. Enrollment Update

Enrollment: K-5: 427, 6-12: 469, Total: 896

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Barnesville Public Schools Student Enrollment SY 2020-2021

	2020-21 Projection	Sep 14	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	June 1
Grade K	63	73	70	69	66	66	66	66			
HK	4	6	7	8	12	12	12	12			
Grade 1	72	68	68	67	67	65	66	66			
Grade 2	69	73	73	74	75	74	75	75			
Grade 3	71	70	70	70	70	71	71	72			
Grade 4	60	64	64	66	66	67	67	67			
Grade 5	67	69	69	69	68	69	69	69			
	406	423	421	423	424	424	426	427	0	0	0
Grade 6	66	69	70	70	69	69	69	68			
Grade 7	68	72	72	70	70	70	70	70			
Grade 8	65	68	68	68	68	69	69	69			
Grade 9	75	76	76	76	76	77	79	79			
Grade 10	68	68	68	68	68	68	64	64			
Grade 11	57	54	53	53	53	53	51	52			
Grade 12	68	68	68	68	68	68	67	67			
	467	475	475	473	472	474	469	469	0	0	0
Grades K-12	873	898	896	896	896	898	895	896	0	0	0

16. Dates to Remember

A. Regular School Board Meeting

1) Monday, April 19, 2021, 7:00 PM, Barnesville High School

17. Adjournment