



Independent School District #146
Regular School Board Meeting
7:00 PM on August 21, 2023
Barnesville High School
302 3rd Street South
Barnesville, MN 56514

1. Call to Order

The meeting was called to order by Chair Bredman at 7:01 PM.

2. Roll Call

Board members present: Marla Field, Ryan Lindbom, Crystal Henderson, Dion Bredman, Jacob Thompson, Dave Herbranson and Andy Maier (arrived at 7:23 pm).

Guests present: Jeff Anderson, Erin Ellingson, Aaron Schindler , Todd Henrickson, Bryan Strand, Jodi Samuelson and Brooke Fradet.

3. Pledge of Allegiance

4. Approval of Agenda

5. Approval of Minutes

1. Call to Order

Clerk Ryan Lindbom called the meeting to order at 7:15 PM.

2. Roll Call

Board Members present: Marla Field, Ryan Lindbom, Crystal Henderson, Andy Maier, Dave Herbranson and Superintendent Ellerbusch.

Guests present: Ley Bouchard, Erin Ellingson, Bryan Strand, Todd Henrickson, Aaron Schindler, 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 David Herbranson and seconded by Marla Field, Passed.

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on June 20, 2023 as presented/amended. This motion, made by Marla Field and seconded by Andrew Maier, Passed.

6. Claims, Accounts and Financial

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

7. Appreciation, Recognition and Presentations

8. Recognition of Citizens for Input Purposes

9. Reports/News

9.A. High School Principal's Report

9.B. Elementary Principal's Report

9.C. Director of Student Activities and Community Education Coordinator's Report

9.D. Superintendent's Report

9.E. 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 with personnel items 11.A.1-11.A.16, Donations 11.B.1-11.B.15, and addendum items 13.A-13.I. This motion, made by Andrew Maier and seconded by Marla Field, Passed.

11.A. Personnel

11.A.1) Desi Erickson's Resignation as Kids Club Co-coordinator

11.A.2) Jamin Krause as Director of Buildings and Grounds

11.A.3) Alissa Nibbe as a Co-director of the Musical

11.A.4) Megan Askegaard as the Head Volleyball Coach for the 2023 Season

11.A.5) Maizey Berg as a B-Team Volleyball Coach for the 2023 Season

11.A.6) Karie Martinson as the 8th Grade Volleyball Coach for the 2023 Season

11.A.7) Alissa Honrud as the 7th Grade Volleyball Coach for the 2023 Season

11.A.8) Jess Paschke as Volunteer Volleyball Coach for the 2023 Season

11.A.9) Amanda Scheffler as Volunteer Volleyball Coach for the 2023 Season

11.A.10) Bryan Strand as the Head Football Coach for the 2023 Season

11.A.11) Jacob Grosz as an Assistant Football Coach for the 2023 Season

11.A.12) Nathan Strand as an Assistant Football Coach for the 2023 Season

- 11.A.13) Phil Trowbridge as an Assistant Football Coach for the 2023 Season
- 11.A.14) Nick Paur as the 8th Grade Football Coach for the 2023 Season
- 11.A.15) Scott Amundson as the 7th Grade Football Coach for the 2023 Season
- 11.A.16) Tracy Hinsz as an Assistant Junior High Football Coach for the 2023 Season

11.B. Donations

- 11.B.1) \$1,000 from Barnesville Area Community Fund for Elementary Field Trip 4/5 grade (Red Hawks Fieldtrip)
- 11.B.2) \$2,500 from Barnesville Booster Club for Trap Shoot Auxiliary (Vests for Events)
- 11.B.3) \$1,500 from Barnesville Booster Club for Boys Basketball Auxiliary (Team Up T-shirts)
- 11.B.4) \$1,400 Donation from Barnesville Booster Club for Girls' Track State Charter Bus and T-shirts
- 11.B.5) \$1,279.50 from Barnesville Booster Club for Football Auxiliary (Section T-shirts)
- 11.B.6) \$680 from Barnesville Booster Club for Girls Basketball Auxiliary (Late Night T-shirts)
- 11.B.7) \$507.50 from Barnesville Booster Club for Volleyball Auxiliary (Section Champ T-shirts)
- 11.B.8) \$400 from Barnesville Booster Club for Boys Golf Auxiliary (Section Expenses)
- 11.B.9) \$100 Donation from Baker-Downer Westminster Presbyterian Church for Elementary Summer Field Trips
- 11.B.10) \$100.20 Donation from Coborn's MORE School Rewards for Barnesville Elementary
- 11.B.11) \$100 from K & M Tire for Summer Recreation T-shirts
- 11.B.12) \$100 from Martinson Lot Maintenance for Summer Recreation T-shirts
- 11.B.13) \$100 from Sun Control, LLC for Summer Recreation T-shirts
- 11.B.14) \$7.40 Donation from Casey's Cash for Classrooms
- 11.B.15) \$6.27 Donation from The Blackboard Giving Fund for Barnesville Elementary

12. New Business

12.A. Long-Term Facilities Maintenance (LTFM) Plan for FY2024-33
 Vote to approve the resolution for the Long-Term Facilities Maintenance (LTFM) Plan for FY2024-33. This motion, made by David Herbranson and seconded by Andrew Maier, Passed. Those in favor: Marla Field, Crystal Henderson, Ryan Lindbom, Andy Maier, Dave Herbranson. Those against: None, Resolution passes.

12.B. Securities Custodial Agreement between Federal Home Loan Bank of Des Moines, Midwest Bank and ISD 146

Vote to amend the authorized agents to Jodi Samuelson and Jon Ellerbusch for the Securities Custodial Agreement between Federal Home Loan Bank of Des Moines, Midwest Bank and ISD 146. This motion, made by Marla Field and seconded by Crystal Henderson, Passed.

12.C. Credit Card Policy

Vote to approve credit card policy 340. This motion, made by Andrew Maier and seconded by David Herbranson, Passed.

12.D. Procurement Policy

Vote to approve procurement policy. This motion, made by Marla Field and seconded by Andrew Maier, Passed.

12.E. Handbooks

Motion to approve the 2023-24 Elementary, High School and Student Activities Handbooks with possible changes at a later date. This motion, made by Andrew Maier and seconded by Crystal Henderson, Passed.

12.E.1) 2023-24 Elementary Student Handbook

12.E.2) 2023-24 High School Student Handbook

12.E.3) 2023-24 Student Activities Handbook

13. Addendum

13.A. Lane Change for McKinzie Solum from MA to MA +10

13.B. Bryan Stengrim's Resignation as a Custodian

13.C. Overnight Stay for 18U Softball State Tournament

13.D. Overnight Stay for Football Team

13.E. Dain Biewer as Volunteer Football Coach for the 2023 Season

13.F. Kirk Peterson as Volunteer Football Coach for the 2023 Season

13.G. Michael Strand as Volunteer Football Coach for the 2023 Season

13.H. Adam Tonsfeldt as Volunteer Football Coach for the 2023 Season

13.I. Samantha Borcharding as 2nd Grade Classroom Teacher

14. Discussion/Information

14.A. Superintendent Evaluation

Item was tabled until the August Board Meeting.

15. Dates to Remember

15.A. Regular School Board Meeting

15.A.1) Monday, August 21, 2023, 7:00 PM, Barnesville High School

16. Adjournment

Vote to adjourn the meeting at 8:15 PM. This motion, made by Andrew Maier and seconded by David Herbranson, Passed.

TREASURER'S REPORT

		<u>2023-24</u>	<u>2022-23</u>
Book Balance 7/1/23		\$533,901.61	\$1,193,972.00
Receipts			
7/3/2023	339.85		
7/5/2023	403,319.80		
7/6/2023	793.40		
7/7/2023	1,919.79		
7/10/2023	381,112.87		
7/11/2023	4,316.06		
7/12/2023	494.88		
7/13/2023	1,109.86		
7/14/2023	1,446.44		
7/17/2023	1,436.25		
7/18/2023	8,196.62		
7/19/2023	281.58		
7/20/2023	3,934.93		
7/21/2023	2,401.65		
7/24/2023	991,295.26		
7/25/2023	3,266.50		
7/26/2023	391.30		
7/27/2023	679.14		
7/28/2023	1,606.17		
7/31/2023	9,917.48		
Net In Transit	382.00	<u>\$1,818,641.83</u>	<u>\$1,359,487.97</u>
		<u>\$2,352,543.44</u>	<u>\$2,553,459.97</u>
Disbursements		<u>\$1,498,432.19</u>	<u>\$1,573,123.66</u>
Book Balance	7/31/2023	\$854,111.25	\$980,336.31
Student Activities Balance		\$164,536.15	\$158,841.52
MSDLAF Investment		\$2,570,471.67	\$2,218,046.06
Bond 2019A Investments		\$204,146.26	\$924,158.56
2023 Bond Investments		\$2,127,572.11	\$0.00
Midwest Money Market		<u>\$646,149.06</u>	<u>\$931,016.77</u>
Actual Balance		<u><u>\$6,566,986.50</u></u>	<u><u>\$5,212,399.22</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$3,415,366.42	\$1,046,335.74	\$1,375,049.07	\$3,086,653.09 *	\$3,074,545.75 ^
Student Activities	\$157,751.97	\$13,254.47	\$6,470.29	\$164,536.15	\$158,841.52
Food Service	\$195,765.43	\$27,415.45	\$32,815.31	\$190,365.57	\$275,647.58
Community Service	(\$10,088.16)	\$38,277.79	\$68,308.94	(\$40,119.31)	(\$72,171.48)
Building Construction	\$2,410,388.39	\$9,973.31	\$92,143.88	\$2,328,217.82	\$1,110,079.29
Debt Service	\$1,018,157.18	\$250,451.00	\$431,275.00	\$837,333.18	\$665,456.56
Total	<u>\$7,187,341.23</u>	<u>\$1,385,707.76</u>	<u>\$2,006,062.49</u>	<u>\$6,566,986.50</u>	<u>\$5,212,399.22</u>

* Balance includes \$2,502,602 of restricted/committed funds.
(FIGURE NOT UPDATED YET)

^ Balance includes \$2,502,602 of restricted/committed funds.

Minnesota School District Liquid Asset Fund Plus
July 2023

Max Account	\$1,843,826.76
Liquid Account	\$4,644.91
2023 Bond Proceeds Account	\$2,127,572.11
Certificate of Deposit	\$722,000.00

Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
8/2/2022	First Bank of Ohio, OH	8/2/2023	3.25%	\$100,000.00	\$103,250.00
4/4/2023	First Internet Bank of Indiana, IN	4/3/2024	5.59%	\$236,000.00	\$249,192.40
6/26/2023	Global Bank, NY	6/25/2024	5.55%	\$236,000.00	\$249,098.00
7/17/2023	Financial Federal Savings Bank, TN	7/16/2024	5.70%	\$150,000.00	\$158,550.00
Total Minnesota School District Liquid Asset Fund Plus					\$4,698,043.78

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Midwest Bank
P.O. Box 703
Detroit Lakes, MN 56502



RETURN SERVICE REQUESTED

Independent School Dist 146
PO Box 189
Barnesville, MN 56514

Contact Us
218-847-4771
www.midwestbank.net



Account
Independent School Dist 146

Date
07/31/2023

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IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of July 2023 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law.

If you have any questions regarding your ICS statement, please contact your local Midwest Bank office.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****648	Savings	2.52%	\$206,998.94	\$204,146.26
TOTAL			\$206,998.94	\$204,146.26

Date
07/31/2023

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DETAILED ACCOUNT OVERVIEW

Account ID: *****648
Account Title: Independent School Dist 146



Account Summary - Savings

Statement Period	7/1-7/31/2023	Average Daily Balance	\$205,526.00
Previous Period Ending Balance	\$206,998.94	Interest Rate at End of Statement Period	2.52%
Total Program Deposits	0.00	Statement Period Yield	2.55%
Total Program Withdrawals	(3,292.97)	YTD Interest Paid	3,832.27
Interest Capitalized	440.29		
Current Period Ending Balance			
	\$204,146.26		

Account Transaction Detail

Date	Activity Type	Amount	Balance
07/18/2023	Withdrawal	(\$3,292.97)	\$203,705.97
07/31/2023	Interest Capitalization	440.29	204,146.26

Summary of Balances as of July 31, 2023

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
First-Citizens Bank & Trust Company	Raleigh, NC	11063	\$204,146.22
Western Alliance Bank	Phoenix, AZ	57512	0.04

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending July 31, 2023

Sequence: Fd, O/S

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,200,930.00)	0.00	0.00	0%	0.00	0%	(1,200,930.00)
004	Tax Increment Finance Revenue	(10,850.00)	0.00	0.00	0%	0.00	0%	(10,850.00)
010	County Apport	(23,260.00)	(22.93)	(22.93)	0%	0.00	0%	(23,237.07)
019	Misc Local	(20,810.00)	0.00	0.00	0%	0.00	0%	(20,810.00)
021	Revenue from MN Dist	(123,100.00)	0.00	0.00	0%	0.00	0%	(123,100.00)
050	Fees from Patrons	(54,900.00)	(525.00)	(525.00)	1%	0.00	1%	(54,375.00)
060	Student Activity	(114,300.00)	(1,485.35)	(1,485.35)	1%	0.00	1%	(112,814.65)
061	Entry Fee	(9,500.00)	0.00	0.00	0%	0.00	0%	(9,500.00)
071	Med Assist Fr Dept of HS	(75,000.00)	(8,623.65)	(8,623.65)	11%	0.00	11%	(66,376.35)
092	Interest	(96,000.00)	(15,167.56)	(15,167.56)	16%	0.00	16%	(80,832.44)
093	Rent Facilities	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
096	Gifts/Bequests	(29,000.00)	(130.00)	(130.00)	0%	0.00	0%	(28,870.00)
099	Misc Revene	(25,880.00)	(836.00)	(836.00)	3%	0.00	3%	(25,044.00)
201	Endowment Fund Appr	(41,100.00)	0.00	0.00	0%	0.00	0%	(41,100.00)
211	Foundation Aid	(7,919,210.00)	(219,682.72)	(219,682.72)	3%	0.00	3%	(7,699,527.28)
212	Literacy Incentive Aid	(63,420.00)	0.00	0.00	0%	0.00	0%	(63,420.00)
227	Abatement	(1,430.00)	0.00	0.00	0%	0.00	0%	(1,430.00)
229	Disparity Reduction	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
234	Hmstd/Ag Market Value Credit	(5,820.00)	0.00	0.00	0%	0.00	0%	(5,820.00)
317	LTFM State Aid	(67,900.00)	0.00	0.00	0%	0.00	0%	(67,900.00)
360	Spec Ed General	(1,106,260.00)	0.00	0.00	0%	0.00	0%	(1,106,260.00)
370	Misc Rev fm MDE	(40,000.00)	0.00	0.00	0%	0.00	0%	(40,000.00)
400	Federal Funds and Grants	(222,210.00)	0.00	0.00	0%	0.00	0%	(222,210.00)
401	Federal Funds & Grants	(52,650.00)	0.00	0.00	0%	0.00	0%	(52,650.00)
619	COM Rev Producing Act (Contra)	45,000.00	0.00	0.00	0%	0.00	0%	45,000.00
620	Sale Mat-Rev Producing Act	(90,000.00)	0.00	0.00	0%	0.00	0%	(90,000.00)
621	Sale Mat-Resale Mat	(10,350.00)	0.00	0.00	0%	0.00	0%	(10,350.00)
624	Sale of Equipment	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending July 31, 2023

Sequence: Fd, O/S

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
625	Insurance Recovery	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
01	General Fund	(11,378,930.00)	(246,473.21)	(246,473.21)	2%	0.00	2%	(11,132,456.79)
02	Food Service							
092	Interest	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
099	Misc Revene	(1,300.00)	0.00	0.00	0%	0.00	0%	(1,300.00)
300	State & Grants	(406,500.00)	0.00	0.00	0%	0.00	0%	(406,500.00)
369	Rev-Other State Agen	0.00	(22,317.00)	(22,317.00)	0%	0.00	0%	22,317.00
400	Federal Funds and Grants	(6,000.00)	0.00	0.00	0%	0.00	0%	(6,000.00)
471	School Lunch Fed	(100,000.00)	0.00	0.00	0%	0.00	0%	(100,000.00)
472	Free & Reduced Meals	(70,000.00)	0.00	0.00	0%	0.00	0%	(70,000.00)
473	Commodity Cash Program	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
474	Commodities	(35,000.00)	0.00	0.00	0%	0.00	0%	(35,000.00)
476	Breakfast Revenue	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
477	Cash In Lieu Commod	(170.00)	0.00	0.00	0%	0.00	0%	(170.00)
601	Type A Pupil	(65,000.00)	(5.00)	(5.00)	0%	0.00	0%	(64,995.00)
606	Type A Adult	(3,530.00)	0.00	0.00	0%	0.00	0%	(3,530.00)
02	Food Service	(713,700.00)	(22,322.00)	(22,322.00)	3%	0.00	3%	(691,378.00)
04	Community Service							
001	Levies	(58,730.00)	0.00	0.00	0%	0.00	0%	(58,730.00)
019	Misc Local	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
021	Revenue from MN Dist	(14,000.00)	0.00	0.00	0%	0.00	0%	(14,000.00)
050	Fees from Patrons	(327,500.00)	(29,045.00)	(29,045.00)	9%	0.00	9%	(298,455.00)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(25,000.00)	(500.00)	(500.00)	2%	0.00	2%	(24,500.00)
227	Abatement	(10.00)	0.00	0.00	0%	0.00	0%	(10.00)
229	Disparity Reduction	(130.00)	0.00	0.00	0%	0.00	0%	(130.00)
234	Hmstd/Ag Market Value Credit	(1,570.00)	0.00	0.00	0%	0.00	0%	(1,570.00)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(78,730.00)	0.00	0.00	0%	0.00	0%	(78,730.00)

**Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending July 31, 2023**

Sequence: Fd, O/S

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
301	Non-Public Aid	(370.00)	0.00	0.00	0%	0.00	0%	(370.00)
04	Community Service	(506,290.00)	(29,545.00)	(29,545.00)	6%	0.00	6%	(476,745.00)
06	Building Construction							
092	Interest	(25,000.00)	(9,973.31)	(9,973.31)	40%	0.00	40%	(15,026.69)
06	Building Construction	(25,000.00)	(9,973.31)	(9,973.31)	40%	0.00	40%	(15,026.69)
07	Debt Redemption							
001	Levies	(1,592,230.00)	0.00	0.00	0%	0.00	0%	(1,592,230.00)
019	Misc Local	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
092	Interest	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)
229	Disparity Reduction	(200.00)	(184.09)	(184.09)	92%	0.00	92%	(15.91)
234	Hmstd/Ag Market Value Credit	(27,300.00)	(3,819.89)	(3,819.89)	14%	0.00	14%	(23,480.11)
258	Wetland & Native	(682,590.00)	(124,875.02)	(124,875.02)	18%	0.00	18%	(557,714.98)
317	LTFM State Aid	(86,700.00)	(12,997.82)	(12,997.82)	15%	0.00	15%	(73,702.18)
07	Debt Redemption	(2,391,020.00)	(141,876.82)	(141,876.82)	6%	0.00	6%	(2,249,143.18)
21	Student Activities Fund							
099	Misc Revene	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
21	Student Activities Fund	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
Report Totals:		(15,214,940.00)	(450,190.34)	(450,190.34)	3%	0.00	3%	(14,764,749.66)

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending July 31, 2023

Sequence: Fd, Pro

		B24					% YTD	Remaining
Description		Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General Fund							
010	Board-Education	50,350.00	11,220.61	11,220.61	22%	0.00	22%	39,129.39
020	Office/Supt	287,330.00	22,160.48	22,160.48	8%	0.00	8%	265,169.52
050	School Admin	495,560.00	28,827.74	30,920.56	6%	0.00	6%	464,639.44
105	General Adm. Support	7,760.00	207.90	207.90	3%	0.00	3%	7,552.10
108	Administrative Tech Services	15,000.00	0.00	0.00	0%	0.00	0%	15,000.00
110	Business Services	269,090.00	34,649.36	34,649.36	13%	6,661.26	15%	227,779.38
200	Class Size Reduction	24,330.00	0.00	0.00	0%	0.00	0%	24,330.00
201	Kindergarten	349,390.00	0.00	0.00	0%	0.00	0%	349,390.00
203	Elem Ed	226,640.00	27,154.16	27,154.16	12%	13,322.52	18%	186,163.32
204	First Grade	399,700.00	0.00	0.00	0%	755.06	0%	398,944.94
205	Second Grade	346,400.00	0.00	0.00	0%	970.14	0%	345,429.86
206	Third Grade	288,300.00	0.00	0.00	0%	1,124.00	0%	287,176.00
207	Fourth Grade	283,660.00	0.00	0.00	0%	106.41	0%	283,553.59
208	Fifth Grade	288,320.00	0.00	0.00	0%	11.49	0%	288,308.51
209	Sixth Grade	243,480.00	0.00	0.00	0%	0.00	0%	243,480.00
211	Secondary Ed-Gen	150,590.00	16,190.70	16,190.70	11%	16,811.64	22%	117,587.66
212	Art	148,960.00	0.00	0.00	0%	0.00	0%	148,960.00
213	Agriculture - Non Vocational	10,940.00	0.00	0.00	0%	0.00	0%	10,940.00
215	Business	800.00	0.00	0.00	0%	0.00	0%	800.00
216	Educ. Disadvantaged	96,400.00	0.00	0.00	0%	0.00	0%	96,400.00
218	Gifted And Talented	8,600.00	0.00	0.00	0%	0.00	0%	8,600.00
220	English	232,380.00	0.00	0.00	0%	0.00	0%	232,380.00
230	Foreign Language	65,830.00	0.00	0.00	0%	0.00	0%	65,830.00
240	Health/Phys Ed	258,860.00	0.00	0.00	0%	0.00	0%	258,860.00
249	Dr Trg/behind Wheel	16,650.00	0.00	0.00	0%	0.00	0%	16,650.00
250	FACS	44,780.00	0.00	0.00	0%	0.00	0%	44,780.00
254	Barnesville Branderz	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00
255	Industrial Educ	111,900.00	881.07	881.07	1%	0.00	1%	111,018.93
256	Mathematics	290,100.00	0.00	0.00	0%	0.00	0%	290,100.00

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending July 31, 2023

Sequence: Fd, Pro

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
258	Inst Music	68,530.00	0.00	0.00	0%	0.00	0%	68,530.00
259	Vocal Music	156,960.00	0.00	0.00	0%	0.00	0%	156,960.00
260	Science	310,610.00	0.00	0.00	0%	0.00	0%	310,610.00
261	Science - River Watch	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00
270	Social-Scienc/Study	286,080.00	0.00	0.00	0%	0.00	0%	286,080.00
271	Remedial Reading/Lang Arts	109,220.00	0.00	0.00	0%	0.00	0%	109,220.00
277	Secondary Individualized Instr	31,560.00	0.00	0.00	0%	0.00	0%	31,560.00
288	Flow Thru/Sales	19,500.00	1,450.00	1,450.00	7%	0.00	7%	18,050.00
289	Flo Thru/Sales	23,800.00	0.00	0.00	0%	0.00	0%	23,800.00
292	Boys/Girls Athletic	58,060.00	326.25	326.25	1%	4,360.55	8%	53,373.20
294	Boys Athletics	172,970.00	517.50	517.50	0%	6,620.93	4%	165,831.57
295	Speech/Debate	2,400.00	0.00	0.00	0%	0.00	0%	2,400.00
296	Girls Athletics	128,990.00	934.00	934.00	1%	0.00	1%	128,056.00
298	Extra-Curricular	147,480.00	5,587.76	5,587.76	4%	10,585.30	11%	131,306.94
299	Concessions	46,710.00	0.00	0.00	0%	0.00	0%	46,710.00
301	Agriculture	55,210.00	522.00	522.00	1%	0.00	1%	54,688.00
331	Consumer Homemaking	44,030.00	0.00	0.00	0%	0.00	0%	44,030.00
341	Business and Office Education	103,410.00	0.00	0.00	0%	0.00	0%	103,410.00
400	General Special Education	300.00	0.00	0.00	0%	0.00	0%	300.00
401	Speech/Lang.impaired	139,790.00	0.00	0.00	0%	0.00	0%	139,790.00
402	M.I.-Mild-Moderate	95,600.00	0.00	0.00	0%	0.00	0%	95,600.00
403	M.I.-Moderate-Severe	155,090.00	0.00	0.00	0%	0.00	0%	155,090.00
404	Physically Impaired	27,440.00	0.00	0.00	0%	0.00	0%	27,440.00
405	Deaf-Hard of Hearing	14,300.00	0.00	0.00	0%	0.00	0%	14,300.00
406	Visually Impaired	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00
407	Spec Learning Disabl	212,000.00	0.00	0.00	0%	0.00	0%	212,000.00
408	Emot/Behavior Disord	117,170.00	0.00	0.00	0%	175.10	0%	116,994.90
410	Other Health Impair	254,110.00	0.00	0.00	0%	0.00	0%	254,110.00
411	Autistic	242,930.00	0.00	0.00	0%	0.00	0%	242,930.00

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending July 31, 2023

Sequence: Fd, Pro

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
412	Develop Delayed	13,600.00	0.00	0.00	0%	0.00	0%	13,600.00
416	Multiple Handicap	58,870.00	0.00	0.00	0%	0.00	0%	58,870.00
420	Special Ed General	98,390.00	0.00	0.00	0%	0.00	0%	98,390.00
422	Early Intervening Services	159,790.00	0.00	0.00	0%	0.00	0%	159,790.00
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
612	Technology	143,740.00	51,552.80	51,552.80	36%	0.00	36%	92,187.20
620	Educ.media/Library	79,840.00	2,476.66	2,476.66	3%	0.00	3%	77,363.34
625	Audio/Visual Dept.	280.00	0.00	0.00	0%	0.00	0%	280.00
630	Instruc-Related Technology	63,330.00	4,023.00	4,023.00	6%	0.00	6%	59,307.00
640	Staff Development	105,450.00	0.00	0.00	0%	0.00	0%	105,450.00
690	Other Inst Support	28,820.00	0.00	0.00	0%	0.00	0%	28,820.00
710	Counseling/Guidance	90,090.00	0.00	0.00	0%	0.00	0%	90,090.00
715	School Security	4,000.00	0.00	0.00	0%	0.00	0%	4,000.00
716	Drug Abuse Prevention	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
718	Other School Safety	1,500.00	0.00	0.00	0%	0.00	0%	1,500.00
720	Health Services	88,320.00	0.00	0.00	0%	0.00	0%	88,320.00
740	Social Work Services	53,890.00	0.00	0.00	0%	0.00	0%	53,890.00
760	Pupil Transport	722,380.00	14,279.98	14,279.98	2%	0.00	2%	708,100.02
790	Other Pupil Services	99,500.00	125.00	125.00	0%	0.00	0%	99,375.00
810	Oper/Maintenance	1,137,060.00	79,548.74	79,548.74	7%	0.00	7%	1,057,511.26
811	Grounds Maint	27,000.00	254.61	254.61	1%	0.00	1%	26,745.39
812	Buildings Maint	71,000.00	42,124.86	42,124.86	59%	0.00	59%	28,875.14
813	Equip Maint	10,000.00	2,257.87	2,257.87	23%	0.00	23%	7,742.13
850	Facilities	113,470.00	0.00	0.00	0%	0.00	0%	113,470.00
865	LTFM Excl'd Costs -Pro 866,867	37,620.00	750.00	750.00	2%	4,120.00	13%	32,750.00
940	Prop/Other Ins	92,140.00	92,199.60	92,199.60	100%	0.00	100%	(59.60)
960	Other Non-Recurring Items	26,280.00	0.00	0.00	0%	0.00	0%	26,280.00
01	General Fund	11,378,470.00	440,222.65	442,315.47	4%	65,624.40	4%	10,870,530.13
02	Food Service							

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending July 31, 2023

Sequence: Fd, Pro

Description		B24 Annual Budget	Period 202401	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
770	Food Service	713,350.00	10,652.89	13,373.16	2%	0.00	2%	699,976.84
02	Food Service	713,350.00	10,652.89	13,373.16	2%	0.00	2%	699,976.84
04	Community Service							
505	Community Ed	112,230.00	6,461.44	6,461.44	6%	29.76	6%	105,738.80
506	Summer Recreation	73,600.00	31,520.24	31,520.24	43%	0.00	43%	42,079.76
509	Kids Club	125,050.00	12,246.08	12,246.08	10%	0.00	10%	112,803.92
580	Early Childhood	40,350.00	0.00	0.00	0%	0.00	0%	40,350.00
582	School Readiness	147,990.00	0.00	0.00	0%	12.71	0%	147,977.29
583	Preschool Screening	3,790.00	0.00	0.00	0%	0.00	0%	3,790.00
585	Youth Dev/Youth Serv	12,420.00	0.00	0.00	0%	0.00	0%	12,420.00
590	Other Community Programs	600.00	0.00	0.00	0%	0.00	0%	600.00
04	Community Service	516,030.00	50,227.76	50,227.76	10%	42.47	10%	465,759.77
06	Building Construction							
870	Bldg/Capital Improv.	2,500,000.00	42,649.59	42,649.59	2%	8,612.49	2%	2,448,737.92
06	Building Construction	2,500,000.00	42,649.59	42,649.59	2%	8,612.49	2%	2,448,737.92
07	Debt Redemption							
910	Debt Redemption	2,274,340.00	431,275.00	431,275.00	19%	0.00	19%	1,843,065.00
07	Debt Redemption	2,274,340.00	431,275.00	431,275.00	19%	0.00	19%	1,843,065.00
21	Student Activities Fund							
298	Extra-Curricular	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
21	Student Activities Fund	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
Report Totals:		17,582,190.00	975,027.89	979,840.98	6%	74,279.36	6%	16,528,069.66

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14130			NORTH DAKOTA TAX COMMISSIONER		Wire		
				B 01 215 013	State Tax			\$49.55	
PO#:	Voucher #:	101848	Invoice	Invoice No:	S2023190	7/18/2023	Paid Amt:	\$49.55	
				B 01 215 013	State Tax			\$50.15	
PO#:	Voucher #:	101917	Invoice	Invoice No:	S2023200	7/18/2023	Paid Amt:	\$50.15	
				B 01 215 013	State Tax			\$51.14	
PO#:	Voucher #:	102184	Invoice	Invoice No:	S2023210	7/18/2023	Paid Amt:	\$51.14	
				B 01 215 013	State Tax			\$192.92	
PO#:	Voucher #:	102251	Invoice	Invoice No:	S202321EY0	7/18/2023	Paid Amt:	\$192.92	
				B 01 215 013	State Tax			\$21.99	
PO#:	Voucher #:	102263	Invoice	Invoice No:	S2023220	7/18/2023	Paid Amt:	\$21.99	
				B 01 215 013	State Tax			\$21.99	
PO#:	Voucher #:	102335	Invoice	Invoice No:	S2023230	7/18/2023	Paid Amt:	\$21.99	
				B 01 215 013	State Tax			\$21.39	
PO#:	Voucher #:	102607	Invoice	Invoice No:	S2023240	7/18/2023	Paid Amt:	\$21.39	
							Check Amount:	\$409.13	
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01 215 024	Flex Plan Medical & Dependent Care			\$121.92	
PO#:	Voucher #:	102810	Invoice	Invoice No:	071523	7/19/2023	Paid Amt:	\$121.92	
							Check Amount:	\$121.92	
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01 215 024	Flex Plan Medical & Dependent Care			\$26.00	
PO#:	Voucher #:	102819	Invoice	Invoice No:	71623	7/19/2023	Paid Amt:	\$26.00	
							Check Amount:	\$26.00	
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01 215 024	Flex Plan Medical & Dependent Care			\$218.09	
PO#:	Voucher #:	102820	Invoice	Invoice No:	71723	7/19/2023	Paid Amt:	\$218.09	
							Check Amount:	\$218.09	
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01 215 024	Flex Plan Medical & Dependent Care			\$60.00	
PO#:	Voucher #:	102827	Invoice	Invoice No:	072023	7/21/2023	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
				B 01 215 017	PERA			\$216.78	
PO#:	Voucher #:	102831	Invoice	Invoice No:	S202324S20	7/21/2023	Paid Amt:	\$216.78	
							Check Amount:	\$216.78	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01 215 010	FICA Payable			\$122.10	

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	215 011	Federal Tax			\$50.00	
PO#:	Voucher #:	102828	Invoice	Invoice No:	S202324S20	7/21/2023	Paid Amt:	\$172.10	
							Check Amount:	\$172.10	
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$2.43	
PO#:	Voucher #:	102830	Invoice	Invoice No:	S202324S20	7/21/2023	Paid Amt:	\$2.43	
							Check Amount:	\$2.43	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$120.84	
PO#:	Voucher #:	102829	Invoice	Invoice No:	S202324S20	7/21/2023	Paid Amt:	\$120.84	
							Check Amount:	\$120.84	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$109.00	
PO#:	Voucher #:	102843	Invoice	Invoice No:	072223	7/26/2023	Paid Amt:	\$109.00	
							Check Amount:	\$109.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$94.32	
PO#:	Voucher #:	102844	Invoice	Invoice No:	072323	7/26/2023	Paid Amt:	\$94.32	
							Check Amount:	\$94.32	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$718.00	
PO#:	Voucher #:	102636	Invoice	Invoice No:	S2023242	7/31/2023	Paid Amt:	\$718.00	
			B 01	215 033	Health Savings Account			\$368.00	
PO#:	Voucher #:	102867	Invoice	Invoice No:	S202324S40	7/31/2023	Paid Amt:	\$368.00	
			B 01	215 033	Health Savings Account			\$163.88	
PO#:	Voucher #:	102878	Invoice	Invoice No:	S2024020	7/31/2023	Paid Amt:	\$163.88	
			B 01	215 033	Health Savings Account			\$368.00	
PO#:	Voucher #:	102888	Credit	Invoice No:	Z202324S30	7/31/2023	Paid Amt:	(\$368.00)	
							Check Amount:	\$881.88	
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,107.56	
PO#:	Voucher #:	102887	Credit	Invoice No:	Z202324S30	7/31/2023	Paid Amt:	(\$1,107.56)	
			B 01	215 005	Tax Sheltered Annuities			\$487.52	
PO#:	Voucher #:	102877	Invoice	Invoice No:	S2024020	7/31/2023	Paid Amt:	\$487.52	
			B 01	215 005	Tax Sheltered Annuities			\$1,107.56	
PO#:	Voucher #:	102866	Invoice	Invoice No:	S202324S40	7/31/2023	Paid Amt:	\$1,107.56	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,232.57	
	PO#:	Voucher #:	102635	Invoice	Invoice No: S2023242	7/31/2023	Paid Amt:	\$1,232.57	
								Check Amount:	\$1,720.09
0146	MB	12860	MINNESOTA		TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$18,724.94	
	PO#:	Voucher #:	102634	Invoice	Invoice No: S2023242	7/31/2023	Paid Amt:	\$18,724.94	
			B 01	215 018	TRA			\$12,256.90	
	PO#:	Voucher #:	102865	Invoice	Invoice No: S202324S40	7/31/2023	Paid Amt:	\$12,256.90	
			B 01	215 018	TRA			\$5,557.76	
	PO#:	Voucher #:	102876	Invoice	Invoice No: S2024020	7/31/2023	Paid Amt:	\$5,557.76	
			B 01	215 018	TRA			\$12,256.90	
	PO#:	Voucher #:	102886	Credit	Invoice No: Z202324S30	7/31/2023	Paid Amt:	(\$12,256.90)	
								Check Amount:	\$24,282.70
0146	MB	12861	PUBLIC		EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$415.79	
	PO#:	Voucher #:	102885	Credit	Invoice No: Z202324S30	7/31/2023	Paid Amt:	(\$415.79)	
			B 01	215 017	PERA			\$415.79	
	PO#:	Voucher #:	102864	Invoice	Invoice No: S202324S40	7/31/2023	Paid Amt:	\$415.79	
			B 01	215 017	PERA			\$231.04	
	PO#:	Voucher #:	102857	Invoice	Invoice No: S202324S30	7/31/2023	Paid Amt:	\$231.04	
			B 01	215 017	PERA			\$4,438.65	
	PO#:	Voucher #:	102875	Invoice	Invoice No: S2024020	7/31/2023	Paid Amt:	\$4,438.65	
			B 01	215 017	PERA			\$4,440.32	
	PO#:	Voucher #:	102633	Invoice	Invoice No: S2023242	7/31/2023	Paid Amt:	\$4,440.32	
			B 01	215 017	PERA			\$664.60	
	PO#:	Voucher #:	102814	Credit	Invoice No: Z202324S20	7/31/2023	Paid Amt:	(\$664.60)	
			B 01	215 017	PERA			\$216.78	
	PO#:	Voucher #:	102818	Invoice	Invoice No: S202324S21	7/31/2023	Paid Amt:	\$216.78	
								Check Amount:	\$8,662.19
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$188.71	
	PO#:	Voucher #:	102628	Invoice	Invoice No: S2023242	7/31/2023	Paid Amt:	\$188.71	
			B 01	215 005	Tax Sheltered Annuities			\$333.34	
	PO#:	Voucher #:	102871	Invoice	Invoice No: S2024020	7/31/2023	Paid Amt:	\$333.34	
								Check Amount:	\$522.05
0146	MB	14128	INTERNAL		REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$11,406.18	

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	215 011	Federal Tax			\$5,536.70	
PO#:	Voucher #:	102869	Invoice		Invoice No: S2024020	7/31/2023	Paid Amt:	\$16,942.88	
			B 01	215 010	FICA Payable			\$10,588.98	
			B 01	215 011	Federal Tax			\$4,771.18	
PO#:	Voucher #:	102859	Invoice		Invoice No: S202324S40	7/31/2023	Paid Amt:	\$15,360.16	
			B 01	215 010	FICA Payable			\$21,744.30	
			B 01	215 011	Federal Tax			\$9,329.29	
PO#:	Voucher #:	102626	Invoice		Invoice No: S2023242	7/31/2023	Paid Amt:	\$31,073.59	
			B 01	215 010	FICA Payable			\$187.60	
			B 01	215 011	Federal Tax			\$50.22	
PO#:	Voucher #:	102855	Invoice		Invoice No: S202324S30	7/31/2023	Paid Amt:	\$237.82	
			B 01	215 010	FICA Payable			\$122.10	
			B 01	215 011	Federal Tax			\$50.00	
PO#:	Voucher #:	102815	Invoice		Invoice No: S202324S21	7/31/2023	Paid Amt:	\$172.10	
			B 01	215 010	FICA Payable			\$702.16	
			B 01	215 011	Federal Tax			\$215.58	
PO#:	Voucher #:	102811	Credit		Invoice No: Z202324S20	7/31/2023	Paid Amt:	(\$917.74)	
			B 01	215 010	FICA Payable			\$11,558.44	
			B 01	215 011	Federal Tax			\$5,435.32	
PO#:	Voucher #:	102880	Credit		Invoice No: Z202324S30	7/31/2023	Paid Amt:	(\$16,993.76)	
								Check Amount:	\$45,875.05
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$2,553.07	
PO#:	Voucher #:	102882	Credit		Invoice No: Z202324S30	7/31/2023	Paid Amt:	(\$2,553.07)	
			B 01	215 013	State Tax			\$30.32	
PO#:	Voucher #:	102856	Invoice		Invoice No: S202324S30	7/31/2023	Paid Amt:	\$30.32	
			B 01	215 013	State Tax			\$129.71	
PO#:	Voucher #:	102813	Credit		Invoice No: Z202324S20	7/31/2023	Paid Amt:	(\$129.71)	
			B 01	215 013	State Tax			\$2.43	
PO#:	Voucher #:	102817	Invoice		Invoice No: S202324S21	7/31/2023	Paid Amt:	\$2.43	
			B 01	215 013	State Tax			\$4,712.93	
PO#:	Voucher #:	102629	Invoice		Invoice No: S2023242	7/31/2023	Paid Amt:	\$4,712.93	
			B 01	215 013	State Tax			\$2,221.36	
PO#:	Voucher #:	102861	Invoice		Invoice No: S202324S40	7/31/2023	Paid Amt:	\$2,221.36	
			B 01	215 013	State Tax			\$2,900.66	
PO#:	Voucher #:	102872	Invoice		Invoice No: S2024020	20 7/31/2023	Paid Amt:	\$2,900.66	
								Check Amount:	\$7,184.92

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$662.53	
PO#:	Voucher #:	102874	Invoice	Invoice No:	S2024020	7/31/2023	Paid Amt:	\$662.53	
			B 01	215 005	Tax Sheltered Annuities			\$1,091.92	
PO#:	Voucher #:	102863	Invoice	Invoice No:	S202324S40	7/31/2023	Paid Amt:	\$1,091.92	
			B 01	215 005	Tax Sheltered Annuities			\$1,468.76	
PO#:	Voucher #:	102632	Invoice	Invoice No:	S2023242	7/31/2023	Paid Amt:	\$1,468.76	
			B 01	215 005	Tax Sheltered Annuities			\$1,091.92	
PO#:	Voucher #:	102884	Credit	Invoice No:	Z202324S30	7/31/2023	Paid Amt:	(\$1,091.92)	
							Check Amount:	\$2,131.29	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$91.67	
PO#:	Voucher #:	102879	Credit	Invoice No:	Z202324S30	7/31/2023	Paid Amt:	(\$91.67)	
			B 01	215 005	Tax Sheltered Annuities			\$400.02	
PO#:	Voucher #:	102625	Invoice	Invoice No:	S2023242	7/31/2023	Paid Amt:	\$400.02	
			B 01	215 005	Tax Sheltered Annuities			\$91.67	
PO#:	Voucher #:	102858	Invoice	Invoice No:	S202324S40	7/31/2023	Paid Amt:	\$91.67	
			B 01	215 005	Tax Sheltered Annuities			\$605.08	
PO#:	Voucher #:	102868	Invoice	Invoice No:	S2024020	7/31/2023	Paid Amt:	\$605.08	
							Check Amount:	\$1,005.10	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$505.17	
PO#:	Voucher #:	102870	Invoice	Invoice No:	S2024020	7/31/2023	Paid Amt:	\$505.17	
			B 01	215 005	Tax Sheltered Annuities			\$977.04	
PO#:	Voucher #:	102860	Invoice	Invoice No:	S202324S40	7/31/2023	Paid Amt:	\$977.04	
			B 01	215 005	Tax Sheltered Annuities			\$2,847.10	
PO#:	Voucher #:	102627	Invoice	Invoice No:	S2023242	7/31/2023	Paid Amt:	\$2,847.10	
			B 01	215 005	Tax Sheltered Annuities			\$239.72	
PO#:	Voucher #:	102812	Credit	Invoice No:	Z202324S20	7/31/2023	Paid Amt:	(\$239.72)	
			B 01	215 005	Tax Sheltered Annuities			\$118.88	
PO#:	Voucher #:	102816	Invoice	Invoice No:	S202324S21	7/31/2023	Paid Amt:	\$118.88	
			B 01	215 005	Tax Sheltered Annuities			\$935.37	
PO#:	Voucher #:	102881	Credit	Invoice No:	Z202324S30	7/31/2023	Paid Amt:	(\$935.37)	
							Check Amount:	\$3,273.10	
0146	MB	15035			MIDWEST BANK DEBIT CARD		Wire		
			E 01	005 760 733 442 000	Gasoline			\$60.56	
PO#:	Voucher #:	102889	Invoice	Invoice No:	072923	21 7/31/2023	Paid Amt:	\$60.56	
							Check Amount:	\$60.56	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$400.00	
PO#:	Voucher #:	102850	Invoice	Invoice No:	072823	7/31/2023	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$168.18	
PO#:	Voucher #:	102890	Invoice	Invoice No:	073023	7/31/2023	Paid Amt:	\$168.18	
							Check Amount:	\$168.18	
0146	MB	12942			MIDWEST BANK		Wire		
			E 01	005 110 000 305 000	Payroll ACH Fee			\$123.50	
PO#:	Voucher #:	102892	Invoice	Invoice No:	073123	7/31/2023	Paid Amt:	\$123.50	
							Check Amount:	\$123.50	
0146	MB	13040			JMC COMPUTER SERVICE INC.		Wire		
			E 01	005 110 000 305 000	JMC Fees			\$5.54	
PO#:	Voucher #:	102900	Invoice	Invoice No:	JMC Fees July	7/31/2023	Paid Amt:	\$5.54	
							Check Amount:	\$5.54	
0146	MB	17576			WEX HEALTH INC		Wire		
			E 01	005 110 000 305 000	Benefits Fees			\$115.50	
PO#:	Voucher #:	102901	Invoice	Invoice No:	0001772668-IN	7/31/2023	Paid Amt:	\$115.50	
							Check Amount:	\$115.50	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$7,000.00	
PO#:	Voucher #:	102902	Invoice	Invoice No:	070623	7/31/2023	Paid Amt:	\$7,000.00	
							Check Amount:	\$7,000.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$3,531.64	
PO#:	Voucher #:	102923	Invoice	Invoice No:	080723	8/11/2023	Paid Amt:	\$3,531.64	
							Check Amount:	\$3,531.64	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$600.00	
PO#:	Voucher #:	102924	Invoice	Invoice No:	0731223	8/11/2023	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0146	MB	15035			MIDWEST BANK DEBIT CARD		Wire		
			E 01	005 760 733 442 000	Gasoline			\$45.15	
PO#:	Voucher #:	102964	Invoice	Invoice No:	081023	8/14/2023	Paid Amt:	\$45.15	
							Check Amount:	\$45.15	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01	215 024	Flex Plan Medical & Dependent Care		\$180.99	
	PO#:	Voucher #:	102963	Invoice	Invoice No:	081123		8/14/2023	
								Paid Amt:	\$180.99
								Check Amount:	\$180.99
0146	MB	17576			WEX HEALTH INC		Wire		
				B 01	215 033	Health Savings Account		\$718.00	
	PO#:	Voucher #:	102650	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$718.00
								Check Amount:	\$718.00
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01	215 005	Tax Sheltered Annuities		\$1,182.87	
	PO#:	Voucher #:	102649	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$1,182.87
								Check Amount:	\$1,182.87
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
				B 01	215 018	TRA		\$18,724.94	
	PO#:	Voucher #:	102648	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$18,724.94
								Check Amount:	\$18,724.94
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
				B 01	215 017	PERA		\$3,770.03	
	PO#:	Voucher #:	102647	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$3,770.03
								Check Amount:	\$3,770.03
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01	215 005	Tax Sheltered Annuities		\$83.36	
	PO#:	Voucher #:	102642	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$83.36
								Check Amount:	\$83.36
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01	215 010	FICA Payable		\$21,025.40	
				B 01	215 011	Federal Tax		\$9,095.60	
	PO#:	Voucher #:	102640	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$30,121.00
								Check Amount:	\$30,121.00
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
				B 01	215 013	State Tax		\$4,575.53	
	PO#:	Voucher #:	102643	Invoice	Invoice No:	S2023243		8/15/2023	
								Paid Amt:	\$4,575.53
								Check Amount:	\$4,575.53
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01	215 005	Tax Sheltered Annuities		\$1,468.72	
	PO#:	Voucher #:	102646	Invoice	Invoice No:	S2023243		23 8/15/2023	
								Paid Amt:	\$1,468.72
								Check Amount:	\$1,468.72

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			\$400.02	
	PO#:	Voucher #:	102639	Invoice	Invoice No: S2023243	8/15/2023	Paid Amt:	\$400.02	
							Check Amount:	\$400.02	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$2,728.18	
	PO#:	Voucher #:	102641	Invoice	Invoice No: S2023243	8/15/2023	Paid Amt:	\$2,728.18	
							Check Amount:	\$2,728.18	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$782.90	
	PO#:	Voucher #:	103064	Invoice	Invoice No: 081423	8/16/2023	Paid Amt:	\$782.90	
							Check Amount:	\$782.90	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$163.88	
	PO#:	Voucher #:	103085	Invoice	Invoice No: S2024030	8/15/2023	Paid Amt:	\$163.88	
							Check Amount:	\$163.88	
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$487.52	
	PO#:	Voucher #:	103084	Invoice	Invoice No: S2024030	8/15/2023	Paid Amt:	\$487.52	
							Check Amount:	\$487.52	
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$4,343.98	
	PO#:	Voucher #:	103083	Invoice	Invoice No: S2024030	8/15/2023	Paid Amt:	\$4,343.98	
							Check Amount:	\$4,343.98	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$5,195.86	
	PO#:	Voucher #:	103082	Invoice	Invoice No: S2024030	8/15/2023	Paid Amt:	\$5,195.86	
							Check Amount:	\$5,195.86	
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$500.02	
	PO#:	Voucher #:	103078	Invoice	Invoice No: S2024030	8/15/2023	Paid Amt:	\$500.02	
							Check Amount:	\$500.02	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$9,713.88	
			B 01	215 011	Federal Tax			\$4,557.66	
	PO#:	Voucher #:	103076	Invoice	Invoice No: S2024030	24 8/15/2023	Paid Amt:	\$14,271.54	
							Check Amount:	\$14,271.54	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$2,470.44	
PO#:	Voucher #:	103079	Invoice	Invoice No:	S2024030	8/15/2023	Paid Amt:	\$2,470.44	
							Check Amount:	\$2,470.44	
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$579.19	
PO#:	Voucher #:	103081	Invoice	Invoice No:	S2024030	8/15/2023	Paid Amt:	\$579.19	
							Check Amount:	\$579.19	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$730.08	
PO#:	Voucher #:	103075	Invoice	Invoice No:	S2024030	8/15/2023	Paid Amt:	\$730.08	
							Check Amount:	\$730.08	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$738.17	
PO#:	Voucher #:	103077	Invoice	Invoice No:	S2024030	8/15/2023	Paid Amt:	\$738.17	
							Check Amount:	\$738.17	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$368.00	
PO#:	Voucher #:	103095	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$368.00	
							Check Amount:	\$368.00	
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,057.86	
PO#:	Voucher #:	103094	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$1,057.86	
							Check Amount:	\$1,057.86	
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$12,256.90	
PO#:	Voucher #:	103093	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$12,256.90	
							Check Amount:	\$12,256.90	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$415.79	
PO#:	Voucher #:	103092	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$415.79	
							Check Amount:	\$415.79	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$10,578.34	
			B 01	215 011	Federal Tax			\$4,763.42	
PO#:	Voucher #:	103087	Invoice	Invoice No:	S202324S41	25 8/16/2023	Paid Amt:	\$15,341.76	
							Check Amount:	\$15,341.76	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$2,216.71	
PO#:	Voucher #:	103089	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$2,216.71	
							Check Amount:	\$2,216.71	
0146	MB	14130			NORTH DAKOTA TAX COMMISSIONER		Wire		
			B 01	215 013	State Tax			\$21.13	
PO#:	Voucher #:	103090	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$21.13	
							Check Amount:	\$21.13	
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,091.92	
PO#:	Voucher #:	103091	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$1,091.92	
							Check Amount:	\$1,091.92	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$91.67	
PO#:	Voucher #:	103086	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$91.67	
							Check Amount:	\$91.67	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$977.04	
PO#:	Voucher #:	103088	Invoice	Invoice No:	S202324S41	8/16/2023	Paid Amt:	\$977.04	
							Check Amount:	\$977.04	
0146	MB	85472	17685		RYFSA		Check		
			E 04	005 506 321 369 000	18U State Tournament			\$100.00	
PO#:	Voucher #:	102809	Invoice	Invoice No:	071923	7/19/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0146	MB	85473	15415		NCPERS GROUP LIFE INS.		Check		
			B 01	215 028	PERA Life Insurance			\$128.00	
PO#:	Voucher #:	102824	Invoice	Invoice No:	108802082023	7/20/2023	Paid Amt:	\$128.00	
							Check Amount:	\$128.00	
0146	MB	85474	13784		NOVA FIRE PROTECTION, INC.		Check		
			E 01	005 865 363 305 000	Annual sprinkler inspection - HS			\$750.00	
PO#: 49280	Voucher #:	102825	Invoice	Invoice No:	52380	7/20/2023	Paid Amt:	\$750.00	
							Check Amount:	\$750.00	
0146	MB	85475	12076	remit	PREMIUM WATERS, INC.		Check		
			E 01	005 720 000 401 000	General Supplies			\$35.00	
PO#:	Voucher #:	102823	Invoice	Invoice No:	502958-06-23	7/20/2023	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85476	17686		PURPLE GOOSE		Check		
				E 01	100 288 000 369 000	Summer Field Trip		\$160.00	
PO#:	Voucher #:	102826	Invoice	Invoice No:	072623	7/20/2023	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
0146	MB	85477	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 401 000	Repair Bass Clarinet		\$120.00	
				E 01	300 258 000 401 000	Repair Trumpet		\$90.00	
PO#:	Voucher #:	102822	Invoice	Invoice No:	5218250	7/20/2023	Paid Amt:	\$210.00	
							Check Amount:	\$210.00	
0146	MB	85478	17561		SUNSET LANES		Check		
				E 04	005 509 321 369 000	Kids Club		\$195.00	
				E 01	100 288 000 369 000	Summer Field Trips		\$285.00	
PO#:	Voucher #:	102821	Invoice	Invoice No:	072023	7/20/2023	Paid Amt:	\$480.00	
							Check Amount:	\$480.00	
0146	MB	85479	17689		BEMIDJI YOUTH LEAGUE BASEBALL		Check		
				E 04	005 506 321 369 000	Gate Fee		\$400.00	
PO#:	Voucher #:	102840	Invoice	Invoice No:	072623	7/26/2023	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0146	MB	85480	15055	remit	BSN SPORTS LLC		Check		
				E 01	300 296 000 401 512	Blue Grey White Baden perfection Game Balls		\$195.00	
				E 01	300 296 000 401 512	Lexum composite Bl/Whi/Grey practice volleyt		\$420.00	
				E 01	300 296 000 401 512	Tachikara BC Ham VC Cart		\$240.00	
				E 01	300 296 000 401 512	Dunlop Championship Tennis Balls		\$42.00	
				E 01	300 296 000 401 512	Freight		\$37.00	
PO#: 49202	Voucher #:	102842	Invoice	Invoice No:	922003343	7/26/2023	Paid Amt:	\$934.00	
							Check Amount:	\$934.00	
0146	MB	85481	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
PO#:	Voucher #:	102834	Invoice	Invoice No:	41790570713199	7/26/2023	Paid Amt:	\$204.94	
							Check Amount:	\$204.94	
0146	MB	85482	13450		CROWN TROPHY		Check		
				E 01	300 296 000 401 517	Softball Awards		\$150.00	
				E 01	300 289 000 401 000	Softball Awards		\$21.05	
PO#: 49219	Voucher #:	102836	Invoice	Invoice No:	63507	7/26/2023	Paid Amt:	\$171.05	
							Check Amount:	\$171.05	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85483	15413	remit	FIDELITY SECURITY LIFE		Check		
				B 01	215 031	Vision Premium		\$600.70	
	PO#:	Voucher #:	102841	Invoice	Invoice No: 3011613	7/26/2023		Paid Amt:	\$600.70
								Check Amount:	\$600.70
0146	MB	85484	15395		MADISON NATIONAL LIFE		Check		
				B 01	215 027	Life & LTD		\$1,166.21	
	PO#:	Voucher #:	102838	Invoice	Invoice No: August 2023	7/26/2023		Paid Amt:	\$1,166.21
								Check Amount:	\$1,166.21
0146	MB	85485	13592	REMIT	MARCO TECHNOLOGIES LLC		Check		
				E 01	300 211 302 580 000	Copier Contract		\$1,316.65	
				E 01	100 203 302 580 000	Copier Contract		\$1,316.65	
				E 01	005 110 302 580 000	Copier Contract		\$658.33	
				E 01	300 211 302 580 000	Supply Freight		\$15.60	
				E 01	100 203 302 580 000	Supply Freight		\$15.60	
				E 01	005 110 302 580 000	Supply Freight		\$7.80	
	PO#: 49289	Voucher #:	102835	Invoice	Invoice No: 505878090	7/26/2023		Paid Amt:	\$3,330.63
								Check Amount:	\$3,330.63
0146	MB	85486	17211		MILESTONES & MEMORIES, LLC		Check		
				E 06	005 870 000 401 891	Success Starts Here Banner		\$300.00	
				E 01	300 289 000 401 000	Success Starts Here Banner		\$300.00	
				E 06	005 870 000 401 891	Shipping		\$95.00	
	PO#: 49144	Voucher #:	102837	Invoice	Invoice No: 1066	7/26/2023		Paid Amt:	\$695.00
								Check Amount:	\$695.00
0146	MB	85487	15417	REMI	MN STATE BABE RUTH BASEBALL		Check		
				E 04	005 506 321 369 000	State Tournament Entry Fee		\$275.00	
	PO#:	Voucher #:	102839	Invoice	Invoice No: 072623	7/26/2023		Paid Amt:	\$275.00
								Check Amount:	\$275.00
0146	MB	85488	17688		SCHWARTZ, ASHLEY		Check		
				R 04	005 506 321 050 000	Refund		\$60.00	
	PO#:	Voucher #:	102833	Invoice	Invoice No: 072423	7/26/2023		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	85489	16303		UNITED STATES TREASURY		Check		
				E 01	005 110 000 896 000	PCORI fee		\$387.81	
	PO#:	Voucher #:	102832	Invoice	Invoice No: 2023 720-V	7/26/2023		Paid Amt:	\$387.81
								Check Amount:	\$387.81



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85490	13450		CROWN TROPHY		Check		
				E 01	300 294 000 401 504	Shipping for Awards		\$19.68	
		PO#: 49217	Voucher #: 102849	Invoice	Invoice No: 63476	7/28/2023	Paid Amt:	\$19.68	
							Check Amount:	\$19.68	
0146	MB	85491	15411		DELTA DENTAL OF MINNESOTA		Check		
				B 01	215 032	premiums		\$3,948.44	
		PO#:	Voucher #: 102846	Invoice	Invoice No: CNS0001302191	7/28/2023	Paid Amt:	\$3,948.44	
							Check Amount:	\$3,948.44	
0146	MB	85492	17278		MENARDS		Check		
				E 01	005 810 000 410 000	invoice # 73759 tension bar		\$71.92	
				E 01	005 810 000 410 000	tie wire		\$19.96	
		PO#: 49230	Voucher #: 102847	Invoice	Invoice No: 73759	7/28/2023	Paid Amt:	\$91.88	
							Check Amount:	\$91.88	
0146	MB	85493	10392		MESPA		Check		
				E 01	100 050 000 820 000	Dues and Membership		\$962.00	
		PO#:	Voucher #: 102845	Invoice	Invoice No: 15786	7/28/2023	Paid Amt:	\$962.00	
							Check Amount:	\$962.00	
0146	MB	85494	17556		TROLLWOOD PERFORMING ARTS SCHOOL		Check		
				E 01	100 288 000 369 000	Entry Fees/Student Travel		\$215.00	
		PO#:	Voucher #: 102848	Invoice	Invoice No: BCA002645	7/28/2023	Paid Amt:	\$215.00	
							Check Amount:	\$215.00	
0146	MB	85495	10001		CITY OF BARNESVILLE		Check		
				E 06	005 870 000 305 896	Building Permit for Math Room HVAC		\$2,225.97	
		PO#:	Voucher #: 102851	Invoice	Invoice No: 073123	7/31/2023	Paid Amt:	\$2,225.97	
							Check Amount:	\$2,225.97	
0146	MB	85496	10104		DAKOTA FENCE COMPANY		Check		
				E 01	005 812 000 420 000	Fence Parts		\$45.86	
		PO#: 49321	Voucher #: 102853	Invoice	Invoice No: 142991	7/31/2023	Paid Amt:	\$45.86	
							Check Amount:	\$45.86	
0146	MB	85497	15172		LONG WEEKEND SPORTSWEAR, LLC		Check		
				E 04	005 506 321 401 000	Extra Volleyball Camp Tshirts		\$162.00	
				E 04	005 506 321 401 000	Shipping		\$11.00	
		PO#: 49320	Voucher #: 102852	Invoice	Invoice No: 27175	7/31/2023	Paid Amt:	\$173.00	
							Check Amount:	\$173.00	
0146	MB	85498	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues payable		\$186.62	
		PO#:	Voucher #: 102873	Invoice	Invoice No: S2024020	7/31/2023	Paid Amt:	\$186.62	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85498	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$311.26	
PO#:	Voucher #:	102630	Invoice	Invoice No:	S2023242	7/31/2023	Paid Amt:	\$311.26	
							Check Amount:	\$497.88	
0146	MB	85499	13450		CROWN TROPHY		Check		
				E 01	300 294 000 401 507	Baseball awards		\$150.00	
				E 01	300 289 000 401 000	Baseball awards		\$38.95	
PO#:	49223	Voucher #:	102891	Invoice	Invoice No:	63810	8/1/2023	Paid Amt:	\$188.95
							Check Amount:	\$188.95	
0146	MB	85500	15344		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01	005 110 000 305 000	Fees For Services		\$66.72	
PO#:	Voucher #:	102894	Invoice	Invoice No:	29147	8/1/2023	Paid Amt:	\$66.72	
							Check Amount:	\$66.72	
0146	MB	85501	15977	REMIT	ELAN FINANCIAL SERVICES		Check		
				E 01	005 020 000 401 000	Zoom subscription (District)		\$17.17	
				E 01	005 110 000 820 000	Dues		\$385.00	
				E 04	005 509 321 401 000	Brightwheel subscription		\$150.00	
				E 06	005 870 000 401 892	Benches (New Construction)		\$1,148.00	✓
				E 01	300 289 000 369 000	HS Auxiliary reimb.		\$240.94	
				E 01	005 760 733 350 000	Windshield replacement		\$476.99	
				E 01	005 010 000 401 000	General Supplies		\$24.99	
PO#:	Voucher #:	102895	Invoice	Invoice No:	July 2023	8/1/2023	Paid Amt:	\$2,443.09	
							Check Amount:	\$2,443.09	✓
0146	MB	85502	15730		ESSENTIA HEALTH		Check		
				E 01	300 790 000 305 000	monthly sports medicine agreement		\$125.00	
PO#:	Voucher #:	102893	Invoice	Invoice No:	0224.3010.1707.01	8/1/2023	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	85503	10001		CITY OF BARNESVILLE		Check		
				E 01	005 810 000 332 000	Electricity		\$13,586.94	
				E 01	005 810 000 331 000	Water-Sewage		\$1,132.75	
				E 01	005 810 000 330 000	Garbage		\$23.78	
				E 04	005 505 321 320 000	Communication		\$32.63	
				E 01	005 810 000 320 000	Communication		\$675.10	
PO#:	Voucher #:	102906	Invoice	Invoice No:	10102738	8/10/2023	Paid Amt:	\$15,451.20	
							Check Amount:	\$15,451.20	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85504	10799	remit	MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 350 000 Boiler Fee - HS			\$80.00	
	PO#:	Voucher #:	102908	Invoice	Invoice No: ABR0307948X	8/10/2023	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0146	MB	85505	10799	remit	MN DEPT OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 350 000 Boiler Fee - Elementary			\$50.00	
	PO#:	Voucher #:	102909	Invoice	Invoice No: ABR0307947X	8/10/2023	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0146	MB	85506	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025 Nea-Mea-Bea Dues Payable			\$311.26	
	PO#:	Voucher #:	102618	Invoice	Invoice No: S2023241	8/10/2023	Paid Amt:	\$311.26	
				B 01	215 025 Nea-Mea-Bea Dues Payable			\$186.62	
	PO#:	Voucher #:	102799	Invoice	Invoice No: S2024010	8/10/2023	Paid Amt:	\$186.62	
				B 01	215 025 Nea-Mea-Bea Dues Payable			\$30.75	
	PO#:	Voucher #:	102807	Invoice	Invoice No: S202401BS0	8/10/2023	Paid Amt:	\$30.75	
							Check Amount:	\$528.63	
0146	MB	85507	11039		MN ST COMMUNITY/TECH COLLEGE		Check		
				E 01	300 211 000 460 000 MYLAB ECONOMICS WITH PEARSON ETE)			\$388.20	
	PO#: 49354	Voucher #:	102907	Invoice	Invoice No: 00868972	8/10/2023	Paid Amt:	\$388.20	
							Check Amount:	\$388.20	
0146	MB	85508	17506	ocean	MSUM OCEANARIUM		Check		
				E 04	005 509 321 369 000 Gen.trv,Meals, Rooms			\$250.00	
	PO#:	Voucher #:	102904	Invoice	Invoice No: 080823	8/10/2023	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0146	MB	85509	17506	PLANE1	MSUM PLANETARIUM		Check		
				E 04	005 509 321 369 000 Entry Fees/Student Travel			\$250.00	
	PO#:	Voucher #:	102905	Invoice	Invoice No: 080823	8/10/2023	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0146	MB	85510	12141		REGION 6A, MSHSL		Check		
				E 01	300 294 000 401 504 8AA Golf - Boys			\$160.00	
				E 01	300 296 000 401 514 8AA Golf - Girls			\$160.00	
	PO#:	Voucher #:	102899	Invoice	Invoice No: 073123	8/10/2023	Paid Amt:	\$320.00	
							Check Amount:	\$320.00	
0146	MB	85511	12665	REMIT	SCHOLASTIC INC		Check		
				E 01	100 204 000 460 000 First grade Scholastic News			\$539.10	
				E 01	100 204 000 460 000 Shipping 31			\$53.91	
	PO#: 48998	Voucher #:	102913	Invoice	Invoice No: M7366476	8/10/2023	Paid Amt:	\$593.01	
				E 01	100 206 000 460 000 Scholastic news print and digital magazine			\$521.13	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85511	12665	REMIT	SCHOLASTIC INC		Check		
				E 01	100 206 000 460 000	shipping and handling for Scholastic news		\$52.11	
	PO#: 49316	Voucher #: 102914		Invoice	Invoice No: M7403870	8/10/2023		Paid Amt:	\$573.24
								Check Amount:	\$1,166.25
0146	MB	85512	12974	REMIT	SCHOLASTIC INC.		Check		
				E 01	100 207 000 460 000	Scholastic News		\$164.73	
	PO#: 49317	Voucher #: 102915		Invoice	Invoice No: M7394547	8/10/2023		Paid Amt:	\$164.73
				E 01	100 205 000 460 000	Scholastic News 2nd grade		\$551.08	
				E 01	100 205 000 460 000	Science Spin		\$91.08	
				E 01	100 205 000 460 000	shipping and handling		\$64.22	
	PO#: 49318	Voucher #: 102916		Invoice	Invoice No: M7374965	8/10/2023		Paid Amt:	\$706.38
								Check Amount:	\$871.11
0146	MB	85513	14022		SCHOOL NURSE SUPPLY, INC.		Check		
				E 01	100 720 000 401 000	399 SNS first aid pouch, notebook, tote bag ar		\$0.00	
				E 01	100 720 000 401 000	13431 Bulk Ziploc Storage Bags		\$29.95	
				E 01	100 720 000 401 000	22059C 3oz Flat Bottom Paper Cups		\$109.00	
				E 01	100 720 000 401 000	24522 Kotex Maxi Pads		\$25.00	
				E 01	100 720 000 401 000	51589 U by Kotex Click Compact		\$33.58	
				E 01	100 720 000 401 000	15830 3M Coban Self-Adherent Wrap 3"		\$32.90	
				E 01	100 720 000 401 000	15810 3M Coban Self Adherent Wrap 1"		\$25.35	
				E 01	100 720 000 401 000	16750 Non-Sterile Gauze Sponges 4"		\$27.80	
				E 01	100 720 000 401 000	16730 Non-sterile gauze 2x2		\$22.90	
				E 01	100 720 000 401 000	14120 Cotton Swabs		\$5.75	
				E 01	100 720 000 401 000	18115 Bacitracin Ointment		\$6.98	
				E 01	100 720 000 401 000	22020 First Aid Burn Cream		\$7.18	
				E 01	100 720 000 401 000	4461 J&J Baidaid Antiseptic Cleansing Foam		\$12.98	
				E 01	100 720 000 401 000	11202 Cleansing Towelettes		\$23.34	
				E 01	100 720 000 401 000	70034 Curad Performance antibacterial fabric		\$2.89	
				E 01	100 720 000 401 000	5436 Careband Flexible Fabric Bandages 1" x		\$125.00	
				E 01	100 720 000 401 000	8320 American White Cross Flexible Fabric B		\$6.75	
	PO#: 49274	Voucher #: 102910		Invoice	Invoice No: 0959771-IN	8/10/2023		Paid Amt:	\$497.35
								Check Amount:	\$497.35
0146	MB	85514	11442		SHERWIN-WILLIAMS COMPANY		Check		
				E 01	005 811 000 420 000	650430093 Ath White 2		\$58.74	
	PO#: 49323	Voucher #: 102912		Invoice	Invoice No: 6650-1	8/10/2023		Paid Amt:	\$58.74
								Check Amount:	\$58.74
0146	MB	85515	17667		SOLIEN & LARSON ENGINEERING INC		Check		
				E 06	005 870 000 305 890	Structural engineering for storage building		\$175.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85515	17667		SOLIEN & LARSON ENGINEERING INC		Check		
				E 06	005 870 000 305 890	Structural drafting for storage building		\$45.00	
	PO#: 49311	Voucher #:	102911	Invoice	Invoice No: 2304207	8/10/2023	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	✓
0146	MB	85516	10141		SUPREME SCHOOL SUPPLY CO.		Check		
				E 01	300 211 000 401 000	TEACHER PLAN BOOK - 6 SUBJECT (40D)		\$46.80	
				E 01	300 211 000 401 000	TEACHER DAILY REFERENCE PLANNER (3		\$59.25	
				E 01	300 211 000 401 000	CLASS RECORD BOOK - 8 SUBJECT (910-8		\$54.00	
				E 01	300 211 000 401 000	SHIPPING		\$16.12	
	PO#: 49294	Voucher #:	102917	Invoice	Invoice No: 162564	8/10/2023	Paid Amt:	\$176.17	
							Check Amount:	\$176.17	
0146	MB	85517	15177	remit	SWANK MOVIE LICENSING USA		Check		
				E 01	005 110 000 820 000	Public Performance Site License		\$984.00	
	PO#:	Voucher #:	102918	Invoice	Invoice No: 3430100	8/10/2023	Paid Amt:	\$984.00	
							Check Amount:	\$984.00	
0146	MB	85518	16215	remit	TEACHER SYNERGY LLC		Check		
				E 01	100 203 302 460 000	5th Grade LA Curriculum Money		\$74.27	
	PO#: 49337	Voucher #:	102919	Invoice	Invoice No: 235255731	8/10/2023	Paid Amt:	\$74.27	
				E 01	100 203 302 460 000	Mentor Sentences for Middle School Grammar		\$15.99	
				E 01	100 203 302 460 000	All Thirteen By Christina Soontornvat Novel St		\$13.00	
				E 01	100 203 302 460 000	Stolen Children Literature Packet		\$3.50	
				E 01	100 203 302 460 000	Ungifted Novel Study { Print & Digital }		\$7.20	
				E 01	100 203 302 460 000	Discount BTS23		(\$2.27)	
	PO#: 49336	Voucher #:	102920	Invoice	Invoice No: 235265954	8/10/2023	Paid Amt:	\$37.42	
							Check Amount:	\$111.69	
0146	MB	85519	16653		VERIFIED FIRST		Check		
				E 01	005 105 000 305 000	Background Checks		\$469.26	
	PO#:	Voucher #:	102903	Invoice	Invoice No: INV-000430535	8/10/2023	Paid Amt:	\$469.26	
							Check Amount:	\$469.26	
0146	MB	85520	16972		XCEL ENERGY		Check		
				E 01	005 810 000 333 000	Natural Gas		\$1,678.59	
	PO#:	Voucher #:	102921	Invoice	Invoice No: 838652213	8/10/2023	Paid Amt:	\$1,678.59	
							Check Amount:	\$1,678.59	
0146	MB	85521	16972		XCEL ENERGY		Check		
				E 01	005 810 000 333 000	Natural Gas		\$2,724.20	
	PO#:	Voucher #:	102922	Invoice	Invoice No: 838594605	8/10/2023	Paid Amt:	\$2,724.20	
						33	Check Amount:	\$2,724.20	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85522	15412		AFLAC		Check
				B 01	215 029	Supplemental Insurance-Voluntary	\$493.54
PO#:	Voucher #:	102968	Invoice	Invoice No:	884536	8/16/2023	Paid Amt: \$493.54
							Check Amount: \$493.54
0146	MB	85523	14911		REMIT AMAZON CAPITAL SERVICES		Check
				E 01	300 298 000 401 000	Set of 3 Football Lineman's Vest Bright Yellow	\$47.98
PO#: 49343	Voucher #:	103072	Invoice	Invoice No:	1GT7-K71L-RQRD	8/16/2023	Paid Amt: \$47.98
				E 06	005 870 000 401 892	Wall of Honor	\$772.80
PO#: 49356	Voucher #:	103073	Invoice	Invoice No:	1KRV-6M96-1YKR	8/16/2023	Paid Amt: \$772.80
				E 01	100 203 302 460 000	Paperback- Raymie Nightingale By Kate DiCai	\$79.90
				E 01	100 203 302 460 000	Paperback. Supergifted by Gordan Korman	\$79.90
				E 01	100 203 302 460 000	Esperanza Rising (Scholastic Gold) Part of: M	\$53.40
PO#: 49335	Voucher #:	102925	Invoice	Invoice No:	1RX7-XJ77-7C7J	8/16/2023	Paid Amt: \$213.20
				E 01	100 204 000 430 000	Smarpau large mesh zipper pouch	\$28.99
				E 01	100 204 000 430 000	EOOUT 28pc plastic envelopes	\$14.99
				E 01	100 204 000 430 000	Magnefic magnetic squares	\$24.58
				E 01	100 204 000 401 000	amazon basics felt tip marker pens-assorted c	\$5.99
				E 01	100 204 000 430 000	amazon basics felt tip marker pens-black	\$9.18
				E 01	100 204 000 401 000	pop up sticky notes	\$10.99
				E 01	100 204 000 430 000	STEM Explorers Pixel Art Challenge	\$19.99
				E 01	100 204 000 430 000	JUNWRROW 500 piece counting chips	\$13.32
				E 01	100 204 000 430 000	Amazon basics heavy duty dry erase pockets	\$13.74
				E 01	100 204 000 430 000	Office solutions direct clipboards- set of 30	\$34.88
				E 01	100 204 000 430 000	Juboury 1054pc building bar set	\$21.98
				E 01	100 204 000 430 000	clip connect 100 pc STEM building set	\$17.99
				E 01	100 204 000 430 000	FUBAODA 600 pc building blocks STEM Educ	\$16.99
				E 01	100 204 000 430 000	ZOOB builders	\$39.00
				E 01	100 204 000 401 000	Amazon basics clear sheet protector 500 pack	\$50.62
				E 01	100 204 000 430 000	Paper bags with handles 50 piece	\$32.70
PO#: 49334	Voucher #:	102926	Invoice	Invoice No:	13X3-6MPN-K7PN	8/16/2023	Paid Amt: \$355.93
				E 04	005 582 344 430 000	Pipe Cleaners	\$5.99
				E 04	005 582 344 430 000	Wiggle Eyes	\$9.58
				E 04	005 582 344 430 000	Astrobrights Mega Collection - "Classic"	\$34.98
				E 04	005 582 344 430 000	Astrobrights "Happy"	\$38.62
				E 04	005 582 344 430 000	Cardstock	\$62.85
				E 04	005 582 344 430 000	Tissue Paper Squares	\$19.96
				E 04	005 582 344 430 000	Assorted Pompoms 34	\$20.78
				E 04	005 582 344 430 000	Assorted Color Clipboards - 25	\$38.95
				E 04	005 582 344 430 000	Black Clipboards - set of 25	\$38.95



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85523	14911	REMIT	AMAZON CAPITAL SERVICES		Check
				E 04	005 582 344 430 000	Adaptive Scissors - Rose red, orange, green	\$9.99
				E 04	005 582 344 430 000	Whiteboard set of 20	\$45.89
				E 04	005 582 344 430 000	Laminating Pouches	\$55.98
				E 04	005 582 344 430 000	Mavalus Tape	\$53.76
				E 04	005 582 344 430 000	Scotch Packing Tape	\$14.99
				E 04	005 582 344 430 000	Blue Painters Tape	\$11.35
				E 04	005 582 344 430 000	Bear Counts	\$37.98
				E 04	005 582 344 430 000	Printed Foam Mats - 100 Sq Ft. - Slate	\$143.69
				E 04	005 582 344 430 000	Frida's Food Fiesta Alphabet Game	\$45.16
				E 04	005 582 344 430 000	Learning Resources Attribute Apples	\$24.99
				E 04	005 582 344 430 000	Learning Resources Skill Builders	\$39.99
				E 04	005 582 344 430 000	Melissa & Doug Grocery Cans	\$10.83
				E 04	005 582 344 430 000	Rainbow Building Blocks	\$69.96
PO#: 49346	Voucher #: 102927	Invoice	Invoice No: 1NWR-9Y3Q-QRVR		8/16/2023		Paid Amt: \$835.22
		E 01	300 292 000 401 516		MASTERCANOPY Durable Ez Pop-up Canop	\$154.95	
		E 01	300 292 000 401 516		Igloo Portable Sports Cooler Water Beverage	\$54.97	
		E 01	300 292 000 401 516		CARTMAN Finished Size 14x20 Feet Blue Pol	\$22.98	
		E 01	300 292 000 401 516		Gatorade Thirst Quencher Powder, Lemon Lir	\$53.12	
PO#: 49301	Voucher #: 102928	Invoice	Invoice No: 1C97-4W9V-Y99D		8/16/2023		Paid Amt: \$286.02
		E 01	100 209 000 401 000		Really Good Stuff-666010 Durable Magazine,E	\$143.98	
		E 01	100 209 000 401 000		Schoolgirl Style Simply Stylish Black and Whi	\$9.98	
		E 01	100 209 000 401 000		Paper Mate Felt Tip Pens Flair Marker Pens, M	\$19.59	
		E 01	100 209 000 401 000		Wireless Keyboard and Mouse Combo, 2.4GH	\$25.99	
		E 01	100 209 000 401 000		Amazon Basics Clear Thermal Laminating Plc	\$15.56	
		E 01	100 209 000 401 000		8 Pack Lined Sticky Notes 3x3 Inches Self-Sti	\$7.99	
		E 01	100 209 000 401 000		WallPops WPE0447 Large Monthly Dry Erase	\$15.83	
		E 01	100 209 000 430 000		Astrobrights Mega Collection, Colored Paper,"	\$18.54	
		E 01	100 209 000 401 000		Paper Lanterns Decorative, Party Supplies for	\$16.99	
		E 01	100 209 000 401 000		TWENTY5 SEVEN Countdown Timer 7.5 inch	\$16.49	
		E 01	100 209 000 401 000		MyGift Whiteboard Supply Storage, 10-Slot Cl	\$16.98	
		E 01	100 209 000 401 000		2 Pack Magnetic Curtain Rods for Metal Doors	\$27.99	
		E 01	100 209 000 401 000		Antner 50 Pack Loose Leaf Book Binder Rings	\$6.98	
		E 01	100 209 000 401 000		Keepsmile 100ft Led Strip Lights (2 Rolls of 5C	\$12.99	
		E 01	100 209 000 401 000		Gray Better Than Paper® Bulletin Board Roll	\$17.99	
		E 01	100 209 000 401 000		Black Wood Better Than Paper Bulletin Board	\$21.99	
		E 01	100 209 000 401 000		Desk Calendar 2023-24 - 18 Monthly Desk/	\$6.99	
		E 01	100 209 000 401 000		Dry Erase Markers, Shuttle Art 32 Pack 16 Co	\$14.98	
PO#: 49302	Voucher #: 102929	Invoice	Invoice No: 1GQ1-QHQJ-69X3		8/16/2023		Paid Amt: \$417.83

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85523	14911	REMIT	AMAZON CAPITAL SERVICES		Check
				E 01	100 206 000 460 000	Mead wide line notebooks	\$173.60
PO#: 49313	Voucher #:	102930	Invoice	Invoice No:	1GXF-7HKX-VRNY	8/16/2023	Paid Amt: \$173.60
			E 01	100 205 000 401 000	Avery 1 inch Economy View 3 Ring Binder, Ro	\$71.26	
PO#: 49306	Voucher #:	102931	Invoice	Invoice No:	1H4M-DC7Y-3MK1	8/16/2023	Paid Amt: \$71.26
			E 01	100 209 000 401 000	Large Desk Calendar 2023 with Office Deskto	\$31.99	
			E 01	100 209 000 401 000	(8 Pack) Lined Sticky Notes 4x4 Bright Stickie	\$8.96	
			E 01	100 209 000 401 000	Lined Sticky Notes 4X6 in Bright Ruled Post S	\$8.95	
			E 01	100 209 000 401 000	COOK WITH COLOR 5 Pc Chip Bag Clips, Kit	\$7.99	
			E 01	100 209 000 401 000	minimaliving Pen Holder,Nordic Style Silicone	\$9.50	
			E 01	100 209 000 430 000	Prang (Formerly SunWorks) Construction Pap	\$27.14	
			E 01	100 209 000 430 000	Fuyit Natural Wood Slices 20 Pcs 3.5-4 Inche	\$128.96	
			E 01	100 209 000 401 000	Roysili Spice Rack Magnetic Spice Rack Orga	\$35.00	
			E 01	100 209 000 430 000	Mod Podge CS11302 Waterbase Sealer, Glue	\$6.98	
			E 01	100 209 000 401 000	Magnetic Squares, 120 Pieces Magnet Square	\$17.90	
			E 01	100 209 000 401 000	SHARPIE Color Burst Permanent Markers, Fir	\$17.89	
			E 01	100 209 000 401 000	Paper Mate Flair Felt Tip Pens Medium Point	\$19.59	
			E 01	100 209 000 401 000	SHARPIE Permanent Markers, Fine Point, Bla	\$24.98	
			E 01	100 209 000 401 000	BIC Xtra-Sparkle Number 2 Mechanical Pencil	\$12.58	
			E 01	100 209 000 401 000	Fadeless Bulletin Board Paper, Fade-Resistan	\$22.09	
			E 01	100 209 000 401 000	White Shiplap Better Than Paper® Bulletin Bo	\$17.99	
			E 01	100 209 000 401 000	EXPO Low Odor Dry Erase Markers, Chisel Ti	\$14.29	
PO#: 49306	Voucher #:	102932	Invoice	Invoice No:	1H43-Q7L4-X7VT	8/16/2023	Paid Amt: \$412.78
			E 01	300 720 000 401 000	Baby Wipes, Huggies Natural Care Sensitive E	\$22.49	
			E 01	300 720 000 401 000	Sensitive Eyes Contact Lens Solution by Baus	\$11.58	
PO#: 49305	Voucher #:	102933	Invoice	Invoice No:	1KXC-T46W-4CPR	8/16/2023	Paid Amt: \$34.07
			E 01	300 720 000 401 000	Baby Wipes, Huggies Natural Care Sensitive E	\$89.96	
			E 01	300 720 000 401 000	MP MOZZPAK Vomit Bags Disposable – 100 f	\$55.98	
PO#: 49305	Voucher #:	102934	Invoice	Invoice No:	1NJH-666W-6PNF	8/16/2023	Paid Amt: \$145.94
			E 01	300 211 000 401 000	SHARPIE 1884739 FINE POINT PERMANEN	\$26.51	
			E 01	300 211 000 401 000	KLEENEX PROFESSIONAL FACIAL TISSUE	\$83.16	
			E 01	300 211 000 401 000	PNY 32GB TURBO ATTACHE 3 USB 3.0 FLA	\$19.40	
			E 01	300 211 000 401 000	KARAT KN-B99-1W 9"x9" BEVERAGE NAPKI	\$22.42	
			E 01	300 211 000 401 000	PRESTEE 300 CLEAR PLASTIC FORKS HE/	\$62.97	
PO#: 49295	Voucher #:	102935	Invoice	Invoice No:	1PVJ-RMQR-69CW	8/16/2023	Paid Amt: \$214.46
			E 01	100 209 000 401 000	Really Good Stuff-666010 Durable magazine,	\$143.98	
			E 01	100 209 000 401 000	Board2by Cork bulletin board 20x30 inches sil	\$34.49	
PO#: 49314	Voucher #:	102936	Invoice	Invoice No:	1VFH-6TRQ-WHJP	8/16/2023	Paid Amt: \$178.47
			E 01	100 203 302 460 000	Who Is Michael Jordan? by Kirsten Anderson (\$3.47	

Barnesville Public Schools #146

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85523	14911	REMIT	AMAZON CAPITAL SERVICES		Check
				E 01	100 203 302 460 000	Who Was Isaac Newton? by Janet B. Pascal (\$5.99
				E 01	100 203 302 460 000	Who Was Laura Ingalls Wilder? by Patricia Br	\$5.99
				E 01	100 203 302 460 000	Who Was Dr. Seuss? by Janet B. Pascal (pa	\$5.68
				E 01	100 203 302 460 000	Who Was Elvis Presley? by Geoff Edgers (pa	\$6.99
				E 01	100 203 302 460 000	Who Was Albert Einstein? by Jess Brallier (pa	\$5.99
				E 01	100 203 302 460 000	Who Was Walt Disney? by Whitney Stewart (r	\$5.69
				E 01	100 203 302 460 000	Who Was Neil Armstrong? by Roberta Edwar	\$5.99
				E 01	100 203 302 460 000	Who Is Bill Gates? by Patricia Brennan Demu	\$5.99
				E 01	100 203 302 460 000	Who Is Michelle Obama? by Megan Stine (pa	\$5.99
				E 01	100 203 302 460 000	All Thirteen: The Incredible Cave Rescue of th	\$33.98
PO#: 49303	Voucher #:	102937	Invoice	Invoice No:	1WCN-X67J-4HWV	8/16/2023	Paid Amt: \$91.75
			E 01	100 204 000 401 000	WXJ13 52 pieces cute pencils fluffy pompom	\$14.49	
			E 01	100 204 000 401 000	bookmarks for kids scratch and sniff fruit scen	\$7.99	
			E 01	100 204 000 401 000	raymond geddes dr seuss oh the places you'll	\$23.76	
			E 01	100 204 000 401 000	raymond geddes dr seuss mini memo pad	\$15.47	
			E 01	100 204 000 401 000	6844 incentive stickers for kids by hebayy	\$9.99	
			E 01	100 204 000 401 000	fishwisdom 100 piece jigsaw puzzle for kids	\$13.99	
			E 01	100 204 000 401 000	mod pdge CS11302	\$6.98	
			E 01	100 204 000 401 000	72 pieces sensory stickers fidget textured strip	\$13.99	
			E 01	100 204 000 401 000	HINZER 100 pack animal erasers for kids bulk	\$19.99	
			E 01	100 204 000 401 000	MALLMALL6 70 pcs animal scratch bookmark	\$11.99	
			E 01	100 204 000 401 000	Clipco Book rings Large 2 inch	\$9.95	
			E 01	100 204 000 401 000	anmalulu magnetic tiles 100 pieces	\$48.99	
			E 01	100 204 000 401 000	Viahart brain flakes500 piece interlocking plas	\$16.99	
			E 01	100 204 000 401 000	best teacher kit stamps self inking	\$11.99	
			E 01	100 204 000 401 000	eamay daily schedule pocket charts	\$11.59	
			E 01	100 204 000 401 000	24 pieces magnetic sentence strips	\$18.95	
			E 01	100 204 000 401 000	sheet protectors 500 pack	\$53.90	
			E 01	100 204 000 401 000	teacher created resources everyone is welcom	\$10.13	
PO#: 49304	Voucher #:	102938	Invoice	Invoice No:	13RY-M43J-CWHH	8/16/2023	Paid Amt: \$321.13
			E 01	300 211 305 460 000	Summer School Physical Science Student Tex	\$31.32	
			E 01	300 211 305 460 000	Freight	\$12.97	
PO#: 49296	Voucher #:	102965	Invoice	Invoice No:	13QH-TLRR-9JR9	8/16/2023	Paid Amt: \$44.29
			E 01	100 209 000 401 000	Dry Erase Erasers, Eeoyu 40 Pack Magnetic v	\$12.98	
			E 01	100 209 000 401 000	12pack Fridge Magnets Refrigerator Magnets	\$5.94	
			E 01	100 209 000 401 000	2 Pieces Wool Felt 37 Garland Colorful Pom	\$10.99	
			E 01	100 209 000 401 000	BESIGN LS03 Aluminum Notebook Stand, Erg	\$19.98	
PO#: 49302	Voucher #:	102966	Invoice	Invoice No:	1FR3-XWMD-7KTG	8/16/2023	Paid Amt: \$49.89

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85523	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 288 000 430 000	Zoey and Sassafras Books 1-6 Pack (Zoey an		\$50.98	
	PO#: 49251	Voucher #:	102967	Invoice	Invoice No: 117F-6NQN-FPMV	8/16/2023	Paid Amt:	\$50.98	
								Check Amount:	\$4,717.60
0146	MB	85524	15900		ANDERSON ELECTRIC LLC		Check		
				E 01	005 813 000 350 000	Electrical work Gym Sander Machine		\$450.00	
	PO#: 49360	Voucher #:	102969	Invoice	Invoice No: 7645	8/16/2023	Paid Amt:	\$450.00	
								Check Amount:	\$450.00
0146	MB	85525	10002	remit	ARAMARK		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$169.76	
	PO#:	Voucher #:	102970	Invoice	Invoice No: 2520235174	8/16/2023	Paid Amt:	\$169.76	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$169.76	
	PO#:	Voucher #:	102971	Invoice	Invoice No: 2520227631	8/16/2023	Paid Amt:	\$169.76	
								Check Amount:	\$339.52
0146	MB	85526	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 04	005 506 321 360 000	Summer Rec		\$2,573.25	
				E 01	100 288 733 360 000	Field Trips		\$1,830.50	
				E 01	300 289 733 360 000	Legion Flow Through		\$1,706.50	
	PO#:	Voucher #:	103002	Invoice	Invoice No: July 23 Extra	8/16/2023	Paid Amt:	\$6,110.25	
				E 01	005 105 000 305 000	Drug/Alcohol Tests		\$35.00	
	PO#:	Voucher #:	103003	Invoice	Invoice No: 97709	8/16/2023	Paid Amt:	\$35.00	
								Check Amount:	\$6,145.25
0146	MB	85527	12156		BARNESVILLE C-STORE		Check		
				E 01	005 811 000 442 000	Gasoline		\$28.39	
	PO#:	Voucher #:	102974	Invoice	Invoice No: 980-2	8/16/2023	Paid Amt:	\$28.39	
				E 01	005 811 000 442 000	Gasoline		\$25.18	
	PO#:	Voucher #:	102975	Invoice	Invoice No: 3311-1	8/16/2023	Paid Amt:	\$25.18	
				E 01	005 811 000 442 000	Gasoline		\$27.32	
	PO#:	Voucher #:	102976	Invoice	Invoice No: 4460-1	8/16/2023	Paid Amt:	\$27.32	
				E 01	005 810 000 442 000	Gasoline		\$70.22	
	PO#:	Voucher #:	102977	Invoice	Invoice No: 5367-1	8/16/2023	Paid Amt:	\$70.22	
				E 01	005 811 000 442 000	Gasoline		\$21.67	
	PO#:	Voucher #:	102978	Invoice	Invoice No: 5317-2	8/16/2023	Paid Amt:	\$21.67	
				E 01	005 760 733 442 000	Gasoline		\$49.50	
	PO#:	Voucher #:	102979	Invoice	Invoice No: 6463-2	8/16/2023	Paid Amt:	\$49.50	
				E 01	005 811 000 442 000	Gasoline		\$25.12	
	PO#:	Voucher #:	102980	Invoice	Invoice No: 8939-1	8/16/2023	Paid Amt:	\$25.12	
								Check Amount:	\$247.40

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85528	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	005 810 000 410 000	Custodial Supplies		\$5.44	
PO#:	Voucher #:	102981		Invoice	Invoice No: 134143	8/16/2023	Paid Amt:	\$5.44	
				E 01	005 810 000 410 000	Custodial Supplies		\$22.96	
PO#:	Voucher #:	102982		Invoice	Invoice No: 132160	8/16/2023	Paid Amt:	\$22.96	
				E 01	005 810 000 410 000	Custodial Supplies		\$8.95	
				E 01	005 812 000 420 000	Repair Supplies		\$146.97	
PO#:	Voucher #:	102983		Invoice	Invoice No: 134414	8/16/2023	Paid Amt:	\$155.92	
							Check Amount:	\$184.32	
0146	MB	85529	10025		BARNESVILLE RECORD-REVIEW		Check		
				E 01	005 010 000 380 000	Minutes		\$2,834.70	
				E 04	005 505 321 380 000	Employment Ads		\$156.00	
				E 01	005 105 000 380 000	Employment Ads		\$216.00	
PO#:	Voucher #:	102986		Invoice	Invoice No: 073123	8/16/2023	Paid Amt:	\$3,206.70	
							Check Amount:	\$3,206.70	
0146	MB	85530	17074		BLICK ART MATERIALS		Check		
				E 01	100 207 000 401 000	22355-1049 Expo 2-in-1 Dry Erase Markers - 5		\$33.06	
				E 01	100 207 000 401 000	21316-2249 Sharpie Fine Point Permanent Ma		\$43.48	
				E 01	100 207 000 401 000	21316-2249 Sharpie Fine Point Permanent Ma		\$21.74	
PO#: 49283	Voucher #:	102984		Invoice	Invoice No: 1135491	8/16/2023	Paid Amt:	\$98.28	
				E 01	100 208 000 430 000	21326-1005 Sakura Pen-Touch Paint Marker -		\$8.70	
				E 01	100 208 000 430 000	21326-1001 Sakura Pen-Touch Paint Marker -		\$8.70	
				E 01	100 208 000 430 000	07026-1022 Fredrix Cut Edge Canvas Panels		\$119.96	
				E 01	100 208 000 401 000	21316-2249 Sharpie Fine Point Permanent Ma		\$21.74	
PO#: 49284	Voucher #:	102985		Invoice	Invoice No: 1135953	8/16/2023	Paid Amt:	\$159.10	
							Check Amount:	\$257.38	
0146	MB	85531	17674		BLOOKLET LLC		Check		
				E 01	100 205 000 460 000	one year Blooket plus subscription		\$35.88	
PO#: 49332	Voucher #:	102987		Invoice	Invoice No: 080123	8/16/2023	Paid Amt:	\$35.88	
				E 01	100 205 000 460 000	Year subscription for Blooket		\$35.88	
PO#: 49319	Voucher #:	102988		Invoice	Invoice No: 072823	8/16/2023	Paid Amt:	\$35.88	
							Check Amount:	\$71.76	
0146	MB	85532	15055	remit	BSN SPORTS LLC		Check		
				E 01	300 294 000 401 507	Wilson A1010 High School SST baseballs SK		\$839.92	
				E 01	300 294 000 401 507	9" baseball wiffle balls- sku#1033601		\$95.96	
				E 01	300 294 000 401 507	Freight		\$53.10	
PO#: 49325	Voucher #:	102989		Invoice	Invoice No: 922281918	8/16/2023	Paid Amt:	\$988.98	
							Check Amount:	\$988.98	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85533	17677		BULK BOOKSTORE		Check		
				E 01	300 220 000 460 000	QUOTE # BB53603 Fahrenheit 451 (A Novel)	\$652.80		
PO#: 49358	Voucher #:	102972		Invoice	Invoice No: 147103	8/16/2023	Paid Amt:	\$652.80	
				E 01	100 203 302 460 000	Stolen Children paperback novel	\$233.55		
				E 01	100 203 302 460 000	Ungifted paperback novel	\$209.65		
				E 01	100 203 302 460 000	Number the Stars paperback novel	\$296.45		
				E 01	100 203 302 460 000	The Boy in the Striped Pajamas paperback no	\$214.20		
PO#: 49315	Voucher #:	102973		Invoice	Invoice No: 145582	8/16/2023	Paid Amt:	\$953.85	
				E 01	100 203 302 460 000	Fish in a Tree - 9780142426425 Author: Lynda	\$175.20		
				E 01	100 203 302 460 000	Out of My Mind - 9781416971719 Author: Sha	\$179.70		
				E 01	100 203 302 460 000	Because of Mr. Terupt Author: Rob Buyea Forr	\$175.20		
PO#: 49333	Voucher #:	102939		Invoice	Invoice No: 145989	8/16/2023	Paid Amt:	\$530.10	
				E 01	100 203 302 460 000	Ribsy ISBN-9780380709557	\$143.70		
				E 01	100 203 302 460 000	Tales of a Fourth Grade Nothing ISBN-97804	\$146.00		
				E 01	100 203 302 460 000	The Box Car Children #1 ISBN-97804868433	\$129.30		
				E 01	100 203 302 460 000	A Boy Called Bat ISBN-9780486843384	\$179.70		
				E 01	100 203 302 460 000	Amelia Bedelia Means Business ISBN -97800	\$107.70		
PO#: 49338	Voucher #:	102940		Invoice	Invoice No: 146137	8/16/2023	Paid Amt:	\$706.40	
							Check Amount:	\$2,843.15	
0146	MB	85534	17533		BUSINESS ESSENTIALS		Check		
				E 01	300 211 000 401 000	Pallet of Paper (40 cases)	\$1,500.00		
PO#: 49168	Voucher #:	102990		Invoice	Invoice No: OE-QT-73472-1	8/16/2023	Paid Amt:	\$1,500.00	
				E 01	100 203 000 401 000	W104 3 pallets of white paper Xerographic 8.5	\$4,500.00		
				E 01	100 203 000 401 000	Liftgate to ground service	\$0.00		
PO#: 49139	Voucher #:	102991		Invoice	Invoice No: OE-QT-73471-1	8/16/2023	Paid Amt:	\$4,500.00	
							Check Amount:	\$6,000.00	
0146	MB	85535	13033		CLAY COUNTY COLLABORATIVE		Check		
				E 01	200 690 000 390 000	School Based Mental Health Contr.	\$10,000.00		
PO#:	Voucher #:	102941		Invoice	Invoice No: 080923	8/16/2023	Paid Amt:	\$10,000.00	
							Check Amount:	\$10,000.00	
0146	MB	85536	17314		COMPLETE BOOK & MEDIA SUPPLY LLC		Check		
				E 01	100 203 302 460 000	9780545658461 I Survived the Great Chicago	\$40.10		
				E 01	100 203 302 460 000	9780545387736 Third Grade Angels	\$71.25		
				E 01	100 203 302 460 000	9780545464789 Fourth Grade Rats	\$71.25		
				E 01	100 203 302 460 000	9781338752564 I Survived the Wellington Ava	\$120.30		
PO#: 49339	Voucher #:	102992		Invoice	Invoice No: 1687928	8/16/2023	Paid Amt:	\$302.90	
				E 01	100 203 302 460 000	9780061914614 Bees and Ramona	\$40.70		
				E 01	100 203 302 460 000	9780142405956 Chocolate Fever	\$47.50		
				E 01	100 203 302 460 000	9780142413852 The Magic Finger	\$54.30		



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85536	17314		COMPLETE BOOK & MEDIA SUPPLY LLC		Check		
				E 01	100 203 302 460 000	9780807503676 The Animal Shelter Mystery		\$47.50	
				E 01	100 203 302 460 000	9781416912545 Case of the Sneaky Snowma		\$61.05	
				E 01	100 203 302 460 000	9781416958994 The Zoo Crew		\$61.05	
	PO#: 49339	Voucher #: 102993		Invoice	Invoice No: 1688362	8/16/2023	Paid Amt:	\$312.10	
				E 01	100 203 302 460 000	9780811849098 Ivy and Bean 1		\$122.10	
	PO#: 49339	Voucher #: 102994		Invoice	Invoice No: 1687730	8/16/2023	Paid Amt:	\$122.10	
							Check Amount:	\$737.10	
0146	MB	85537	10007		DACOTAH PAPER CO		Check		
				E 01	005 865 352 401 000	Nitrile Gloves		\$134.48	
				E 01	005 810 000 410 000	Laundry detergent		\$55.91	
	PO#: 49377	Voucher #: 103065		Invoice	Invoice No: 20200	8/16/2023	Paid Amt:	\$190.39	
							Check Amount:	\$190.39	
0146	MB	85538	15411		DELTA DENTAL OF MINNESOTA		Check		
				B 01	215 032	premiums		\$3,701.45	
	PO#:	Voucher #: 103070		Invoice	Invoice No: CNS0001328051	8/16/2023	Paid Amt:	\$3,701.45	
							Check Amount:	\$3,701.45	
0146	MB	85539	10600		REMIT DISCOUNT SCHOOL SUPPLY		Check		
				E 04	005 582 344 430 000	Simply Washable Paint Set #SWTALL		\$79.39	
				E 04	005 582 344 430 000	Washable Glitter Paint # GLPA		\$59.99	
				E 04	005 582 344 430 000	Washable Tempra - Red - # WSTRE		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - Orange - # WSTOR		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - Green - # WSTGR		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra Paint - Blue - #WSTBL		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - White - WSTWH		\$8.58	
				E 04	005 582 344 430 000	Washable Tempra - Turquoise		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - Magenta - WSTMA		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - Apple Green - WSTAP		\$4.29	
				E 04	005 582 344 430 000	Washable Tempra - Cantaloupe - WSTCA		\$4.29	
				E 04	005 582 344 430 000	Liquid Watercolors - Set of 21 - # BIGLWS		\$77.99	
				E 04	005 582 344 430 000	Glitter Liquid Watercolors - set of 8 - GLITSET		\$93.98	
				E 04	005 582 344 430 000	Liquid Watercolor - Pink - LWPI		\$5.49	
				E 04	005 582 344 430 000	Liquid Watercolor - Teal - LWTE		\$5.49	
				E 04	005 582 344 430 000	Liquid watercolor - Magenta - LWMA		\$5.49	
				E 04	005 582 344 430 000	Liquid Watercolor - Tangerine - LWTA		\$5.49	
				E 04	005 582 344 430 000	Liquid watercolor - Turquoise - LWTU		\$5.49	
				E 04	005 582 344 430 000	Craft Stick Classroom Pack - CPCS		\$19.99	
				E 04	005 582 344 430 000	Mini Bleeding Tissue Squares - BTINYTIS		\$15.30	
				E 04	005 582 344 430 000	Plastic Chubby Paintbrushes - 10PCB		\$6.99	

Barnesville Public Schools #146

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85539	10600	REMIT	DISCOUNT SCHOOL SUPPLY		Check		
				E 04	005 582 344 430 000	Jumbo Chubby Paint Brushes - JPBR4		\$2.99	
				E 04	005 582 344 430 000	White Play Sand - PLAYSAND		\$29.99	
				E 04	005 582 344 430 000	Translucent Stackable Counters - TRNSTACK		\$65.98	
	PO#: 49312	Voucher #: 102995		Invoice	Invoice No: P42357660101	8/16/2023	Paid Amt:	\$522.94	
							Check Amount:	\$522.94	
0146	MB	85540	13220		EARTHGRAINS BAKING CO. INC.		Check		
				E 02	005 770 469 490 000	Food		\$6.76	
	PO#:	Voucher #: 102996		Invoice	Invoice No: 52155690001625	8/16/2023	Paid Amt:	\$6.76	
				E 02	005 770 469 490 000	Food		\$3.40	
	PO#:	Voucher #: 102997		Invoice	Invoice No: 52155690001660	8/16/2023	Paid Amt:	\$3.40	
				E 02	005 770 469 490 000	Food		\$80.64	
	PO#:	Voucher #: 102998		Invoice	Invoice No: 52155690001680	8/16/2023	Paid Amt:	\$80.64	
				E 02	005 770 469 490 000	Food		\$53.76	
	PO#:	Voucher #: 102999		Invoice	Invoice No: 52155690001736	8/16/2023	Paid Amt:	\$53.76	
							Check Amount:	\$144.56	
0146	MB	85541	17312		FAR-MOOR ACOUSTICS & FLOORS LLC		Check		
				E 06	005 870 000 401 895	Acoustical sound panels for HS Commons		\$5,841.00	
	PO#: 49179	Voucher #: 103001		Invoice	Invoice No: 10989	8/16/2023	Paid Amt:	\$5,841.00	
							Check Amount:	\$5,841.00	
0146	MB	85542	10060		FUCHS SANITATION, INC		Check		
				E 01	005 810 000 330 000	Garbage		\$1,205.83	
	PO#:	Voucher #: 103000		Invoice	Invoice No: 108354	8/16/2023	Paid Amt:	\$1,205.83	
				E 01	005 810 000 330 000	Roll off dumpster		\$673.50	
	PO#: 49378	Voucher #: 103066		Invoice	Invoice No: 108659	8/16/2023	Paid Amt:	\$673.50	
							Check Amount:	\$1,879.33	
0146	MB	85543	17213		GUIDED READERS		Check		
				E 01	100 204 000 460 000	Annual Bloom Plan (Guided Readers App)		\$501.00	
				E 01	100 205 000 460 000	My Guided Readers subscription 2023-2024 2		\$334.00	
				E 01	100 205 000 460 000	My Guided Readers subsc 2nd grade		\$334.00	
	PO#: 49368	Voucher #: 103004		Invoice	Invoice No: 500D3F9C 0009	8/16/2023	Paid Amt:	\$1,169.00	
							Check Amount:	\$1,169.00	
0146	MB	85544	17355		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 410 000	Court Guard		\$576.86	
				E 01	005 810 000 410 000	Trophy Gym Finish		\$892.59	
				E 01	005 810 000 410 000	Crosslinker		\$57.74	
	PO#: 49293	Voucher #: 103005		Invoice	Invoice No: 605178732	8/16/2023	Paid Amt:	\$1,527.19	



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85544	17355		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 302 530 000	Sander Polisher with Dust Control		\$5,127.53	
	PO#: 49322	Voucher #: 103006	Invoice		Invoice No: 605194105	8/16/2023	Paid Amt:	\$5,127.53	
				E 01	005 810 000 410 000	Expediter		\$472.08	
				E 01	005 810 000 410 000	HIL0039403 Soap		\$392.60	
				E 01	005 810 000 410 000	GEO 19375 Toilet Paper		\$727.50	
				E 01	005 810 000 410 000	GEO26495 Paper Towels		\$832.40	
	PO#: 49292	Voucher #: 103007	Invoice		Invoice No: 605178733	8/16/2023	Paid Amt:	\$2,424.58	
				E 01	005 810 302 530 000	Multi Flo XP Water Gym Complete		\$1,067.18	
	PO#: 49261	Voucher #: 103008	Invoice		Invoice No: 605201147	8/16/2023	Paid Amt:	\$1,067.18	
				E 01	005 810 000 410 000	Wax applicator		\$472.08	
	PO#: 49379	Voucher #: 103067	Invoice		Invoice No: 605201148	8/16/2023	Paid Amt:	\$472.08	
							Check Amount:	\$10,618.56	
0146	MB	85545	15901	remit	HUDL		Check		
				E 01	300 292 000 401 000	Select HUDL AD Package Subscription		\$9,000.00	
				E 06	005 870 000 530 891	Hudl Focus Camera and Equipment		\$12,000.00	
	PO#: 49282	Voucher #: 103009	Invoice		Invoice No: H00018965	8/16/2023	Paid Amt:	\$21,000.00	
							Check Amount:	\$21,000.00	
0146	MB	85546	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	100 207 000 401 000	EPIE503 GLUE,STICKS,60BX,PP		\$28.07	
	PO#: 49330	Voucher #: 103010	Invoice		Invoice No: IN4280973	8/16/2023	Paid Amt:	\$28.07	
				E 01	300 211 000 401 000	GOJ363912EA SANITIZER,PUREL,ALOE,12C		\$46.30	
	PO#: 49347	Voucher #: 103011	Invoice		Invoice No: IN4284573	8/16/2023	Paid Amt:	\$46.30	
				E 01	300 211 000 401 000	GPC3213000 NAPKINS,SMLL PCKG,2PLY,W		\$44.13	
				E 01	300 211 000 401 000	GPC54527A DISPENSER,INTERFLD NPK,BP		\$15.30	
	PO#: 49347	Voucher #: 103012	Invoice		Invoice No: IN4286782	8/16/2023	Paid Amt:	\$59.43	
				E 01	005 110 000 401 000	UNV10201 FOLDER,CLASS,25PT,CBT		\$84.76	
	PO#: 49300	Voucher #: 103013	Invoice		Invoice No: IN4292511	8/16/2023	Paid Amt:	\$84.76	
				E 01	300 211 000 401 000	VER99769 MOUSE,WIRELESS,LED,GR		\$31.46	
				E 01	300 211 000 401 000	UNV20745PK BINDER,D-RING,2",6/CT,BK		\$126.26	
				E 01	300 211 000 401 000	MMM600723PK TAPE,1"X2592",3/PK,CR		\$42.68	
	PO#: 49324	Voucher #: 102942	Invoice		Invoice No: IN4279488	8/16/2023	Paid Amt:	\$200.40	
				E 01	300 211 000 401 000	BICMP11 PENCIL,MECH,..7MM,CLR/BK		\$4.74	
				E 01	300 211 000 401 000	UNV35300 ENVELOPE,#1,COIN,BRKR		\$39.44	
				E 01	300 211 000 401 000	KCC54289 TISSUE,FACIAL,ALOE,8PK,WH		\$62.05	
				E 01	300 211 000 401 000	CLO30208 WIPES,DSNFCT,AL PRP,CLR		\$57.92	
				E 01	300 211 000 401 000	UNV35688 NOTE,SLIP,STK3X3,18PD/PK,YW		\$44.45	
				E 01	300 211 000 401 000	MMM6306PK PAD,POST-IT LND 3X3,YW		\$41.70	
	PO#: 49324	Voucher #: 102943	Invoice		Invoice No: IN4277193	8/16/2023	Paid Amt:	\$250.30	



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0146	MB	85546	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	100 205 000 401 000 AVE5261 LABEL,ADD,W/P,1X4,500/PK		\$11.73
				E 01	100 205 000 401 000 Freight		\$3.00
PO#: 49326	Voucher #:	102944	Invoice		Invoice No: IN4277251	8/16/2023	Paid Amt: \$14.73
			E 01	100 208 000 401 000	EPI1675X SHARPENER,XACTO,PENCIL,BE		\$50.66
			E 01	100 208 000 401 000	SAN38264PP MARKER,SHARPIE CHISEL,BI		\$4.05
PO#: 49327	Voucher #:	102945	Invoice		Invoice No: IN4277252	8/16/2023	Paid Amt: \$54.71
			E 01	100 204 000 460 000	PAC103058 PAPER,CONST,12X18,50PK,WE		\$34.56
			E 01	100 204 000 460 000	PAC103061 PAPER,CONST,12X18,50PK,BK		\$34.56
PO#: 49328	Voucher #:	102946	Invoice		Invoice No: IN4277253	8/16/2023	Paid Amt: \$69.12
			E 01	100 209 000 401 000	STD13247C144A6 PENCIL,PENCIL HB #2,YL		\$16.70
			E 01	100 209 000 401 000	PAP8450152 MARKER,FLAIR,PT GRD,PE		\$33.60
PO#: 49331	Voucher #:	102947	Invoice		Invoice No: IN4277256	8/16/2023	Paid Amt: \$50.30
			E 01	100 208 000 401 000	MAX190560 HEADSET,EAR BUD,BK		\$63.84
PO#: 49327	Voucher #:	102948	Invoice		Invoice No: IN4279490	8/16/2023	Paid Amt: \$63.84
			E 01	100 207 000 401 000	SAN81045 MARKER,EXPO2,DE,CHSL,16ST		\$56.52
			E 01	100 207 000 401 000	PAP1921070 PEN,FLAIR,36CT,BK		\$44.00
PO#: 49330	Voucher #:	102949	Invoice		Invoice No: IN4279492	8/16/2023	Paid Amt: \$100.52
			E 01	100 209 000 401 000	JOJ11507800 BANDAGES,BANDAID FLEX,1i		\$8.82
PO#: 49331	Voucher #:	102950	Invoice		Invoice No: IN4279433	8/16/2023	Paid Amt: \$8.82
			E 01	300 211 000 401 000	BRTTN450 TONER,HY,F/HL2270DW,BK		\$132.12
PO#: 49344	Voucher #:	102951	Invoice		Invoice No: IN4283889	8/16/2023	Paid Amt: \$132.12
			E 04	005 505 321 401 000	PAP1951259 PEN,INKJOY,300RT,O/S,BE		\$5.22
			E 04	005 505 321 401 000	TOP63016 PAD,LGL RLD,5X8,6/PK,AST		\$17.68
			E 04	005 505 321 401 000	UNV35663 PAD,12SLFSTCK1.5X2,AST		\$2.24
			E 04	005 505 321 401 000	AVE79225 BNRD,HVW, 2",1-TCH,RD		\$12.63
			E 04	005 505 321 401 000	AVE79170 BNRD,HVW,1",1-TCH,RIN,RD		\$8.92
			E 04	005 505 321 401 000	AVE79326 BNRD,HVW,4",1-TCH,RD		\$81.06
			E 04	005 505 321 401 000	UNV10506 FOLDER,FILE,1/3C,LTR,AST		\$23.76
PO#: 49299	Voucher #:	102952	Invoice		Invoice No: IN4271563	8/16/2023	Paid Amt: \$151.51
			E 01	005 110 000 401 000	SMD14880 FOLDER,BRKR2/5C,FSTNR,LTR		\$46.28
PO#: 49300	Voucher #:	102953	Invoice		Invoice No: IN4271564	8/16/2023	Paid Amt: \$46.28
			E 04	005 505 321 401 000	UNV35610 PAD,3X3,FLAT,12-PACK,AST		\$10.21
			E 04	005 505 321 401 000	AVE79225 BNRD,HVW, 2",1-TCH,RD		\$12.63
			E 04	005 505 321 401 000	AVE79326 BNRD,HVW,4",1-TCH,RD		\$27.02
PO#: 49299	Voucher #:	102954	Invoice		Invoice No: IN4276136	8/16/2023	Paid Amt: \$49.86
			E 01	005 110 000 401 000	LOG920006481 KEYBOARD,MK345,COMBO		\$44.99
PO#: 49300	Voucher #:	102955	Invoice		Invoice No: IN4276137	8/16/2023	Paid Amt: \$44.99
			E 01	100 205 000 460 000	MMM561VAD4PK PAD,25X30, 4 PK,YW		\$104.51

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85546	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	100 205 000 460 000	MMM561 PAD,POST-IT,EASEL,LNED,YW		\$55.45	
	PO#: 49329	Voucher #: 102956		Invoice	Invoice No: IN4277254	8/16/2023	Paid Amt:		\$159.96
				E 01	100 207 000 401 000	MMMR330NALT NOTE,POP-UP,3X3,12/PK,N		\$19.29	
				E 01	100 207 000 401 000	MMMDS330BK DISPENSER,NOTE,BK		\$9.99	
				E 01	100 207 000 401 000	UBC60134 PEN,UNIBALL,VISN,FINE,BE		\$25.92	
	PO#: 49330	Voucher #: 102957		Invoice	Invoice No: IN4277255	8/16/2023	Paid Amt:		\$55.20
							Check Amount:		\$1,671.22
0146	MB	85547	17691		ITASCA SPORTS INC		Check		
				E 01	100 288 000 369 000	Entry Fees/Student Travel		\$258.50	
	PO#:	Voucher #: 103074		Invoice	Invoice No: 081623	8/16/2023	Paid Amt:		\$258.50
							Check Amount:		\$258.50
0146	MB	85548	17076	REMIT	JAMF SOFTWARE LLC		Check		
				E 01	300 211 000 405 000	JAMF School Subscription Renewal		\$2,890.25	
				E 01	100 203 000 405 000	JAMF School Subscription Renewal		\$2,890.25	
	PO#: 49260	Voucher #: 102959		Invoice	Invoice No: INV333117	8/16/2023	Paid Amt:		\$5,780.50
							Check Amount:		\$5,780.50
0146	MB	85549	16615		JIFFY JONS INC		Check		
				E 01	005 811 000 350 000	Jiffy Jon Rent (Softball)		\$392.00	
	PO#:	Voucher #: 103014		Invoice	Invoice No: 72913	8/16/2023	Paid Amt:		\$392.00
							Check Amount:		\$392.00
0146	MB	85550	17687	REMIT	KAHOOT! ASA		Check		
				E 01	100 203 000 406 000	Kahoot! EDU Pro School & District - Quote Re		\$2,700.00	
	PO#: 49309	Voucher #: 102958		Invoice	Invoice No: 6456650	8/16/2023	Paid Amt:		\$2,700.00
							Check Amount:		\$2,700.00
0146	MB	85551	16348	remit	KEMPS LLC dba CASS CLAY CREAMERY		Check		
				E 02	005 770 469 495 000	Milk		\$106.80	
	PO#:	Voucher #: 103015		Invoice	Invoice No: 4691980	8/16/2023	Paid Amt:		\$106.80
				E 02	005 770 469 495 000	Milk		\$54.00	
	PO#:	Voucher #: 103016		Invoice	Invoice No: 4696061	8/16/2023	Paid Amt:		\$54.00
				E 02	005 770 469 495 000	Milk		\$80.40	
	PO#:	Voucher #: 103017		Invoice	Invoice No: 4715461	8/16/2023	Paid Amt:		\$80.40
				E 02	005 770 469 495 000	Milk		\$67.80	
	PO#:	Voucher #: 103018		Invoice	Invoice No: 4705573	8/16/2023	Paid Amt:		\$67.80
							Check Amount:		\$309.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85552	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 105 000 305 000	Fees For Services		\$587.50	
PO#:	Voucher #:	103019		Invoice	Invoice No: 175897	8/16/2023	Paid Amt:	\$587.50	
							Check Amount:	\$587.50	
0146	MB	85553	10190	remit	LAKE AGASSIZ EDUCATION COOPERATIVE		Check		
				E 01	005 850 000 581 000	Lease Levy interest		\$14,382.73	
PO#:	Voucher #:	103027		Invoice	Invoice No: 071923	8/16/2023	Paid Amt:	\$14,382.73	✓
							Check Amount:	\$14,382.73	
0146	MB	85554	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	998 790 000 390 000	YES - Session 6		\$1,469.64	
PO#:	Voucher #:	102896		Invoice	Invoice No: 97760	8/16/2023	Paid Amt:	\$1,469.64	
				E 01	100 640 316 366 000	LETRS 2 Training		\$3,493.00	
PO#:	Voucher #:	102897		Invoice	Invoice No: 97660	8/16/2023	Paid Amt:	\$3,493.00	
				E 04	005 580 325 390 000	ECFE/SR Coordinator (50%)		\$835.80	
				E 04	005 582 344 390 000	ECFE/SR Coordinator (50%)		\$835.80	
				E 04	005 582 344 390 000	ECFE/SR Educator (50%)		\$8,332.99	
				E 04	005 580 325 390 000	ECFE/SR Educator (50%)		\$8,332.99	
				E 04	005 582 344 390 000	SR Educator (all day prescshool) 50%		\$3,940.23	✓
PO#:	Voucher #:	102898		Invoice	Invoice No: 97692	8/16/2023	Paid Amt:	\$22,277.81	
				E 01	005 865 352 305 000	Asbestos Initial Worker Training		\$200.00	
PO#:	Voucher #:	103035		Invoice	Invoice No: 97669	8/16/2023	Paid Amt:	\$200.00	
				E 02	005 770 701 391 000	Registered Dietician Services		\$2,720.27	
PO#:	Voucher #:	103020		Invoice	Invoice No: 97992	8/16/2023	Paid Amt:	\$2,720.27	
				E 01	005 110 000 820 000	FY24 Membership Fee		\$3,996.00	
PO#:	Voucher #:	103028		Invoice	Invoice No: 97639	8/16/2023	Paid Amt:	\$3,996.00	
							Check Amount:	\$34,156.72	
0146	MB	85555	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC		Check		
				E 04	005 582 344 430 000	DD965X Lakeshore Pose & Play Families - Cc		\$103.55	
PO#: 49310	Voucher #:	103022		Invoice	Invoice No: 899305072723	8/16/2023	Paid Amt:	\$103.55	
				E 01	100 201 000 401 000	STE17008 Kindergarten Graduation Certificate		\$13.28	
				E 01	100 201 000 401 000	STD8692 Eucalyptus Name Tags - Variety Pac		\$4.74	
PO#: 49285	Voucher #:	103023		Invoice	Invoice No: 886172072123	8/16/2023	Paid Amt:	\$18.02	
				E 01	100 206 000 460 000	FF359 FF359 - The Writing Process Student F		\$281.12	
				E 01	100 206 000 460 000	GG106 GG106 - Daily Language Practice Jou		\$372.32	
				E 01	100 206 000 460 000	EE973 EE973 - Daily Math Practice Journal - (\$372.32	
				E 01	100 206 000 460 000	DD818 DD818 - Reading Comprehension Dail		\$372.32	
PO#: 49246	Voucher #:	103024		Invoice	Invoice No: 852699071123	46 8/16/2023	Paid Amt:	\$1,398.08	
				E 01	100 207 000 460 000	EE974 EE974 - Daily Math Practice Journal - (\$418.86	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85555	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC		Check		
				E 01	100 207 000 460 000	DD818 DD818 - Reading Comprehension Dail		\$279.24	
		PO#: 49247	Voucher #: 103025	Invoice	Invoice No: 852700071123	8/16/2023	Paid Amt:		\$698.10
				E 01	100 208 000 460 000	GG110 GG110 - Daily Language Practice Jour		\$372.32	
				E 01	100 208 000 460 000	DD819 DD819 - Reading Comprehension Dail		\$372.32	
		PO#: 49248	Voucher #: 103026	Invoice	Invoice No: 852715071123	8/16/2023	Paid Amt:		\$744.64
							Check Amount:		\$2,962.39
0146	MB	85556	15172	REMIT	LONG WEEKEND SPORTSWEAR, LLC		Check		
				E 04	005 509 321 401 000	2- Adult Xtra Large- Green Kids Club Shirts		\$18.50	
				E 04	005 509 321 401 000	4- Adult Large- Green Kids Club Shirts		\$37.00	
				E 04	005 509 321 401 000	7- Adult Medium- Green Kids Club Tshirts		\$64.75	
				E 04	005 509 321 401 000	5- Adult Small- Green Kids Club Tshirts		\$46.25	
				E 04	005 509 321 401 000	18- Youth Large- Green Kids Club Tshirts		\$166.50	
				E 04	005 509 321 401 000	19- Youth Medium Green Kids Club Tshirts		\$175.75	
				E 04	005 509 321 401 000	26- Youth Small- Green Kids Club Tshirts		\$240.50	
				E 04	005 509 321 401 000	Freight		\$12.75	
		PO#: 49307	Voucher #: 103021	Invoice	Invoice No: 27298	8/16/2023	Paid Amt:		\$762.00
							Check Amount:		\$762.00
0146	MB	85557	17414	remit	LOVING GUIDANCE LLC		Check		
				E 01	100 640 316 401 000	Shipping		\$14.00	
				E 01	100 640 316 401 000	The NEW Conscious Discipline Book		\$78.00	
		PO#: 49308	Voucher #: 103051	Invoice	Invoice No: 17406412	8/16/2023	Paid Amt:		\$92.00
							Check Amount:		\$92.00
0146	MB	85558	13592	REMIT	MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 302 580 000	Copier Contract		\$658.33	
				E 01	300 211 302 580 000	Copier Contract		\$1,316.65	
				E 01	100 203 302 580 000	Copier Contract		\$1,316.65	
				E 01	005 110 302 580 000	Supply Freight		\$7.80	
				E 01	300 211 302 580 000	Supply Freight		\$15.60	
				E 01	100 203 302 580 000	Supply Freight		\$15.60	
		PO#: 49289	Voucher #: 103029	Invoice	Invoice No: 508219466	8/16/2023	Paid Amt:		\$3,330.63
							Check Amount:		\$3,330.63
0146	MB	85559	12365	remit	MECA SPORTSWEAR		Check		
				E 01	300 298 000 401 000	Gold Tone *Bar Large		\$280.00	
				E 01	300 298 000 401 000	Freight		\$11.25	
		PO#: 49180	Voucher #: 103071	Invoice	Invoice No: SIP236971	8/16/2023	Paid Amt:		\$291.25
						47	Check Amount:		\$291.25

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85560	17278		MENARDS		Check		
				E 01	005 810 000 410 000	Supplies		\$137.53	
	PO#: 49351	Voucher #: 103030	Invoice		Invoice No: 77708	8/16/2023	Paid Amt:		\$137.53
				E 01	005 810 000 410 000	Misc. supplies		\$78.44	
	PO#: 49341	Voucher #: 103031	Invoice		Invoice No: 77482	8/16/2023	Paid Amt:		\$78.44
								Check Amount:	\$215.97
0146	MB	85561	17668		MISSION MECHANICAL INC		Check		
				E 06	005 870 000 305 896	Math Room HVAC Updates, incl. Insulation, T/		\$24,123.37	
				E 06	005 870 000 305 896	rounding		(\$0.04)	
	PO#: 49151	Voucher #: 103032	Invoice		Invoice No: Application 2	8/16/2023	Paid Amt:		\$24,123.33
								Check Amount:	\$24,123.33
0146	MB	85562	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$311.26	
	PO#:	Voucher #: 102644	Invoice		Invoice No: S2023243	8/16/2023	Paid Amt:		\$311.26
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$188.48	
	PO#:	Voucher #: 103080	Invoice		Invoice No: S2024030	8/16/2023	Paid Amt:		\$188.48
								Check Amount:	\$499.74
0146	MB	85563	10556	Iss	MOORHEAD AREA PUBLIC SCHOOLS		Check		
				E 01	200 420 740 396 000	Sp Ed Sal Pur F Other D		\$2,791.41	
				E 01	200 420 740 366 000	Gen.trv,Meals, Rooms		\$129.51	
	PO#:	Voucher #: 102854	Invoice		Invoice No: 00011-B	8/16/2023	Paid Amt:		\$2,920.92
								Check Amount:	\$2,920.92
0146	MB	85564	10105		NASCO EDUCATION		Check		
				E 01	100 204 000 430 000	9715510(AE) Pacon SunWorks Construction F		\$28.80	
				E 01	100 204 000 430 000	9715510(AC) Pacon SunWorks Construction F		\$28.80	
	PO#: 49286	Voucher #: 103033	Invoice		Invoice No: 471654	8/16/2023	Paid Amt:		\$57.60
				E 01	100 201 000 430 000	9709837 Blank Puzzles - 5-1/2 in. x 8 in. - 28 f		\$9.56	
				E 01	100 201 000 430 000	Freight		\$19.95	
	PO#: 49287	Voucher #: 103034	Invoice		Invoice No: 471655	8/16/2023	Paid Amt:		\$29.51
				E 01	100 209 000 401 000	TB21409 Post-It Easel Pad		\$30.13	
				E 01	100 209 000 401 000	Freight		\$19.95	
	PO#: 49288	Voucher #: 103037	Invoice		Invoice No: 469444	8/16/2023	Paid Amt:		\$50.08
								Check Amount:	\$137.19
0146	MB	85565	16949		NESS, LINDSEY		Check		
				E 04	005 506 321 366 000	Gen.trv,Meals, Rooms		\$286.06	
	PO#:	Voucher #: 103036	Invoice		Invoice No: 080223	8/16/2023	Paid Amt:		\$286.06
								Check Amount:	\$286.06



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85566	12076	remit	PREMIUM WATERS, INC.		Check		
				E 01	005 720 000 401 000	General Supplies		\$130.39	
PO#:	Voucher #:	103038	Invoice	Invoice No:	502958-07-23	8/16/2023	Paid Amt:	\$130.39	
							Check Amount:	\$130.39	
0146	MB	85567	16905		RA MORTON & ASSOCIATES LLC		Check		
				E 06	005 870 000 305 886	CM Fee - Math Room HVAC		\$8,000.00	
PO#: 49382	Voucher #:	103068	Invoice	Invoice No:	2310-2	8/16/2023	Paid Amt:	\$8,000.00	
							Check Amount:	\$8,000.00	
0146	MB	85568	17212		REAL OT SOLUTIONS		Check		
				E 01	100 204 000 460 000	Student Workbook		\$1,116.00	
				E 01	100 204 000 460 000	shipping		\$167.40	
PO#: 49249	Voucher #:	103050	Invoice	Invoice No:	11463	8/16/2023	Paid Amt:	\$1,283.40	
							Check Amount:	\$1,283.40	
0146	MB	85569	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 207 000 401 000	1103144TH Make The Grade Pencils 12 penci		\$18.96	
				E 01	100 207 000 401 000	1103144TH Make The Grade Pencils 12 penci		\$23.70	
PO#: 49275	Voucher #:	103044	Invoice	Invoice No:	8300190	8/16/2023	Paid Amt:	\$42.66	
				E 01	100 205 000 401 000	703241 Chalkboard Brights Name Tags Labels		\$11.08	
PO#: 49277	Voucher #:	103045	Invoice	Invoice No:	8285462	8/16/2023	Paid Amt:	\$11.08	
				E 01	100 207 000 401 000	159316 Happy Birthday From All Of Us Birthda		\$41.61	
				E 01	100 207 000 401 000	709770 One Hole Punch		\$10.52	
				E 01	100 207 000 401 000	116871 StikkiClips 30 per pack		\$34.17	
				E 01	100 207 000 401 000	709770 One Hole Punch		\$15.78	
PO#: 49275	Voucher #:	103046	Invoice	Invoice No:	8280524	8/16/2023	Paid Amt:	\$102.08	
				E 01	100 205 000 401 000	705107 Chalkboard Brights Calendar Bulletin I		\$12.94	
				E 01	100 205 000 401 000	172209 Really Good Stuff Monthly Calendar P		\$17.57	
				E 01	100 205 000 401 000	139162 Birthday Blitz Pencils 12 pencils		\$9.24	
PO#: 49277	Voucher #:	103047	Invoice	Invoice No:	8280523	8/16/2023	Paid Amt:	\$39.75	
							Check Amount:	\$195.57	
0146	MB	85570	17471		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 469 490 000	Credit		\$76.14	
PO#:	Voucher #:	103049	Credit	Invoice No:	668961	8/16/2023	Paid Amt:	(\$76.14)	
				E 02	005 770 469 490 000	Food		\$794.72	
PO#:	Voucher #:	103039	Invoice	Invoice No:	696561	8/16/2023	Paid Amt:	\$794.72	
				E 02	005 770 469 490 000	Food		\$562.20	
PO#:	Voucher #:	103040	Invoice	Invoice No:	671338	8/16/2023	Paid Amt:	\$562.20	
				E 02	005 770 469 490 000	Food	49	\$1,003.52	
PO#:	Voucher #:	103041	Invoice	Invoice No:	680124	8/16/2023	Paid Amt:	\$1,003.52	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85570	17471		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 469 490 000	Food		\$893.24	
	PO#:	Voucher #:	103042	Invoice	Invoice No: 688218	8/16/2023	Paid Amt:	\$893.24	
							Check Amount:	\$3,177.54	
0146	MB	85571	14553	REMIT	ROCHESTER TELECOM SYSTEMS		Check		
				E 01	005 810 000 320 000	Communication		\$17.27	
				E 04	005 505 321 320 000	Communication		\$0.13	
	PO#:	Voucher #:	103048	Invoice	Invoice No: 27729	8/16/2023	Paid Amt:	\$17.40	
							Check Amount:	\$17.40	
0146	MB	85572	16301	remit	rSCHOOLTODAY (DWC)		Check		
				E 01	300 298 000 401 000	Activity Scheduler - Renewal		\$506.25	
	PO#: 49342	Voucher #:	102961	Invoice	Invoice No: 92416	8/16/2023	Paid Amt:	\$506.25	
				E 01	300 298 000 401 000	Activities and Facilities Scheduler Renewal		\$1,128.00	
	PO#: 49281	Voucher #:	102962	Invoice	Invoice No: 90436	8/16/2023	Paid Amt:	\$1,128.00	
							Check Amount:	\$1,634.25	
0146	MB	85573	17264		RUSCO WINDOW COMPANY INC		Check		
				E 01	005 810 000 410 000	Door demo and installation		\$47,000.00	
	PO#: 49362	Voucher #:	103043	Invoice	Invoice No: 14288	8/16/2023	Paid Amt:	\$47,000.00	
							Check Amount:	\$47,000.00	
0146	MB	85574	10130		SCHOLASTIC INC		Check		
				E 01	100 201 000 460 000	Scholastic Let's Find Out Digital and Print Sub		\$539.10	
				E 01	100 201 000 460 000	Shipping		\$53.91	
	PO#: 49385	Voucher #:	103096	Invoice	Invoice No: M7387712	8/16/2023	Paid Amt:	\$593.01	
							Check Amount:	\$593.01	
0146	MB	85575	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
				E 01	100 208 000 401 000	1080540 Fellowes Plastic Binding Combs, 5/8		\$30.80	
				E 01	100 208 000 401 000	2021160 Paper Mate Handwriting Mechanical		\$42.70	
				E 01	100 208 000 401 000	2040517 Musgrave Pencil Co. Believe Achieve		\$24.08	
				E 01	100 208 000 401 000	1439410 The Pencil Grip Inc Eisen Handheld I		\$6.95	
				E 01	100 208 000 401 000	2040549 Musgrave Pencil Co. 5th Graders Arc		\$24.08	
				E 01	100 208 000 401 000	1414852 Eureka Dr. Seuss Cat in the Hat Rea		\$18.90	
				E 01	100 208 000 401 000	2003432 Creative Teaching Press Chalk It Up		\$18.12	
				E 01	100 208 000 401 000	1571906 Post-it Pop Up Notes, 3 x 3 Inches, F		\$28.79	
				E 01	100 208 000 401 000	1569723 Paper Mate Flair Felt Tip Pens, Asso		\$30.61	
				E 01	100 208 000 401 000	206723 Paper Mate Pink Pearl Premium Medi		\$10.13	
	PO#: 49268	Voucher #:	103053	Invoice	Invoice No: 308104332027	8/16/2023	Paid Amt:	\$235.16	
				E 01	100 209 000 401 000	2013405 School Smart Hexagonal Pencils, Pri		\$17.35	
				E 01	100 209 000 401 000	1437698 Scotch 810 Magic Tape Refill Pack, C		\$26.45	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85575	11245	REMIT	SCHOOL SPECIALTY LLC		Check
				E 01	100 209 000 401 000	1333744 EXPO Low Odor Dry Erase Marker, C	\$11.95
				E 01	100 209 000 430 000	1301559 Neenah Bright White Cardstock, 8-1/	\$12.86
				E 01	100 209 000 430 000	077432 Astrobrights Colored Cardstock, 8-1/2	\$25.54
PO#: 49264	Voucher #:	103054	Invoice		Invoice No: 208132710786	8/16/2023	Paid Amt: \$94.15
				E 01	100 205 000 401 000	1597412 Trend Enterprises Happy Birthday Ce	\$5.13
				E 01	100 205 000 401 000	2048048 Scotch Super Hold Tape, 0.75 x 100	\$20.78
				E 01	100 205 000 401 000	1396389 Bostitch Epic Stapler, Black	\$21.64
				E 01	100 205 000 430 000	060-1325 Frey Scientific Food Coloring, Set of	\$17.16
				E 01	100 205 000 430 000	443021 Aleene's Original Tacky Glue, 8	\$19.15
				E 01	100 205 000 430 000	1301559 Neenah Bright White Cardstock, 8-1/	\$12.86
				E 01	100 205 000 430 000	054144 Tru-Ray Sulphite Construction Paper,	\$4.93
				E 01	100 205 000 430 000	054075 Tru-Ray Sulphite Construction Paper,	\$4.93
				E 01	100 205 000 430 000	054069 Tru-Ray Sulphite Construction Paper,	\$4.93
				E 01	100 205 000 430 000	408400 Sax Watercolor Paper, 9 x 12 Inches, '	\$24.69
PO#: 49265	Voucher #:	103055	Invoice		Invoice No: 308104327281	8/16/2023	Paid Amt: \$136.20
				E 01	100 205 000 401 000	1308297 Avery Heavyweight Sheet Protectors,	\$51.41
				E 01	100 205 000 401 000	060915 StikkiWorks Stikki Clips Paper Holder:	\$22.60
				E 01	100 205 000 401 000	090021 Scotch 665 Double-Sided Tape in Han	\$7.21
				E 01	100 205 000 430 000	2105327 Sax Genuine Canvas Panels, 8 x 10	\$30.54
				E 01	100 205 000 430 000	1006763 Tru-Ray Sulphite Construction Paper	\$5.58
PO#: 49266	Voucher #:	103056	Invoice		Invoice No: 308104327284	8/16/2023	Paid Amt: \$117.34
				E 01	100 201 000 401 000	1569723 Paper Mate Flair Felt Tip Pens, Asso	\$30.61
				E 01	100 201 000 401 000	079486 Paper Mate Flair Felt Tip Pens, Mediu	\$19.75
				E 01	100 201 000 401 000	077399 Sharpie Fine Permanent Markers, Fine	\$8.54
				E 01	100 201 000 401 000	351902 Trend Enterprises Stinky Sticker, Posii	\$9.09
				E 01	100 201 000 401 000	1497766 Barker Creek Beautiful Chevron Narr	\$7.14
				E 01	100 201 000 401 000	2006567 Trend Enterprises Bold Strokes Stars	\$3.18
				E 01	100 201 000 460 000	1102375 Fellowes Plastic Binding Combs, 1 In	\$56.84
PO#: 49267	Voucher #:	103057	Invoice		Invoice No: 308104327282	8/16/2023	Paid Amt: \$135.15
				E 01	100 204 000 460 000	087296 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$79.80
				E 01	100 204 000 460 000	087301 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$79.80
				E 01	100 204 000 460 000	087300 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$86.56
				E 01	100 204 000 460 000	087299 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$79.80
				E 01	100 204 000 460 000	087298 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$79.80
				E 01	100 204 000 460 000	087297 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$79.80
				E 01	100 204 000 460 000	075830 Astrobrights Premium Color Paper, 8-1	\$86.56
				E 01	100 204 000 460 000	2041053 Astrobrights Card Stock, 8-1/2 x 11 Ir	\$31.16

Barnesville Public Schools #146

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85575	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
				E 01	100 204 000 460 000	408400 Sax Watercolor Paper, 9 x 12 Inches, '1	\$98.76		
	PO#: 49269	Voucher #: 103058		Invoice	Invoice No: 308104327060	8/16/2023		Paid Amt:	\$702.04
				E 01	100 207 000 401 000	351905 Trend Enterprises Stinky Sticker Prais	\$77.94		
				E 01	100 207 000 401 000	2006578 Trend Enterprises Bold Strokes Circl	\$11.49		
				E 01	100 207 000 401 000	1354268 School Smart Non-Toxic Tank Style F	\$24.75		
				E 01	100 207 000 401 000	1354266 School Smart Non-Toxic Tank Style F	\$24.75		
				E 01	100 207 000 401 000	1354267 School Smart Non-Toxic Tank Style F	\$24.75		
				E 01	100 207 000 401 000	077399 Sharpie Fine Permanent Markers, Fin	\$51.24		
				E 01	100 207 000 401 000	1272311 Post-it Pop-Up Super Sticky Notes D	\$42.24		
				E 01	100 207 000 401 000	1312008 Post-it Super Sticky Pop-up Notes, 3	\$28.98		
				E 01	100 207 000 401 000	1437698 Scotch 810 Magic Tape Refill Pack, C	\$26.45		
				E 01	100 207 000 401 000	1069630 Swingline Full Strip Desk Stapler, S.F	\$27.75		
				E 01	100 207 000 401 000	2006222 Avery Hi-Liter Desk Style Highlighters	\$31.17		
				E 01	100 207 000 401 000	002903 uni Vision Stick Roller Ball Pen, 0.7 m	\$38.52		
				E 01	100 207 000 401 000	002901 uni Vision Stick Roller Ball Pen, 0.7 m	\$38.52		
				E 01	100 207 000 401 000	002825 uni Vision Stick Roller Ball Pen, 0.5 m	\$38.52		
				E 01	100 207 000 401 000	407903 Paper Mate Flair Felt Tip Pens, Mediu	\$60.64		
				E 01	100 207 000 401 000	2005588 Teacher Created Resources Better T	\$16.44		
	PO#: 49270	Voucher #: 103059		Invoice	Invoice No: 308104327283	8/16/2023		Paid Amt:	\$564.15
				E 01	100 209 000 401 000	2040506 Musgrave Pencil Co. Happy Birthday	\$6.88		
				E 01	100 209 000 401 000	1530191 EXPO Low Odor Dry Erase Markers,	\$46.79		
				E 01	100 209 000 401 000	1530187 Sharpie Fine Permanent Markers, Bl	\$34.64		
				E 01	100 209 000 401 000	1437698 Scotch 810 Magic Tape Refill Pack, C	\$52.90		
				E 01	100 209 000 401 000	1571047 School Smart Ballpoint Pens, Black,	\$7.79		
				E 01	100 209 000 401 000	785415 Post-it Original Note Pads, Poptimistic	\$10.13		
				E 01	100 209 000 401 000	1396389 Bostitch Epic Stapler, Black	\$21.64		
				E 01	100 209 000 401 000	081765 BIC Brite Liner Tank Highlighter, Chise	\$17.28		
				E 01	100 209 000 430 000	024028 Crayola Markers, Broad Line, Assortec	\$8.46		
	PO#: 49272	Voucher #: 103060		Invoice	Invoice No: 208132682436	8/16/2023		Paid Amt:	\$206.51
				E 01	100 206 000 460 000	1572419 Pacon Multi-Program Handwriting Ta	\$214.00		
				E 01	100 206 000 460 000	2041004 Post-it Super Sticky Easel Pads, 25)	\$192.45		
	PO#: 49271	Voucher #: 103061		Invoice	Invoice No: 308104333028	8/16/2023		Paid Amt:	\$406.45
								Check Amount:	\$2,597.15
0146	MB	85576	17009	REMIT	STERICYCLE INC		Check		
				E 01	005 110 000 305 000	Select Purge Service on-site	\$610.09		
	PO#: 49363	Voucher #: 103052		Invoice	Invoice No: 8004465916	52 8/16/2023		Paid Amt:	\$610.09
								Check Amount:	\$610.09

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85577	17646		SVL INC		Check		
				E 06	005 870 000 530 896	CDI Roofcurb Assembly		\$2,450.00	
		PO#: 49383	Voucher #: 103069	Invoice	Invoice No: 236313	8/16/2023	Paid Amt:	\$2,450.00	
							Check Amount:	\$2,450.00	✓
0146	MB	85578	14246	remit	TEACHER DIRECT		Check		
				E 01	100 207 000 401 000	18006 ASH 30 ct Confetti Magnetic Die-Cut Fc		\$8.88	
				E 01	100 207 000 401 000	10079 ASH 30 ct Color dotsi Magnetic Die-Cut		\$8.88	
				E 01	100 207 000 401 000	10077 ASH 30 ct Chevron Magnetic Die-Cut F		\$8.88	
				E 01	100 207 000 401 000	915291 SC Instant Personal Poster Set: Extra		\$15.88	
				E 01	100 207 000 401 000	77514 TCR Oh Happy Day 8: Hanging Paper I		\$9.88	
				E 01	100 207 000 401 000	Shipping Free		\$10.00	
		PO#: 49273	Voucher #: 102960	Invoice	Invoice No: INV/2023/8393	8/16/2023	Paid Amt:	\$62.40	
							Check Amount:	\$62.40	
0146	MB	85579	10295		US FOODS		Check		
				E 02	005 770 469 490 000	Food		\$35.47	
				E 02	005 770 469 401 000	supplies		\$2,220.48	
				E 02	005 770 469 495 000	Milk		\$158.20	
		PO#:	Voucher #: 103062	Invoice	Invoice No: 5613681	8/16/2023	Paid Amt:	\$2,414.15	
							Check Amount:	\$2,414.15	
0146	MB	85580	16906		WENDEL SGN ARCHITECTS, INC.		Check		
				E 06	005 870 000 305 896	Construction Administration for 2023 HVAC Up		\$2,500.00	
		PO#: 49091	Voucher #: 103063	Invoice	Invoice No: 37A	8/16/2023	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	✓
0146	MB	85581	12945		BARNESVILLE CHIROPRACTIC CLINIC		Check		
				E 01	005 760 733 305 000	DOT Physical		\$120.00	
		PO#:	Voucher #: 103117	Invoice	Invoice No: 081423	8/16/2023	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
0146	MB	85582	12394		EIDE BAILLY		Check		
				E 01	005 110 000 305 000	Progress billing for audit		\$23,220.00	
		PO#:	Voucher #: 103098	Invoice	Invoice No: EI01547144	8/16/2023	Paid Amt:	\$23,220.00	
							Check Amount:	\$23,220.00	
0146	MB	85583	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 204 000 460 000	165544 Draw And Write Journals 12 journals		\$174.79	
				E 01	100 204 000 460 000	161742 This Or That Writing Prompt Journals		\$332.88	
				E 01	100 204 000 460 000	306705 Word Families Activity Journals 12 jo		\$216.42	
		PO#: 49276	Voucher #: 103099	Invoice	Invoice No: 8273440	53 8/16/2023	Paid Amt:	\$724.09	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85583	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 205 000 460 000	160816 Work In Progress 4 Pocket Folders 1		\$297.78	
	PO#: 49278	Voucher #:	103100	Invoice	Invoice No: 8273033	8/16/2023	Paid Amt:	\$297.78	
							Check Amount:	\$1,021.87	
0146	MB	85584	14314	remit	RICK'S TIRE & TOWING		Check		
				E 01	005 810 000 350 000	Power Steeing Repair - Suburban		\$57.00	
				E 01	005 760 723 350 000	Activity Bus Repair		\$166.00	
	PO#: 49388	Voucher #:	103101	Invoice	Invoice No: 9640	8/16/2023	Paid Amt:	\$223.00	
				E 01	005 760 733 350 000	Silver Dodge Oil Change & A/C Repair		\$258.00	
	PO#: 49388	Voucher #:	103102	Invoice	Invoice No: 9628	8/16/2023	Paid Amt:	\$258.00	
							Check Amount:	\$481.00	
0146	MB	85585	10140		STEIN'S INC		Check		
				E 01	005 810 000 410 000	Athletic Floor Finish		\$2,534.95	
	PO#: 49389	Voucher #:	103103	Invoice	Invoice No: 922106-1	8/16/2023	Paid Amt:	\$2,534.95	
				E 01	005 810 000 410 000	Return		\$1,520.97	
	PO#:	Voucher #:	103104	Credit	Invoice No: 923350	8/16/2023	Paid Amt:	(\$1,520.97)	
				E 01	005 810 000 410 000	Floor finish		\$1,807.15	
	PO#: 49364	Voucher #:	103105	Invoice	Invoice No: 922106	8/16/2023	Paid Amt:	\$1,807.15	
							Check Amount:	\$2,821.13	
0146	MB	85586	14824	remit	SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	Fire Extinguisher Annual Inspection - Elem.		\$379.50	
	PO#: 49390	Voucher #:	103106	Invoice	Invoice No: 192025670	8/16/2023	Paid Amt:	\$379.50	
				E 01	005 865 363 305 000	Fire Alarm System Annual Testing - Elem		\$954.00	
	PO#: 49390	Voucher #:	103107	Invoice	Invoice No: 192024890	8/16/2023	Paid Amt:	\$954.00	
				E 01	005 865 363 305 000	Fire Alarm System Annual Testing - HS		\$1,037.00	
	PO#: 49390	Voucher #:	103108	Invoice	Invoice No: 1920247891	8/16/2023	Paid Amt:	\$1,037.00	
				E 01	005 865 363 305 000	Fire Extinguisher Annual Inspection - HS		\$1,296.50	
	PO#: 49390	Voucher #:	103109	Invoice	Invoice No: 192025671	8/16/2023	Paid Amt:	\$1,296.50	
							Check Amount:	\$3,667.00	
0146	MB	85587	13590		WE TRAVEL PC LLC		Check		
				E 06	005 870 000 305 895	247 Server - Josh - Labor for migration of serv		\$1,800.00	
	PO#: 49391	Voucher #:	103110	Invoice	Invoice No: 13196	8/16/2023	Paid Amt:	\$1,800.00	✓
				E 01	005 612 000 319 000	District Staff DNS Filter (replacing sonicwall fil		\$99.00	
	PO#: 49391	Voucher #:	103111	Invoice	Invoice No: 13175	8/16/2023	Paid Amt:	\$99.00	
				E 06	005 870 000 530 887	Dell Poweredge Server R550, Server 2022, Xe		\$8,500.00	
				E 06	005 870 000 401 887	APC Smart UPS, rack mount, rail kit		\$1,348.00	✓
	PO#: 49391	Voucher #:	103112	Invoice	Invoice No: 13137	8/16/2023	Paid Amt:	\$9,848.00	
				E 01	005 612 000 405 000	Staff Cyber Security Ongoing Training		\$312.00	
				E 01	005 612 000 405 000	Cyber Security - Avanan Email Security		\$568.80	

Barnesville Public Schools #146

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85587	13590		WE TRAVEL PC LLC		Check		
				E 01	005 612 000 405 000	Google Workspace Backup - Gmail, Drive, Sh		\$420.00	
				E 01	005 612 000 405 000	Server Protection - Daily Image Backup		\$250.00	
				E 01	005 612 000 405 000	Cyber Security - Endpoint Security		\$705.00	
				E 01	005 612 000 405 000	Cyber Security - Server Security (Added Layer		\$24.75	
				E 01	005 612 000 405 000	Cyber Security - Mac		\$350.00	
				E 01	005 612 000 319 000	Vulnerability Scanning and Compliance Manaç		\$250.00	
PO#:	49391	Voucher #:	103113	Invoice	Invoice No: 13176	8/16/2023	Paid Amt:	\$2,880.55	
				E 01	005 612 000 319 000	BHS PC and Mac Management		\$750.00	
PO#:	49391	Voucher #:	103114	Invoice	Invoice No: 13174	8/16/2023	Paid Amt:	\$750.00	
				E 01	005 110 000 401 000	IOGEAR ethernet to wifi adapter (Postage Mar		\$49.99	
PO#:	49391	Voucher #:	103115	Invoice	Invoice No: 13162	8/16/2023	Paid Amt:	\$49.99	
				E 01	005 630 302 305 000	Technology Coordinator		\$2,604.00	
PO#:		Voucher #:	103116	Invoice	Invoice No: 1076	8/16/2023	Paid Amt:	\$2,604.00	
								Check Amount:	\$18,031.54
0146	MB	85588	17692		WILLERT, DANIELLE		Check		
				B 01	206 001	Payroll ACH Returned		\$769.71	
PO#:		Voucher #:	103097	Invoice	Invoice No: S202324-3	8/16/2023	Paid Amt:	\$769.71	
								Check Amount:	\$769.71
0146	MB	85589	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 204 000 401 000	Party Favors		\$20.99	
				E 01	100 204 000 401 000	50 PCS Colorful Push Pin		\$8.99	
				E 01	100 204 000 401 000	sharpie marker		\$3.90	
				E 01	100 204 000 401 000	vis-a-vis markers		\$8.89	
				E 01	100 204 000 401 000	3 ring binders		\$21.34	
				E 01	100 204 000 401 000	masking tape		\$3.99	
				E 01	100 204 000 401 000	stapler		\$9.59	
				E 01	100 204 000 401 000	24 pack plastic envelopes		\$14.98	
				E 01	100 204 000 401 000	rotating storage organizer		\$26.99	
				E 01	100 204 000 401 000	flair felt tip pens		\$10.47	
				E 01	100 204 000 401 000	birthday chair cover		\$16.99	
				E 01	100 204 000 401 000	treat bags		\$7.90	
				E 01	100 204 000 401 000	staples		\$2.00	
				E 01	100 204 000 401 000	scotch tape rolls		\$22.34	
				E 01	100 204 000 401 000	pencils with toppers		\$17.20	
				E 01	100 204 000 401 000	birthday pencils pack of 24		\$5.22	
PO#:	49355	Voucher #:	103118	Invoice	Invoice No: 16D3-9KVL-KYFH	55 8/18/2023	Paid Amt:	\$201.78	
				E 06	005 870 000 401 892	High Top Table		\$225.24	
PO#:	49376	Voucher #:	103119	Invoice	Invoice No: 19G7-9X97-QNKV	8/18/2023	Paid Amt:	\$225.24	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	85589	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 204 000 430 000	Brown construction paper		\$26.25	
				E 01	100 204 000 430 000	turquoise construction paper		\$12.57	
				E 01	100 204 000 430 000	orange construction paper		\$21.00	
				E 01	100 204 000 401 000	dry erase markers		\$10.72	
				E 01	100 204 000 401 000	sheet protectors		\$63.96	
				E 01	100 204 000 401 000	pen holder		\$11.98	
				E 01	100 204 000 430 000	black construction paper		\$12.45	
				E 01	100 204 000 401 000	ice cream cups party favor		\$41.98	
				E 01	100 204 000 401 000	toothbrush holders		\$18.99	
				E 01	100 204 000 401 000	pencil sharpener		\$28.21	
PO#: 49355	Voucher #:	103120	Invoice	Invoice No: 1P46-R99Y-XCMM	8/18/2023		Paid Amt:	\$248.11	
			E 01	100 201 000 430 000	14 pack Playdough		\$15.67		
PO#: 49392	Voucher #:	103121	Invoice	Invoice No: 176G-6WWF-VSN3	8/18/2023		Paid Amt:	\$15.67	
			E 01	300 292 000 401 516	UUMENHA 140pcs 1/4 Inch Track Spikes with		\$10.99		
PO#: 49386	Voucher #:	103122	Invoice	Invoice No: 176G-6WWF-VSN3	8/18/2023		Paid Amt:	\$10.99	
			E 01	100 201 000 401 000	Kids Party Favors Fidget Toys Bulk 30 Pack M		\$15.98		
PO#: 49384	Voucher #:	103123	Invoice	Invoice No: 176G-6WWF-VXN3	8/18/2023		Paid Amt:	\$15.98	
							Check Amount:	\$717.77	
0146	MB	85590	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 401 000	DURMN1500B24 BATTERY,COPPERTP,AA,2		\$20.50	
				E 01	005 110 000 401 000	PAP89467 PEN,PROFILE RT BP,RD		\$11.13	
				E 01	005 110 000 401 000	MMMR330NALT NOTE,POP-UP,3X3,12/PK,N		\$19.29	
				E 01	005 110 000 401 000	BRTTZE2312PK LABEL,1/2" BK/WHT,2PK		\$26.94	
PO#: 49380	Voucher #:	103124	Invoice	Invoice No: IN4295607	8/18/2023		Paid Amt:	\$77.86	
							Check Amount:	\$77.86	
0146	MB	85591	16343	remit	BRAINPOP LLC		Check		
				E 01	100 205 000 460 000	3 device subscription		\$275.00	
				E 01	100 205 000 460 000	PO order fee		\$27.50	
				E 01	100 205 000 460 000	BRAINPOP, JR SUBSCRIPTION		\$302.50	
PO#: 49349	Voucher #:	103125	Invoice	Invoice No: #US440894	8/21/2023		Paid Amt:	\$605.00	
							Check Amount:	\$605.00	
0146	MB	85592	17690		SVOR, JOSHUA		Check		
				E 01	005 811 000 350 000	Parking Stall Striping		\$3,875.75	
PO#:	Voucher #:	103126	Invoice	Invoice No: 2023-0016-1	8/21/2023		Paid Amt:	\$3,875.75	
							Check Amount:	\$3,875.75	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	85593	16372		RICHARDS TRANSPORTATION SERVICE		Check
				E 01	100 288 000 369 000	3 buses to Itasca - Summer Field Trip	\$4,050.00
		PO#:	Voucher #:	103137	Invoice	Invoice No: 14779	8/21/2023
							Paid Amt: \$4,050.00
							Check Amount: \$4,050.00
							Report Total: \$594,295.81

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	18191	1763		PRAIRIES LAKES		Check
				E 01	300 298 000 401 530 Summer League Fees	\$300.00	
	PO#:	Voucher #:	5027	Invoice	Invoice No: 07182023	7/18/2023	Paid Amt: \$300.00
							Check Amount: \$300.00
1146	MN	18192	1021		BSN SPORTS, INC.		Check
				E 01	300 298 000 401 540 Volleyball Jackets	\$720.00	
	PO#:	Voucher #:	5028	Invoice	Invoice No: 921884801	7/28/2023	Paid Amt: \$720.00
							Check Amount: \$720.00
1146	MN	18193	1026		ISD #146		Check
				E 01	300 298 000 401 561 State Tournament Team Rooms	\$1,174.30	
	PO#:	Voucher #:	5029	Invoice	Invoice No: AmericInn	7/28/2023	Paid Amt: \$1,174.30
							Check Amount: \$1,174.30
1146	MN	18194	1656		BARNESVILLE CENEX		Check
				E 01	300 298 000 401 410 Ice for FFA Food Stand	\$174.00	
	PO#:	Voucher #:	5039	Invoice	Invoice No: 7/31/2023	8/11/2023	Paid Amt: \$174.00
							Check Amount: \$174.00
1146	MN	18195	1812		BOTTLING GROUP, LLC		Check
				E 01	300 298 000 401 410 Pepsi FFA Food Booth	\$2,022.23	
	PO#:	Voucher #:	5037	Credit	Invoice No: 43220604	8/11/2023	Paid Amt: (\$2,022.23)
				E 01	300 298 000 401 410 FFA Food Booth	\$3,212.00	
	PO#:	Voucher #:	5038	Invoice	Invoice No: 47588905	8/11/2023	Paid Amt: \$3,212.00
							Check Amount: \$1,189.77
1146	MN	18196	1810		COUNTRYSIDE MEATS, LLC		Check
				E 01	300 298 000 401 410 FFA Food Stand Beef	\$3,499.91	
	PO#:	Voucher #:	5032	Invoice	Invoice No: 2369	8/11/2023	Paid Amt: \$3,499.91
							Check Amount: \$3,499.91
1146	MN	18197	1813		EARTHGRAINS BAKING COMPANIES		Check
				E 01	300 298 000 401 410 FFA Food Stand	\$159.60	
	PO#:	Voucher #:	5041	Invoice	Invoice No: 52155690001689	8/11/2023	Paid Amt: \$159.60
							Check Amount: \$159.60
1146	MN	18198	1026		ISD #146		Check
				E 01	300 298 000 401 560 Baseball Awards	\$38.95	
	PO#:	Voucher #:	5030	Invoice	Invoice No: CrownT	8/11/2023	Paid Amt: \$38.95
							Check Amount: \$38.95
1146	MN	18199	1809		MUELLER, BREANNA		Check
				E 01	300 298 000 401 410 Food Stand Supplies 58	\$1,137.38	
	PO#:	Voucher #:	5031	Invoice	Invoice No: FoodStand	8/11/2023	Paid Amt: \$1,137.38
							Check Amount: \$1,137.38

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	18200	1815		NATIONAL BUSINESS FURNITURE, LLC		Check
				E 01	300 298 000 401 220 Bench Class of 2020		\$782.87
PO#:	Voucher #:	5042	Invoice		Invoice No: ZK212094-POR	8/11/2023	Paid Amt: \$782.87
							Check Amount: \$782.87
1146	MN	18201	1811		PERFORMANCE FOODSERVICE		Check
				E 01	300 298 000 401 410 Food Stand FFA Fair		\$1,012.00
PO#:	Voucher #:	5033	Invoice		Invoice No: 654143	8/11/2023	Paid Amt: \$1,012.00
			E 01	300 298 000 401 410	FFA Food Booth		\$125.08
PO#:	Voucher #:	5034	Invoice		Invoice No: 654160	8/11/2023	Paid Amt: \$125.08
			E 01	300 298 000 401 410	Food Booth		\$35.63
PO#:	Voucher #:	5035	Invoice		Invoice No: 663359	8/11/2023	Paid Amt: \$35.63
			E 01	300 298 000 401 410	FFA Food Booth		\$63.37
PO#:	Voucher #:	5036	Invoice		Invoice No: 654148	8/11/2023	Paid Amt: \$63.37
							Check Amount: \$1,236.08
1146	MN	18202	1814		VALLEY BUS COACHES LLC		Check
				E 01	300 298 000 401 561 Bus for State Softball		\$3,250.00
PO#:	Voucher #:	5040	Invoice		Invoice No: 8206	8/11/2023	Paid Amt: \$3,250.00
							Check Amount: \$3,250.00
1146	MN	18203	1032		CHARACTER CHALLENGE COURSE		Check
				E 01	300 298 000 401 580 Team Bonding		\$1,680.00
PO#:	Voucher #:	5043	Invoice		Invoice No: 08182023	8/16/2023	Paid Amt: \$1,680.00
							Check Amount: \$1,680.00
							Report Total: \$15,342.86

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

Fund	Description	Total
01	General Fund	\$484,037.47
02	Food Service	\$9,105.04
04	Community Service	\$29,603.96
06	Building Construction	\$71,549.34
Report Total		\$594,295.81

CLAIMS PRESENTED TO THE BOARD OF EDUCATION

Monday, August 21, 2023

Amundon, Jayla			\$82.86		
	Summer Rec		\$82.86		
Amundon, Kiana			\$637.50		
	Summer Rec		\$637.50		
Amundson, Scott			\$300.00		
	Summer Rec		\$300.00		
Askegaard, Matthew			\$2,644.00		
	Summer Rec		\$2,644.00		
Baker, Tessa			\$200.00		
	Summer Rec		\$200.00		
Bauer, Rylee			\$176.08		
	Summer Rec		\$176.08		
Berg, Jaxon			\$48.34		
	Summer Rec		\$48.34		
Blilie, Macie			\$79.41		
	Summer Rec		\$79.41		
Blomberg, Cassandra			\$2,317.20		
	Kids Club		\$2,317.20		
Boom, Julie			\$1,500.00		
	Summer Rec		\$1,500.00		
Braton, Sharon			\$855.84		
	Food Service expense		\$855.84		
Bredman, Emily			\$1,401.48		
	Custodial Expense		\$1,401.48		
Caruso, Amy			\$147.63		
	Summer Rec		\$147.63		
Cox, Elias			\$479.78		
	Summer Rec		\$479.78		
Duval, Duane			\$8.90		
	Custodial Expense		\$8.90		
Ehlert, Logan			\$172.63		
	Summer Rec		\$172.63		
Ellerbusch, Annabelle			\$2,124.11		
	Kids Club		\$2,124.11		
Erickson, Desiree			\$2,560.54		
	Kids Club		\$2,560.54		
Field, Erica			\$79.41		
	Summer Rec		\$79.41		
Fradet, Brooke			\$65.00		
	School Board Expense		\$65.00		
Gilbertson, Lisa			\$671.32		
	Summer School		\$516.40		

	Summer Field Trips	\$154.92		
Grosz, Jacob			\$800.00	
	Summer Rec	\$800.00		
Henrickson, Todd			\$28.82	
	Staff Development	\$28.82		
Herbranson, Joanne			\$83.09	
	Summer School	\$83.09		
Huesman, Ava			\$86.31	
	Summer Rec	\$86.31		
Jablonsky, Mathea			\$1,892.39	
	Kids Club	\$1,892.39		
Jenkins, Carrie			\$516.40	
	Summer School	\$516.40		
Kara, Roxanne			\$10.13	
	Custodial Expense	\$10.13		
Kluck, Melissa			\$248.43	
	Transportation	\$248.43		
Maesse, Tammy			\$1,940.94	
	Clerical	\$1,940.94		
Meyer, Sandra			\$1,794.49	
	Staff Development	\$1,291.00		
	Summer School	\$503.49		
Mueller, Breanna			\$322.50	
	Staff Development	\$322.50		
Ness, Major			\$148.46	
	Summer Rec	\$148.46		
Olson, Emily			\$1,822.16	
	Kids Club	\$1,822.16		
Olson, Tori			\$90.37	
	Summer School	\$90.37		
Passa, Elora			\$852.25	
	Summer Rec	\$852.25		
Passa, Samantha			\$852.25	
	Summer Rec	\$852.25		
Paur, Nicholas			\$300.00	
	Summer Rec	\$300.00		
Peloubet-Messer, Christine			\$2,024.04	
	Staff Development	\$8.50		
	Summer Field Trips	\$684.23		
	Summer Rec	\$1,331.31		
Poach, Sharon			\$2,536.80	
	Food Service Expense	\$2,536.80		
Poepping, Sarah			\$516.40	
	Summer School	\$516.40		

Russell, Dovante			\$1,319.90		
	Custodial Expense	\$1,150.73			
	Summer Rec	\$169.17			
Samuelson, Jodi			\$65.00		
	School Board Expense	\$65.00			
Samuelson, Matthew			\$948.56		
	Summer Rec	\$948.56			
Schilling, Ava			\$856.23		
	Kids Club	\$856.23			
Schilling, Emma			\$17.26		
	Summer Rec	\$17.26			
Schindler, Aaron			\$3,415.00		
	Summer Rec	\$3,415.00			
Sigler, Shane			\$2,320.00		
	Summer Rec	\$2,320.00			
Snow, Kayla			\$1,559.29		
	Kids Club	\$1,559.29			
Sossa, Brooke			\$1,607.56		
	Kids Club	\$1,607.56			
Sossa, Brynn			\$1,412.07		
	Kids Club	\$1,412.07			
Spillum, Mary			\$2,358.24		
	Kids Club	\$2,358.24			
Strand, Bryan			\$1,020.00		
	Summer Rec	\$1,020.00			
Strand, Jacob			\$34.53		
	Summer Rec	\$34.53			
Strand, Nathan			\$1,618.00		
	Summer Rec	\$1,618.00			
Stuvland, Mya			\$179.53		
	Summer Rec	\$179.53			
Trowbridge, Lillian			\$160.93		
	Summer Rec	\$160.93			
Trowbridge, Philip			\$1,950.00		
	Summer Rec	\$1,950.00			
Tschumperlin, Jay			\$917.15		
	Custodial Expense	\$917.15			
	TOTAL	55,177.51	\$55,177.51		

MSDLAF TRANSFERS TO MIDWEST BANK					
7/24/2023	TRANSFER		\$90,281		
7/24/2023	TRANSFER		\$50,000		
7/24/2023	TRANSFER		\$850,000		
8/21/2023	TRANSFER		\$350,000		
					\$1,340,281
MIDWEST BANK CREDIT CARD EXPENDITURES					
Jon Ellerbusch					\$519.15
	Zoom subscription		\$17.17		
	Glass Repair (school van)		\$476.99		
	Supplies		\$24.99		
Todd Henrickson					\$0.00
Bryan Strand					\$240.94
	Football Auxiliary Exp		\$240.94		
Jodi Samuelson					\$1,533.00
	Dues		\$385.00		
	Benches for PAC (New Construction)		\$1,148.00		
Aaron Schindler					\$150.00
	Brighthweel Subscription		\$150.00		
Total Credit Card Expense					\$2,443.09

- 7. Appreciation, Recognition and Presentations
- 8. Recognition of Citizens for Input Purposes
- 9. Reports/News
 - A. High School Principal's Report



Barnesville High School - Board Report August 21, 2023

Past Months Events

1. Office is back to its normal operating hours, 7:30-4:00 p.m.
2. Back to school letter was mailed out last week along with all additional documents

Future High School Events

3. New teacher workshop will be on Monday, August 28
 1. looking - Ag
 2. Laura Eberhardt - English
 3. Nicci Seifert - English
 4. Sara Larson - English
 5. Sadie Rowlett - FACS
4. Rest of workshop schedule will be on the August 29- August 31
 1. open house will be on August 30 from 5:00-7:30
 2. 7th grade meeting will be August 30 at 6:00 p.m. in the Auditorium
5. First day of school will be on September 5
6. Ipad distribution night will be on back to school night for high school students

7. Enrollment data

	August	Sept	Oct.	Nov.	Dec.	Jan.	Feb.	Mar	Apr.	May
7	73									
8	70									
9	68									
10	78									
11	65									
12	54									
total	408									

*estimate from what we have on books as of 8/11/21

TODD HENRICKSON - ELEMENTARY PRINCIPAL
Board Report – August 21, 2023

- **New Students as of today by Grade Level:**
 - 1st = 1 / 2nd = 11 / 3rd = 3 / 4th = 0 / 5th = 0 / 6th = 1 **Total = 16**
 - **Kindergarten = 55**

- **Students who have left the District by Grade Level:**
 - K= 3 / 1st = 3 / 2nd = 1 / 3rd = 2 / 4th = 2 / 5th = 2 / 6th = 2 **Total = 15**
 - Moved = 8 / Transfer = 7

- **Elementary Summer School - 2023**
 - K= 13 / 1st = 8 / 2nd = 18 / 3rd = 11 / 4th = 9 / 5th = 5 / 6th = 5 **Total = 69**
 - Thank you to the following teachers for working both sessions: Sandy Meyer, Chris Messer, Carrie Jenkins, Lisa Gilbertson, Sarah Poepping, & Tracy Hinsz

- **August 9th & 10th – PBIS (Positive Behavioral Interventions and Supports) Training in Duluth**
 - Team members attending included: Myself, Alison (K), Tori (1st), Michelle (3rd), Chrissa (Para), Jamie (Social Worker), and Holly (MTSS)
 - Topic - Faculty/Student/Family Involvement, Professional Development, and team planning time.
 - Future training dates: Nov 2nd – Sartell / Feb 29th – Sartell

- **Handbook Changes – Attendance Policy (see attached)**

- **Back-to-School Letter went out on Friday (see attached)**

- **Teacher Workshops –**
 - Monday, August 28th – New Teachers (see attached)
 - Tuesday, August 29th - Thursday, August 31st – All Staff

- **Sept 5th – First Day of School**

- **Sept 7th – Bus Safety (tentative)**

- **Sept 11th – School Pictures**

Upcoming Events:

Aug	28	New Teacher Workshop
Aug	29	8:00 - Staff Workshop
Aug	30	8:00 - Staff Workshop
		<ul style="list-style-type: none"> • 5:30 – Back to School Night Begins / 7:00 – Back to School Night Ends
Sept	31	Staff Workshop
Sept	5	First Day of School
Sept	11	Elementary School Pictures
Sept	22	10:30 – Late Start - CPT

Elementary New Teacher Schedule

Monday, August 28, 2023

8:00 - 9:00	Mr. Henrickson – New Teacher Meeting – My Office
8:30 – 9:30	PBIS Team - Meeting – Conference Room
9:00 - 10:00	New Teachers – Work in Rooms
10:00 - 11:00	New Teacher Meeting (PBIS) – Conference Room
11:00 – 11:15	Jodi Samuelson (Business Manager) & Sara Lien (Human Resources) – Conference Room
11:15 – 11:30	Erin Ellingson – Mentor Program – Conference Room
11:30 – 12:00	Casey Ehlert – Technology – Conference Room
12:00 – 1:00	Lunch at the Purple Goose
1:00 – 3:30	Work in Rooms

Dear Parents/Guardians:

I hope you are having a great summer and are looking forward to the start of a new school year! Please read the following information carefully, as there are a few changes.

Here is a list of new staff members and those who have moved into new positions:

- **New Staff Members:** Samantha Borcharding (2nd), Alissa Honrud (5th), Special Ed (Shadaisa Stalberger), Micki Bang (Behavior Interventionist), Madelyn Anderson (Title I Para)
- **Staff who have moved to New Positions:** Kari Wilson (Full-Time Administrative Assistant), Lynn Thorkildson (4th), Janet Rasmussen (Media Center), Colyn Gardner (Special Ed Para), Danielle Willert (Special Ed Para)

Updates:

1. **Your child's photo/videos WILL be used for Barnesville Public Schools publications (Facebook, Website, YouTube, newspaper, etc.). You MUST call the Elementary Office to opt out.**
2. **Building Updates:** (1) new classroom cabinets in the older part of our building, (2) new sidewalk on the east side of the building, (3) new sidewalk from the back parking lot to the building, (4) the trench drain on the southwest end of the building has been replaced and (5) new playground equipment, border, and surface will be coming later this fall.
3. **Back-to-School Night will take place on Wednesday, August 30th from 5:30 pm - 7:00 pm for all students in Grades 1-6.**
 - a. The schedule for classroom visits is listed below. Our hope is to keep the groups smaller so we can better meet the needs of each family.
 - i. Last names beginning with A - H: 5:30 pm – 6:00 pm
 - ii. Last names beginning with I – P: 6:00 pm – 6:30 pm
 - iii. Last names beginning with Q – Z: 6:30 pm – 7:00 pm
 - b. **The PTO will be serving a pulled pork sandwich, chips, and water from 5:00 pm to 7:00 pm in the cafeteria. The cost is \$6.00.**
4. **Kindergarten Students and Parents**
 - a. **You *WILL NOT* need to attend Back-to-School Night. You will have scheduled conferences on September 5th and 6th.**
 - b. The directions to sign up for a day and time are as follows:
 - i. Go to the link for your child's teacher. These links will also be posted on the district webpage.
 - ii. Choose the date and time slot that will work for you and click on it.
 - iii. Fill in your name and the information that is asked.
 - iv. Click save - and you are set. You will receive an email as a reminder.
 - c. The Teacher links are:
 - i. **Mrs. Grabow:**
 1. Sept 5th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten>
 2. Sept 6th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten1>
 - ii. **Mrs. Messer:**
 1. Sept 5th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten4>
 2. Sept 6th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten5>
 - iii. **Mrs. Martin:**
 1. Sept 5th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten3>
 2. Sept 6th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten2>
 - iv. **Mrs. Willers:**
 1. Sept 5th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten6>
 2. Sept 6th - <https://www.signupgenius.com/go/10C0E4AA8A92DAAFAC16-kindergarten7>
 - d. Kindergarten classes will officially begin on **Thursday, September 7th**.
5. **Barnesville Public Schools is currently accepting online payments for fees via RevTrak. This can be found on the Barnesville Public Schools website.**

6. **One free breakfast and one free Lunch each day per student.**
7. **All Parents need to complete one of the following on the Districts Home Webpage**
 - a. **Current Students:**
 - i. Go to the Families Tab and click on JMC. Please check and update your child's information. Your username and password will be needed.
 - b. **New Students in Grades 1-6:**
 - i. Under News, click on New Family Enrollment – Complete the form that has been provided to register your student.
8. **iPad Distribution**
 - a. **Kindergarten:** During conference times on either September 5th or 6th.
 - i. Each student will need to pay the \$25 Apple Care fee.
 - b. **Grades 1-2:** The first week of school.
 - c. **Grades 3-6:** In the High School Library on Back-to-School Night anytime between the hours of 5:00pm – 7:30pm. Please use door #22.
 - d. **New Students in Grades 1-6:** In the High School Library on Back-to-School Night between the hours of 5:00pm – 7:30pm. Please use Door #22.
 - i. Each new student will need to pay the \$25 Apple Care fee
 - e. **All students** must complete the necessary paperwork that has been included in this mailing.
9. **Breakfast will be served in two shifts:**
 - a. **Buses #2, #7, #8, and #11:** Breakfast will be served from 8:00 am - 8:15 am.
 - i. Those students not eating Breakfast will report to the gym. At 8:15, these students will go to their classrooms.
 - b. **Buses #1, #5, #6, and #10:** Breakfast will be served from 8:15 am - 8:30 am.
 - c. **Students walking or dropped off:** option of either shift.
10. **Student Drop-off & Pick-up**
 - a. Before and After School
 - i. Doors #1(Main Door), 4, 5, and 6 can be used for student drop off in the morning (8:15 am) and when the school day is done (3:05 pm)
 - ii. If using the drop-off loop on the west side of the building (Doors 4 & 5) enter on the south end and exit on the north end.
 - b. During the School Day
 - i. The Door #1 must be used for all students checking in and out. A parent/guardian must accompany their child during this time.
 - c. The bus loop ***is not*** to be used before 8:30 am and after 2:45 pm. Buses will be arriving at those times. Please use the parking lot during these times.
11. **The Parent/Student Handbook can be found on our school website at: www.barnesville.k12.mn.us. A hard copy will be provided upon request.**

If you have any questions at any time now or throughout the school year, please call us at 354-2300. We look forward to seeing all of you on Tuesday, September 5th! Enjoy the rest of your summer!

Sincerely,

Todd Henrickson,
Elementary Principal

ATTENDANCE POLICY

Compulsory Attendance Law:

Minnesota Statute 120.10 states, “Every child between 7 and 16 years of age shall attend a public school, or a private school, during the entire time that the school is in session during the school year.” This law will be enforced.

The administration and faculty of Barnesville Elementary School believe that regular attendance is a significant and valuable component of a student’s education. Regular attendance is essential to successful academic achievement. Consistent school attendance is one means by which a student develops responsibility and self-discipline. To be present, on time, and in condition for the day’s work is a habit that should be developed by all concerned. Parent and student cooperation in this matter is strongly urged and expected.

A complete set of records of all absences and tardies are kept in the office. **Attendance will be taken at 9:00 A.M. Any student arriving between 8:30 – 8:35 will be considered tardy.**

ABSENCE:

Definition: A student will be considered absent when he/she is missing from school for any day or part of a day. Half days are determined as (1) the time school starts in the morning to dismissal for lunch: and (2) resumption of classes after noon lunch to dismissal time. If a child is ill, it is better to remain at home than to expose others.

Reporting: Parents shall call the elementary school office when their child will be absent or tardy for school. If an extended absence is anticipated, parents should notify the office well in advance so that arrangements for make-up work can be made if necessary. If you do not call the office, we will call you to verify the absence or tardiness. Parents should be specific as to the type of illness.

Excused Absences: To be considered an excused absence, the student’s parent or legal guardian may be asked to verify, in writing, the reason for the student’s absence from school. A note from a physician or a licensed mental health professional stating that the student cannot attend school is a valid excuse.

- **The following reasons shall be sufficient to constitute excused absences:**

- Medical or medically related to appointments to include doctors, dentists, chiropractors, etc.
- Professional appointments to include psychologists, county workers, other professional therapists, etc.
- Illnesses with appropriate notification from the parent or guardian.
- Personal family emergencies.
- Family vacations: Family vacations are strongly encouraged during the regular school vacation periods. The school must be notified prior to any vacation.
- Legal proceedings.

Unexcused Absences:

- **The following are examples of absences which will not be excused:**

- Hair appointments, shopping, babysitting, working at home, oversleeping, student did not feel like going to school, not knowing school schedule, running late.

Consequences of Unexcused Absences:

- Students with unexcused absences shall be subject to discipline in the following manner:
 - Letters will be sent to the family and Clay County Social Services after the third, fifth, and seventh unexcused absences.

- After subsequent notifications, the school will request a conference with the parent(s) or guardian(s) to discuss the student's absences. The parent or guardian may also request a conference with the school officials to discuss the student's absences.

Tardiness

- Definition: Students are expected to be in their assigned area at designated times. Failure to do so constitutes tardiness.
- Procedures for Reporting Tardiness
 - Students tardy at the start of school must report to the school office.
- Excused Tardiness - Valid excuses are:
 - Medical or medically related to appointments to include doctors, dentists, chiropractors, etc.
 - Professional appointments to include psychologists, county workers, other professional therapists, etc.
 - Illnesses with appropriate notification from the parent or guardian.
 - Personal family emergencies.
 - Legal proceedings.

Homework:

- Homework requests for absent students should be made early in the school day to allow the teacher(s) adequate time to put together books, worksheets, instruction, etc.
- Students who miss school will have the same number of days missed to make up their work. Example: Student is home sick for 2 days. That student will have 2 days to get all makeup work in.

ATKINSON ELEMENTARY



PARENT / STUDENT HANDBOOK

2023-24

(Revised July 17, 2023)

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SCHOOL BOARD PHILOSOPHY

The Board of Education of Independent School District Number 146 believes that each individual should be accepted into the educational program as he/she is; that each student shall be provided with a stimulating environment and opportunities for learning experiences designed to promote behavioral changes that will affect continuing satisfactory adjustment to life.

In the practical application of this philosophy, opportunities shall be provided each individual mentally, physically, emotionally, and morally. It is further the philosophy of the Board of Education to provide the plant, tools, and facilities to implement this policy.

SCHOOL DISTRICT MISSION STATEMENT

The mission of Barnesville Public Schools, in partnership with the family and community in its quest to develop responsible students, is to promote academics, arts, and athletics by providing challenging programs in an innovative environment.

DISTRICT GOALS

Our goals are to develop lifelong learners in an atmosphere of mutual respect and trust by:

1. Improving educational achievement by establishing clear standards, measuring performance, assisting educators and increasing opportunities for lifelong learning in an ever-changing society.
2. Promoting school spirit and enthusiasm so that all students, staff, and residents of the District feel connected and proud.

INDEPENDENT SCHOOL DISTRICT 146

BOARD OF EDUCATION

CRYSTAL HENDERSON JACOB THOMPSON ANDREW MAIER MARLA FIELD
DION BREDMAN (Chair) RYAN LINDBOM DAVE HERBRANSON

ADMINISTRATION

DR. JON ELLERBUSCH	SUPERINTENDENT
TODD HENRICKSON	K-6 PRINCIPAL
BRYAN STRAND	7 - 12 PRINCIPAL
AARON SCHINDLER	ACTIVITIES/COMMUNITY ED DIRECTOR

SECRETARIES / OFFICE STAFF

BROOKE FRADET	DISTRICT ADMINISTRATIVE ASSISTANT
KARI WILSON	ELEMENTARY ADMINISTRATIVE ASSISTANT
TBD	ELEMENTARY ADMINISTRATIVE ASSISTANT
SHELLY KRUEGER	HIGH SCHOOL ADMINISTRATIVE ASSISTANT
MELISSA SOSSA	HIGH SCHOOL ADMINISTRATIVE ASSISTANT
CHRIS ELLEFSON	ACTIVITIES DIRECTOR/COMMUNITY ED ASSISTANT
JODI SAMUELSON	FINANCE OFFICER
SARA LIEN	PAYROLL / HR ASSISTANT

SCHOOL OFFICES

ELEMENTARY SCHOOL OFFICE

PO BOX 189
BARNESVILLE MN 56514
(218) 354-2300
(218) 354-7797 Fax

HIGH SCHOOL OFFICE

PO BOX 189
BARNESVILLE MN 56514
(218) 354-2228
(218) 354-2305 Fax

DISTRICT OFFICE

PO BOX 189
BARNESVILLE MN 56514
(218) 354-2217
(218) 354-7260 Fax

This handbook and its contents were approved by the School Board at its meeting on **July 17, 2023**. This handbook may be changed or amended during the school year. Changes will be posted in the office of the principal and on the school's website. If you have any questions about a provision, contact the principal.

Elementary Staff Directory

Administrative Assistants

<i>Kari Wilson</i>	405
<i>TBD</i>	409

Health Aid/Special Ed Paraprofessional

Trisha O’Leary	444
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Kindergarten

Shari Grabow	415
Megan Martin	417
Christine Messer	416
Alison Willers.....	428

Grade 1

Chastity Justesen	419
Laura Jorud.....	427
Karie Martinson.....	420
Tori Olson.....	432

Grade 2

Lisa Forsgren	439
Carrie Jenkins	424
Sandy Meyer.....	436
<i>Samantha Borcharding</i>	435

Grade 3

Ryan Bomstad	434
George Haj.....	433
Michelle Tonsfeldt.....	418

Grade 4

Lisa Gilbertson	430
Tracy Hinsz	429
<i>Lynn Thorkildson</i>	431

Grade 5

Scott Amundson	421
Megan Askegaard.....	422
<i>Alissa Honrud</i>	423

Grade 6

Nicole Nelson	318
McKinzie Solum.....	353
Kailee Strand	500

Title I Lead / Gifted & Talented Teacher

Patti Erlandson.....	442
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MTSS Coordinator

Holly Inniger	354
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Special Education

Sarah Poepping.....	408
Mary Spillum.....	502
Michelle Wander	414
<i>Shadaisa Stalberger</i>	426

Occupational Therapy

<i>Amanda Watne</i>	426
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Speech Clinician

Michelle Field.....	441
Brittany Thompson.....	451

Preschool	
Breanna Chuinard.....	456
Laura Lempe.....	335
Music	
Mariah Dant.....	443
Physical Education	
Jacob Grosz	412
Art	
Kelly Foss.....	453
5th & 6th Grade Band	
<i>Grace Tangen</i>	334 - High School
Social Worker	
Jamie Skrove	450
Behavior Paraprofessional	
<i>Micki Bang</i>	TBD
Library Aide	
<i>Janet Rasmussen</i>	411
Title I Paraprofessionals	
<i>Madelyn Anderson</i>	TBD
Jessi Haus	646
Joanne Herbranson	651
Betsy Ronsberg.....	458
Ashley Schilling	655
Chrissa Wolters	672
Special Education Paraprofessionals	
Julia Bekkerus.....	643
<i>Colyn Gardner</i>	TBD
Chandra Buck	408
Brea Hauck.....	659
Cheryl Carlton	655
Brittini Kern	667
Amy Caruso.....	656
Ashley Schwartz.....	408
Lesley Connelly.....	674
<i>Danielle Willert</i>	TBD
Michelle Zajac	663
Preschool Paraprofessionals	
Cassandra Blomberg.....	674
Stacey Rotz.....	645
Technology Coordinator	
Casey Ehlert.....	338
Technology Aid	
Cary Zepper	649
Cooks	
Sharon Braton	342
Nita Fenner	410
Tim Getz.....	410
Deborah Goegren.....	410
Ruth Johnson	410
Chris Lien	410
Custodian	
Duane Duval.....	407
Laurie Haapala.....	407
Scott Odden	407
<i>Jamin Krause</i>	340

PART I - INFORMATION

ELEMENTARY SCHOOL OFFICE

The elementary school office can be accessed by entering the main doors at the south end of the building. The office staff includes the principal and two administrative assistants. The office hours are 7:30 a.m. until 4:00 p.m. during most regular working days. The principal's office may be reached by telephone at 354-2300. If we are not available to take your call, please leave a message on our voicemail.

ENROLLMENT REQUIREMENTS

1. **Immunization:** Various Minnesota laws set forth immunization requirements for children and adults enrolled in institutional settings. Legal exemptions are permissible for those who have medical contraindications to vaccine(s) or if they or a parent has conscientiously held beliefs that oppose immunization.
 - a. Records for infants and children who have not completed a primary series of vaccines must be signed by a physician or public clinic staff.
 - b. Documentation of measles vaccine given before 12 months of age is not acceptable for children in child care or schools.
 - c. **A Doctor's signature is required for proof of the Chicken Pox Disease.**
 - d. Minnesota Statute § 121A.15 requires all children enrolling in an elementary or secondary school to show evidence of immunization as follows:

<u>Age/Grade Groupings</u>	<u>Vaccine Type and Number of Doses</u>
Kindergarten < 7 years	5 DTP, 4 polio, 2 MMR, 2 Chicken Pox
7 years through grade 6	>3 DTP/Td, > 3 polio, 1 MMR
Grades 7 through 12	>3 DTP/Td(1 dose>11 years), >3 polio,2 MMR
Kindergarten	> 3 hepatitis B
K and grade 7	> 3 hepatitis B

2. **Transfer / New Student:** Any new student or student transferring to Barnesville Public Schools *will not* be permitted to register without official copies of the student's records/transcript and immunization records from the last school attended.

SCHOOL PROPERTY

1. **Care of School Property:** The careful use of property and respect for the furniture and the building is indicative of responsible citizenship. The appearance of the building and grounds reflects on the entire community, the students and staff. It is expected that students will demonstrate appropriate care for school property.
2. **Hallway Lockers and desks:** Although students are assigned lockers and desks, they remain the property of Atkinson Elementary School and are subject to periodic search. At no time does the district relinquish its exclusive control of lockers and desks provided for the convenience of students. Inspection of the interior of lockers and desks may be conducted by school authorities for any reason, at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. Students are discouraged from keeping valuable possessions in the lockers or desks.
3. **Textbooks:** Textbooks for classes in the elementary school are provided to students at no charge. Students will be required to pay replacement cost related to lost or damaged books.

INSTRUCTIONAL MATERIALS

The following is a list of supplies that each grade recommends for the start of the school year. A supply list is available at the Fargo and Moorhead Walmart and Target Stores.

Art – 100 page Sketch Book 5.5” x 8.5” **(New)**

Music – Kleenex (1)

PE - Non-marking tennis shoes.

Kindergarten – **Labeled with Name:** Bath or beach towel (no rugs or foam mats please), Backpack, (2) 2-pocket Vinyl folders, Headphones (no earbuds), (1) shoebox size plastic tote with lid

Unlabeled: (1) package of black dry erase markers, (2) Boxes of 24 count Crayola Crayons, (2) 10 count Crayola Classic Color Markers, (1) set of watercolor paints, (1) large pack Elmer’s Glue sticks, (1) box of #2 yellow pencils, (3) small Elmer’s Glue Bottles, (2) boxes of Kleenex, (1) box of colored pencils, (1) 1½” Binder, (1) Box Ziploc Bags – Quart or Gallon, Clorox Wipes.

First Grade – (2) Crayola Crayons (24) count pack only, (3) 2-pocket folders, (2) Crayola Washable Markers (classic colors), (1) Elmer’s white glue bottle, (18) glue sticks, (24) Ticonderoga #2 yellow pencils, (2) spiral notebooks, scissors, (2) boxes of

Kleenex, Sterilite pencil box, 8-color watercolor paint set, (4) Black Expo Markers, (1) package of colored pencils, (2) highlighters, (1) pair of headphones, (1) Clorox wipes, (1) 1 1/2 inch binder.

Second Grade – (36) #2 Pencils – no decorative pencils please, (3) highlighters, (3) large erasers, scissors, 5 x 8 plastic pencil/crayon box(no pouches please), (2 boxes)24 count Crayola Crayons, 1 box BROAD tip classic colored markers, 1 box FINE tip classic colored markers, (1 box) colored pencils, (1) 24 water color Crayola or Prang paint set, (3) glue sticks, (2) wide spaced spiral notebooks, (2) 2-pocket folders, (1) glue bottle, (2) disinfecting wipes, (2 boxes) facial tissues, (2) individual Expo markers(any color), headphones, stylus.

Third Grade - 24 count Crayola crayons, 1 box classic colored markers, colored pencils, 5x8 pencil box, 24 pkg watercolor paint, (2) Kleenex, (8) glue sticks, (40) #2 Pencils– no decorative pencils please, (24) pencil top erasers, highlighter, (1 pk) expo markers, headphones, (2) wide-lined notebooks, (3) 2-pocket folders, (3) Clorox/Lysol disinfecting wipes, (2) black sharpies, scissors, elmer's glue bottle, personal pencil sharpener, mechanical pencils optional.

Fourth Grade – headphones for iPads, 12” ruler, crayons, scissors, (3) wide-lined spiral note books, white glue, (4) glue sticks, (5) 2-pocket folders, wide tip markers, (24) #2 pencils, pencil box/pouch (5”x8” no larger), colored pencils, watercolor paints, black sharpies (2), Clorox/Lysol disinfecting wipes, kleenex

Fifth Grade – crayons, scissors, (4) wide-lined spiral note books, (2) 2-pocket folders, (1) highlighter , (1) Kleenex, (1) white glue, glue sticks, markers, (2) Black Sharpies, pens, pencils, colored pencils, (1) Clorox/Lysol disinfecting wipes, ear buds or headphones, pencil box or pouch.

Sixth Grade - scissors, markers, colored pencils, pencils, (1) Kleenex, earbuds, (5) wide lined spiral notebooks, (2) Black Sharpie, red pens, crayons, (1) highlighter, (5) 2 pocket folders, (3) Clorox/Lysol disinfecting wipes, (1) white glue, (6-8) Expo Markers, pencil box or pouch.

ALL BACKPACKS/BAGS MUST BE SMALL ENOUGH TO FIT IN A LOCKER.

FEES

Materials that are part of the basic educational program are provided with state, federal, and local funds at no charge to a student. Students are expected to provide their own pencils, paper, erasers, and notebooks. Students may be required to pay certain other fees or deposits, including but not limited to:

- Cost for materials for a class project that exceeds minimum requirements and is kept by the student.
- Security deposits for the return of materials, supplies, or equipment.
- Field trips considered supplementary to the district's educational program.
- Admission fees or costs to attend or participate in optional extracurricular activities and programs.
- Voluntarily purchased student health and accident insurance.
- Use of musical instruments owned or rented by the school district.

Students will be charged for textbooks, workbooks, and library books that are lost or destroyed. The school district may waive a required fee or deposit if the student and parent/guardian are unable to pay.

RELEASE TIME FOR RELIGIOUS CLASSES

Information regarding release time for religious instructions will be sent home to the parents during the first part of the school year. A note will then have to be signed by the parents requesting that their child be allowed to attend religious instruction during the week.

PLEDGE OF ALLEGIANCE

Students will recite the Pledge of Allegiance to the flag of the United States of America. Any person who does not wish to participate in reciting the Pledge of Allegiance for any personal reason may elect not to do so. Students must respect another person's right to make that choice. Students will also receive instruction in the proper etiquette toward, correct display of, and respect for the flag.

LOST AND FOUND

Each year mittens, sweaters, caps, boots, and coats are turned into the Lost and Found and are never claimed. We urge that all pieces of clothing be marked with the child's name. Lost articles may be picked up at the two designated locations. Remind your child to report any lost article promptly. The school secretary will hold items of higher value. At the end of the school year, all items not claimed will be donated to the Dakota Boy's Ranch.

FIRST DAY OF SCHOOL

Tuesday, September 5th, will be the first day of school for all children. Students should meet in the following areas as assigned to them:

- Preschool Rooms 172, 176
- Kindergarten Rooms 105, 106, 107, 108
- Grade 1 Rooms 101, 102, 103, 104
- Grade 2 Rooms 167, 168, 171, 175
- Grade 3 Rooms 164, 165, 166
- Grade 4 Rooms 161, 162, 163
- Grade 5 Rooms 127, 128, 129
- Grade 6 Rooms 136, 137, 138

SCHOOL HOURS

1. The School Breakfast Program begins at 8:00 am and will be served in two shifts:
 - a. 8:00 am - 8:15 am (all students report to the lunchroom)
 - b. 8:15 am - 8:30 am
 - c. Students walking or being dropped off have the option of either time.
2. The school day begins each morning at 8:30 a.m. Bells will sound at 8:15 and 8:25 to allow students time to prepare for class. Dismissal time is 3:10 p.m. There is **no supervision** on the school playground before or after school hours. The school office is open until 4:00 p.m.
3. Students in the building after 3:30 must be in an area that is under the supervision of a teacher or coach. Students not in an after school program or supervised activity, must leave the building by 3:30. Failure to comply with this provision may result in disciplinary action.

BEFORE AND AFTER SCHOOL PROGRAM

Barnesville Kids Club exists to provide a safe, supervised place for children enrolled in the Senior Preschool classes through sixth grade to learn new skills and develop resourcefulness, responsibility, and reliability. Information can be found on the School Website or by contacting the Community Education Office at 354-2638

SCHOOL BREAKFAST AND LUNCH PROGRAM

We encourage all children who do not go home for lunch to take part in our hot lunch program. Breakfast and lunch prices are as follows:

	Breakfast	Lunch
Full school year - student	Free	Free
1 meal – includes 1 milk	Free	Free
1 adult meal – includes 1 milk	\$2.55	\$4.95
1 reduced meal-includes 1 milk	Free	Free

1. Meal payments will be made through the automated Lunch Cashier System which will be accessed by the student's personal identification number. One carton of milk will be furnished free of charge to all students eating hot lunch. Students who bring their lunch and want milk at noon can purchase it in the cafeteria through the Cashier System for the amount of **\$.45 per carton**.
2. Students who also wish to take part in the mid-morning or mid-afternoon milk break will be required to pay the amount of **\$26.00 for a half year or \$52.00 for the full year**. There is no charge for the kindergarten milk break due to action taken by our State Legislature.
3. The following procedures will be implemented to control negative family accounts in the Barnesville Public Schools Food Service Accounts:
 - a. Students in grades K-12 with a negative balance will not be allowed to participate in the breakfast program.
 - b. Students in grades K-12 with a negative balance will not be allowed to charge a regular noon lunch, but will be provided an alternative.
 - c. The District will continue to mail invoices to families with a negative balance.

- d. **Policy 534** – Students have use of a meal account. When any meal account has a negative balance in any amount, the elementary office will send out an instant alert notification to parents. If a student’s account has a negative balance of \$10 or more students will be individually notified by the school office and given a meal account statement or notice that indicates the amount of the negative balance. If a student’s negative balance reaches \$20, a letter is sent home indicating balance due and methods of how to make payments. Parents may add money to their children’s account by mail, sending lunch money designating to which account the funds are to be applied, by personally delivering funds to the office, or by adding money to lunch accounts through PAY schools online. Negative balances of more than \$35 a student or \$50 per family if not paid prior to a time frame as determined by administrations discretion (quarterly, semester, or end of the year) will be turned over to the superintendent or superintendent’s designee for collection.

4. Lunch periods for the children are as follows (tentative):

Preschool (T-TH)	11:25 a.m. to 11:45 p.m. (In Classroom)
Grade K.....	10:55 a.m. to 11:20 a.m.
Grade 1.....	11:15 a.m. to 11:40 a.m.
Grade 2.....	11:45 a.m. to 12:10 p.m.
Grade 3.....	11:05 a.m. to 11:30 a.m.
Grade 4.....	11:35 a.m. to 12:00 p.m.
Grade 5.....	12:00 p.m. to 12:25 p.m.
Grade 6.....	12:10 p.m. to 12:35 p.m.

LEAVING THE SCHOOL GROUNDS

Children, after arriving at the school, are not to leave the school grounds unless the teacher or office has received a note from home granting permission to the child to leave the school premises. Phone calls may be substituted for the note.

BUS STUDENTS IN GRADES K, 1, 2 & 3

Bus students in grades K, 1, 2 & 3 must have a note from the parent if they are not to ride home on the bus after school. Without this note, the child will be sent on the bus. A phone call to the office may be substituted for the note.

HOME BAKED TREATS SERVED IN SCHOOL

Due to Minnesota Department of Health regulations, *Treats prepared in individual homes are not allowed.* Commercially prepared, packaged or individually wrapped food items such as cookies, or other packaged baker items, (i.e. Twinkies), candies, or individually portioned ice cream novelties are allowed.

SENDING MONEY TO SCHOOL

When sending money to school with small children (for lunches, etc.), put it in an envelope marked with the child’s name, grade, teacher, amount, and purpose for which the money is sent.

SCHOOL VISITORS

All visitors must report to Door #1 on the South End of the building during the school day.

PICK UP / DROP OFF STUDENTS

- a. The bus loop on the south end of the school is not to be used between 8:00 am - 8:30 am and between 3:00 pm – 3:30 pm. Buses will be arriving during those times.
- b. Doors 1, 3, and 4 can be used for student drop off in the morning (8:15 am) and when the school day is done (3:10 pm).
- c. If using the drop-off loop on the west side of the building (Doors 4 & 5) enter on the south end and exit on the north end.

SAFETY PATROL

Student safety patrol members are on duty at key crossings. The safety patrol's chief duty is to help school children to cross streets safely. **As parents, your attitude toward the school patrol will do much to add to its effectiveness.**

DISMISSAL DURING THE SCHOOL DAY

When picking up children during school hours, parents are required to sign children out in the office and notify the secretary or principal. Always notify the teacher in advance, by note, of an early pick-up.

CLOSING OF SCHOOL DUE TO WEATHER CONDITIONS

School will be closed by the Superintendent of Schools when, in his/her judgment, weather or road conditions are such that it would be unsafe for students to attend or remain in school. Dismissal times will be posted on all local TV and radio stations.

GYM SHOES

Children are asked to have non-marking tennis shoes available for gym periods.

EXCUSES FROM PHYSICAL EDUCATION/RECESS

If a child is well enough to attend school, they should be allowed to go outdoors or participate in physical education class. We are, therefore, requiring your child to participate unless a note from the physician states it would be detrimental for him/her to do so.

REPORTING TO PARENTS

A progress report is sent to parents four times each year for students in grades Kindergarten through six. It reports your child's individual growth and development in all school activities. His/her growth in health, social adjustment, work habits and attitudes is considered, as well as his/her progress in reading, writing, math and other subjects.

1. Parent-Teacher Conferences are held in the fall and spring for all students. This conference gives parents and teachers a chance to discuss the child's growth plan cooperatively to meet his/her needs. Parents are encouraged to ask for additional conferences at any time. Conferences usually result in a better understanding and an improved relationship between home and school.

ELEMENTARY ACTIVITY TICKET

Children will be able to purchase an Elementary Season Ticket that will admit them to all home athletic events. These tickets can be purchased in the office after the beginning of school. The prices are as follows:

1. **Athletic Events:**
 - a. Adult - \$6.00 / Student - \$4.00 / Senior Citizens (65) - Free
2. **Season Pass:**
 - a. Adult - \$55.00 / Student - \$35.00 / Senior Citizen (65) – Free
3. **Music Concerts – No Charge.**

CHILDREN VISITING SCHOOL

Children visiting our school may spend up to a half-day with us. They should also be approximately the same age as the child they are visiting. The elementary principal **must** be called one day prior to sending the visitor to school.

ANIMALS IN SCHOOL

Due to the unpredictable behavior of animals in strange situations, the school does not allow any animals on school grounds.

PROMOTION AND RETENTION

All students are expected to achieve an acceptable level of proficiency. Students who achieve at an acceptable level will be promoted to the next grade level at the completion of the school year. Retention of a student may be considered when professional staff and parents/guardians feel that it is in the best interest of the student. The superintendent's decision will be final. The district has a variety of services to help students succeed in school. For more information, contact the elementary school office.

STUDENT PICTURES & VIDEOS

In various settings throughout the school year, teachers, paraprofessionals and other staff involved in your child's education may periodically take pictures/videos of him/her. The pictures/videos may be used for one or more of the following:

1. Classroom or Hallway Displays.
2. A record of student activities or accomplishments.
3. The local or regional newspapers (picture may be taken by newspaper staff).

Your child's photo/videos will be used for Barnesville Public Schools publications (Facebook, Website, YouTube, newspaper, etc.). You MUST call the Elementary Office to opt out.

TRANSPORTATION POLICY

1. Philosophy:
 - a. The Barnesville Public Schools offer transportation to students of the district in an effort to assist with the educational process and facilitate orderly movement of students to and from the educational settings. The transportation of students is offered as a service to the residents of the school district.
 - b. The provision of school transportation by the district does not endorse the transportation of students as a right held by the student. Transportation of students is a privilege and service offered by the district which may be revoked for appropriate and legitimate reasons.

- c. Because transportation of students is a privilege rather than a right, it is the responsibility of the parents and/or guardians of the students transported to endorse, support, encourage, and uphold the general provisions for student safety and discipline as outlined in the district transportation policy.
2. **General Transportation Guidelines**
- a. Bus schedules will be filed in the office of the Superintendent and Principal prior to the beginning date of school. It will be the duty of the bus manager to establish bus routes and notify parents and guardians of the locations and time of the bus stops. Students not at the prescribed bus stops at the scheduled time will be left behind.
 - b. The bus driver will be in control of student discipline on the bus route or while students are loading or unloading at the bus stops.
 - c. Students will not be allowed to stand up and/or change seats while the bus is in motion. Students must remain in seats at all times while the bus is in motion.
 - d. Management of food and beverage issues on the school transportation is the responsibility of the bus manager. The guidelines developed by the bus management will be endorsed and enforced by the school district officials.
 - e. **Bus Discipline Policy:** The school district recognizes that students are expected to follow general standards of behavior on the buses which would be comparable to the expectations held in the school buildings. The general school behavior guidelines and expectations, as appropriate to the bus setting, are supported by the school district's transportation system.

The bus driver is recognized as the authority directly responsible for student discipline on the bus route or while students are loading or unloading at the bus stops. Students are expected to exhibit behavior on buses which reflects good judgment and common sense. Appropriate behavior promotes respect for self and others. Inappropriate behavior is that which displays a lack of good judgment and common sense.

3. **Category I Offenses:** These types of behavior are typically classified as disruptive behaviors which may interfere with the safe and efficient operation of the bus. Examples of this category of behaviors include, but are not limited to, unsafe behavior, interference or obstruction, swearing, willful disobedience, disruptive behavior, loud noises, insulting or abusive language, tardiness, etc. Students will not be allowed to stand up and/or change seats.
- a. Bus drivers are expected to record instances of and give a verbal warning to students in regard to this behavior. Drivers are expected to utilize logical consequences for instances of behavior, including assigning specific seats for students on the bus.
 - b. Upon the third, and each ensuing incident of this behavior during the school year, the bus driver will file a report with school administration for further disciplinary action.
 - c. Appropriate and increasing consequences will be assigned by school administrators for each referral from bus drivers, including assigned bus seats, removal of riding privileges as outlined below, detention, in-school suspension, or out-of-school suspension.
4. **Category II Offenses:** These types of behavior are classified as gross disruptive behaviors, which create an oppressive, hostile, or dangerous environment. Examples of this category of behaviors include, but are not limited to, assault, fighting, harassment, theft, willful damage to property, defiance of authority, etc.

- a. Incidents of Category II Offenses will be referred to the bus manager and school administrators immediately upon the return of the bus to the garage.
- b. Category II Offenses may result in suspension from bus transportation according to the following schedule (although any and all actions may be taken at a given time if deemed appropriate):
 - i. Suspension from transportation for one day.
 - ii. Suspension from transportation for one week.
 - iii. Suspension from transportation until the next regularly scheduled board meeting, at which time it will be recommended that the student be removed for the remainder of the year.
- c. Category II Offenses may result in concurrent consequences within the school building as well, should it be deemed appropriate by administrators.
- d. Incidents of Category II Offenses will be recorded and records maintained for a period of a single school year. Increased levels of consequence will be enforced for incidents during the current school year only.

The driver may assign students to specific seats on the bus and take other corrective actions, as appropriate, to deal with student discipline.

STAFF NOTIFICATION OF VIOLENT BEHAVIOR BY STUDENTS

Policy #529 is available in the District Office. The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior in order to serve the student and protect students and staff members.

TITLE IX

The Barnesville Public Schools District Title IX officer is Megan Hoyer. Her office is located in the high school, and her phone number is 218-354-2228 ext. 311. Address is 302 3rd Street, Barnesville MN 56514. The alternate American Disabilities Act (ADA), 504 Compliance officer and Title IX coordinator is: Dr. Jon Ellerbusch, Superintendent, Barnesville Public Schools, 302 3rd Street, Barnesville MN 56514, and his phone number is 218-354-2217 ext. 363.

All Vocational opportunities at Barnesville Public Schools will be offered regardless of race, color, national origin, sex or disability. A brief summary of the vocational course offerings are as follows: Basic Foods, Global Foods, Wise Choices, Human Development and Parenting, Agriculture Mechanics, Minnesota Wildlife, Animal Science, Welding, Ag Power, Vocational Job Placement, Entrepreneurship, Business law, Marketing, Accounting I and Accounting II.

A complete course description for the above courses can be found in our school course offerings book that the students get every year in the spring when we do scheduling and also placed on our school web site under the parent's link and labeled school course offerings.

Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g. Regulations: 34 CFR part 99

FERPA provides that a local education agency (LEA) that receives Department funds may not have a policy or practice of denying parents the right to:

- Inspect and review education records (34 CFR § 99.10)
- Seek to amend education records (34 CFR § 99.20 and 99.22)
- Consent to the disclosure of personally identifiable information from education records except as specified by law (CFR 34 § 99.30 and 99.31)

These rights transfer to the student when she / he turns 18 years of age or enters a post secondary educational institution at any age as an “eligible student.”

LEA’s must annually notify parents and eligible students of their rights under FERPA 34 CFR § 99.7. The annual notification must include the following:

- The procedure to inspect and review education records;
- The procedure to request amendment of education records;
- A specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest if the agency or institution discloses or intends to disclose personally identifiable information to school officials without consent;
- The right of parents to file a complaint with the Family Compliance Office in the Department

DATA PRIVACY - PUPIL RECORDS

Every district must protect the confidentiality of personally identifiable information at collection, storage, disclosure, and destruction stages. Parents, guardians and eligible students are permitted to inspect and review educational records related to the student, which are collected, maintained, or used by the district without unnecessary delay.

The only time a parent can be denied access is when a divorce or separation agreement or court order has a clause denying said right. Also, upon request, a list of the types and locations of educational records collected, maintained, or used by the school district will be given. If there is incorrect, inaccurate or misleading information in a student’s records, the parent, guardian or student has the right to challenge the content of the records and make a written request to the principal to have the material corrected or removed. The district will decide within a reasonable period of time, whether to change the record in accordance with the request. If the district decides not to make changes, it will tell you, and advise you that you have the right to a hearing.

The school district may charge a fee for copies of records which they make for you if the fee does not prevent you from inspecting and reviewing the records. The district may not charge a fee to find the records for you. Records of sixth grade students will be transferred to the junior high school after the close of this school year. When transferring to another district, be sure to let the school know as soon as possible. We will send records to the receiving school as soon as we receive a records request.

Directory information will be released to authorized agencies unless you have registered an objection. Such information may include the following:

- Name
- Address
- Phone number

- Date and place of birth
- Dates of attendance
- The most recent previous education agency attended by the student and other similar information.

NUTRITIONAL GUIDELINES

1. **Rewards for students and classrooms** - Schools will limit foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan).
2. **Snacks** – We encourage healthy choices as classroom snacks. These would include nutrient dense foods, such as whole grains, fresh fruits, vegetables and dairy products. Preference is to be given to foods that do not list sugar as the first ingredient and do not have more than 35% of its calories from fat (excluding foods with high nutritional value such as nuts, seeds and cheese).
3. **Sack lunches or home packed lunches** - When sending a home-packed lunch or snack to school, the district encourages parents to pack healthy foods and refrain from including foods and beverages without nutritional value.
4. **Celebrations** – We will limit celebrations that involve food during the school day. Each party should include no more than one food that does not meet nutrition standards for food and beverages sold individually.
5. **Fundraising** – We will encourage the use of non-food items or foods with high nutrition value, such as fresh fruit or nuts, as fund-raising choices. Fundraising orders taken and deliveries made will not be done during school lunch hours.
6. **School-sponsored events** – The district will work toward increasing the healthy or more nutrient-dense food selections that are available.
7. **Beverages** – Only milk (preferably low-fat), flavored milk, water and beverages containing fruit juices (preferably 100%) with no added artificial or natural sweeteners may be sold or provided on school grounds both immediately prior to and throughout the instructional day.
8. **Advertising/Marketing messages** – The district will encourage and support lifelong healthy eating by students and engage in nutrition promotion that is offered as part of the health and physical education curriculum designed to provide students with the knowledge and skills necessary to understand advertising and marketing messages.

For more information, please refer to our school district wellness policy.

STUDENT SURVEYS

Occasionally, the school district utilizes surveys to obtain student opinions and information. For complete information on the rights of parents/guardians and eligible students about conducting surveys, collection and use of information for marketing purposes, and certain physical examinations, contact the elementary school office.

NOTICE OF MN STUDENT SURVEY AND PROTECTION RIGHTS AMENDMENT

The Minnesota Department of Education in partnership with the Minnesota Departments of Health, Public Safety, and Human Services will be administering the Minnesota Student Survey. The MSS goes to all Minnesota 6th, 9th and 12th grade students and is administered every three years. The questions are designed around various patterns of youth behaviors related to personal health, school safety, drug use, and violence in schools.

As part of the Protection of Pupil Rights Amendment all education agencies must provide parents and students notification of the MSS administration in their school district. As part of this notification, parents must be allowed to review the survey and be given the opportunity to elect not to allow their child to participate in the survey. MSBA

PARENTS RIGHT TO KNOW

School districts are required to notify parents of All children in All Title I schools in the beginning of the each school year, that parents have the right to request and receive timely information on the professional qualifications of the student's classroom teachers. This requirement applies to all parents of the children in the school- whether or not the students receive Title I services both targeted or schoolwide. Section 111 (h) (6) (A)

When the parent of a child requests information on their child's classroom teachers professional qualifications, districts must respond in a timely manner, to the requested information, at a minimum, report the following: a.) whether or not the teacher has met Minnesota licensing requirements for the grade level and academic core they teach; b.) whether or not the teacher is teaching under a variance status; c.) the education level and subject area of the teachers college degree major and any graduate degree or certificate held; d.) whether the child is provided services by paraprofessionals, and if so, their qualifications.

Schools that receive Title I funds shall provide to each parent: a.) Information on the level of achievement of the parent's child on the state academic assessment. b.) Timely notice that parents child has been assigned, or has been taught for four or more consecutive weeks by a teacher who is not highly qualified.

All information provided to parents shall be in a uniform and understandable format and to the extent practical provided in a language that parents can understand.

NOTICE OF DISABILITY / NON-DISCRIMINATION POLICY

- A. Purpose: This policy is to provide a fair employment setting and opportunities for all persons and in doing so comply with state and federal law.
- B. Statement: Barnesville Public Schools shall not discriminate against qualified individuals with disabilities because of disabilities in regard to an individual's job application, hiring, advancement, discharge, compensation, training, and / or other terms and conditions of employment.
 - a. District shall not engage in contractual or other type arrangements that subject qualified applicants or employees with disabilities to discrimination.

- b. District shall not exclude nor deny equal jobs or benefits to qualified individuals because of a known disability.
- c. District will make reasonable accommodations for a known physical or mental limiting factor of an otherwise qualified individual with a disability who is either an applicant or an employee unless the accommodation would impose a hardship on the operation of the business of the school district.
- d. Any applicant or current employee wishing to discuss a need for a reasonable accommodation, application of this policy, or matters related to disability discrimination should contact the Superintendent of Schools or the following contacts:

Title IX Coordinator: Megan Hoyer
 504 Coordinator: Bryan Strand
 Human Rights: Dr. Jon Ellerbusch

Barnesville Public Schools
 302 3rd St. SE PO Box 189
 Barnesville MN 56514
 218-354-2217 or 218-354-2228

Legal References:

29 U.S.C. 794 et seq. 504 Rehabilitation Act 1973
 42 U.S.C. 126 12112 Americans with Disabilities Act
 MSBA / MASA Policy 521 Student Disability Non-Discrimination

PARENT TEACHER ASSOCIATION

Parents/Guardians are encouraged to become actively involved in the PTO at their child’s school. This organization provides opportunities for parents/guardians and school staff to work together for the betterment of the school and its students. PTO meetings are held regularly throughout the school year. Call the school office for meeting schedules.

BIRTHDAY PARTIES

Our policy prohibits birthday party invitations from being distributed at school. Other students experience hurt feelings when not receiving an invitation. In addition, based on the limited seating capacity on our buses, parents must contact the bus company for prior approval if they want birthday party participants to ride the bus.

CLASSROOM INTERRUPTIONS

Students may not be interrupted during the school hours by outside calls and messages except in the case of an emergency. If it is necessary to reach your child, dial 354-2300 ext. 405. The office will relay your message. It is suggested that parents wishing to contact a classroom teacher be prepared to leave a message requesting the teacher to contact them. Except during preparation time, teachers are not available to come to the telephone during the school day.

PART II – ACADEMICS

DISTRICT GRADING SCALE

The Barnesville Board of Education has approved a uniform grading policy to be used in Grades 3 – 12:

- 100 – 94 A
- 93 – 90 A-
- 89 – 87 B+
- 86 – 84 B
- 83 – 80 B-
- 79 – 77 C+
- 76 – 74 C
- 73 – 70 C-
- 69 – 67 D+
- 66 – 64 D
- 63 – 60 D-
- 59 & Below F

LATE WORK POLICY

Students who turn in late work will be subject to the following:

- 1 day late – Grade reduced 10%
- 2 days late – Grade reduced another 10%
- 3 days late – Grade reduce another 10%
- 4th day – No Credit

Students who miss school due to illness or other will have the same number of days missed to make up their work. Example: Student is home sick for 2 days. That student will have 2 days to get all makeup work in.

FIELD TRIPS

Class trips are valuable because they provide concrete learning experiences, provide opportunity for training in courtesy, safety and good citizenship and help stimulate children's interest in the community. When your child's class is planning a trip, you will be notified. Upon notification, you will be asked to give your permission for your son/daughter to go with the group and to pay any fees that may be associated with the trip itself.

SECTION 504 EDUCATION STATEMENT OF NON-DISCRIMINATION ON THE BASIS OF DISABILITY

Barnesville Public Schools, ISD #146 will provide a free and appropriate public education to each student with a disability. It is the intent of the District to ensure that students who are disabled with the definition of Section 504 of the Rehabilitation Act of 1973 are identified, assessed, and provided appropriate educational services.

In accord with this statement, a student with a disability is one who (a) has physical or mental impairment that substantially limits one or more major life activity(s), (b) has a record of such impairment, or (c) is regarded as having such impairment. Students may be disabled under Section

504 even though they do not require services consistent or pursuant with the Individuals with Disabilities Education Act (IDEA).

At the direction of the 504 Compliance Officer or building principals each school site will coordinate its efforts to comply with the regulations of Section 504.

SECTION 504 STUDENT AND PARENTAL RIGHTS

- Participation of your child in school district programs and activities, including extracurricular programs to the maximum extent appropriate, free from discrimination based upon the student's disability and at the same level as students without disabilities.
- Free educational services to the extent they are provided students without disabilities.
- Information about your child and your child's educational programs and activities in a language the parent can understand.
- Notice of identification of your child as having a qualifying disability for which accommodations may need to be made and notice prior to evaluation and placement of your child and right periodically request a re-evaluation of your child.
- Inspect and review your child's educational records including the right to copy those records for a reasonable fee. The parent may ask the school district to amend your child's educational records if you feel the information in the records is inaccurate. In the event the school district refuses to amend said records upon request, you have a right to file a student grievance on your child's behalf.

SECTION 504 Sample Accommodation Plan (abbreviated)

- Describe the nature of the concern.
- Describe the basis for the determination of disability. Identify corresponding documentation.
- Describe how the disability affects a major life activity or student learning.
- Present level of performance applicable to this student: academics, behaviorally/emotionally, socially, medical / physical, or other.
- Describe the reasonable accommodations that will provide commensurate opportunity in any related area: environmental/accessibility, instructional, behaviorally/socially, discipline or assessments.
- Names and titles of 504 Accommodations Planning Team Members.
- Plan Administrator / Coordinator
- Review / Reassessment Date

PART III – RULES & DISCIPLINE

CONDUCT

Good judgment and common sense provide the guidelines for acceptable behavior at Atkinson Elementary School. This is true for in-school behavior as well as at activities or events which are sponsored as part of the school's program. The behaviors exhibited at any public function reflect not only on the individuals involved but upon our entire school district. Remember, students are the ambassadors of the Barnesville Public Schools.

GENERAL CLASSROOM GUIDELINES

There are many areas of policy and conduct in which specific classroom instructors have discretion in order to provide an orderly classroom and educational environment. Students are expected to follow the guidelines developed and communicated by the classroom instructor and other school personnel. Refusal to abide by these classroom requirements may constitute insubordination and be dealt with under the provisions of the school disciplinary policy.

ATTENDANCE POLICY

STUDENT ATTENDANCE

1. PURPOSE

- a. The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive not punitive.
- b. This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent/guardian, teachers, and administrators. This policy will assist students in attending class regularly.

2. GENERAL STATEMENT OF POLICY

a. Responsibilities:

i. Student's Responsibility:

1. It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class. Finally, it is the student's responsibility to request any missed assignments due to an absence.

ii. Parents or Guardian's Responsibility:

1. It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve any attendance problems that may arise.

iii. Teacher's Responsibility:

1. It is the teacher's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class. It is also the teacher's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly. It is the teacher's responsibility to provide any student who has been absent with any missed assignment upon request.

iv. Administrator's Responsibility:

1. It is the administrator's responsibility to require students to attend all assigned classes. It is also the administrator's responsibility to be familiar with all procedures governing attendance and to apply these procedures uniformly to all students, to maintain accurate records on student attendance and to prepare a list of the previous day's

absences stating the status of each. Finally, it is the administrator's responsibility to inform the student's parent or guardian of the student's attendance and to work cooperatively with them and the student to solve attendance problems.

2. In accordance with the Minnesota Compulsory Instruction Law. Minn. Stat. 120A.22, the students of the school district are **REQUIRED** to attend all assigned classes every day school is in session, unless the student has been excused by the school board from attendance because the student has already completed studies ordinarily required to graduate from high school, has withdrawn, or has a valid excuse for absence.

b. Elementary K-6

- i. On the day your child is going to be absent, the parent/guardian is required to call the office before 9:00 am. When a child will be absent from school due to an extended trip, please contact the teacher well in advance.

ii. Student absences will be recorded in the following manner:

1. 1 1/2 hours absent, any part of the school day - student is considered absent for 1/4 of the school day.
2. 3 hours absent, any part of the school day - student is considered absent for 1/2 of the school day.
3. 4 1/2 hours absent, any part of the school day - student is considered absent for 3/4 of the school day.

- iii. In the event that a student misses due to a medical appointment, written documentation must be submitted to the school office.

- iv. Students arriving between 8:30 - 8:35 will be considered tardy.

- v. If a student has twelve or more absences in a semester, that student may be required to make up work in an after school or Saturday school setting.

- vi. A letter shall notify a parent/guardian when the child has exceeded 10 days in a semester.

- vii. After notification, the parent/guardian may within three working days request a conference with the school principal regarding the wish of the parent or guardian to have a hearing involving two administrators and one faculty member. The hearing will provide an opportunity for the parent/guardian to present their position. The opinion will be sent by mail to the parent/guardian.

- viii. The Administration shall have the authority to alter the policy if there are unusual circumstances.

3. Absences or tardies for the following reasons will be considered to be **excused absences**:

1. Medical or medically related to appointments to include doctors, dentists, chiropractors, etc.
2. Professional appointments to include psychologists, county workers, other professional therapists, etc.
3. Illnesses with appropriate notification from the parent or guardian. Medical verification may be required.
4. Personal family emergencies.

5. Family vacations: **Family vacations are strongly encouraged during the regular school vacation periods. The school must be notified prior to any vacation.**
6. Legal proceedings.
4. Absences or tardies for the following reasons will be considered to be unexcused absences:
 1. Hair appointments.
 2. Shopping.
 3. Babysitting.
 4. Working at home.
 5. Oversleeping.
 6. Student did not feel like going to school.
 7. Not knowing school schedule.
 8. Entertainment.
 9. "Running Late"
 10. Other related reasons.

STUDENT DRESS

School Dress Code: The school administration and teachers will continue to encourage all students to dress in a fashion that reflects good taste and a style appropriate for a school day. Dress code is the responsibility of the students and their parents. Personal appearance and dress should meet reasonable safety, health and decency standards so as not to cause a disturbance in the educational process. Although a formal dress code is not a part of the school guidelines, the following standards of appropriate dress are expected.

1. Articles of clothing, hats, shirts, jackets, etc. that promote drugs, alcohol, tobacco, and /or are obscene, suggestive, or indecent will not be permitted. Short shorts, short skirts, skimpy tank tops and tops that expose the midriff are not allowed.
2. Tennis shoes must be worn for physical education class, whether class is inside or outside. They must also be worn for all outside recess activities.
3. Skirts and shorts must meet the fingertip test with arms at full extension.
4. Tops may expose the shoulders; however, a one inch thick strap will be required on all tops. No spaghetti straps allowed.
5. Any apparel or footwear (Heelies) that could damage school property, are not allowed at any time during the school day or during after school activities.
6. Belts must be the appropriate length and secured in belt loops.
7. Clothing must fit appropriately at the waist.
8. Any clothing or attire that interferes with or disrupts the normal educational environment is not appropriate for the school setting.
9. Students are not permitted to wear headgear (caps, bandanas, hoods, etc.) in the building, once they have entered the building, during the normal school hours.
10. Students are not permitted to wear gloves around the building, or anything else on their hands that one may be able to hid or conceal something.
11. Students will be directed to change, remove, or cover the inappropriate clothing and not wear the clothing in the school environment again. Failure to comply may result in the appropriate disciplinary action.

CELL PHONES, PDAs, ETC.

Students may not bring any electronic devices to school (cell phone, MP3, PDA, laptops, etc) for the purpose of playing games. Should these devices become visible or audible during class they will be taken from the student. For the first offense, the device will be taken and given back to the student at the end of the school day. For the second offense, the student's parent/guardian will have to come to the office to pick up the device. These devices are also subject to search by school administration should reasonable cause be determined.

Students may not bring in a **cell phone, iPad, iPod, or PDA** for the purpose of taping a class or classroom teacher with the intent to put the teacher or another student on the internet or any other public displays where embarrassment or ridicule is inevitable. Such action will result in immediate suspension. (MASSP RECOMMENDED).

BULLYING POLICY - 514

I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, the school district intends to prevent bullying and to take action to investigate, respond to, and to remediate and discipline for those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, reprisal, retaliation, and other similar disruptive and detrimental behavior.

II. GENERAL STATEMENT OF POLICY

A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on school district property, at school functions or activities, or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student or other students, or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.

- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy (See MSBA/MASA Model Policy 506). The school district may take into account the following factors:
 - 1. The developmental ages and maturity levels of the parties involved;
 - 2. The levels of harm, surrounding circumstances, and nature of the behavior;
 - 3. Past incidences or past or continuing patterns of behavior;
 - 4. The relationship between the parties involved; and
 - 5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion. The school district shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply throughout the school district, and foster student, parent, and community participation.

Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events.

- G. The school district will act to investigate all complaints of bullying reported to the school district and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. "Bullying" means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:

1. An actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
2. Materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, "bullying," specifically includes cyberbullying as defined in this policy.

- B. "Cyberbullying" means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.
- C. "Immediately" means as soon as possible but in no event longer than 24 hours.
- D. "Intimidating, threatening, abusive, or harming conduct" means, but is not limited to, conduct that does the following:
1. Causes physical harm to a student or a student's property or causes a student to be in reasonable fear of harm to person or property;
 2. Under Minnesota common law, violates a student's reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
 3. Is directed at any student or students, including those based on a person's actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.
- E. "On school premises, on school district property, at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or

events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

- F. “Prohibited conduct” means bullying or cyberbullying as defined in this policy or retaliation or reprisal for asserting, alleging, reporting, or providing information about such conduct or knowingly making a false report about bullying.
- G. “Remedial response” means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.
- H. “Student” means a student enrolled in a public school or a charter school.

IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report bullying anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available in the school district office, but oral reports shall be considered complaints as well.
- C. The building principal, the principal’s designee, or the building supervisor (hereinafter the “building report taker”) is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a school district human rights officer or the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the school district shall be responsible for the investigation. The building report taker shall provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.

- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who witnesses, observes, receives a report of, or has other

knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make reasonable efforts to address and resolve the bullying or prohibited conduct and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute bullying or other prohibited conduct or who fail to make reasonable efforts to address and resolve the bullying or prohibited conduct in a timely manner may be subject to disciplinary action.

- E. Reports of bullying or other prohibited conduct are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the school district shall undertake or authorize an investigation by the building report taker or a third party designated by the school district.
- B. The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.
- C. The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. Of this policy. School district action taken for violation of this

policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; the student discipline policy (See MSBA/MASA Model Policy 506) and other applicable school district policies; and applicable regulations.

- E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.
- F. In order to prevent or respond to bullying or other prohibited conduct committed by or directed against a child with a disability, the school district shall, when determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in bullying or other prohibited conduct.

VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. Of this policy.

VII. TRAINING AND EDUCATION

- A. The school district shall discuss this policy with school personnel and volunteers and provide appropriate training to school district personnel regarding this policy. The school district shall establish a training cycle for school personnel to occur during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the school district. The school district or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance. This policy shall be included in employee handbooks, training materials, and publications on school

rules, procedures, and standards of conduct, which materials shall also be used to publicize this policy.

- B. The school district shall require ongoing professional development, consistent with Minn. Stat. § 122A.60, to build the skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. Such professional development includes, but is not limited to, the following:
 - 1. Developmentally appropriate strategies both to prevent and to immediately and effectively intervene to stop prohibited conduct;
 - 2. The complex dynamics affecting a perpetrator, target, and witnesses to prohibited conduct;
 - 3. Research on prohibited conduct, including specific categories of students at risk for perpetrating or being the target or victim of bullying or other prohibited conduct in school;
 - 4. The incidence and nature of cyberbullying; and
 - 5. Internet safety and cyberbullying.
- C. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying and other prohibited conduct.
- D. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the target or victim, and to make resources or referrals to resources available to targets or victims of bullying.
- E. The administration is encouraged to provide developmentally appropriate instruction and is directed to review programmatic instruction to determine if adjustments are necessary to help students identify and prevent or reduce bullying and other prohibited conduct, to value diversity in school and society, to develop and improve students' knowledge and skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying or other prohibited conduct, and to make effective prevention and intervention programs available to students.

The administration must establish strategies for creating a positive school climate and use evidence-based social-emotional learning to prevent and reduce discrimination and other improper conduct.

The administration is encouraged, to the extent practicable, to take such actions as it may deem appropriate to accomplish the following:

- 1. Engage all students in creating a safe and supportive school environment;

2. Partner with parents and other community members to develop and implement prevention and intervention programs;
 3. Engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
 4. Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
 5. Teach students to advocate for themselves and others;
 6. Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
 7. Foster student collaborations that, in turn, foster a safe and supportive school climate.
- F. The school district may implement violence prevention and character development education programs to prevent or reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- G. The school district shall inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The school district may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy (See MSBA/MASA Model Policy 515) in the student handbook.

VIII. NOTICE

- A. The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the school district and the office of each school.
- C. This policy must be given to each school employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy (See MSBA/MASA Model Policy 506) distributed to parents at the beginning of each school year.
- E. This policy shall be available to all parents and other school community members in an electronic format in the language appearing on the school district's or a school's website.

- F. The school district shall provide an electronic copy of its most recently amended policy to the Commissioner of Education.

IX. POLICY REVIEW

To the extent practicable, the school board shall, on a cycle consistent with other school district policies, review and revise this policy. The policy shall be made consistent with Minn. Stat. § 121A.031 and other applicable law. Revisions shall be made in consultation with students, parents, and community organizations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.05, Subds. 9, 11, 13, and 17 (Definition of Public School)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.0311 (Notice of Rights and Responsibilities of Students and Parents under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. § 124D.10 (Charter School)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1 - 99.67 (Family Educational Rights and Privacy)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 423 (Employee-Student Relationships)
MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 507 (Corporal Punishment)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 526 (Hazing Prohibition)
MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior by Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Video Recording on School Buses)

SEXUAL HARASSMENT AND SEXUAL VIOLENCE

Sexual harassment is a form of sex discrimination which violates the United States Civil Rights Act and the Minnesota Human Rights Act. Sexual violence is a physical act of aggression that includes a sexual act or sexual purpose.

It is the policy of Independent School District 146 to maintain a learning and working environment free from sexual harassment and sexual violence. It shall be a violation of this policy for any District 146 employee or student to harass an employee, student, visitor or other person through conduct or communication of a sexual nature. It shall be a violation of this policy for any District 146 employee or student to be sexually violent to an employee, student, visitor, or other person.

District 146 shall establish written procedures for reporting and investigating all complaints of sexual harassment or sexual violence, shall provide for appropriate disciplinary action based on results of the investigation and shall communicate these procedures to District 146 employees and students.

This policy does not deny the right of any individual to pursue other avenues of recourse, which may include, filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law.

Under certain circumstances, sexual harassment or sexual violence may constitute sexual abuse under M.S. 09.341, subd. 10 through 609.345; M.S. 609.321 through .324; or M.S. 626.556, Reporting of Maltreatment of Minors. Nothing in this policy shall prohibit the district from taking action to protect victims pursuant to its legal obligations under these statutes.

DEFINITION

Sexual harassment includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, or other verbal or physical conduct or communication of a sexual nature when:

Submission to that conduct or communication is made a term or condition, explicitly or implicitly, or obtaining or retaining employment, or of obtaining an education; or

Submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or

That conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile or offensive employment or education environment.

Sexual harassment may include, but is not limited to: Verbal harassment or abuse; Subtle pressure of sexual activity; Inappropriate patting or pinching; Intentional brushing against an individual's body; Demanding sexual favors accompanied by implied or over threats concerning an individual's employment or educational status; Demanding sexual favors accompanied by implied or overt promises of preferential treatment regarding an individual's employment or educational status; or Any sexually-motivated, unwelcome touching, or Sexual violence which is a physical act of aggression that includes a sexual act or sexual purpose.

FILING A COMPLAINT

Any person who believes he or she has been the victim of sexual harassment or sexual violence by a District 146 student, or employee, or any third person with knowledge or belief of sexual harassment or sexual violence by a District 146 student, or employee, shall immediately report the alleged harassment to the appropriate District 146 official verbally or in writing.

Alleged sexual harassment or sexual violence of a student, employee or visitor shall be reported to the principal, student services coordinator, crisis counselor, sociologist, or a teacher, or may be reported directly to the District Title IX officers.

It is suggested that one officer should be male and one female and both should be designated by the Board of Education. The crisis counselor, sociologist, student services coordinator, or teacher shall immediately report such knowledge to the principal.

Upon receipt of a report of alleged harassment or violence by a student, the principal shall immediately notify the superintendent. A written report shall be forwarded by the principal to the superintendent within 24 hours of receipt of the complaint. Failure of employees to forward any sexual harassment or sexual violence report or complaint to one of the appropriate designated persons and the appropriate social service agency shall result in disciplinary action.

Submission of a complaint or report of sexual harassment or sexual violence shall not affect the present or future employment, grades or work assignment of the person making the complaint or report.

The district shall respect the confidentiality of the complainant and the accused as much as possible, consistent with district legal obligations, necessity to investigate harassment allegations and necessity to take disciplinary action, in accordance with state statutes, district policies, and the master agreement.

INVESTIGATION OF COMPLAINT

Upon receipt of a report or complaint of alleged sexual harassment or sexual violence, the principal or Title IX officer shall immediately authorize an investigation. The investigation may be conducted by district officials or by a third party chosen by the district.

In determining whether the alleged conduct constitutes sexual harassment or sexual violence, the district shall consider: the surrounding circumstances, the nature of the sexual advances, the relationship between the parties involved and the context in which the alleged incidents occurred.

The investigation may consist of: personal interviews with the complainant, personal interviews with the individual(s) against whom the complaint is filed, personal interviews with others who may have knowledge of the alleged incident(s) or circumstances which led to the complaint and any other methods and documents deemed pertinent by the investigator. Any employee interviewed shall have the right to have a selected representative present during the interview.

The district may, at its discretion, take immediate steps to protect the complainant, students, and/or employees pending completion of the investigation.

REPORTING

The investigator shall provide a written report on the status of the investigation to the superintendent within 10 working days of receipt of the complaint.

The principal shall submit a report on alleged harassment or violence by a student to the superintendent once the investigation is completed. The results of the investigation shall be summarized in writing to the complainant by the district, including documentation of any disciplinary action taken as a result of the complaint.

District Action: Upon receipt of a report that the complaint is valid, the district shall take such action as appropriate based on the results of the investigation. The district shall discipline any student or employee who retaliates against any person who reports alleged sexual harassment or sexual violence, or against any person who participates in or assists in the investigation. The district will take action it deems necessary and appropriate to end sexual harassment or sexual violence, and prevent its recurrence, including warning, contacting the student's parents, suspension or expulsion. Any district action shall be consistent with requirements of state statutes, district policies, and the Master Agreement.

STAFF AND STUDENT KNOWLEDGE OF THIS POLICY

Publications and posters should be distributed and displayed to convey the message that District 146 is serious in its approach to Sexual Harassment/Violence. Each principal and district administrator shall review this policy and regulation with their staff annually. The district shall make information about this policy and regulation available to students and parents annually. Sexual harassment and violence will be a component of the curriculum K-12.

DRUG FREE/WEAPON FREE POLICY

Effective August 1, 1991, a Weapon Free provision was added to Minnesota Statute 152.021, 152.023, and 609.66 which address Drug Free Zones in schools, parks, and in public housing zones. It shall be the policy of ISD #146, Barnesville Public School, to subscribe to Minnesota State Law regarding its Drug Free/Weapon Free Policy. This law has provisions that address persons caught possessing, using, or selling drugs or anyone caught possessing, using, or recklessly handling a dangerous weapon, may be subject to increased penalties. The Drug Free/Weapon Free Zone is defined as being within the confines of and distances within one city block or 300' of any Minnesota school, park, public housing project, or school bus carrying students. Drugs are defined as any illegal substance as identified by law. Weapons are defined as any firearm or dangerous weapon that can be used to inflict a wound and/or harm to another person or to inflict damage to property.

Juveniles who are convicted of violating the Drug Free/Weapon Free Zone and who are at least fourteen years old can be treated as an adult and sentenced in an adult court. Students who violate the above may be immediately suspended out of school, may be referred to law enforcement officials, and may be submitted to the school board for expulsion.

Students who bring firearms to school or school property are required to be expelled from school for a period of not less than one year under the Gun-Free Schools Act of March 31, 1994. The local education agency's chief administrating officer may modify the expulsion requirement of a case-by-case basis for students with disabilities in accordance with the requirement of Part B of the individuals with disabilities act (IDEA) and Section 504 of the Rehabilitation Act. While the minimum sanction

of a one year expulsion from the school of attendance is required, it does not preclude enrollment by the students in an alternative education program. Said programs are offered in Fergus Falls, MN and by the Y.E.S. program in Moorhead, MN.

STUDENT GRIEVANCE PROCEDURE

Student Grievance Procedure & Information Provided for Students and Parents of Barnesville Public Schools, District #146.

Non-Discrimination

Title VII and Title IV, Civil Rights Act of 1964 and Age Discrimination in Employment Act of 1967
Title IX of the Education Amendments of 1972

Section 503 and 504 of the Rehabilitation Act of 1973

Section 402 of the Vietnam Veterans Readjustment Act of 1974

Title 11 of the American with Disability Act of 1990 ADA section 35.130

The Board of Education as required by law under the names, titles, and sections above assures that no person shall on the basis of race, color, age, religion, sex, handicap, or national origin, be excluded from participation in, denied benefits of, or otherwise be subjected to any degree discrimination in activities and programs und the control of the Board of Education. The Board of Education appoints the Superintendent as its Equal Opportunity Officer for the titles and sections listed above. The Superintendent is responsible that a program is in place for the school district to establish necessary procedures for effective, uniform, unbiased, and judicious enforcement of equal opportunity standards. The Superintendent or designee shall make available to all participants and other interested persons information regarding the provisions of the above named titles and sections and their application to the school district.

STUDENT PROCEDURE

- Definition: A “grievance” shall mean a complaint which has been filed by a student or by a student’s parent on the student’s behalf dealing specifically with various civil rights and nondiscrimination laws listed in the above statements. This specific grievance procedure does not apply to other situations for which other appeals and adjudication procedures are provided by State laws or in which the School Board does not have the authority in which to legally act. Normal lines of communication, though a normal chain of command such student to teacher-to counselor- to administrator, etc shall be used, when feasible in seeking answers and / or clarification regarding student concern. This should be attempted before the grievance procedure is initiated. First discussions with building principals do no necessary require the complaint to be presented in writing as an initial step.
- Purpose: The student grievance procedure has as its most salient purpose to identify at the earliest level possible equitable solutions to a complaint or a claim. If the complaint is justifiable all proceedings shall be kept to the strictest levels of confidentiality at each phase of this grievance procedure.
- Timeframe: The number of days as indicated in the procedures outlined shall be regarded as the maximum and every effort should be made by all parties to accelerate

the process. Time limits, if applicable, can be extended if agreed upon mutually by the complainant and district administration.

- Level One: Students with a complaint shall present it first to their respective building principal- high school or elementary. At this juncture the District Equal Opportunity Officer is to be notified. If the concern / complaint cannot be resolved at this meeting, the student may then present a formal claim in writing. This documentation should include all supporting statements and any other evidence and present this information to his / her building principal. Upon receipt of this information, the school district will have 5 days to state its decision regarding the complaint. The district's decision shall be in writing that includes supporting reasons related to the final decision.
- Level Two: If the complainant determines it necessary to carry this complaint forward and beyond the Level One procedures, he/she may within ten school days submit his / her complaint to the Superintendent. The Superintendent of Schools shall evaluate the evidence and produce his / her own decision within ten days of receiving the complaint.
- Level Three: If the complainant still maintains a concern he / she may submit in writing within tens of the Superintendent's decision the complaint with the School Board and upon receiving the complaint it shall be placed on the next school board agenda for consideration. A final determination shall be made thirty calendar days after the conclusion of this school board meeting.
- Withdrawal: Without prejudice or record a complaint may be withdrawn at any level of the grievance procedure.
- Hearings/ Decisions: At each level in the process the complainant shall be given full and complete opportunity to be heard and present information. Decisions reached in Levels 2, 3, and 4 shall be in writing with the lone exception to this requirement being that of Level 1 resolution.
- Recrimination / Reprisals: None shall be taken by or against any party of interest in the grievance procedure by reasons associated with participating in this process.
- Record Keeping: All proceedings external to that of the School Board will be destroyed. Should any complainant wish to have his / her own complaint added to or placed in their file/school records they may do so by requesting this action in writing.

PROCEDURES RESOLVING CITIZEN COMPLAINTS POLICY

SECTION I.

The following procedures shall be instituted in order to allow an orderly and appropriate flow of communication between citizens and school district employees to provide a systematic and expedient resolution of concerns regarding school issues; and to provide for a full disclosure of complaints, criticisms, suggestions and the ultimate resolution of such to both the employee and the complainant. All conflicts between citizens and employees shall be resolved in a manner best serving the needs of the constituents participating in the program with respect for the professional expertise of the employee and with regard for the rights of parents and citizens to express concerns regarding school programs.

- SUBD. 1. Initial communication will be made with the employee so that the complainant and the employee may attempt to resolve the issue at this level.
- SUBD. 2. If complaint is not resolved, the complainant shall be advised by the employee that he has the right to go to the employee's immediate supervisor. Either person may seek the advice of the appropriate supervisor. The supervisor will make a log entry.

- SUBD. 3. If the complaint is still not resolved, it must be submitted in writing to the supervisor. The supervisor shall then examine the situation and respond in writing to the complainant and the employee as to the findings, and take whatever action, if any, appears necessary. This step shall be documented in the supervisor's log.
- SUBD. 4. The complainant or employee may appeal the decision of the supervisor to the Superintendent of Schools. He/she may reaffirm, or reverse the recommendation request and alternative solution. This action shall be noted in the Superintendent's log.
- SUBD. 5. The complainant or employee may appeal the decision of the Superintendent to the Board of Education. The decision of the Board is final.
- SUBD. 6. Any employee discipline resulting from a parental complaint shall be done according to the Employee Discipline Policy.

PROCEDURE FOR REVIEW OF CURRICULUM CONTENT AND ALTERNATIVE INSTRUCTION

STATEMENT OF INTENT

The Barnesville School District believes in the principles of intellectual freedom. Members of the community are welcome to review curriculum and instructional materials. Any parent, guardian, or adult student in District 146 may express concerns about the content of instructional materials in the district's educational program. Whenever a concern is expressed, the district will respond in accordance with the procedures described herein.

The intent of this procedure is to provide parents, guardians, and adult students the opportunity to review instructional materials, address concerns, and propose alternative instruction for the individual student. The intent is not to interfere with the rights of others to receive the instruction in question nor does it relieve the student from meeting state and district requirements or essential learner outcomes.

1. PROCEDURE: When a parent, guardian, or adult student (hereafter referred to as "person") indicates a concern regarding the content of instructional materials, this procedure will be followed:
 - a. Request for review of material.
 - i. Each request for review of material will be directed to the building principal.
 - ii. The principal will:
 1. treat each concerned person's request with confidentiality;
 2. try to resolve the questions of the concerned person(s) during the initial contact;
 3. provide and explain the Minnesota state statute and the school district's policy and procedure;
 4. inform the concerned person(s) that the student is not required to be exposed to the questioned material but will be required to meet the essential learner outcome;
 5. Inform the classroom instructor(s) and the affected department, if appropriate, of the materials in question.
 - b. Opportunity to review materials.
 - i. School responsibility:

1. All adopted curricular and instructional materials (including adopted learner outcomes, print material and film/video with descriptive narrative) will be available for review:
 - a. by appointment with the principal;
 - b. in the principal's office (or other reasonably private location);
 - c. and for checkout through the principal's office personnel for one week.
 2. Outside speakers, spontaneous classroom discussion, and current events materials are not considered part of the planned content of instruction. These curriculum areas, therefore, are exempt from the requirement for prior review.
- ii. Parent, guardian or adult student responsibility:
1. Review materials during designated times.
 2. If a concern is identified, the person(s) will complete the "Statement of Concern Regarding Instructional Content" form specifically detailing the portion of instructional content to which objection is made.
- c. Alternative instruction
- i. School responsibility:
1. Upon receipt of a statement of concern, school personnel may propose one alternative form of instruction in place of the material in question.
 2. The building principal will facilitate a meeting among the concerned parties and, if appropriate, present the school proposal for alternative instruction as described in the "Alternative Instruction Contract" form.
- ii. Parent, guardian or adult student responsibility:
1. The person(s) will respond to the school proposal for alternative instruction.
 2. If the school proposal is rejected, the person(s) will develop an alternative plan at no cost to the district.
 3. The proposed plan must address the district learner outcomes.
- d. Assessment procedures
- i. School responsibility:
1. School personnel will determine an appropriate assessment.
 2. The school district and its instructors will not impose academic or social penalties as a result of alternative assessment.
- ii. Student responsibility:
1. The student will complete the appropriate assessment in accordance with the agreed upon alternative instructional contract.
 2. When the contract is completed and the specified outcome met, the student will be granted completion credit or a grade for the work.

EMPLOYEE DISCIPLINE POLICY

SECTION 1. The purpose of this article is to provide direction in regard to employee discipline to ensure standards of professional behavior within the district.

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SECTION 2. Any disciplinary action will comply with law and regulation, will be fair and equitable and will be consistent with the principle of progressive discipline. At the discretion of the supervisor, any or all of the following steps may be waived due to the nature of the incident.

SECTION 3. The supervisor will discuss with the employee, on an informal basis, any concern which may lead to a disciplinary action and will offer constructive suggestions for correction before any disciplinary action is initiated. This action and results will be noted in the supervisor's log.

SECTION 4. If the concern is not resolved after the informal discussion, then a formal verbal reprimand may be given by the supervisor. This will be noted in the supervisor's log.

SECTION 5. If the concern is not resolved after the formal verbal reprimand, a written reprimand shall be placed on file. A copy of which will be given to the employee and the Board Chair.

SECTION 6. A teacher will be entitled to have a representative of the Association present in the event he/she is being disciplined for any infraction of rules and delinquency in professional performance. If a teacher requests representation, no action will be taken with respect to the matter until a representative of the Association is present, provided that such representative shall be made available by the Association within forty-eight (48) hours of the time the District proposed to meet with the employee to discuss the disciplinary action.

SECTION 7. If preliminary discipline action fails to correct the problem, then termination of the employee will be proposed and followed as outlined by Minnesota State Law.

SCHOOL DISCIPLINE

Reasonable Force. Allows the use of reasonable force by a teacher, school employee, bus driver, or other agent of a school district when it is necessary under the circumstances to restrain a student or prevent bodily harm or death to another. This does not authorize corporal punishment, which is prohibited by M.S. 121A.58, nor aversive and deprivation procedures, which are prohibited by M.S. 121A.67.

DISCIPLINE POLICY - ATKINSON ELEMENTARY SCHOOL

1. PREFACE
2. STUDENT RESPONSIBILITIES
3. PARENT/GUARDIAN RESPONSIBILITIES
4. TEACHER RESPONSIBILITIES
5. BUILDING PRINCIPAL RESPONSIBILITIES
6. ALL OTHER SCHOOL PERSONS RESPONSIBILITIES
7. CORRECTIVE ACTIONS
8. SCHOOL WIDE DISCIPLINE PLAN GUIDELINES

1. PREFACE

The most appropriate discipline plan does not focus on eliminating misbehavior, but on fostering positive attitudes that promote both self-discipline and responsibility. It is the position of the Atkinson Elementary School that learning can best take place in an environment which is orderly, safe, stimulating and which enables all students to develop to their fullest potential. The atmosphere of the school must promote fairness, courtesy, honesty and respect among students, school personnel and community members. While the Discipline Policy will relate to activities within the school setting, the eventual responsibility for growth in self-discipline is a cooperative effort of students, school personnel, home and community.

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2. STUDENT RESPONSIBILITIES

Students must conduct themselves in an appropriate manner that maintains a climate in which learning can take place. Every student has the responsibility:

- a. To assist in efforts to establish and maintain a safe, stimulating, and productive learning environment in the democratic school society.
- b. To abide by accepted standards of good conduct and discipline while participating in any school function or activity and while going to and from school, whether riding on public or private conveyance, or walking.
- c. To refrain from disruptive behavior which may interfere with a teacher's right to teach and a student's right to learn.
- d. To bring to class materials required for daily classroom use.
- e. To complete assigned class work on time and according to instructions given by the teacher.
- f. To obey all safety regulations in the educational setting.
- g. To use appropriate language avoiding cursing, using profanity, or vulgar language.

3. PARENT/GUARDIAN RESPONSIBILITIES

School discipline policies are more effective with support from the home. Every parent/guardian has the responsibility:

- a. To assume the legal responsibility for the behavior of their son/daughter.
- b. To teach the student self-discipline and respect for authority.
- c. To familiarize themselves and their children with the School Discipline Policy.
- d. To see that the student is ready to learn and has the necessary supplies.
- e. To see that the student attends school regularly at the appointed time and to notify the school whenever their child is or will be absent.
- f. To help maintain communication with the school by bringing matters of concern to the attention of the principal, the teacher or other appropriate school personnel.
- g. To provide the school with a current telephone number and address through which the parent/guardian can be reached during the school day.
- h. To cooperate with the school for the benefit of the student and to be available to meet with school officials when requested.

4. TEACHER RESPONSIBILITIES

All teachers shall be responsible for providing a well-planned teaching/learning environment and shall have primary responsibility for student conduct. The teacher has the responsibility:

- a. To encourage students to develop self-discipline and respect for authority.
- b. To treat students with dignity.
- c. To recognize individual differences among students.
- d. To prepare a written plan for discipline that meets his/her needs and confer with the principal regarding the acceptability of the plan. These rules shall be posted in the classroom and given to students.
- e. To ensure the enforcement of school rules as listed in the parent handbook.
- f. To exercise restraint, good taste in their expression and refrain from the use of inappropriate expressions.
- g. To use such reasonable measures as may be necessary to maintain a safe and orderly environment in the classroom, in the school building, on school property and at school functions.

- h. To record and report classroom discipline problems to the building principal.
 - i. To confer with support personnel for possible solutions to discipline problems.
 - j. To establish behavior/discipline guidelines for all students on field trips.
5. **BUILDING PRINCIPAL RESPONSIBILITIES**
 The building principal is given the responsibility to formulate building rules and regulations necessary to maintain a safe and productive learning environment. The principal has the responsibility:
- a. To establish and implement rules and regulations governing conduct of students which are consistent with the Minnesota Statutes and school board policies.
 - b. To be readily available to handle discipline in an emergency or appoint a designee from the certified staff to assume authority in the building principal's absence.
 - c. To be responsible for informing students, parents or guardians, and community groups of the current rules and regulations.
 - d. To assure that all system wide regulations and school rules regarding discipline are applied consistently.
 - e. To take prompt corrective action for referred violations of discipline regulations.
 - f. To inform the parent/guardian and involved staff member, when appropriate, of actions taken for referred violations.
 - g. To report all illegal activities to appropriate authority, as required by law, or as necessary to maintain school discipline and order.
6. **ALL OTHER SCHOOL PERSONS WITH RESPONSIBILITY FOR STUDENT CONDUCT**
 All other classified personnel shall be responsible for contributing to the atmosphere of mutual respect within the school. They have the responsibility:
- a. To maintain discipline according to all rules and regulations as outlined in the Parent Handbook.
 - b. To communicate or confer with teachers or the principal regarding discipline problems.
 - c. To deal with students in a firm, fair and consistent fashion.
7. **CORRECTIVE ACTIONS**
 The staff, under proper circumstances, may use several forms of corrective actions, including the following:
- a. **WARNING** - Depending upon the violation and the seriousness of the action, a student may be given a warning that if a violation occurs again, the student's parents or guardians will be notified.
 - b. **REMOVAL FROM CLASS** - Removal from class is an action taken to prohibit a student from attending class for a period of time not to exceed one hour.
 - c. **STUDENT REMOVAL** - If a student has been removed from class and displays defiant behavior, parents may be called to come and pick up their child for the remainder of the day. The student will not be allowed back to school until a conference with the parents and principal has occurred.
 - d. **PARENT CONFERENCE** - If a student violates a rule, the parent or guardian may be notified and a conference may be required.
 - e. **AFTER-SCHOOL DETENTION** - Teachers have the authority to detain students after school for disciplinary reasons. When a student is detained at school beyond the normal dismissal time, the teacher shall give appropriate consideration to

weather and other extenuating circumstances. In determining the length of time a student may be detained under the control of the teacher, the age and grade level of the student shall be considered. The student will be given 24 hours notice as to the time and date of detention. Parents or guardians of these students will be notified as soon as practical. Transportation will be the responsibility of the parent for after-school detention students. Failure to serve the assigned detention will result in additional disciplinary action as appropriate including principal's detention, parent conference, or in-school suspension.

- f. **VERBAL OR WRITTEN THREATS** - Any verbal or written threat towards hurting another student, school shootings, gun threats, and general communication of harming another person through the use of violence will be subject to disciplinary action.
 - i. The first offense will fall under administrative discretion based on severity. A second offense will result in a penalty that will range from a 1 day to 10 day suspension depending on severity.
 - g. **IN OR OUT-OF-SCHOOL SUSPENSION** - Students may be assigned to an in or out-of-school suspension for disciplinary reasons. The number of days and the length of time will be determined by the principal. Assignments will be obtained from the teachers to enable the student to keep up with his/her class work. Parents or guardians will be notified of all suspensions. Provisions under MN Statute 121A.41 Subd. 10. Suspension will be followed.
 - h. **EXPULSION** - Expulsion is the action taken by the school board to prohibit an enrolled student from further attendance for a period that shall not extend beyond the school year.
 - i. **REASONABLE RESTRAINT** - Pursuant to Minn. Stat. 609.06, reasonable force may be used upon or toward a student by a teacher or other proper school district employee to restrain or correct the student as necessary for protection of the student, other persons or property. The use of physical force to restrain a student shall be "reasonable" considering the age, size, sex and general physical strength of the student.
 - j. **CORPORAL PUNISHMENT** - of students is prohibited. Corporal punishment is the use of physical force as a consequence of or in order to correct student behavior.
8. **SCHOOL-WIDE DISCIPLINE PLAN GUIDELINES**
On the first day of school each fall, the staff will discuss with their students the discipline plan for their grade level. The students will also be given a copy of the plan to take home to give to their parents/guardians for future reference.

Discipline/Classroom Behavior Plan Kindergarten – Grade 2

The discipline plan that we will be using in kindergarten through second grade is an individual "fix-it" plan using the flip card system.

Each class will make a list of appropriate behaviors (Above the Line) and a list of inappropriate behaviors (Below the Line). The class will discuss the behavior list so that everyone

understands what is expected during school. This plan will also be shared with the other teachers the children work with during the day.

1. As with any discipline plan, our plan takes into account our knowing of the child and what is best for that particular child.
2. Our behavior plan will use a “flip card system,” which is used *as needed* on an individual basis. Each child will get a verbal warning for a “below the line” behavior such as talking out of turn, not following directions, etc. (*please see that classroom list of appropriate/inappropriate behaviors*) before having to turn their card, or having the teacher turn it. The next verbal warning after that will result in turning their card from green color to another color. The following verbal warning will result in turning their card to another color and
3. The last warning will be turning their card to red. Each student starts over each day with a green card.
 - a. Each time a card is turned the classroom teacher will record why the card is turned in a register, such as their grade book, before the school day ends. If a red card is turned – a “fix-it” plan will be sent home that afternoon.
 - b. Children may receive a “fix-it” plan immediately for more serious offenses such as hitting, swearing, talking back to the teacher, etc.
 - c. “Fix-it plans that are **not** returned the next school day will be followed with a phone call home. A copy of the “fix it” plan and checklist are attached.
 - d. Classroom rewards/goals (such as a special party) can be earned when cards are not turned. Rewards/goals will be determined by the individual classroom.
 - e. Catch Them Being Good Awards and individual notes may be given to the girls and boys to take home as a reward.

Our discipline plan is successful most of the time because the children create the behavior lists and are able to have some ownership in how their class is run. If you have any questions, please let your child’s teacher know.

Discipline/Classroom Behavior Plan

Grade 3 – Grade 6

Each class will make a list of appropriate behaviors (Above the Line) and a list of inappropriate behaviors (Below the Line). The class will discuss the behavior list so that everyone understands what is expected during school. These lists will center on our “Code of Conduct” which are:

1. **Commitment** – Be loyal and dedicated to your school and community.
2. **Honesty** – Be truthful in all that you say and do.
3. **Respect** – Be considerate of self, others, their beliefs, and their property.
4. **Responsibility** – Be accountable in words and actions.
5. **Safety** – Be safe in words, actions, and choices.

Merit System:

1. Students will begin each quarter with 15 Points.
2. The students will be given a **verbal warning**.

3. If the behavior continues, the teacher will discuss the situation privately with the student.
4. If improvement does not occur, the student will lose points.
5. If a student loses points, a Behavior Slip will be sent home describing the incident.
6. When a student accumulates 4 Behavior Slips, A Behavior Referral Report will be sent home and a conference with the principal will take place.
 - a. Any time a student accumulates 4 Behavior Slips thereafter, a 30 minute after-school detention will be issued.
7. Students who have points remaining at the end of any one quarter will be eligible to participate in a class reward.
8. Students will have a chance to “start fresh” and get their 15 points back at the beginning of each quarter.

Behavior Incident	Points
<i>*Behavior Slip</i>	<i>1</i>
<i>*Student Behavior Referral Report</i>	<i>2</i>
<i>*School Suspension</i>	<i>3</i>

PART IV – HEALTH & SAFETY

STUDENT MEDICATION – POLICY 516

- A. PURPOSE - The purpose of this policy is to set forth the provisions that must be followed when administering non-emergency medication to students.
- B. GENERAL STATEMENT OF POLICY - The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district’s licensed school nurse, trained health clerk, principal, or teacher will administer prescribed medications in accordance with school district procedures.
- C. REQUIREMENTS
 - a. No prescription medication or medicine that may be purchased without a prescription will be administered during the school day by school personnel unless prescribed by a licensed prescriber and an Authorization Form is signed by the student’s parent/guardian.
 - b. An “Administration Prescription Medications” form must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs.
 - c. Prescription medication must come to school in a container appropriately labeled for the student by the pharmacy.
 - d. Nonprescription medications must come in the original container. This must be accompanied with a licensed prescriber’s written order and signature when being administered by the school district.
 - e. Prescription medications are not to be carried by the student unless there is a written agreement between the school district and the parent. Medications will be left with the appropriate school district personnel, except as noted in a written agreement between the school district and the parent or as specified in an IEP (individual education plan) or IHP (individual health plan).

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- f. The school must be notified immediately by the parent or student over 18 in writing of any change in the student's medication or if the medication is no longer required. A new container label with new pharmacy instructions shall be required within two days of the change.
- g. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP.
- h. The school nurse, or other designated person, shall be responsible for the filing of Administering Prescription Medications form in the health records section of the student file. The school nurse, or other designated person, shall be responsible for providing a copy of such form to the principal and to other personnel designated to administer the medication.
- i. Procedures for administration of drugs and medicine at school and school activities shall be developed in consultation with a school nurse, a licensed school nurse, or a public or private health organization (if appropriately contracted by the school district under private health organization (if appropriately contracted by the school district under Minn. Stat. 123.35, subd.17(2) or (3)). The school district administration shall submit these procedures and any additional guidelines and procedures necessary to implement this policy to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

D. NOT COVERED BY THIS POLICY:

- a. Special health treatments such as catheterization, tracheotomy suctioning, and gastrostomy feedings do not constitute administration of drugs and medicine.
- b. Emergency health procedures, including emergency administration of drugs and medicine are not subject to this policy.
- c. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak are not governed by this policy.
- d. This policy does not apply to drugs or medicines used at school in connection with services for which a minor may give effective consent.
- e. The provisions of this policy do not apply to medications:
 - i. that are used off school grounds.
 - ii. that are used in connection with athletics or extracurricular activities; or
 - iii. that are used in connection with activities that occur before or after the regular school day.
 - iv. "Parent" for students over 18 is the student.

VISION SCREENING PROGRAM

This program begins with the preschool child and continues each year in grades K-6. It is also done with new pupils and on teacher recommendation. This consists of the use of the LEA Chart for Pre-School – Grade 1, Color Vision for Kindergarten, and HVOT for Grades 2-6.

HEARING SCREENING PROGRAM

This program also begins with the preschool child and continues each year in grades K-6. The pure-tone audiometer is used to determine whether or not the child has a hearing defect. Good vision and hearing are directly related to a child's achievement in the classroom.

POLICY CONCERNING ACCIDENTS AND ILLNESS

If your child has had an accident in school and needs immediate medical attention, the school will attempt to notify you and then take him/her to the nearest physician. There have been, and will continue to be, instances where parents were unable to be contacted. The school will continue to use the same procedure unless we are notified otherwise. This means that if your child needs urgent medical attention and you cannot be reached by telephone, the school will take him/her to the nearest physician.

1. THE SCHOOL DOES NOT HAVE AN ACCIDENT INSURANCE PROGRAM TO COVER ACCIDENTS THAT MAY HAPPEN IN SCHOOL.
2. All accidents must be reported to the principal's office immediately. Students who are ill during the day should report to the principal's office.
3. With your cooperation, illness at school can be kept at a minimum. Many diseases start with symptoms similar to those of a common cold. If your child is not feeling well, we request you keep him/her home. Certain symptoms in children may suggest the presence of a communicable disease. Excluding an ill child may decrease the spread of the disease to others. Recommended exclusion varies by the disease or infectious agent and will be decided on a case by case basis. Children with symptoms listed below should be excluded until symptoms improve or a Physician has determined the child can return.
 - a. **Illness:** Unable to participate in routine activities or needs more care than can be provided by the school staff.
 - b. **Fever:** A fever of 100⁰ F or higher. Measure the temperature before giving medications to reduce fever. Child needs to be fever free for 24 hours without the use of fever reducing medications before returning to school. If your child's fever spikes at any time during the school day the parent/guardian or emergency contact will be contacted and will be responsible for coming to get the child.
 - c. **Vomiting/Diarrhea:** Exclusion until 24 hours after the vomiting and diarrhea has subsided. If your child vomits or has at least 2 episodes of diarrhea while attending school the parent/guardian or emergency contact will be contacted and will be responsible for coming to get the child.
 - d. **Rash with a fever:** A rash with a fever that has been undiagnosed.
(Recommendations taken from the Minnesota Department of Health)

ASTHMA INHALERS

Minnesota state statute 121A.22, subdivision 2 states that prescriptive asthma or reactive airway disease medications may be self-administered by a pupil with an asthma inhaler if the district has received a written authorization from the pupil's parent permitting the pupil to self-administer the medication and the inhaler is properly labeled for that student. The nursing services provider must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's health record a plan to implement safe possession and use of the asthma inhaler.

HEAD LICE

If school personnel suspect a child of head lice, the child's head will be checked by school staff or the Public Health Nurse. If head lice are found, the child's parents will be notified and the child will be sent home. Other children in the classroom will be checked at the discretion of the classroom teacher. When a case of head lice is found, a notice will be sent home to the parents of the students in that

specific grade, encouraging them to check for lice in their children's hair. More information can be found at the Minnesota Department of Health's website:

<http://www.health.state.mn.us/divs/idepc/diseases/headlice/factsheet.html>

GENERAL PESTICIDE NOTICE FOR PARENTS/GUARDIANS

A Minnesota state law went into effect in the year 2000 that requires schools to inform parents and guardians if they apply certain pesticides on school property.

Specifically, this law requires schools that apply these pesticides to maintain an estimated schedule of pesticide applications and to make a schedule available to parents and guardians for review or copying at each school site. State law also requires that you be told that the long-term health effects on children from the application of such pesticides or the class of chemicals to which they belong may not be fully understood.

If you would like to be notified prior to pesticide applications made on days other than those specified in the estimated schedule, please contact the District Office or Buildings and Grounds Supervisor Don Sweduik at 354-2217.

Parents Right to Know Chapter 389, H.F. #3800

Notice of pesticide use must be provided no later than September 15 of each school year. This notice must be sent or provided for all parents, which informs them of the estimated schedule of all pesticide/chemical applications, both inside and outside, by applying these products. District # 146 makes every effort to make pesticide/chemical applications during the summer season or during the end of a school day in which school would not be in session on the following day. Normal applications of all products will follow label instruction and directions for use.

ASBESTOS NOTICE AND INFORMATION

As a result of federal legislation (Asbestos Hazard Emergency Response Act (ALHERA)) each primary and secondary school in the nation is now required to complete a stringent inspection of asbestos and to develop a plan of management for all asbestos containing building materials. Barnesville Public Schools has a goal to be in full compliance with this law and is following the spirit, as well as, the letter of the law to this regard. As a matter of approved policy, the school district will continue to maintain a healthy and safe environment for community's youth and for district employees.

In keeping with this legislation, all school district owned or leased buildings, including support buildings, were inspected by accredited and certified inspectors. Based on this inspection the school prepared and the state approved comprehensive plan to manage the safe and responsible handling of the asbestos located within its buildings.

Federal law requires a periodic walk-through, commonly termed surveillance, every six months of each area containing asbestos. In addition, the law requires all buildings to be re-inspected every three years after an approved management plan has been implemented. The management plan for each school, high school and elementary, is available for public inspection and by contacting Don Sweduik at 354-2217.

INDOOR AIR QUALITY PARENT NOTIFICATION

Barnesville Public Schools has in place a program to monitor and improve indoor air quality at our school. The district advocates a healthy school environment conducive to learning for all students, and productively for teachers and support staff. The IAQ Management Plan implemented follows the guidelines provided by the Minnesota Department of Education and the “Tools for Schools” support document developed by the United States Environmental Protection Agency.

Periodic and annual walk-through of the school buildings will be performed by the Indoor Air Quality Coordinator, Don Sweduik. The purpose of the walk-through is to evaluate school facilities for obvious water intrusion, structural problems, ventilation, overall cleanliness, and to monitor the IAQ program in general.

The District’s response to parental inquiries will be timely and direct. Questions are always welcome and should be directed to Don Sweduik at 354-2217. ISD 3146 accepts the responsibility for monitoring the IAQ and will / has conducted teacher surveys, non-certified support staff surveys, walk-throughs, building maintenance surveys, ventilation checks.

Barnesville Public Schools is proud to be providing leadership role in supporting a safe, comfortable, and productive environment for students and staff so that we can accomplish and achieve our primary mission- to educate students. Our school district will continue to follow EPA guidance to improve IAQ by preventing as many concerns as possible.

MINNESOTA CARE PROVISION 2008

Does your child have health insurance? If not, Minnesota Health Care Programs have free or reduced cost health insurance for children and families who qualify. Minnesota Care has a monthly premium based on household income and Medical Assistance has no monthly premium. Household income requirements and applications may be found on the Internet at www.dhs.state.mn.us/healthcare or call 1- 877-KIDS-NOW or the following County Social Service agencies Clay @ 218-299-5200 or 1-800-757-3880, Ottertail @ 218-998-8230, or Wilkin @ 218-643-7161. Household income limits are valid until June 30, 2010.

Barnesville E-Learning Day

In the 2017 legislative session, legislators passed a law allowing Minnesota Public Schools to hold E-Learning days on inclement weather days. This means students will receive learning activities and assignments provided by their classroom teachers that students would complete at home or wherever they go on a snow day. Students would receive instruction in each of their classes on an E-Learning day. Therefore, even though the weather may prevent staff and students from being together in the school building, students can have a school day, and the school calendar does not have to be changed to make up the day. The staff at Barnesville School believe students will have a meaningful, relevant learning day with continuity of education that is better for student achievement than a make-up day at the end of the school year.

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BOARD REPORT -- AARON SCHINDLER
ACTIVITIES DIRECTOR/COMMUNITY ED COORDINATOR
August 21, 2023

ACTIVITY INFORMATION:

- **Annual Activities Rules Meeting**
 - **Tuesday, August 8th 7:00 PM**
 - It was a very good turnout and will do it again next year.
- **Fall Preliminary Rosters**
 - **Volleyball**
 - 12-9th Graders
 - 11- 10th Graders
 - 11- 11th Graders
 - 7- 12th Graders
 - 41 Total
 - Scrimmage August 18th in Barnesville and August 21st in Moorhead/DGF
 - First Game is August 29th in Ada
 - **Football**
 - 14-9th Graders
 - 13-10th Graders
 - 11-11th Graders
 - 15-12th Graders
 - 53 Total
 - Scrimmage August 26th in Breckenridge
 - First Game is September 1st vs DGF
 - **Cross Country**
 - 3-7th Graders
 - 2-8th Graders
 - 4-9th Graders
 - 3-10th Graders
 - 1-11th Grader
 - 1-12th Graders
 - 14 Total
 - First Meet is August 26th in Perham

- **Fall Athletic Start Dates**
 - **Monday, August 28th**
Volleyball Grades 7-8
 - Time: 4:00 pm - 6:00 pm
 - Site: Elementary Gym
 - **Preliminary Rosters**
 - 13 7th Graders
 - 14 8th Graders
 - Football Grades 7-8
 - Time: 4:00 pm - 6:00 pm
 - Site: High School and Practice Field
 - **Preliminary Rosters**
 - 20 7th Graders
 - 20 8th Graders
 - Numbers are bigger than last year. Is it possible to add another coach?
 - Hawley 4 coaches, Breckenridge 2 coaches, Pelican 3 coaches, Perham 4 coaches, DGF 4 coaches, Frazee 3 coaches.
- **2023-2024 Available Coaching Positions**
 - Boys Basketball- 7th Grade
 - Boys Basketball- 8th Grade

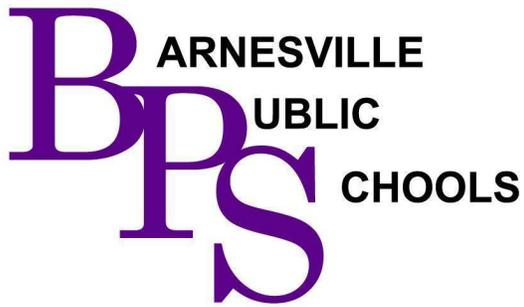
- D. Superintendent's Report
- E. Board Committee Reports
- 10. Removal of Consent Items for Discussion
- 11. Approval of Consent Items

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) Shadaisa Stalberger as Special Education Teacher
- 2) Lauryn Braton as Health Aide/MA Billing Para
- 3) Kari Wilson as Elementary Administrative Assistant
- 4) Michaela Bang as Behavior Interventionist Paraprofessional Supporting Elementary Social Worker
- 5) Madelyn Anderson as Title I Paraprofessional
- 6) Carol Clauson as Substitute Paraprofessional
- 7) Racheal Green as Substitute Paraprofessional
- 8) Cassie Blomberg as Kids Club Co-Coordinator
- 9) Chris Caylor as Co-Musical Director
- 10) Emma Nielsen as C-team Girls Basketball Coach
- 11) Madison Haman as Volunteer Volleyball Coach for the 2023 Season
- 12) Taylor Karger as Volunteer Volleyball Coach for the 2023 Season
- 13) Aaron Schindler as Volunteer Football Coach for the 2023 Season
- 14) Breanna Mueller's Resignation as an Ag Teacher

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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”

Dr. Jon Ellerbusch
Superintendent
Barnesville Public Schools
310 5th St. SE
Barnesville, MN 56514

Dear Dr. Ellerbusch,

August 16th, 2023

Please accept this letter as my formal resignation from my position as the Barnesville Agriculture Teacher and FFA Advisor for the 2023-2024 school year. I am sad to leave the Barnesville School District, but I am excited to start my new role as the North Dakota Career and Technical Education Agriculture Assistant Supervisor. In this role, I will help drive the mission of agriculture education and FFA at the state level. I apologize for the short notice before for the school year and will be available for whoever needs my help going forward.

Thank you to everyone in Barnesville who were so helpful and kind to me over the past year. I will truly miss the community and students.

Breanna Mueller

Barnesville High School

*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 *

- 15) Tammy Maesse's Resignation as Elementary Secretary
- 16) Lane Change for Nicky Nelson from BA + 20 to BA +30
- 17) Lane Change for Jennifer Gylland from BA to BA +20
- 18) Lane Change for Mary Spillum from BA to BA +10

B. Donations

- 1) \$1,950 Donation from Microsoft Benevity Fund for Softball Auxiliary Account
- 2) \$1,007.96 Donation from Trojan Action Committee for FFA Auxiliary
- 3) \$100 Donation from Barnesville Booster Club for Summer Recreation T-Shirts
- 4) \$100 Donation from Brent Berg Agency for Summer Recreation T-Shirts
- 5) \$100 Donation from Dean's Bulk for Summer Recreation T-Shirts
- 6) \$100 Donation from Farmer's Co-Operative Oil for Summer Recreation T-Shirts
- 7) \$30 Donation from Bell Bank (custom debit cards) to General Fund

12. New Business

- A. Items for Remaining Voter Approved Authority

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Approved Ideas for Remaining Voter Approved Authority – August 21, 2023

1	25x21x6.5 Sinks for Elementary Cabinets	\$10,681.00
2	Backsplash for Elementary Cabinets	\$7,592.49
3	Anderson Electric LLC	\$2,805.00
4	Carr's Tree Service Inc.	\$1,395.00
5	Fitzgerald Construction , Inc.	\$38,400.00
6	Koala Care Booster	\$760.00
7	Portable 200w Follow Spot	\$300.00
8	Acrylic Sign Holder	\$30.00
9	Par Barn Doors	\$80.00
10	Rolling Garment 3 Shelf	\$120.00
11	Rolling Garment 2 Shelf	\$90.00
12	Crowd Stanchion	\$140.00
13	Stanchion Sign Holders	\$40.00
14	First Aid Kit	\$140.00
15	High Top Tables	\$195.60
16	Garbage Cans	\$150.00
17	LED Lights Old Gym	\$150.00
18	LED Effects Old Gym	\$150.00
19	LED Controller Old Gym	\$60.00
20	Copier for Activities, Comm Ed, Technology, Nurse Office	\$800.00
21	LCD Projector and Screen for HS Library	\$5,124.30
22	Floating Shelves for Hall of Honor Plaques	\$839.92
23	Carpet Extractor	<u>\$4,661.39</u>
		<u>\$74,704.70</u>



July 24, 2023

Barnesville School District ISD #146
Attn: School Board
302 3rd Street SE
Barnesville, MN 56514

IN RE: Real Estate
Our File No. 2022-2807

Dear Barnesville School Board:

My name is Nick Heydt and I represent Myrna M. Anderson and am working with her children, Jeffrey M. Anderson and Brenda M. Drewlow, on a real estate matter to clear up title to land held in the North Half (N½) of Section Twenty-six (26), Township One Hundred Thirty-seven (137), Range Forty-five (45).

It is my understanding that Albert C. Anderson (grandfather of Jeffrey and Brenda) had purchased a one-acre tract of land back from the School District somewhere around the 1950s; however, there is no record of this conveyance with Clay County Recorder. I am not sure if the School District has a record of this conveyance and is able to submit it to the Clay County Recorder to make this conveyance of record; otherwise, I have prepared and enclosed a Quit Claim Deed for the School Board's review, approval, and signature. This Deed is to transfer title from the School District to Myrna M. Anderson, Jeffrey Anderson, & Brenda Drewlow for the one-acre tract of land. Please note that this Deed will need to be signed in the presence of a notary public by the School Board Chairperson and the School Board Clerk. Once signed, please return the original to my office in the enclosed envelope along with the Resolution.

Please do not hesitate to contact my office if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Nick Heydt", is written over a white background.

Nicholas J. Heydt
n.heydt@pemplaw.com
dr

Enclosure

47344 Filed for record April 17th 1905 - 9.0.21.

Deed of School House Site.

Know all men by these presents that Torbjorn Halvorson and Ote Halvorson his wife in Humboldt Township, County of Clay, State of Minnesota, party of the first part, for and in consideration of the sum of Thirty-Five Dollars (\$35.00), to them in hand paid by The Trustees of School District No 47 in the County of Clay and State aforesaid, party of the second part, the receipt whereof is hereby acknowledged, do hereby grant, bargain, sell and convey to the said party of the second part their successors and assigns, the following described piece of land, situated in the County of Clay, State of Minnesota, namely:

Beginning at a point 118 rods South from the North West corner of the North East Quarter of Section Twenty-six, Township 187, Range 45 running thence twelve rods due East, thence due South Thirteen Rods, thence due West of the quarter section line, and thence due North Thirteen rods to the initial starting point.

Together with all the privileges and appurtenances thereto belonging: To have and to hold the same to the said party of the second part, their successors and assigns forever; and the said party of the first part, for themselves, their heirs, executors, or administrators, do covenant, bargain and agree with the said party of the second part, their successors and assigns, that they are well seized of the premises conveyed in fee simple, and that the said lands and premises are free from all encumbrances whatever; and that the above bargained premises, in the quiet and peaceful possession of the said party of the second part, their successors and assigns, against all and every person or persons lawfully claiming or to claim, the whole or any part thereof, the said parties of the second part will forever warrant and defend.

In witness whereof the said Torbjorn Halvorson and Ote Halvorson his wife, parties of the first part have hereunto set their hands and seals this 13th day of April, 1905.

Signed sealed & Delivered in presence of N. B. Hanson H. M. Haugevold

Witnesses.

Torbjorn Halvorson Ote ^{his} Halvorson.

[Seal] [Seal]

State of Minnesota } On this 13th day of April A.D. 1905, before me a Notary Public within and for County of Clay: } said County, personally appeared Torbjorn Halvorson and Ote Halvorson his wife, being known to be the persons described in and executed the foregoing instrument; and acknowledged that they executed the same as their free act and deed.

Notarial seal Clay Co. Minn.

N. B. Hanson Barnsville Minn.

QUIT CLAIM DEED

STATE DEED TAX
DUE HEREON: \$1.65

Dated: _____, 2023

FOR VALUABLE CONSIDERATION, INDEPENDENT SCHOOL DISTRICT #146, formerly known as SCHOOL DISTRICT NUMBER FORTY-SEVEN, a political subdivision of the State of Minnesota, Grantor, hereby conveys and quitclaims to MYRNA M. ANDERSON, JEFFREY ANDERSON, AND BRENDA DREWLOW, tenants in common, Grantees, real property in Clay County, Minnesota, described as follows:

See attached Exhibit A;

together with all hereditaments and appurtenances belonging thereto.

EXHIBIT A
Clay County, Minnesota

Beginning at a point 118 rods South from the Northwest corner of the Northeast Quarter (NE¼) of Section Twenty-six (26), Township One Hundred Thirty-seven (137), Range Forty-five (45), running thence 12 rods due East; thence due South 13 rods; thence due West of the Quarter Section line; and thence due North 13 rods to the initial starting point.

14. School District Policies
A. First Reading of Policies

Adopted: _____

MSBA/MASA Model Policy 401

Orig. 1995

Revised: _____

Rev. 202217

401 EQUAL EMPLOYMENT OPPORTUNITY

[Note: School districts are not required by statute to have a policy addressing these issues. However, the Equal Employment Opportunity Commission strongly encourages the adoption of a policy and will look for such a policy during accreditation visits, audits, or investigations.]

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to provide equal employment opportunity for all applicants and employees. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, including gender identity or expression, age, family care leave status, or veteran status. The school district also makes reasonable accommodations for disabled employees.

[Note: The Minnesota Human Rights Act defines "sexual orientation" to include "having or being perceived as having a self-image or identity not traditionally associated with one's biological maleness or femaleness." Minn. Stat. § Minnesota Statutes section 363A.03, subdivision Subd. 44.]

B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.

C. This policy applies to all areas of employment, including hiring, discharge, promotion, compensation, facilities, or privileges of employment.

D. Every school district employee shall be responsible for following this policy.

E. Any person having a question regarding this policy should discuss it with _____ (specify, e.g., the Personnel Manager).

- Legal References:**
- Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
 - 29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
 - 29 U.S.C. § 2615 (Family and Medical Leave Act)
 - 38 U.S.C. § 4211 *et seq.* (Employment and Training of Veterans)
 - 38 U.S.C. § 4301 *et seq.* (Employment and Reemployment Rights of Members of the Uniformed Services)
 - 42 U.S.C. § 2000e *et seq.* (Equal Employment Opportunities; Title VII of the Civil Rights Act)
 - 42 U.S.C. § 12101 *et seq.* (Equal Opportunity for Individuals with Disabilities)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)

MSBA/MASA Model Policy 405 (Veteran's Preference)
MSBA/MASA Model Policy 413 (Harassment and Violence)

- B. Second Reading of Policies
- C. Approval of Policies
- 15. Discussion/Information
- 16. Enrollment Update

Barnesville Public School
 Student Enrollment
 SY 2023-2024

	2023-24 Projection	Sep 8	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	May 25
Grade K	70	55									
Grade 1	76	77									
Grade 2	75	72									
Grade 3	73	78									
Grade 4	72	72									
Grade 5	66	77									
Grade 6	69	70									
	502	501	0								
Grade 7	71	61									
Grade 8	69	76									
Grade 9	66	60									
Grade 10	68	59									
Grade 11	67	61									
Grade 12	58	70									
	399	387	0								
Grades K-12	901	888	0								

17. Dates to Remember

A. Regular School Board Meeting

1) Monday, September 18, 2023, 6:30 PM, Barnesville High School

18. Adjournment