



Independent School District #146
Regular School Board Meeting
7:00 PM on November 18, 2024
Barnesville High School
302 3rd Street South
Barnesville, MN 56514

1. Call to Order
2. Roll Call

Dion Bredman: Present
Marla Field: Present
Crystal Henderson: Present
David Herbranson: Absent
Ryan Lindbom: Present
Andrew Maier: Present
Jacob Thompson: Absent

Present: 5, Absent 2

Dr. Jon Ellerbusch - Superintendent: Present
Mr. Bryan Strand - HS Principal: Present
Mr. Todd Henrickson - Elementary Principal: Present
Mr. Aaron Schindler - Director of Student Activities and Community Education Coordinator: Present
Ms. Jodi Samuelson - Finance Officer: Absent

Guests Present: Ley Bouchard, Rachel Green, Josh Schroeder, Jeremy Cossette, Philip Rotz

3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of Minutes

1. Call to Order

2. Roll Call

Dion Bredman: Present
Marla Field: Present
Crystal Henderson: Present
David Herbranson: Absent
Ryan Lindbom: Present
Andrew Maier: Present
Jacob Thompson: Present

Present: 6, Absent: 1

Dr. Jon Ellerbusch - Superintendent: Absent
Mr. Bryan Strand - HS Principal: Present
Mr. Todd Henrickson - Elementary Principal: Present
Mr. Aaron Schindler - Director of Student Activities and Community Education
Coordinator: Present
Ms. Jodi Samuelson - Finance Officer: Present

Guests Present: Rachel Green, Josh Schroeder, Lisa Forsgren, Laura Jorud, Jeremy Cossette,
Scott Snobl, Heather Winkler, Tonya Stokka, Ben Del Greco, Matt Askegaard, Shari Grabow,
Sarah Poepping, Sara Hough, Chris Messer, Ben Schuman, Nathan Stokka, Holly Kirkeide

3. Pledge of Allegiance

4. Approval of Agenda

Vote to approve the agenda as presented/amended. This motion, made by Marla Field and
seconded by Dion Bredman, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea,
Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on September 16, 2024 as
presented/amended. This motion, made by Andrew Maier and seconded by Crystal Henderson,
Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea,
Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

6. Claims, Accounts and Financial

Vote to approve claims, wires and all other financial reports as presented. This motion, made by Dion Bredman and seconded by Ryan Lindbom, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

7. Appreciation, Recognition and Presentations

7.A. Executive Summary of FY24 Audit

7.B. Spanish Trip in 2026

8. Recognition of Citizens for Input Purposes

Tonya Stokka, Sara Hough, Heather Winkler, Nathan Stokka, Rachel Green

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. This motion, made by Ryan Lindbom and seconded by Andrew Maier, Passed.

David Herbranson: Absent, Marla Field: Nay, Dion Bredman: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea
Yea: 5, Nay: 1, Absent: 1

Marla Field: Nay

11.A. Personnel

11.A.1) Isaac Frauendienst as Co-Director of Musical

11.A.2) Griffin Maesse as 7th Grade GBB Coach

11.A.3) MSEA Contract for 2024-2026

11.A.4) Superintendent Contract for 2025-2028

11.A.5) Terms and Conditions of Employment for Noncertified Employees for 2024-2026

11.B. Donations

11.B.1) \$4,800 Donation from Barnesville Booster Club for Headsets for Football Games

11.B.2) \$500 Donation from Resource Training & Solutions for PBIS Program Recognition

11.B.3) \$400 Donation from PTO for 3rd Grade Field Trip

11.B.4) \$92.50 Donation from Laura Ronngren, Creative Traveler FM for Summer 2025 Field Trips

11.B.5) \$50 Donation from Bell Bank for General Fund

12. New Business

12.A. FY 2024 Audit by Eide Bailly LLP

Vote to approve FY 2024 audit by Eide Bailly LLP. This motion, made by Dion Bredman and seconded by Andrew Maier, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 0, Absent: 1

12.B. READ Act MOU

Vote to approve the Memorandum of Understanding with Education Minnesota Barnesville for LETRS training. This motion, made by Marla Field and seconded by Jacob Thompson, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 0, Absent: 1

12.C. Fundraisers for SY2024-25

Vote to approve the fundraisers for the 2024-2025 school year. This motion, made by Dion Bredman and seconded by Ryan Lindbom, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 0, Absent: 1

12.D. Items for Remaining Voter Approved Authority

Vote to approve presented list of items using dollars made available by remaining voter approved authority. This motion, made by Marla Field and seconded by Andrew Maier, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 0, Absent: 1

13. Approval of Policies

Vote to approve School District Policies 608, 611, 613, 614, 618, 619, and 624. This motion, made by Marla Field and seconded by Crystal Henderson, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 6, Nay: 0, Absent: 1

14. Second Reading of Policies

15. Discussion/Information

15.A. 2024 Operating and Capital Projects Referendum

16. Enrollment Update

17. Dates to Remember

17.A. Public Meeting on the School Referendum

17.A.1) Tuesday October 29, 2024, 7:00 PM, Barnesville High School

17.B. Regular School Board Meeting

17.B.1) Monday, November 18, 2024, 7:00 PM, Barnesville High School

18. Adjournment

Vote to adjourn the meeting at 8:10 PM. This motion, made by Dion Bredman and seconded by Andrew Maier, Passed.

David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Crystal Henderson: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

1. Call to Order

2. Roll Call

Dion Bredman: Present
Marla Field: Present
Crystal Henderson: Absent
David Herbranson: Absent
Ryan Lindbom: Present
Andrew Maier: Present
Jacob Thompson: Present

Present: 5, Absent 2

Dr. Jon Ellerbusch - Superintendent: Present

Guests Present: None

3. Pledge of Allegiance

4. Approval of Agenda

Vote to approve the agenda as presented/amended. This motion, made by Dion Bredman and seconded by Ryan Lindbom, Passed.

Crystal Henderson: Absent, David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 5, Nay: 0, Absent: 2

5. Recognition of Citizens for Input Purposes

None

6. New Business

6.A. School District Special Election

6.A.1) Canvass Returns of Votes of School District Special Election

Vote to approve resolution canvassing returns of votes of school district special election.

This motion, made by Andrew Maier and seconded by Jacob Thompson, Passed.

Crystal Henderson: Absent, David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 5, Nay: 0, Absent: 2

Roll Call

Andrew Maier: Yea

Jacob Thompson: Yea

Dion Bredman: Yea
Ryan Lindbom: Yea
Marla Field: Yea

6.B. School Board Election

6.B.1) Canvass School Board Election

Vote to approve resolution canvassing returns of votes of school district general election.

This motion, made by Dion Bredman and seconded by Ryan Lindbom, Passed.

Crystal Henderson: Absent, David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 5, Nay: 0, Absent: 2

Roll Call

Marla Field: Yea
Ryan Lindbom: Yea
Dion Bredman: Yea
Jacob Thompson: Yea
Andrew Maier: Yea

6.B.2) District Clerk to Perform Other Election Related Duties

Vote to approve resolution authorizing issuance of certificates of election and directing the school district clerk to perform other election related duties. This motion, made by Andrew Maier and seconded by Dion Bredman, Passed.

Crystal Henderson: Absent, David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 5, Nay: 0, Absent: 2

Roll Call

Marla Field: Yea
Ryan Lindbom: Yea
Dion Bredman: Yea
Jacob Thompson: Yea
Andrew Maier: Yea

7. Adjournment

Vote to adjourn the meeting at 7:04 PM. This motion, made by Andrew Maier and seconded by Jacob Thompson, Passed.

Crystal Henderson: Absent, David Herbranson: Absent, Dion Bredman: Yea, Marla Field: Yea, Ryan Lindbom: Yea, Andrew Maier: Yea, Jacob Thompson: Yea

Yea: 5, Nay: 0, Absent: 2

TREASURER'S REPORT

		<u>2024-25</u>	<u>2023-24</u>
Book Balance 10/1/24		\$376,943.57	\$487,404.38
Receipts			
10/1/2024	409,151.63		
10/2/2024	659.27		
10/3/2024	2,890.97		
10/4/2024	3,304.63		
10/7/2024	10,177.03		
10/8/2024	2,986.95		
10/9/2024	8,692.80		
10/10/2024	366.55		
10/11/2024	827.41		
10/15/2024	612.43		
10/16/2024	505,486.10		
10/17/2024	529.38		
10/18/2024	334.47		
10/21/2024	2,584.49		
10/22/2024	2,095.01		
10/23/2024	3,534.46		
10/24/2024	528.65		
10/25/2024	2,072.41		
10/28/2024	320,520.19		
10/29/2024	1,545.39		
10/30/2024	146.33		
10/31/2024	1,409.33		
10/30/2019	0.00		
10/31/2021	0.00		
Net In Transit	(890.00)	<u>\$1,279,565.88</u>	<u>\$1,603,016.89</u>
		\$1,656,509.45	\$2,090,421.27
Disbursements		<u>\$1,198,610.27</u>	<u>\$1,347,596.76</u>
Book Balance	10/31/2024	\$457,899.18	\$742,824.51
Student Activities		\$161,372.98	\$165,148.20
MSDLAF Investment		\$6,253,611.63	\$5,536,854.46
Midwest Money Market		<u>\$673,688.18</u>	<u>\$650,654.56</u>
Actual Balance		<u><u>\$7,546,571.97</u></u>	<u><u>\$7,194,169.62</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$4,886,091.41	\$1,064,899.32	\$1,460,856.05	\$4,490,134.68 *	\$3,929,088.32 ^
Student Activities	\$177,936.43	\$22,855.02	\$39,418.47	\$161,372.98	\$165,148.20
Food Service	\$155,214.68	\$83,843.75	\$67,594.42	\$171,464.01	\$119,477.30
Community Service	(\$132,991.18)	\$27,778.11	\$31,198.04	(\$136,411.11)	(\$42,275.99)
Building Construction	\$1,412,866.10	\$5,794.83	\$0.00	\$1,418,660.93	\$1,669,074.64
Debt Service	\$1,118,385.65	\$322,964.83	\$0.00	\$1,441,350.48	\$1,353,657.15
Total	<u>\$7,617,503.09</u>	<u>\$1,528,135.86</u>	<u>\$1,599,066.98</u>	<u>\$7,546,571.97</u>	<u>\$7,194,169.62</u>

* General Fund balance includes \$1,865,585 of restricted/committed funds.

^ General Fund balance includes \$1,667,880 of restricted/committed funds.

Minnesota School District Liquid Asset Fund Plus
October 2024

Max Account	\$3,801,787.39
Liquid Account	\$81,163.31
2023 Bond Proceeds	\$1,418,660.93
Certificate of Deposit	\$952,000.00

Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
4/4/2024	Bank of China, NY	4/4/2025	5.60%	\$236,000.00	\$249,216.00
6/5/2024	Farmers & Merchants Union Bank, WI	6/5/2025	5.40%	\$237,000.00	\$249,798.00
8/1/2024	Solera National Bank, CO	8/1/2025	5.50%	\$236,000.00	\$248,980.00
7/16/2024	Mission National Bank, CA	1/13/2025	5.60%	\$243,000.00	\$249,748.08
Total Minnesota School District Liquid Asset Fund Plus					\$6,253,611.63

Barnesville Public Schools #146 Revenue Guideline by Source Period Ending October 31, 2024

Sequence: Fd, O/S

Description		B25 Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,322,310.00)	(142,205.16)	(413,485.92)	31%	0.00	31%	(908,824.08)
004	Tax Increment Finance Revenue	(10,850.00)	0.00	(332.25)	3%	0.00	3%	(10,517.75)
010	County Apport	(23,260.00)	(1,101.58)	(6,635.15)	29%	0.00	29%	(16,624.85)
019	Misc Local	(20,810.00)	0.00	(1,776.05)	9%	0.00	9%	(19,033.95)
021	Revenue from MN Dist	(60,000.00)	0.00	0.00	0%	0.00	0%	(60,000.00)
050	Fees from Patrons	(91,150.00)	(1,085.00)	(39,650.00)	43%	0.00	43%	(51,500.00)
060	Student Activity	(123,530.00)	(12,147.33)	(53,104.06)	43%	0.00	43%	(70,425.94)
061	Entry Fee	(9,500.00)	(1,200.00)	(1,200.00)	13%	0.00	13%	(8,300.00)
071	Med Assist Fr Dept of HS	(75,000.00)	(316.74)	(316.74)	0%	0.00	0%	(74,683.26)
092	Interest	(108,000.00)	(17,101.51)	(76,238.64)	71%	0.00	71%	(31,761.36)
093	Rent Facilities	(10,000.00)	0.00	(752.50)	8%	0.00	8%	(9,247.50)
096	Gifts/Bequests	(29,000.00)	(50.00)	(720.52)	2%	0.00	2%	(28,279.48)
099	Misc Revene	(26,730.00)	(872.67)	(25,108.66)	94%	0.00	94%	(1,621.34)
201	Endowment Fund Appr	(52,600.00)	0.00	(29,870.21)	57%	0.00	57%	(22,729.79)
211	Foundation Aid	(7,599,800.00)	(470,401.81)	(1,616,116.01)	21%	0.00	21%	(5,983,683.99)
213	Shared Time	0.00	(71.38)	(71.38)	0%	0.00	0%	71.38
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)
300	State & Grants	(170,530.00)	0.00	10,412.19	(6%)	0.00	(6%)	(180,942.19)
317	LTFM State Aid	(75,180.00)	0.00	4,511.05	(6%)	0.00	(6%)	(79,691.05)
360	Spec Ed General	(1,265,700.00)	0.00	(101,745.57)	8%	0.00	8%	(1,163,954.43)
369	Rev-Other State Agen	(45,310.00)	0.00	(75,270.49)	166%	0.00	166%	29,960.49
370	Misc Rev fm MDE	(4,040.00)	0.00	0.00	0%	0.00	0%	(4,040.00)
400	Federal Funds and Grants	(22,300.00)	(31,552.50)	(31,552.50)	141%	0.00	141%	9,252.50
401	Federal Funds & Grants	(45,270.00)	0.00	0.00	0%	0.00	0%	(45,270.00)
619	COM Rev Producing Act (Contra)	45,000.00	5,778.43	12,827.55	29%	0.00	29%	32,172.45
620	Sale Mat-Rev Producing Act	(90,000.00)	(13,160.26)	(26,568.06)	30%	0.00	30%	(63,431.94)
621	Sale Mat-Resale Mat	(10,350.00)	(846.62)	(855.93)	8%	0.00	8%	(9,494.07)
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 October 31, 2024

Sequence: Fd, O/S

	Description	B25 Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
625	Insurance Recovery	(5,000.00)	0.00	0.00	0%	FY24	0.00 0%	(5,000.00)
01	General Fund	(11,257,700.00)	(686,334.13)	(2,473,619.85)	22%	17%	0.00 22%	(8,784,080.15)
02	Food Service							
092	Interest	(5,000.00)	0.00	0.00	0%		0.00 0%	(5,000.00)
099	Misc Revene	(1,300.00)	0.00	0.00	0%		0.00 0%	(1,300.00)
300	State & Grants	(425,900.00)	(52,144.60)	(52,144.60)	12%		0.00 12%	(373,755.40)
400	Federal Funds and Grants	(3,100.00)	(3,148.39)	(5,365.42)	173%		0.00 173%	2,265.42
471	School Lunch Fed	(83,900.00)	(7,005.36)	(7,005.36)	8%		0.00 8%	(76,894.64)
472	Free & Reduced Meals	(101,730.00)	(12,525.84)	(12,525.84)	12%		0.00 12%	(89,204.16)
473	Commodity Cash Program	(400.00)	(154.02)	(154.02)	39%		0.00 39%	(245.98)
474	Commodities	(35,000.00)	0.00	0.00	0%		0.00 0%	(35,000.00)
476	Breakfast Revenue	(37,190.00)	(4,500.72)	(4,500.72)	12%		0.00 12%	(32,689.28)
477	Cash In Lieu Commod	(210.00)	0.00	(415.73)	198%		0.00 198%	205.73
601	Type A Pupil	(57,950.00)	(3,802.02)	(36,748.08)	63%		0.00 63%	(21,201.92)
606	Type A Adult	(4,900.00)	(562.80)	(1,185.20)	24%		0.00 24%	(3,714.80)
02	Food Service	(756,580.00)	(83,843.75)	(120,044.97)	16%	19%	0.00 16%	(636,535.03)
04	Community Service							
001	Levies	(61,430.00)	(7,095.19)	(15,962.29)	26%		0.00 26%	(45,467.71)
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	(392,770.00)	(20,079.20)	(92,422.62)	24%		0.00 24%	(300,347.38)
092	Interest	(180.00)	0.00	0.00	0%		0.00 0%	(180.00)
096	Gifts/Bequests	(32,000.00)	(489.50)	(3,689.50)	12%		0.00 12%	(28,310.50)
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	(79,580.00)	0.00	(21,009.47)	26%		0.00 26%	(58,570.53)
301	Non-Public Aid	(850.00)	0.00	51.24	(6%)		0.00 (6%)	(901.24)
04	Community Service	(582,580.00)	(27,663.89)	(133,032.64)	23%	31%	0.00 23%	(449,547.36)

**Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending October 31, 2024**

Sequence: Fd, O/S

		B25					% YTD		Remaining
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
06	Building Construction								
092	Interest	(50,000.00)	(5,794.83)	(24,614.80)	49%	0.00	49%	(25,385.20)	
06	Building Construction	(50,000.00)	(5,794.83)	(24,614.80)	49%	0.00	49%	(25,385.20)	
07	Debt Redemption								
001	Levies	(1,646,770.00)	(153,889.98)	(188,602.14)	11%	0.00	11%	(1,458,167.86)	
019	Misc Local	(1,500.00)	(8,669.54)	(8,669.54)	578%	0.00	578%	7,169.54	
092	Interest	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)	
229	Disparity Reduction	(200.00)	(182.23)	(728.90)	364%	0.00	364%	528.90	
234	Hmstd/Ag Market Value Credit	(27,300.00)	(3,642.52)	(14,570.10)	53%	0.00	53%	(12,729.90)	
258	Wetland & Native	(682,590.00)	(143,771.30)	(575,085.20)	84%	0.00	84%	(107,504.80)	
317	LTFM State Aid	(86,700.00)	(12,809.26)	(43,438.38)	50%	0.00	50%	(43,261.62)	
07	Debt Redemption	(2,445,560.00)	(322,964.83)	(831,094.26)	34%	0.00	34%	(1,614,465.74)	
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:		(15,292,420.00)	(1,126,601.43)	(3,582,406.52)	23%	0.00	23%	(11,710,013.48)	

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2024

Sequence: Fd, Pro

		B25					%	%	%
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General Fund								
010	Board-Education	51,010.00	15,309.56	31,555.68	62%	0.00	62%	19,454.32	
020	Office/Supt	237,890.00	18,148.07	70,813.63	30%	0.00	30%	167,076.37	
050	School Admin	515,890.00	41,959.05	154,955.96	30%	0.00	30%	360,934.04	
105	General Adm. Support	11,560.00	570.58	4,662.61	40%	0.00	40%	6,897.39	
108	Administrative Tech Services	10,000.00	4,178.64	4,178.64	42%	0.00	42%	5,821.36	
110	Business Services	291,000.00	22,127.23	114,042.71	39%	11,000.00	43%	165,957.29	
201	Kindergarten	339,040.00	32,570.76	67,873.61	20%	260.53	20%	270,905.86	
203	Elem Ed	227,310.00	23,655.23	107,959.31	47%	0.00	47%	119,350.69	
204	First Grade	313,410.00	25,684.83	55,326.17	18%	0.00	18%	258,083.83	
205	Second Grade	389,570.00	32,713.25	67,307.01	17%	0.00	17%	322,262.99	
206	Third Grade	303,950.00	24,704.89	53,521.48	18%	129.50	18%	250,299.02	
207	Fourth Grade	296,860.00	23,482.62	48,088.44	16%	0.00	16%	248,771.56	
208	Fifth Grade	304,530.00	26,932.28	55,238.39	18%	0.00	18%	249,291.61	
209	Sixth Grade	268,700.00	19,568.25	41,358.70	15%	0.00	15%	227,341.30	
211	Secondary Ed-Gen	152,200.00	2,930.85	36,462.29	24%	650.00	24%	115,087.71	
212	Art	158,250.00	14,066.50	29,689.69	19%	0.00	19%	128,560.31	
213	Agriculture - Non Vocational	14,560.00	1,368.92	2,306.21	16%	0.00	16%	12,253.79	
215	Business	800.00	65.53	65.53	8%	0.00	8%	734.47	
216	Educ. Disadvantaged	80,500.00	7,024.38	17,824.92	22%	0.00	22%	62,675.08	
218	Gifted And Talented	8,810.00	0.00	0.00	0%	0.00	0%	8,810.00	
220	English	260,830.00	21,516.63	43,033.05	16%	0.00	16%	217,796.95	
230	Foreign Language	70,140.00	5,775.39	11,550.55	16%	0.00	16%	58,589.45	
240	Health/Phys Ed	271,880.00	22,941.68	45,329.43	17%	350.00	17%	226,200.57	
249	Dr Trg/behind Wheel	16,650.00	0.00	0.00	0%	0.00	0%	16,650.00	
254	Barnesville Branderz	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00	
255	Industrial Educ	116,040.00	15,952.75	27,346.21	24%	28.70	24%	88,665.09	
256	Mathematics	306,650.00	23,474.76	47,385.35	15%	0.00	15%	259,264.65	
258	Inst Music	72,740.00	5,512.61	11,015.97	15%	330.00	16%	61,394.03	
259	Vocal Music	137,380.00	9,202.37	18,753.75	14%	0.00	14%	118,626.25	

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2024

Sequence: Fd, Pro

		B25					%	%	%
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General Fund								
260	Science	304,220.00	23,716.23	48,182.93	16%	15.27	16%	256,021.80	
261	Science - River Watch	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00	
270	Social-Scienc/Study	298,840.00	24,910.61	49,707.29	17%	0.00	17%	249,132.71	
271	Remedial Reading/Lang Arts	180,760.00	8,931.16	18,295.63	10%	0.00	10%	162,464.37	
275	Kndrgrtn Indiv Instruction	57,740.00	0.00	0.00	0%	0.00	0%	57,740.00	
288	Flow Thru/Sales	19,500.00	95.70	1,599.31	8%	0.00	8%	17,900.69	
289	Flo Thru/Sales	23,800.00	1,990.00	14,300.75	60%	0.00	60%	9,499.25	
292	Boys/Girls Athletic	68,800.00	7,298.16	23,990.71	35%	19.00	35%	44,790.29	
294	Boys Athletics	187,060.00	41,187.36	58,945.66	32%	6,157.37	35%	121,956.97	
295	One Act Play	2,430.00	0.00	0.00	0%	0.00	0%	2,430.00	
296	Girls Athletics	134,520.00	39,667.43	43,943.52	33%	0.00	33%	90,576.48	
298	Extra-Curricular	151,770.00	10,498.63	32,015.25	21%	0.00	21%	119,754.75	
299	Concessions	47,680.00	7,242.96	10,478.51	22%	0.00	22%	37,201.49	
301	Agriculture	78,000.00	6,147.76	18,851.46	24%	278.99	25%	58,869.55	
341	Business and Office Education	107,550.00	8,849.49	17,699.06	16%	0.00	16%	89,850.94	
400	General Special Education	300.00	0.00	184.00	61%	0.00	61%	116.00	
401	Speech/Lang.impaired	142,970.00	14,978.63	24,859.60	17%	0.00	17%	118,110.40	
402	M.I.-Mild-Moderate	111,480.00	8,208.17	17,612.66	16%	0.00	16%	93,867.34	
403	M.I.-Moderate-Severe	111,280.00	6,307.89	13,667.97	12%	0.00	12%	97,612.03	
404	Physically Impaired	28,550.00	854.16	854.16	3%	0.00	3%	27,695.84	
405	Deaf-Hard of Hearing	700.00	463.32	870.32	124%	0.00	124%	(170.32)	
406	Visually Impaired	5,700.00	654.98	2,468.53	43%	0.00	43%	3,231.47	
407	Spec Learning Disabl	192,410.00	21,426.11	39,631.72	21%	0.00	21%	152,778.28	
408	Emot/Behavior Disord	210,320.00	10,052.91	20,776.31	10%	0.00	10%	189,543.69	
410	Other Health Impair	231,120.00	20,301.38	37,994.79	16%	0.00	16%	193,125.21	
411	Autistic	188,180.00	17,124.33	34,523.84	18%	0.00	18%	153,656.16	
412	Develop Delayed	7,330.00	2,584.13	3,295.37	45%	0.00	45%	4,034.63	
416	Multiple Handicap	300.00	0.00	0.00	0%	0.00	0%	300.00	
420	Special Ed General	101,670.00	12,473.56	12,768.56	13%	0.00	13%	88,901.44	

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2024

Sequence: Fd, Pro

		B25					%	%	%	%
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
01	General Fund									
422	Early Intervening Services	112,380.00	9,762.96	29,641.12	26%	FY24	0.00	26%	82,738.88	
430	Homebound	1,260.00	0.00	0.00	0%		0.00	0%	1,260.00	
610	Curric. Consult/Development	57,180.00	4,358.80	8,755.86	15%		0.00	15%	48,424.14	
612	Technology	91,690.00	4,399.92	51,951.19	57%		0.00	57%	39,738.81	
620	Educ.media/Library	83,140.00	6,447.50	15,351.69	18%		171.46	19%	67,616.85	
625	Audio/Visual Dept.	280.00	27.78	122.56	44%		0.00	44%	157.44	
630	Instruc-Related Technology	67,370.00	8,810.00	38,772.80	58%		0.00	58%	28,597.20	
640	Staff Development	105,450.00	5,085.60	46,425.30	44%		0.00	44%	59,024.70	
690	Other Inst Support	21,200.00	0.00	0.00	0%		0.00	0%	21,200.00	
710	Counseling/Guidance	96,960.00	7,391.46	15,229.49	16%		0.00	16%	81,730.51	
715	School Security	47,910.00	2,757.00	14,632.00	31%		0.00	31%	33,278.00	
716	Drug Abuse Prevention	2,000.00	0.00	0.00	0%		0.00	0%	2,000.00	
718	Other School Safety	2,000.00	0.00	0.00	0%		0.00	0%	2,000.00	
720	Health Services	142,940.00	9,039.11	18,145.94	13%		0.00	13%	124,794.06	
740	Social Work Services	13,890.00	13,392.60	13,392.60	96%		0.00	96%	497.40	
760	Pupil Transport	722,380.00	76,958.11	151,173.27	21%		0.00	21%	571,206.73	
790	Other Pupil Services	133,500.00	80,505.12	81,004.32	61%		0.00	61%	52,495.68	
810	Oper/Maintenance	1,116,220.00	79,708.26	299,324.01	27%		767.33	27%	816,128.66	
811	Grounds Maint	26,000.00	1,140.26	11,247.11	43%		0.00	43%	14,752.89	
812	Buildings Maint	72,170.00	0.00	46,061.97	64%		0.00	64%	26,108.03	
813	Equip Maint	10,000.00	1,587.10	2,452.76	25%		2,832.10	53%	4,715.14	
850	Facilities	207,620.00	1,800.00	18,009.39	9%		0.00	9%	189,610.61	
865	LTFM Excl'd Costs -Pro 866,867	67,010.00	30,313.85	46,395.37	69%		35.99	69%	20,578.64	
940	Prop/Other Ins	100,360.00	0.00	111,096.36	111%		0.00	111%	(10,736.36)	
960	Other Non-Recurring Items	21,030.00	0.00	0.00	0%		0.00	0%	21,030.00	
01	General Fund	11,551,870.00	1,080,888.10	2,734,348.31	24%	24%	23,026.24	24%	8,794,495.45	
02	Food Service									
770	Food Service	785,680.00	67,594.42	135,788.33	17%		0.00	17%	649,891.67	
02	Food Service	785,680.00	67,594.42	135,788.33	17%	23%	0.00	17%	649,891.67	

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2024

Sequence: Fd, Pro

		B25					%	%	%
Description		Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
04	Community Service								
505	Community Ed	113,010.00	8,420.72	31,517.83	28%	0.00	28%	81,492.17	
506	Summer Recreation	76,190.00	979.96	43,244.49	57%	0.00	57%	32,945.51	
509	Kids Club	148,940.00	8,026.05	52,601.40	35%	0.00	35%	96,338.60	
580	Early Childhood	45,770.00	0.00	20,967.02	46%	0.00	46%	24,802.98	
582	School Readiness	182,930.00	12,632.13	70,752.74	39%	0.00	39%	112,177.26	
583	Preschool Screening	3,540.00	0.00	0.00	0%	0.00	0%	3,540.00	
585	Youth Dev/Youth Serv	11,070.00	0.00	0.00	0%	0.00	0%	11,070.00	
590	Other Community Programs	850.00	967.76	967.76	114%	0.00	114%	(117.76)	
04	Community Service	582,300.00	31,026.62	220,051.24	38%	29%	38%	362,248.76	
06	Building Construction								
870	Bldg/Capital Improv.	1,545,130.00	0.00	59,378.71	4%	3,165.88	4%	1,482,585.41	
06	Building Construction	1,545,130.00	0.00	59,378.71	4%	3,165.88	4%	1,482,585.41	
07	Debt Redemption								
910	Debt Redemption	2,392,500.00	0.00	456,250.00	19%	0.00	19%	1,936,250.00	
07	Debt Redemption	2,392,500.00	0.00	456,250.00	19%	0.00	19%	1,936,250.00	
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:		17,057,480.00	1,179,509.14	3,605,816.59	21%	26,192.12	21%	13,425,471.29	

FOOD SERVICE REPORT 2024-25

2024-25	September	October	November	December	January	February	March	April	May	2023-24 Average
Beginning Balance	195,948.00	155,214.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,719
Receipts	12,355.83	83,843.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,571
Disbursements	53,089.15	57,594.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,500
Subtotal	155,214.68	181,464.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,790
Est. Federal/State Funding Due	75,999.72	81,982.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,884
Ending Balance	231,214.40	263,446.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,674
Average Daily Participation										
Breakfast										
Elementary	180	176								157
High School	91	101								102
Total	271	277	0	0	0	0	0	0	0	259
Lunch										
Elementary	437	425								416
High School	285	272								259
Total	723	697	0	0	0	0	0	0	0	675

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			\$143.99	
	PO#:	Voucher #:	107434	Invoice	Invoice No: 101824	10/23/2024	Paid Amt:	\$143.99	
							Check Amount:	\$143.99	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$1,612.60	
	PO#:	Voucher #:	107435	Invoice	Invoice No: 102124	10/23/2024	Paid Amt:	\$1,612.60	
							Check Amount:	\$1,612.60	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$60.00	
	PO#:	Voucher #:	107439	Invoice	Invoice No: 102024	10/29/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$60.00	
	PO#:	Voucher #:	107440	Invoice	Invoice No: 102424	10/29/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$40.40	
	PO#:	Voucher #:	107441	Invoice	Invoice No: 102324	10/29/2024	Paid Amt:	\$40.40	
							Check Amount:	\$40.40	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$1,040.00	
	PO#:	Voucher #:	107442	Invoice	Invoice No: 102524	10/29/2024	Paid Amt:	\$1,040.00	
							Check Amount:	\$1,040.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$277.50	
	PO#:	Voucher #:	107443	Invoice	Invoice No: 102824	10/29/2024	Paid Amt:	\$277.50	
							Check Amount:	\$277.50	
0146	MB	17576			WEX HEALTH INC		Wire		
			E 01	005 110 000 305 000	Benefits Fees			\$101.75	
	PO#:	Voucher #:	107437	Invoice	Invoice No: 0002036251-IN	10/29/2024	Paid Amt:	\$101.75	
							Check Amount:	\$101.75	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$60.00	
	PO#:	Voucher #:	107438	Invoice	Invoice No: 101924	10/29/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

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			\$18.00	
	PO#:	Voucher #:	107449	Invoice	Invoice No: 102924	10/30/2024	Paid Amt:	\$18.00	
							Check Amount:	\$18.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$1,076.78	
	PO#:	Voucher #:	107462	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$1,076.78	
							Check Amount:	\$1,076.78	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$60.00	
	PO#:	Voucher #:	107467	Invoice	Invoice No: 103024	10/31/2024	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	12851			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,795.91	
	PO#:	Voucher #:	107461	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$1,795.91	
							Check Amount:	\$1,795.91	
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01	215 018	TRA			\$31,577.84	
	PO#:	Voucher #:	107460	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$31,577.84	
			B 01	215 018	TRA			\$7,170.51	
	PO#:	Voucher #:	107466	Invoice	Invoice No: S202508C0	10/31/2024	Paid Amt:	\$7,170.51	
							Check Amount:	\$38,748.35	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01	215 017	PERA			\$788.63	
	PO#:	Voucher #:	107465	Invoice	Invoice No: S202508C0	10/31/2024	Paid Amt:	\$788.63	
			B 01	215 017	PERA			\$11,082.33	
	PO#:	Voucher #:	107459	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$11,082.33	
							Check Amount:	\$11,870.96	
0146	MB	12862			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,064.29	
	PO#:	Voucher #:	107454	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$1,064.29	
							Check Amount:	\$1,064.29	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
			B 01	215 010	FICA Payable			\$39,557.82	
			B 01	215 011	Federal Tax			\$17,151.00	
	PO#:	Voucher #:	107452	Invoice	Invoice No: S2025080	20 10/31/2024	Paid Amt:	\$56,708.82	
			B 01	215 010	FICA Payable			\$9,488.84	

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			\$928.25	
	PO#:	Voucher #:	107463	Invoice	Invoice No: S202508C0	10/31/2024	Paid Amt:	\$10,417.09	
							Check Amount:	\$67,125.91	
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
			B 01	215 013	State Tax			\$8,829.02	
	PO#:	Voucher #:	107455	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$8,829.02	
			B 01	215 013	State Tax			\$632.88	
	PO#:	Voucher #:	107464	Invoice	Invoice No: S202508C0	10/31/2024	Paid Amt:	\$632.88	
							Check Amount:	\$9,461.90	
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$2,937.86	
	PO#:	Voucher #:	107458	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$2,937.86	
							Check Amount:	\$2,937.86	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$1,338.44	
	PO#:	Voucher #:	107450	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$1,338.44	
							Check Amount:	\$1,338.44	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$5,027.67	
	PO#:	Voucher #:	107453	Invoice	Invoice No: S2025080	10/31/2024	Paid Amt:	\$5,027.67	
							Check Amount:	\$5,027.67	
0146	MB	12942			MIDWEST BANK		Wire		
			E 01	005 110 000 305 000	Payroll ACH Fee			\$84.50	
	PO#:	Voucher #:	107468	Invoice	Invoice No: 103124	10/31/2024	Paid Amt:	\$84.50	
							Check Amount:	\$84.50	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$95.00	
	PO#:	Voucher #:	107470	Invoice	Invoice No: S202507	10/31/2024	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$0.10	
	PO#:	Voucher #:	107472	Invoice	Invoice No: VOU107189	10/31/2024	Paid Amt:	\$0.10	
							Check Amount:	\$0.10	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 033	Health Savings Account			\$95.00	
	PO#:	Voucher #:	107469	Invoice	Invoice No: S202506	10/31/2024	Paid Amt:	\$95.00	
							Check Amount:	\$95.00	

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		
			E 01	005 110 000 305 000	Benefits Fees			\$5.50	
PO#:	Voucher #:	107471	Invoice	Invoice No:	VOU107437	10/31/2024	Paid Amt:	\$5.50	
							Check Amount:	\$5.50	
0146	MB	11760			LAKES COUNTRY SERVICE COOP.		Wire		
			B 01	215 026	Health Ins Premium			\$87,794.96	
PO#:	Voucher #:	107480	Invoice	Invoice No:	110124	11/5/2024	Paid Amt:	\$87,794.96	
							Check Amount:	\$87,794.96	
0146	MB	12942			MIDWEST BANK		Wire		
			E 01	005 110 000 305 000	RDC Monthly fee			\$75.00	
PO#:	Voucher #:	107481	Invoice	Invoice No:	110124	11/5/2024	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0146	MB	13040			JMC COMPUTER SERVICE INC.		Wire		
			E 01	005 110 000 305 000	JMC Fees			\$89.58	
PO#:	Voucher #:	107482	Invoice	Invoice No:	JMC Fees Nov 24	11/5/2024	Paid Amt:	\$89.58	
							Check Amount:	\$89.58	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$413.54	
PO#:	Voucher #:	107529	Invoice	Invoice No:	110724	11/11/2024	Paid Amt:	\$413.54	
							Check Amount:	\$413.54	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$51.98	
PO#:	Voucher #:	107530	Invoice	Invoice No:	110824	11/11/2024	Paid Amt:	\$51.98	
							Check Amount:	\$51.98	
0146	MB	17576			WEX HEALTH INC		Wire		
			B 01	215 024	Flex Plan Medical & Dependent Care			\$147.85	
PO#:	Voucher #:	107672	Invoice	Invoice No:	111124	11/12/2024	Paid Amt:	\$147.85	
							Check Amount:	\$147.85	
0146	MB	87545 17441			AAKRE, BRITTANY		Check		
			E 04	799 590 351 460 000	Textbooks			\$362.91	
PO#:	Voucher #:	107428	Invoice	Invoice No:	FY25	10/23/2024	Paid Amt:	\$362.91	
							Check Amount:	\$362.91	
0146	MB	87546 16194			ANDERSON, RYAN K		Check		
			E 01	300 294 000 305 502	Fees For Services			\$145.00	
PO#:	Voucher #:	107422	Invoice	Invoice No:	101624	10/23/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87547	17810		CYBER ADVISORS LLC		Check		
				E 01	005 612 000 319 000	Tech Help for Phone System		\$187.50	
		PO#: 50372	Voucher #: 107430	Invoice	Invoice No: 118589	10/23/2024	Paid Amt:	\$187.50	
							Check Amount:	\$187.50	
0146	MB	87548	15266		ELLINGSON, CHRISTOPHER		Check		
				E 01	300 294 000 305 502	Fees For Services		\$145.00	
		PO#:	Voucher #: 107423	Invoice	Invoice No: 101624	10/23/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	87549	15508		GULSETH, MARK		Check		
				E 01	300 294 000 305 502	Fees For Services		\$192.00	
		PO#:	Voucher #: 107421	Invoice	Invoice No: 101624	10/23/2024	Paid Amt:	\$192.00	
							Check Amount:	\$192.00	
0146	MB	87550	17812		HEIBERG, JONATHAN		Check		
				E 01	300 294 000 305 502	Fees For Services		\$145.00	
		PO#:	Voucher #: 107424	Invoice	Invoice No: 101624	10/23/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	87551	17307		HOVLAND, HAILI		Check		
				E 04	799 590 351 460 000	Nonpublic Textbook Entitlement		\$241.94	
		PO#:	Voucher #: 107426	Invoice	Invoice No: FY25	10/23/2024	Paid Amt:	\$241.94	
							Check Amount:	\$241.94	
0146	MB	87552	17722	REMIT	LYNGAAS, JACKSON		Check		
				E 01	300 294 000 305 502	Fees For Services		\$145.00	
		PO#:	Voucher #: 107425	Invoice	Invoice No: 101624	10/23/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	87553	15395		MADISON NATIONAL LIFE		Check		
				B 01	215 027	Life & LTD		\$982.70	
		PO#:	Voucher #: 107432	Invoice	Invoice No: 1654921	10/23/2024	Paid Amt:	\$982.70	
							Check Amount:	\$982.70	
0146	MB	87554	15814		N2Y		Check		
				E 01	100 407 740 433 000	News2You (N2Y) Online Year Subscription		\$124.99	
				E 01	300 407 740 433 000	News2You (N2Y) Online Year Subscription		\$125.00	
		PO#: 50320	Voucher #: 107433	Invoice	Invoice No: INV-1087750	10/23/2024	Paid Amt:	\$249.99	
							Check Amount:	\$249.99	
0146	MB	87555	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elem Subs		\$780.00	
				E 01	100 203 000 305 000	HS Subs	23	\$1,365.00	
		PO#:	Voucher #: 107429	Invoice	Invoice No: 160630	10/23/2024	Paid Amt:	\$2,145.00	
							Check Amount:	\$2,145.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87556	17611		VALLEY BUS COACHES LLC		Check		
				E 01	300 289 733 360 000		Auxiliary portion	\$643.00	
				E 01	300 296 733 360 512		Contract-Public Carr	\$557.00	
	PO#:	Voucher #:	107431	Invoice	Invoice No: 8744	10/23/2024		Paid Amt:	\$1,200.00
								Check Amount:	\$1,200.00
0146	MB	87557	15435		VANDAL, HEIDI		Check		
				E 04	799 590 351 460 000		Textbooks	\$362.91	
	PO#:	Voucher #:	107427	Invoice	Invoice No: FY25	10/23/2024		Paid Amt:	\$362.91
								Check Amount:	\$362.91
0146	MB	87558	12141		REGION 6A, MSHSL		Check		
				R 01	300 289 000 060 000		Section FB	\$1,895.00	
	PO#:	Voucher #:	107436	Invoice	Invoice No: 102224	10/23/2024		Paid Amt:	\$1,895.00
								Check Amount:	\$1,895.00
0146	MB	87559	12141		REGION 6A, MSHSL		Check		
				R 01	300 289 000 060 000		Section VB	\$2,120.00	
	PO#:	Voucher #:	107448	Invoice	Invoice No: 102324	10/29/2024		Paid Amt:	\$2,120.00
								Check Amount:	\$2,120.00
0146	MB	87560	12141		REGION 6A, MSHSL		Check		
				R 01	300 289 000 060 000		Section FB	\$3,840.00	
	PO#:	Voucher #:	107447	Invoice	Invoice No: 102624	10/29/2024		Paid Amt:	\$3,840.00
								Check Amount:	\$3,840.00
0146	MB	87561	17471		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 701 490 000		Commodities	\$262.50	
	PO#:	Voucher #:	107444	Invoice	Invoice No: 315603	10/29/2024		Paid Amt:	\$262.50
				E 02	005 770 701 490 000		Food	\$1,350.94	
				E 02	005 770 705 490 000		Breakfast Food	\$328.76	
				E 02	005 770 701 401 000		General Supplies	\$48.30	
				R 01	300 299 000 619 000		Concessions Cost of Sales	\$111.81	
	PO#:	Voucher #:	107445	Invoice	Invoice No: 315207	10/29/2024		Paid Amt:	\$1,839.81
								Check Amount:	\$2,102.31
0146	MB	87562	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000		Elem Subs	\$390.00	
				E 01	100 203 000 305 000		HS Subs	\$487.50	
	PO#:	Voucher #:	107446	Invoice	Invoice No: 160876	10/29/2024		Paid Amt:	\$877.50
								Check Amount:	\$877.50
0146	MB	87563	10001		CITY OF BARNESVILLE	24	Check		
				E 01	005 810 000 332 000		Electricity	\$12,870.87	
				E 01	005 810 000 331 000		Water-Sewage	\$2,035.82	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	87563	10001		CITY OF BARNESVILLE		Check
				E 01	005 810 000 330 000	Garbage	\$23.78
				E 04	005 505 321 320 000	Communication	\$33.55
				E 01	005 810 000 320 000	Communication	\$693.60
PO#:	Voucher #:	107475	Invoice	Invoice No:	101124231	11/5/2024	Paid Amt: \$15,657.62
							Check Amount: \$15,657.62
0146	MB	87564	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check
				B 01	215 029	Supplemental Insurance-Voluntary	\$214.16
PO#:	Voucher #:	107479	Invoice	Invoice No:	101324	11/5/2024	Paid Amt: \$214.16
							Check Amount: \$214.16
0146	MB	87565	12853		EA - BARNESVILLE		Check
				B 01	215 025	Nea-Mea-Bea Dues Payable	\$2,753.93
PO#:	Voucher #:	107239	Invoice	Invoice No:	S2025070	11/5/2024	Paid Amt: \$2,753.93
				B 01	215 025	Nea-Mea-Bea Dues Payable	\$2,753.93
PO#:	Voucher #:	107451	Invoice	Invoice No:	S2025080	11/5/2024	Paid Amt: \$2,753.93
							Check Amount: \$5,507.86
0146	MB	87566	15344		EDUCATORS BENEFIT CONSULTANTS		Check
				E 01	005 110 000 305 000	Fees For Services	\$69.18
PO#:	Voucher #:	107476	Invoice	Invoice No:	34977	11/5/2024	Paid Amt: \$69.18
							Check Amount: \$69.18
0146	MB	87567	15977	remit	ELAN FINANCIAL SERVICES		Check
				E 01	300 640 316 366 000	Staff Development	\$190.00
				E 01	300 260 000 430 000	HS Science Subscription	\$79.00
				E 01	100 209 000 430 000	6th Grade subscription	\$59.88
				R 01	300 299 000 619 000	Concessions Cost of Sales	\$1,424.31
				E 01	300 298 000 401 000	Auxiliary Exp	\$261.57
				E 04	005 509 321 305 000	Brightwheel subscr	\$150.00
				E 04	005 505 321 305 000	ChatGPT subscr	\$20.00
				E 01	005 020 000 401 000	ChatGPT subscr	\$20.00
				E 01	005 020 000 401 000	Zoom subscr	\$7.50
				E 01	005 640 316 366 000	Staff Development	\$314.00
				E 01	005 110 000 401 000	Forum subscription	\$148.00
				E 01	300 258 000 430 000	HS Band supplies	\$115.92
PO#:	Voucher #:	107474	Invoice	Invoice No:	October 2024	11/5/2024	Paid Amt: \$2,790.18
							Check Amount: \$2,790.18

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0146	MB	87568	17709		HARRY'S PIZZA LLC		Check	
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$514.50
PO#:	Voucher #:	107473	Invoice	Invoice No:	80090	11/5/2024	Paid Amt:	\$514.50
							Check Amount:	\$514.50
0146	MB	87569	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check	
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$588.66
PO#:	Voucher #:	107456	Invoice	Invoice No:	S2025080	11/5/2024	Paid Amt:	\$588.66
							Check Amount:	\$588.66
0146	MB	87570	15651	remit	TEACHERS ON CALL		Check	
				E 01	100 203 000 305 000	Elem Subs		\$682.50
				E 01	100 203 000 305 000	HS Subs		\$2,242.50
PO#:	Voucher #:	107477	Invoice	Invoice No:	161113	11/5/2024	Paid Amt:	\$2,925.00
							Check Amount:	\$2,925.00
0146	MB	87571	16972		XCEL ENERGY		Check	
				E 01	005 810 000 333 000	Natural Gas		\$1,715.62
PO#:	Voucher #:	107478	Invoice	Invoice No:	900209638	11/5/2024	Paid Amt:	\$1,715.62
							Check Amount:	\$1,715.62
0146	MB	87572	16124		A-1 SEWER & DRAIN INC		Check	
				E 01	005 813 000 350 000	Hydro jet drain line		\$378.00
				E 01	005 813 000 350 000	Floor drain snaking		\$191.00
				E 01	005 813 000 350 000	mileage		\$212.00
PO#: 50397	Voucher #:	107483	Invoice	Invoice No:	51084	11/13/2024	Paid Amt:	\$781.00
							Check Amount:	\$781.00
0146	MB	87573	17022	remit	ABSOLUTE STUDIOS		Check	
				E 01	005 010 000 380 000	YouTube Media Buy animated video ad		\$1,000.00
				E 01	005 010 000 380 000	Convert Brochure to insert		\$145.00
PO#: 50422	Voucher #:	107628	Invoice	Invoice No:	14552	11/13/2024	Paid Amt:	\$1,145.00
							Check Amount:	\$1,145.00
0146	MB	87574	11239	REMIT	ACME TOOLS		Check	
				E 01	300 255 000 530 000	#18-108 Freud 1/4" Radius Round Nose Bit		\$27.49
				E 01	300 255 000 530 000	#42-104 Freud 1/2" Flush Trim Bit		\$19.97
				E 01	300 255 000 530 000	#12-128 Freud 1/2" Straight Bit		\$24.69
				E 01	300 255 000 530 000	#DWC860W Dewalt Wet/Dry Cutter		\$159.99
				E 01	300 255 000 530 000	#DW01DT612 Dewalt 12" Replacement Ch		\$22.97
				E 01	300 255 000 530 000	#DW8062 Dewalt Cutting Wheel		\$6.72
				E 01	300 255 000 530 000	#DCS361M1 Dewalt 20V 7 1/4" Miter Saw		\$449.00
				E 01	300 255 000 530 000	#M12 Milwaukee 5 amp		\$99.00
				E 01	300 255 000 530 000	#7WR Irwin 7" Plier w/wire cutter		\$25.48

Op Referendum Ad Cost ✓

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87574	11239	REMIT	ACME TOOLS		Check		
				E 01	300 255 000 530 000	#04-106 Freud 1/4" Straight Bit		\$16.99	
				E 01	300 255 000 530 000	#18-104 Freud 1/8" Radius Round Nose Bit		\$21.99	
				E 01	300 255 000 530 000	#18-106 Freud 3/16" Radius Round Nose Bi		\$22.99	
				E 01	300 255 000 530 000	#DW8310 Dewalt 4 1/2" Flap Disc (120G)		\$12.24	
				E 01	300 255 000 530 000	handling		(\$14.22)	
	PO#: 50371	Voucher #: 107491	Invoice	Invoice No: 13421262		11/13/2024	Paid Amt:	\$895.30	
			E 01	300 255 000 530 000	#DW4514B5 Dewalt 4 1/2" Grind Wheel (5p		\$19.98		
			E 01	300 255 000 530 000	#0520008 Wagner control stain sprayer		\$109.00		
	PO#: 50371	Voucher #: 107492	Invoice	Invoice No: 13421368		11/13/2024	Paid Amt:	\$128.98	
			E 01	300 255 000 530 000	#DW4701 Dewalt Wet/Dry Blade		\$22.99		
	PO#: 50371	Voucher #: 107493	Invoice	Invoice No: 13427542		11/13/2024	Paid Amt:	\$22.99	
							Check Amount:	\$1,047.27	
0146	MB	87575	15412		AFLAC		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$397.99	
	PO#:	Voucher #: 107531	Invoice	Invoice No: 064859		11/13/2024	Paid Amt:	\$397.99	
							Check Amount:	\$397.99	
0146	MB	87576	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	300 620 000 470 000	books		\$25.98	
				E 01	300 620 000 470 000	book		\$12.20	
				E 01	300 620 000 470 000	books		\$26.98	
				E 01	300 620 000 470 000	book		\$0.00	
				E 01	300 620 000 470 000	book		\$6.88	
				E 01	300 620 000 470 000	books		\$12.99	
				E 01	300 620 000 470 000	book		\$15.19	
				E 01	300 620 000 470 000	books		\$27.98	
				E 01	300 620 000 470 000	book		\$11.97	
				E 01	300 620 000 470 000	book		\$12.88	
				E 01	300 620 000 470 000	book		\$20.80	
				E 01	300 620 000 470 000	book		\$8.19	
				E 01	300 620 000 470 000	book		\$10.43	
				E 01	300 620 000 470 000	book		\$7.59	
				E 01	300 620 000 470 000	book		\$9.65	
				E 01	300 620 000 470 000	book		\$16.99	
				E 01	300 620 000 470 000	book		\$17.30	
	PO#: 50364	Voucher #: 107505	Invoice	Invoice No: 1C4H-M1VG-RVLG		11/13/2024	Paid Amt:	\$244.00	
			E 01	100 206 000 430 000	blue tape	27	\$23.96		
			E 01	100 206 000 430 000	green construction paper		\$12.81		
			E 01	100 206 000 430 000	Construction Paper,Sky Blue,9		\$14.65		

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	87576	14911	REMIT	AMAZON CAPITAL SERVICES		Check
				E 01	100 206 000 430 000	Shipping	\$5.00
PO#: 50415	Voucher #:	107673	Invoice	Invoice No:	1MFC-9NJP-39ND	11/13/2024	Paid Amt: \$56.42
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$352.65	
PO#:	Voucher #:	107506	Invoice	Invoice No:	1JKQ-KDQV-WYFR	11/13/2024	Paid Amt: \$352.65
			R 01	300 299 000 619 000	Returned items	\$121.38	
PO#:	Voucher #:	107507	Credit	Invoice No:	1LDR-WMQP-3TR9	11/13/2024	Paid Amt: (\$121.38)
			E 01	005 810 000 410 000	Wall plates	\$11.69	
			E 01	005 810 000 410 000	Shipping	\$6.99	
PO#: 50402	Voucher #:	107495	Invoice	Invoice No:	1GWP-NRLM-9P1F	11/13/2024	Paid Amt: \$18.68
			E 01	005 865 352 401 000	Nitrile gloves	\$77.40	
			E 01	005 865 352 401 000	Face shield holder	\$209.94	
			E 01	300 301 830 433 000	hair nets	\$64.00	
			E 01	300 301 830 433 000	disposable aprons	\$49.86	
			E 01	005 865 352 401 000	clear face shield	\$79.92	
			E 01	005 865 352 401 000	Face shield holder	\$113.08	
PO#: 50301	Voucher #:	107508	Invoice	Invoice No:	1DF1-TVFM-MPLF	11/13/2024	Paid Amt: \$594.20
			E 01	100 620 000 470 000	book	\$9.00	
PO#: 50293	Voucher #:	107509	Invoice	Invoice No:	1994-1VLD-T4WL	11/13/2024	Paid Amt: \$9.00
			E 01	005 865 352 401 000	replacement shield	\$30.56	
			E 01	005 865 352 401 000	Face shield	\$69.98	
			E 01	005 865 352 401 000	Safety glasses	\$35.99	
PO#: 50301	Voucher #:	107510	Invoice	Invoice No:	13JM-MRTX-4M7W	11/13/2024	Paid Amt: \$136.53
			E 01	300 402 740 401 000	VIZ-PRO ECO Magnetic Mobile Whiteboard/F	\$129.90	
PO#: 50360	Voucher #:	107494	Invoice	Invoice No:	119G-DH44-1QPW	11/13/2024	Paid Amt: \$129.90
			E 01	100 620 000 470 000	book	\$20.43	
			E 01	100 620 000 470 000	book	\$20.63	
			E 01	100 620 000 470 000	book	\$14.01	
			E 01	100 620 000 470 000	book	\$16.19	
			E 01	100 620 000 470 000	book	\$14.57	
			E 01	100 620 000 470 000	book	\$7.99	
			E 01	100 620 000 470 000	book	\$7.36	
			E 01	100 620 000 470 000	book	\$11.99	
			E 01	100 620 000 470 000	book	\$9.25	
			E 01	100 620 000 470 000	book	\$5.99	
			E 01	100 620 000 470 000	book	\$7.08	
			E 01	100 620 000 470 000	book	\$5.50	
			E 01	100 620 000 470 000	book	\$11.32	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87576	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 620 000 470 000 shipping		\$3.99		
	PO#: 50376	Voucher #:	107496	Invoice	Invoice No: 1MPH-K7X3-1MKW	11/13/2024		Paid Amt:	\$156.30
				E 01	300 270 000 401 000 Pilot G2 colored pens		\$11.89		
				E 01	300 270 000 401 000 Pilot G 2 Black pens		\$13.32		
				E 01	300 270 000 401 000 Ticonderoga Wood Pencils		\$14.01		
				E 01	300 270 000 401 000 Ticonderoga Black Wood Pencils		\$15.64		
	PO#: 50384	Voucher #:	107511	Invoice	Invoice No: 17H1-DHXF-6P1W	11/13/2024		Paid Amt:	\$54.86
				E 01	100 720 000 401 000 12pc dinosaur STEM kids		\$25.19		
				E 01	100 720 000 401 000 Tootsie Roll Bulk		\$14.98		
				E 01	100 720 000 401 000 Thoughtfuls - 4 pack		\$23.50		
				E 01	100 720 000 401 000 Construction Paper Bulk		\$14.02		
				E 01	100 720 000 401 000 Colored Cardstock		\$29.66		
				E 01	100 720 000 401 000 12pc mini magnet board		\$16.99		
				E 01	100 720 000 401 000 Smiley face stamper - purple ink		\$9.69		
				E 01	100 720 000 401 000 Cats Cradle Kit		\$9.95		
				E 01	100 720 000 401 000 File organizer, clear		\$12.99		
				E 01	100 720 000 401 000 Amazon Basics Laminator		\$28.26		
				E 01	100 720 000 401 000 16 pack mini building block city vehicles		\$22.99		
				E 01	100 720 000 401 000 Wall decals		\$10.68		
				E 01	100 720 000 401 000 airheads mini		\$2.64		
	PO#: 50386	Voucher #:	107497	Invoice	Invoice No: 1PW7-WY4L-49VV	11/13/2024		Paid Amt:	\$221.54
				E 01	100 620 000 470 000 book		\$11.39		
				E 01	100 620 000 470 000 book		\$15.59		
				E 01	100 620 000 470 000 book		\$15.59		
				E 01	100 620 000 470 000 book		\$17.99		
				E 01	100 620 000 470 000 book		\$12.35		
	PO#: 50376	Voucher #:	107504	Invoice	Invoice No: 114L-NVYY-LM4G	11/13/2024		Paid Amt:	\$72.91
				E 01	300 258 000 450 000 Bach 3c Trumpet Mouthpiece		\$52.97		
	PO#: 50364	Voucher #:	107512	Invoice	Invoice No: 1CLM-PY7Q-1LVH	11/13/2024		Paid Amt:	\$52.97
				E 01	100 620 000 470 000 book		\$35.98		
	PO#: 50293	Voucher #:	107498	Invoice	Invoice No: 19DM-FQJ6-6Q44	11/13/2024		Paid Amt:	\$35.98
				E 01	100 720 000 401 000 Kids Scissors		\$8.99		
				E 01	100 720 000 401 000 2 pack post-it presentation boards		\$32.37		
				E 01	100 720 000 401 000 36 pack racing cards - group projects and ince		\$7.99		
				E 01	100 720 000 401 000 Laminating pouches		\$30.98		
	PO#: 50386	Voucher #:	107499	Invoice	Invoice No: 1MLP-794Y-3GYL	29 11/13/2024		Paid Amt:	\$80.33
				E 01	100 207 000 401 000 Compatible TN830XL Toner Replacement for E		\$123.46		

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	87576	14911	REMIT	AMAZON CAPITAL SERVICES		Check
				E 01	100 207 000 401 000	Shipping FREE	\$0.00
		PO#: 50411	Voucher #: 107674	Invoice	Invoice No: 1GJM-VHWP-1PCG	11/13/2024	Paid Amt: \$123.46
				E 01	100 216 401 430 000	https://www.amazon.com/dp/B09C88DNGY?p	\$435.12
				E 01	100 216 401 430 000	https://www.amazon.com/dp/B0CZ6S4T3K?ps	\$8.95
				E 01	100 216 401 430 000	https://www.amazon.com/dp/B09C88DNGY?p	\$72.52
		PO#: 50394	Voucher #: 107500	Invoice	Invoice No: 1XVV-P7N7-T9MK	11/13/2024	Paid Amt: \$516.59
				E 01	005 811 000 420 000	snow plow oil	\$72.79
		PO#: 50391	Voucher #: 107501	Invoice	Invoice No: 1V3L-N6C1-FJKJ	11/13/2024	Paid Amt: \$72.79
				E 01	005 812 000 420 000	caster assembly	\$28.85
				E 01	005 812 000 420 000	Freight	\$6.99
		PO#: 50388	Voucher #: 107502	Invoice	Invoice No: 1WTY-LR43-F4MK	11/13/2024	Paid Amt: \$35.84
				E 01	100 620 000 470 000	book	\$5.46
				E 01	100 620 000 470 000	book	\$7.99
				E 01	100 620 000 470 000	book	\$8.47
				E 01	100 620 000 470 000	book	\$11.26
				E 01	100 620 000 470 000	book	\$15.99
				E 01	100 620 000 470 000	book	\$12.61
				E 01	100 620 000 470 000	book	\$15.99
				E 01	100 620 000 470 000	JIMAO Acrylic Sign Holder, Clear Plastic Sign	\$22.99
				E 01	100 620 000 470 000	book	\$7.32
				E 01	100 620 000 470 000	book	\$9.18
				E 01	100 620 000 470 000	book	\$7.36
				E 01	100 620 000 470 000	book	\$8.49
				E 01	100 620 000 470 000	book	\$8.77
				E 01	100 620 000 470 000	book	\$9.99
				E 01	100 620 000 470 000	book	\$9.78
				E 01	100 620 000 470 000	book	\$15.19
				E 01	100 620 000 470 000	book	\$7.69
				E 01	100 620 000 470 000	book	\$11.99
				E 01	100 620 000 470 000	book	\$5.84
				E 01	100 620 000 470 000	book	\$6.99
				E 01	100 620 000 470 000	book	\$6.99
				E 01	100 620 000 470 000	100 pcs book stickers, reading stickers, bookis	\$5.99
				E 01	100 620 000 470 000	book	\$17.66
				E 01	100 620 000 470 000	book	\$6.50
		PO#: 50376	Voucher #: 107503	Invoice	Invoice No: 1VDP-P3PJ-1J6Y	30 11/13/2024	Paid Amt: \$246.49
							Check Amount: \$3,090.06

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87577	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	300 294 733 360 502	FB		\$2,604.75	
				E 01	300 296 733 360 512	VB		\$4,183.00	
				E 01	100 288 733 360 000	Field trip		\$656.50	
				E 01	300 256 733 360 000	Math		\$328.50	
				E 01	300 298 733 360 000	PaY		\$360.00	
				E 01	300 292 733 360 516	Cross Country		\$2,100.50	
				E 01	300 258 733 360 000	Band		\$343.00	
PO#:	Voucher #:	107490	Invoice		Invoice No: Oct 24 Extra		11/13/2024	Paid Amt:	\$10,576.25
			E 04	005 582 344 360 000	Preschool Busing			\$3,150.00	
PO#:	Voucher #:	107488	Invoice		Invoice No: Oct 24 PS		11/13/2024	Paid Amt:	\$3,150.00
			E 01	005 760 720 442 000	Gasoline			\$2,115.48	
			E 01	005 760 720 442 000	Gasoline			\$1,413.85	
PO#:	Voucher #:	107487	Invoice		Invoice No: Oct 24 Fuel		11/13/2024	Paid Amt:	\$3,529.33
			E 01	005 760 713 360 000	Open Enrollment Transportation			\$8,988.00	
PO#:	Voucher #:	107489	Invoice		Invoice No: Oct 24 OE		11/13/2024	Paid Amt:	\$8,988.00
								Check Amount:	\$26,243.58
0146	MB	87578	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	005 760 720 360 000	Monthly Fee		\$57,800.00	
PO#:	Voucher #:	107486	Invoice		Invoice No: November 2024		11/13/2024	Paid Amt:	\$57,800.00
								Check Amount:	\$57,800.00
0146	MB	87579	12156		BARNESVILLE C-STORE		Check		
				E 01	005 760 733 401 000	Car Wash		\$7.00	
PO#:	Voucher #:	107534	Invoice		Invoice No: 7459-1		11/13/2024	Paid Amt:	\$7.00
			E 01	005 760 733 401 000	Car Wash			\$9.00	
PO#:	Voucher #:	107535	Invoice		Invoice No: 9524-1		11/13/2024	Paid Amt:	\$9.00
			E 01	005 810 000 442 000	Gasoline			\$67.19	
PO#:	Voucher #:	107536	Invoice		Invoice No: 7924-1		11/13/2024	Paid Amt:	\$67.19
			E 01	005 810 000 442 000	Gasoline			\$57.59	
PO#:	Voucher #:	107537	Invoice		Invoice No: 8307-2		11/13/2024	Paid Amt:	\$57.59
			E 01	005 810 000 442 000	Gasoline			\$61.95	
PO#:	Voucher #:	107538	Invoice		Invoice No: 3892-1		11/13/2024	Paid Amt:	\$61.95
								Check Amount:	\$202.73
0146	MB	87580	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	300 260 000 430 000	HS Science Supplies		\$15.58	
PO#:	Voucher #:	107539	Invoice		Invoice No: 200479		11/13/2024	Paid Amt:	\$15.58
			E 01	300 301 830 433 000	Indiv Instruct Mat'l	31		\$97.27	
PO#:	Voucher #:	107540	Invoice		Invoice No: 201465		11/13/2024	Paid Amt:	\$97.27

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87580	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	005 810 000 410 000	Custodial Supplies		\$18.08	
PO#:	Voucher #:	107541	Invoice	Invoice No:	198099	11/13/2024	Paid Amt:	\$18.08	
				E 01	005 811 000 420 000	Ice Melt		\$881.51	
				E 01	005 810 000 410 000	Custodial Supplies		\$31.46	
PO#:	Voucher #:	107542	Invoice	Invoice No:	200654	11/13/2024	Paid Amt:	\$912.97	
							Check Amount:	\$1,043.90	
0146	MB	87581	10013		BARNESVILLE GROCERY		Check		
				E 01	300 212 000 430 000	Instructional Sup		\$94.63	
PO#:	Voucher #:	107596	Invoice	Invoice No:	001071001121	11/13/2024	Paid Amt:	\$94.63	
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$35.85	
PO#:	Voucher #:	107532	Invoice	Invoice No:	Oct 24 Conc	11/13/2024	Paid Amt:	\$35.85	
				E 01	300 403 740 433 000	Indiv Instruct Mat'l		\$2.26	
				E 01	300 403 740 433 000	Indiv Instruct Mat'l		\$3.58	
				E 01	300 403 740 433 000	Indiv Instruct Mat'l		\$4.39	
PO#:	Voucher #:	107533	Invoice	Invoice No:	Oct 24 Sped	11/13/2024	Paid Amt:	\$10.23	
							Check Amount:	\$140.71	
0146	MB	87582	10025		BARNESVILLE RECORD-REVIEW		Check		
				E 01	005 010 000 380 000	Minutes, Notices, Ads		\$4,704.00	
				E 01	005 105 000 380 000	Employment Ad		\$192.00	
PO#:	Voucher #:	107544	Invoice	Invoice No:	103124	11/13/2024	Paid Amt:	\$4,896.00	
				E 04	005 505 321 380 000	Employment Ads		\$36.00	
PO#:	Voucher #:	107543	Invoice	Invoice No:	103124	11/13/2024	Paid Amt:	\$36.00	
							Check Amount:	\$4,932.00	
0146	MB	87583	17074		BLICK ART MATERIALS		Check		
				E 01	100 212 000 430 000	09605-1006 Richeson Bulk Pack Watercolor P		\$172.41	
PO#: 50407	Voucher #:	107629	Invoice	Invoice No:	4153188	11/13/2024	Paid Amt:	\$172.41	
				E 01	100 201 000 430 000	00001-3023 Blick Tempera Cakes - Red		\$12.12	
				E 01	100 201 000 430 000	Freight		\$9.95	
PO#: 50412	Voucher #:	107630	Invoice	Invoice No:	4160596	11/13/2024	Paid Amt:	\$22.07	
				E 01	100 212 000 430 000	14002-1209 Richeson 75lb Bulk Drawing Pape		\$198.68	
PO#: 50344	Voucher #:	107484	Invoice	Invoice No:	4016502	11/13/2024	Paid Amt:	\$198.68	
				E 01	100 207 000 401 000	57231-2050 Swingline 747 Stapler - Black		\$71.25	
PO#: 50366	Voucher #:	107485	Invoice	Invoice No:	4032594	11/13/2024	Paid Amt:	\$71.25	
							Check Amount:	\$464.41	
0146	MB	87584	15818	remit	CDW GOVERNMENT		Check		
				E 01	100 207 000 401 000	5572997 Business Source - pop-up sticky note		\$47.79	
PO#: 50212	Voucher #:	107548	Invoice	Invoice No:	AB1UA2B	11/13/2024	Paid Amt:	\$47.79	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87584	15818	remit	CDW GOVERNMENT		Check		
				E 01	100 207 000 401 000	7030284 Dymo Expo Low Odor Chisel Tip Dry		\$59.04	
	PO#: 50212	Voucher #: 107547		Invoice	Invoice No: AB1SS3D	11/13/2024		Paid Amt: \$59.04	
								Check Amount: \$106.83	
0146	MB	87585	13428	REMIT	CLAY COUNTY PUBLIC HEALTH		Check		
				E 02	005 770 701 820 000	Dues and Membership		\$820.00	
	PO#:	Voucher #: 107545		Invoice	Invoice No: 2025 Renewal	11/13/2024		Paid Amt: \$820.00	
								Check Amount: \$820.00	
0146	MB	87586	13428	REMIT	CLAY COUNTY PUBLIC HEALTH		Check		
				E 02	005 770 701 820 000	Dues and Membership		\$760.00	
	PO#:	Voucher #: 107546		Invoice	Invoice No: 2025 Renewal	11/13/2024		Paid Amt: \$760.00	
								Check Amount: \$760.00	
0146	MB	87587	13450		CROWN TROPHY		Check		
				E 01	300 292 000 401 516	Cross Country Awards		\$120.75	
	PO#: 50408	Voucher #: 107513		Invoice	Invoice No: 68443	11/13/2024		Paid Amt: \$120.75	
								Check Amount: \$120.75	
0146	MB	87588	17810		CYBER ADVISORS LLC		Check		
				E 01	005 612 000 315 000	Cyber Advisor Services - Firewall and Phone F		\$112.50	
	PO#: 50423	Voucher #: 107631		Invoice	Invoice No: 120709	11/13/2024		Paid Amt: \$112.50	
								Check Amount: \$112.50	
0146	MB	87589	14803		DAKOTA REFRIGERATION		Check		
				E 02	005 770 701 350 000	Replace time delay and contactor on walk in fr		\$782.45	
	PO#: 50379	Voucher #: 107551		Invoice	Invoice No: F205784	11/13/2024		Paid Amt: \$782.45	
				E 01	005 812 000 350 000	Clean and service ice maker		\$581.47	
	PO#: 50426	Voucher #: 107676		Invoice	Invoice No: F205836	11/13/2024		Paid Amt: \$581.47	
								Check Amount: \$1,363.92	
0146	MB	87590	13625		DEAN'S AUTO REPAIR		Check		
				E 01	005 760 733 350 000	waste fee		\$2.99	
				E 01	005 760 733 350 000	monitor check		\$29.99	
				E 01	005 760 733 350 000	spark plugs		\$53.94	
				E 01	005 760 733 350 000	ignition coil		\$89.99	
				E 01	005 760 733 350 000	labor		\$237.80	
				E 01	005 760 733 350 000	oil filter		\$4.99	
				E 01	005 760 733 350 000	oil		\$19.74	
				E 01	005 760 733 350 000	labor		\$18.00	
	PO#: 50392	Voucher #: 107549		Invoice	Invoice No: B3659	33 11/13/2024		Paid Amt: \$457.44	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87590	13625		DEAN'S AUTO REPAIR		Check		
				E 01	005 760 733 350 000	Oil change		\$47.55	
	PO#: 50427	Voucher #: 107677		Invoice	Invoice No: B3743				
						11/13/2024		Paid Amt:	\$47.55
								Check Amount:	\$504.99
0146	MB	87591	15411		DELTA DENTAL OF MINNESOTA		Check		
				B 01	215 032	premiums		\$2,661.37	
	PO#:	Voucher #: 107678		Invoice	Invoice No: CNS0001705907				
						11/13/2024		Paid Amt:	\$2,661.37
								Check Amount:	\$2,661.37
0146	MB	87592	10041		REMIT DEMCO INC		Check		
				E 01	100 620 000 401 000	EJ138-3654 Dewey w/Graphics 10/pkg.		\$135.00	
				E 01	100 620 000 401 000	EJ138-2364 Mini A-Z Text-Only Set, 24/set		\$195.00	
				E 01	100 620 000 401 000	EJ137-3553 Demco Premium Book Tape- 1 1/		\$40.47	
				E 01	100 620 000 401 000	Freight		\$40.75	
	PO#: 50305	Voucher #: 107550		Invoice	Invoice No: 7556408				
						11/13/2024		Paid Amt:	\$411.22
								Check Amount:	\$411.22
0146	MB	87593	13220		EARTHGRAINS BAKING CO. INC.		Check		
				E 02	005 770 701 490 000	Food		\$41.92	
	PO#:	Voucher #: 107558		Invoice	Invoice No: 52155690003912				
						11/13/2024		Paid Amt:	\$41.92
				E 02	005 770 701 490 000	Food		\$342.31	
	PO#:	Voucher #: 107552		Invoice	Invoice No: 52155690004029				
						11/13/2024		Paid Amt:	\$342.31
				E 02	005 770 701 490 000	Food		\$128.12	
				E 02	005 770 705 490 000	Breakfast Food		\$33.40	
	PO#:	Voucher #: 107553		Invoice	Invoice No: 52155690004028				
						11/13/2024		Paid Amt:	\$161.52
				E 02	005 770 701 490 000	Food		\$93.95	
				E 02	005 770 705 490 000	Breakfast Food		\$7.65	
	PO#:	Voucher #: 107554		Invoice	Invoice No: 52155690003954				
						11/13/2024		Paid Amt:	\$101.60
				E 02	005 770 701 490 000	Food		\$104.40	
	PO#:	Voucher #: 107555		Invoice	Invoice No: 52155690003988				
						11/13/2024		Paid Amt:	\$104.40
				E 02	005 770 701 490 000	Food		\$25.36	
	PO#:	Voucher #: 107557		Invoice	Invoice No: 52155690003953				
						11/13/2024		Paid Amt:	\$25.36
				E 02	005 770 701 490 000	Food		\$159.10	
	PO#:	Voucher #: 107561		Invoice	Invoice No: 52155690003880				
						11/13/2024		Paid Amt:	\$159.10
				E 02	005 770 701 490 000	Food		\$46.56	
	PO#:	Voucher #: 107556		Invoice	Invoice No: 52155690003984				
						11/13/2024		Paid Amt:	\$46.56
				E 02	005 770 701 490 000	Food		\$241.00	
	PO#:	Voucher #: 107559		Invoice	Invoice No: 52155690003913				
						11/13/2024		Paid Amt:	\$241.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87593	13220		EARTHGRAINS BAKING CO. INC.		Check		
				E 02	005 770 701 490 000 Food			\$105.16	
	PO#:	Voucher #:	107560	Invoice	Invoice No: 52155690003879	11/13/2024	Paid Amt:	\$105.16	
							Check Amount:	\$1,328.93	
0146	MB	87594	14678		EHLERS		Check		
				E 01	005 110 000 305 000 Annual Continuing Disclosure Report preparat			\$3,150.00	
				E 01	005 110 000 305 000 County Auditor Fee			\$100.00	
	PO#: 50398	Voucher #:	107679	Invoice	Invoice No: 99502	11/13/2024	Paid Amt:	\$3,250.00	
							Check Amount:	\$3,250.00	
0146	MB	87595	12394		EIDE BAILLY		Check		
				E 01	005 110 000 305 000 FY24 Audit remainder			\$6,400.00	
				E 01	005 110 000 305 000 Technology Fee			\$320.00	
	PO#:	Voucher #:	107562	Invoice	Invoice No: EI01763326	11/13/2024	Paid Amt:	\$6,720.00	
							Check Amount:	\$6,720.00	
0146	MB	87596	15846		ELEMENTARY AUXILIARY ACCOUNT		Check		
				E 01	300 299 000 305 000 Concessions			\$412.74	
	PO#:	Voucher #:	107563	Invoice	Invoice No: 102324	11/13/2024	Paid Amt:	\$412.74	
							Check Amount:	\$412.74	
0146	MB	87597	15730		ESSENTIA HEALTH		Check		
				E 01	300 790 000 305 000 monthly sports medicine agreement			\$125.00	
	PO#:	Voucher #:	107514	Invoice	Invoice No: 0525.3010.1707.01	11/13/2024	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	87598	17472		EUROPE TRIP		Check		
				E 01	300 299 000 305 000 Concessions			\$437.94	
	PO#:	Voucher #:	107564	Invoice	Invoice No: 102624	11/13/2024	Paid Amt:	\$437.94	
							Check Amount:	\$437.94	
0146	MB	87599	10052		FARMERS COOPERATIVE OIL CO		Check		
				E 01	005 760 733 442 000 Gasoline			\$43.80	
	PO#:	Voucher #:	107581	Invoice	Invoice No: 8824-1	11/13/2024	Paid Amt:	\$43.80	
				E 01	005 760 733 442 000 Gasoline			\$40.94	
	PO#:	Voucher #:	107566	Invoice	Invoice No: 8153-2	11/13/2024	Paid Amt:	\$40.94	
				E 01	005 760 733 442 000 Gasoline			\$43.76	
	PO#:	Voucher #:	107568	Invoice	Invoice No: 8875-2	11/13/2024	Paid Amt:	\$43.76	
				E 01	005 760 733 442 000 Gasoline			\$39.55	
	PO#:	Voucher #:	107585	Invoice	Invoice No: 6199-2	11/13/2024	Paid Amt:	\$39.55	
				E 01	005 760 733 442 000 Gasoline			\$61.36	
	PO#:	Voucher #:	107567	Invoice	Invoice No: 8613-2	11/13/2024	Paid Amt:	\$61.36	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	87599	10052		FARMERS COOPERATIVE OIL CO		Check
				E 01	005 760 733 442 000 Gasoline		\$43.98
PO#:	Voucher #:	107583	Invoice		Invoice No: 211-1	11/13/2024	Paid Amt: \$43.98
				E 01	005 760 733 442 000 Gasoline		\$30.82
PO#:	Voucher #:	107584	Invoice		Invoice No: 237-1	11/13/2024	Paid Amt: \$30.82
				E 01	005 760 733 442 000 Gasoline		\$61.98
PO#:	Voucher #:	107571	Invoice		Invoice No: 3514-1	11/13/2024	Paid Amt: \$61.98
				E 01	005 760 733 442 000 Gasoline		\$54.11
PO#:	Voucher #:	107580	Invoice		Invoice No: 8331-1	11/13/2024	Paid Amt: \$54.11
				R 01	300 299 000 619 000 Concessions Cost of Sales		\$192.24
PO#:	Voucher #:	107586	Invoice		Invoice No: 7799-1	11/13/2024	Paid Amt: \$192.24
				E 01	005 760 733 442 000 Gasoline		\$64.91
PO#:	Voucher #:	107582	Invoice		Invoice No: 9819-1	11/13/2024	Paid Amt: \$64.91
				E 01	005 760 733 442 000 Gasoline		\$44.54
PO#:	Voucher #:	107574	Invoice		Invoice No: 5363-1	11/13/2024	Paid Amt: \$44.54
				E 01	005 760 733 442 000 Gasoline		\$42.54
PO#:	Voucher #:	107570	Invoice		Invoice No: 46-2	11/13/2024	Paid Amt: \$42.54
				E 01	005 760 733 442 000 Gasoline		\$48.39
PO#:	Voucher #:	107575	Invoice		Invoice No: 5677-1	11/13/2024	Paid Amt: \$48.39
				E 01	005 760 733 442 000 Gasoline		\$91.03
PO#:	Voucher #:	107577	Invoice		Invoice No: 3699-2	11/13/2024	Paid Amt: \$91.03
				E 01	005 760 733 442 000 Gasoline		\$38.98
PO#:	Voucher #:	107573	Invoice		Invoice No: 1665-2	11/13/2024	Paid Amt: \$38.98
				E 01	005 760 733 442 000 Gasoline		\$41.37
PO#:	Voucher #:	107572	Invoice		Invoice No: 3721-1	11/13/2024	Paid Amt: \$41.37
				E 01	005 760 733 442 000 Gasoline		\$50.33
PO#:	Voucher #:	107579	Invoice		Invoice No: 4180-2	11/13/2024	Paid Amt: \$50.33
				E 01	005 760 733 442 000 Gasoline		\$67.73
PO#:	Voucher #:	107578	Invoice		Invoice No: 3728-2	11/13/2024	Paid Amt: \$67.73
				E 01	005 760 733 442 000 Gasoline		\$39.48
PO#:	Voucher #:	107569	Invoice		Invoice No: 3086-1	11/13/2024	Paid Amt: \$39.48
				E 01	005 760 733 442 000 Gasoline		\$39.00
PO#:	Voucher #:	107576	Invoice		Invoice No: 5991-1	11/13/2024	Paid Amt: \$39.00
							Check Amount: \$1,180.84
0146	MB	87600	10060		FUCHS SANITATION, INC		Check
				E 01	005 810 000 330 000 Garbage		\$1,263.09
PO#:	Voucher #:	107565	Invoice		Invoice No: 143181	36 11/13/2024	Paid Amt: \$1,263.09
							Check Amount: \$1,263.09

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87601	11479		GRAINGER		Check		
				E 01	005 865 369 350 000	Bearing assembly for steam pump		\$720.23	
	PO#: 50380	Voucher #:	107587	Invoice	Invoice No: 9249408791	11/13/2024	Paid Amt:	\$720.23	
				E 01	005 865 369 350 000	Pump for air compressor		\$1,431.07	
	PO#: 50380	Voucher #:	107588	Invoice	Invoice No: 92887424421	11/13/2024	Paid Amt:	\$1,431.07	
							Check Amount:	\$2,151.30	
0146	MB	87602	17811		HAPPY NUMBERS INC		Check		
				E 01	300 402 740 433 000	HappyNumbers: Math Curriculum		\$145.00	
	PO#: 50385	Voucher #:	107590	Invoice	Invoice No: 116394	11/13/2024	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	87603	17720		HILLBILLY LASER		Check		
				E 01	300 289 000 401 000	Volleyball End of Season Awards		\$139.55	
				E 01	300 296 000 401 512	Volleyball End of Season Awards		\$150.00	
	PO#: 50410	Voucher #:	107589	Invoice	Invoice No: 3234	11/13/2024	Paid Amt:	\$289.55	
							Check Amount:	\$289.55	
0146	MB	87604	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 401 000	WAU21041 PAPER,LTR 250SH 65#,FPK		\$16.90	
				E 01	005 110 000 401 000	WAU91904 PAPER,LASER,250SH,65#,BRW		\$14.93	
				E 01	005 110 000 401 000	Freight		\$3.00	
	PO#: 50409	Voucher #:	107515	Invoice	Invoice No: IN4687922	11/13/2024	Paid Amt:	\$34.83	
				E 01	100 203 000 401 000	PAC63140 PAPER,36X1000,LT DUO,EGN		\$54.00	
				E 01	100 203 000 401 000	PAC63330 PAPER,36X1000,LT DUO,PE		\$71.91	
				E 01	100 203 000 401 000	PAC63260 PAPER,36X1000,LT DUO,PK		\$63.92	
				E 01	100 203 000 401 000	PAC63180 PAPER,36X1000,LT DUO,DBE		\$57.63	
				E 01	100 203 000 401 000	PAC63300 PAPER,36X1000,LT DUO,BK		\$59.34	
	PO#: 50387	Voucher #:	107516	Invoice	Invoice No: IN4681733	11/13/2024	Paid Amt:	\$306.80	
				E 01	100 201 000 401 000	UNV72220BX CLIP,JUMBO,SMOOTH,100BX		\$1.34	
				E 01	100 201 000 430 000	PAC9207 PAPER,CNST,12X18,50PK,WE		\$1.71	
				E 01	100 201 000 430 000	PAC6307 PAPER,CNST,12X18,50PK,BK		\$3.36	
				E 01	100 201 000 430 000	PAC9907 PAPER,CNST,12X18,50PK,HYR		\$2.04	
				E 01	100 201 000 430 000	PAC8407 PAPER,CNST,12X18,50PK,YW		\$1.55	
				E 01	100 201 000 430 000	PAC6707 PAPER,CNST,12X18,50PK,BN		\$1.71	
				E 01	100 201 000 430 000	PAC103059 PAPER,CONST,12X18,50PK,GY		\$8.64	
				E 01	100 201 000 401 000	MMM8453 TAPE,BOOK,TRANS,3X15YDS		\$34.36	
				E 01	100 201 000 430 000	PAC7203 PAPER,CNST,9X12,50PK,VL		\$1.62	
				E 01	100 201 000 430 000	PAC6603 PAPER,CNST,9X12,50PK,OE		\$1.90	
				E 01	100 201 000 430 000	CYO543115051 PAINT,TMPRA,ARTSTA II,BK		\$4.82	
				E 01	100 201 000 430 000	CYO543115053 PAINT,TMPRA,ARTSTA II,Wf		\$2.49	
	PO#: 50413	Voucher #:	107591	Invoice	Invoice No: IN4689175	11/13/2024	Paid Amt:	\$65.54	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87604	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	100 201 000 430 000	PAC6907 PAPER,CNST,12X18,50PK,LBN		\$5.52	
	PO#: 50413	Voucher #:	107597	Invoice	Invoice No: IN4691348	11/13/2024	Paid Amt:	\$5.52	
								Check Amount:	\$412.69
0146	MB	87605	17076	REMIT	JAMF SOFTWARE LLC		Check		
				E 01	100 203 000 405 000	Jamf Schools Renewal		\$2,791.25	
				E 01	300 211 000 405 000	Jamf Schools Renewal		\$2,791.25	
	PO#: 50399	Voucher #:	107517	Invoice	Invoice No: 90074945	11/13/2024	Paid Amt:	\$5,582.50	
								Check Amount:	\$5,582.50
0146	MB	87606	16615		JIFFY JONS INC		Check		
				E 01	005 811 000 350 000	Jiffy Jon Rent (Football)		\$434.00	
	PO#:	Voucher #:	107592	Invoice	Invoice No: 76236	11/13/2024	Paid Amt:	\$434.00	
								Check Amount:	\$434.00
0146	MB	87607	10904		JOHNSON CONTROLS, INC		Check		
				E 01	005 865 380 350 000	Install new starter contactor on library HVAC u		\$910.46	
	PO#: 50404	Voucher #:	107595	Invoice	Invoice No: 1-134509135510	11/13/2024	Paid Amt:	\$910.46	
				E 01	005 865 380 350 000	Service call on boiler controls		\$583.15	
	PO#: 50418	Voucher #:	107593	Invoice	Invoice No: 1-134533035461	11/13/2024	Paid Amt:	\$583.15	
				E 01	005 865 380 350 000	Install 7 field controllers and 1 expansion mod		\$7,815.00	
	PO#: 50404	Voucher #:	107594	Invoice	Invoice No: 1-134502852053	11/13/2024	Paid Amt:	\$7,815.00	
								Check Amount:	\$9,308.61
0146	MB	87608	16348	remit	KEMPS LLC		Check		
				E 02	005 770 701 495 000	Milk		\$306.90	
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$143.69	
	PO#:	Voucher #:	107613	Invoice	Invoice No: 5421722	11/13/2024	Paid Amt:	\$450.59	
				E 02	005 770 701 495 000	Milk		\$204.60	
	PO#:	Voucher #:	107598	Invoice	Invoice No: 5445428	11/13/2024	Paid Amt:	\$204.60	
				E 02	005 770 701 495 000	Milk		\$102.30	
	PO#:	Voucher #:	107599	Invoice	Invoice No: 5445420	11/13/2024	Paid Amt:	\$102.30	
				E 02	005 770 701 495 000	Milk		\$238.70	
	PO#:	Voucher #:	107600	Invoice	Invoice No: 5428733	11/13/2024	Paid Amt:	\$238.70	
				E 02	005 770 701 495 000	Milk		\$871.15	
	PO#:	Voucher #:	107601	Invoice	Invoice No: 5428832	11/13/2024	Paid Amt:	\$871.15	
				E 02	005 770 701 495 000	Milk		\$153.45	
	PO#:	Voucher #:	107602	Invoice	Invoice No: 5414034	11/13/2024	Paid Amt:	\$153.45	
				E 02	005 770 701 495 000	Milk		\$734.75	
	PO#:	Voucher #:	107603	Invoice	Invoice No: 5421735	11/13/2024	Paid Amt:	\$734.75	
				E 02	005 770 701 495 000	Milk		\$272.80	
	PO#:	Voucher #:	107604	Invoice	Invoice No: 5408997	11/13/2024	Paid Amt:	\$272.80	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87608	16348	remit	KEMPS LLC		Check		
				E 02	005 770 701 495 000	Milk		\$528.55	
PO#:	Voucher #:	107605	Invoice	Invoice No:	5409032	11/13/2024	Paid Amt:	\$528.55	
				E 02	005 770 701 495 000	Milk		\$341.00	
PO#:	Voucher #:	107606	Invoice	Invoice No:	5397374	11/13/2024	Paid Amt:	\$341.00	
				E 02	005 770 701 495 000	Milk		\$272.80	
PO#:	Voucher #:	107607	Invoice	Invoice No:	5397363	11/13/2024	Paid Amt:	\$272.80	
				E 02	005 770 701 495 000	Milk		\$545.60	
				E 02	005 770 701 490 000	Food		\$21.58	
PO#:	Voucher #:	107608	Invoice	Invoice No:	5438112	11/13/2024	Paid Amt:	\$567.18	
				E 02	005 770 701 495 000	Milk		\$136.40	
				E 02	005 770 701 490 000	Food		\$21.58	
PO#:	Voucher #:	107609	Invoice	Invoice No:	5438167	11/13/2024	Paid Amt:	\$157.98	
				E 02	005 770 701 495 000	Milk		\$734.75	
				E 02	005 770 701 490 000	Food		\$21.58	
PO#:	Voucher #:	107610	Invoice	Invoice No:	5414097	11/13/2024	Paid Amt:	\$756.33	
				E 02	005 770 701 495 000	Milk		\$238.70	
				E 02	005 770 701 490 000	Food		\$21.58	
PO#:	Voucher #:	107612	Invoice	Invoice No:	5402224	11/13/2024	Paid Amt:	\$260.28	
				E 02	005 770 701 495 000	Milk		\$905.25	
				E 02	005 770 701 490 000	Food		\$21.58	
PO#:	Voucher #:	107611	Invoice	Invoice No:	5402119	11/13/2024	Paid Amt:	\$926.83	
							Check Amount:	\$6,839.29	
0146	MB	87609	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 105 000 305 000	Legal Fees		\$250.00	
PO#:	Voucher #:	107518	Invoice	Invoice No:	1844055	11/13/2024	Paid Amt:	\$250.00	
				E 01	005 010 000 305 000	Legal Fees-Election		\$225.00	
PO#:	Voucher #:	107519	Invoice	Invoice No:	184406	11/13/2024	Paid Amt:	\$225.00	
							Check Amount:	\$475.00	
0146	MB	87610	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	005 865 352 305 000	H&S Contract		\$9,746.00	
PO#:	Voucher #:	107520	Invoice	Invoice No:	100348	11/13/2024	Paid Amt:	\$9,746.00	
							Check Amount:	\$9,746.00	
0146	MB	87611	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC		Check		
				E 01	100 207 000 460 000	EE974 EE974 - Daily Math Practice Journal - (\$372.32	
				E 01	100 207 000 460 000	DD818 DD818 - Reading Comprehension Dail		\$372.32	
PO#: 50367	Voucher #:	107616	Invoice	Invoice No:	213228101724	39 11/13/2024	Paid Amt:	\$744.64	
							Check Amount:	\$744.64	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87612	14637		LOCKSHOP		Check		
				E 01	005 813 000 350 000	service call-rekey Jamin's office, door 22, file c		\$70.00	
				E 01	005 813 000 350 000	mileage		\$195.00	
				E 01	005 813 000 350 000	labor		\$210.00	
				E 01	005 813 000 350 000	rekey cylinder		\$17.50	
				E 01	005 813 000 350 000	transmitter		\$67.42	
	PO#: 50419	Voucher #: 107614		Invoice	Invoice No: 0000286448	11/13/2024		Paid Amt:	\$559.92
				E 01	005 865 369 350 000	Service call		\$70.00	
				E 01	005 865 369 350 000	labor		\$35.00	
				E 01	005 865 369 350 000	mileage		\$97.50	
	PO#: 50419	Voucher #: 107615		Invoice	Invoice No: 0000288095	11/13/2024		Paid Amt:	\$202.50
								Check Amount:	\$762.42
0146	MB	87613	13597	remit	MARCO TECHNOLOGIES LLC		Check		
				E 01	100 203 000 401 000	KONICA SK-602 (CORNER & BOOKLET) ST/		\$34.80	
	PO#: 50416	Voucher #: 107632		Invoice	Invoice No: INV13161675	11/13/2024		Paid Amt:	\$34.80
								Check Amount:	\$34.80
0146	MB	87614	17278		MENARDS		Check		
				E 01	005 810 000 410 000	Distilled Water, 5" Wall Protector		\$13.98	
	PO#: 50405	Voucher #: 107617		Invoice	Invoice No: 04141	11/13/2024		Paid Amt:	\$13.98
				E 01	005 810 000 410 000	Grabber		\$14.97	
				E 01	005 810 000 410 000	bushing		\$6.18	
				E 01	005 810 000 410 000	coupling		\$10.89	
				E 01	005 810 000 410 000	wood filler		\$14.98	
				E 01	005 810 000 410 000	expanding foam		\$33.16	
				E 01	005 810 000 410 000	tail piece		\$2.99	
				E 01	005 810 000 410 000	tail piece		\$2.79	
	PO#: 50393	Voucher #: 107618		Invoice	Invoice No: 03897	11/13/2024		Paid Amt:	\$85.96
				E 01	005 812 000 420 000	air regulators		\$59.97	
				E 01	005 812 000 420 000	plywood		\$23.16	
	PO#: 50428	Voucher #: 107680		Invoice	Invoice No: 04557	11/13/2024		Paid Amt:	\$83.13
								Check Amount:	\$183.07
0146	MB	87615	10392		MESPA		Check		
				E 01	005 640 316 366 000	School Law Seminar - Henrickson		\$175.00	
	PO#:	Voucher #: 107675		Invoice	Invoice No: 18438	11/13/2024		Paid Amt:	\$175.00
								Check Amount:	\$175.00
0146	MB	87617	10452	remit	NAPA CENTRAL		Check		
				E 01	300 301 830 433 000	Indiv Instruct Mat'l 40		\$90.89	
	PO#:	Voucher #: 107623		Invoice	Invoice No: 408780	11/13/2024		Paid Amt:	\$90.89

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87617	10452	remit	NAPA CENTRAL		Check		
				E 01	300 301 830 433 000	Indiv Instruct Mat'l		\$27.14	
PO#:		Voucher #:	107622	Invoice	Invoice No: 408821	11/13/2024	Paid Amt:	\$27.14	
				E 01	005 760 733 401 000	Fuel additive		\$67.98	
PO#:		Voucher #:	107621	Invoice	Invoice No: 408674	11/13/2024	Paid Amt:	\$67.98	
							Check Amount:	\$186.01	
0146	MB	87618	15852		NASP, INC.		Check		
				E 01	300 240 000 430 000	black and white bow string		\$110.00	
PO#: 50396		Voucher #:	107625	Invoice	Invoice No: 291692	11/13/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0146	MB	87619	15415		NCPERS GROUP LIFE INS.		Check		
				B 01	215 028	PERA Life Insurance		\$128.00	
PO#:		Voucher #:	107633	Invoice	Invoice No: 108802122024	11/13/2024	Paid Amt:	\$128.00	
							Check Amount:	\$128.00	
0146	MB	87620	15551	remit	NCS PEARSON INC		Check		
				E 01	200 420 740 401 000	BASC-3 TRS Child Record Forms Qty 25 (Prir		\$55.70	
				E 01	200 420 740 401 000	BASC-3 TRS Adolescent Record Forms Qty 2		\$55.70	
				E 01	200 420 740 401 000	KTEA-3 Form A Level 2 Written Expression Bc		\$20.90	
				E 01	200 420 740 401 000	KTEA-3 Form A Level 3 Written Expression Bc		\$19.20	
				E 01	200 420 740 401 000	KTEA-3 Form A Level 4 Written Expression Bc		\$19.20	
				E 01	200 420 740 401 000	Shipping and Handling		\$10.23	
PO#: 50400		Voucher #:	107634	Invoice	Invoice No: 27110714	11/13/2024	Paid Amt:	\$180.93	
							Check Amount:	\$180.93	
0146	MB	87621	16390		PAY		Check		
				E 01	300 299 000 305 000	Concessions		\$486.44	
PO#:		Voucher #:	107624	Invoice	Invoice No: 101624	11/13/2024	Paid Amt:	\$486.44	
							Check Amount:	\$486.44	
0146	MB	87622	12076	remit	PREMIUM WATERS - FARGO		Check		
				E 01	005 720 000 401 000	General Supplies		\$139.98	
PO#:		Voucher #:	107521	Invoice	Invoice No: 502358-10-24	11/13/2024	Paid Amt:	\$139.98	
							Check Amount:	\$139.98	
0146	MB	87623	16017	REMIT	PURCHASE POWER		Check		
				E 01	005 110 000 329 000	postage		\$350.00	
PO#:		Voucher #:	107681	Invoice	Invoice No: 110824	11/13/2024	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
0146	MB	87624	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 206 000 401 000	169785 Colorations Easy Grip Erasers Set of		\$56.97	

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0146	MB	87624	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 206 000 430 000	167649 9 x 12 Real Watercolor Paper 50 She		\$39.87	
	PO#: 50374	Voucher #:	107626	Invoice	Invoice No: 8697835	11/13/2024		Paid Amt:	\$96.84
								Check Amount:	\$96.84
0146	MB	87625	12141		REGION 6A, MSHSL		Check		
				E 01	300 295 000 369 519	Entry Fees/Student Travel		\$200.00	
	PO#:	Voucher #:	107627	Invoice	Invoice No: 110624	11/13/2024		Paid Amt:	\$200.00
								Check Amount:	\$200.00
0146	MB	87626	17471		REINHART FOODSERVICE LLC		Check		
				E 02	005 770 701 490 000	Commodities		\$5.25	
	PO#:	Voucher #:	107635	Invoice	Invoice No: 330759	11/13/2024		Paid Amt:	\$5.25
				E 02	005 770 701 490 000	Food		\$2,564.74	
				E 02	005 770 705 490 000	Breakfast Food		\$660.25	
				E 02	005 770 701 401 000	General Supplies		\$99.96	
	PO#:	Voucher #:	107636	Invoice	Invoice No: 331136	11/13/2024		Paid Amt:	\$3,324.95
				E 02	005 770 701 490 000	Food		\$2,314.39	
				E 02	005 770 705 490 000	Breakfast Food		\$424.34	
				E 02	005 770 701 401 000	General Supplies		\$186.45	
				E 02	005 770 707 490 000	Food		\$343.44	
	PO#:	Voucher #:	107637	Invoice	Invoice No: 331137	11/13/2024		Paid Amt:	\$3,268.62
				E 02	005 770 701 490 000	Commodities		\$194.25	
	PO#:	Voucher #:	107638	Invoice	Invoice No: 323115	11/13/2024		Paid Amt:	\$194.25
				E 02	005 770 701 490 000	Food		\$2,503.58	
				E 02	005 770 705 490 000	Breakfast Food		\$278.13	
				E 02	005 770 707 490 000	Food		\$86.93	
				E 02	005 770 701 401 000	General Supplies		\$155.83	
	PO#:	Voucher #:	107639	Invoice	Invoice No: 323422	11/13/2024		Paid Amt:	\$3,024.47
				E 02	005 770 701 490 000	Food		\$1,425.87	
				E 02	005 770 705 490 000	Breakfast Food		\$850.34	
	PO#:	Voucher #:	107640	Invoice	Invoice No: 323421	11/13/2024		Paid Amt:	\$2,276.21
				E 02	005 770 701 490 000	Refund		\$40.09	
	PO#:	Voucher #:	107641	Credit	Invoice No: 327202	11/13/2024		Paid Amt:	(\$40.09)
				E 02	005 770 701 490 000	Food		\$121.36	
	PO#:	Voucher #:	107642	Credit	Invoice No: 331474	11/13/2024		Paid Amt:	(\$121.36)
				E 02	005 770 701 490 000	Food		\$30.54	
	PO#:	Voucher #:	107643	Credit	Invoice No: 328269	11/13/2024		Paid Amt:	(\$30.54)
				E 02	005 770 701 490 000	Food	42	\$1,955.07	
				E 02	005 770 705 490 000	Breakfast Food		\$941.86	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87629	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
				E 01	100 206 000 430 000	1592680 Sax Versatemp Washable Heavy-Bo		\$7.47	
				E 01	100 206 000 430 000	1592681 Sax Versatemp Washable Heavy-Bo		\$7.47	
				E 01	100 206 000 430 000	1592697 Sax Versatemp Washable Heavy-Bo		\$41.59	
		PO#: 50373	Voucher #: 107649	Invoice	Invoice No: 208135078405	11/13/2024	Paid Amt:	\$93.88	
							Check Amount:	\$93.88	
0146	MB	87630	11878		SCHRITZ PLUMBING & HEATING		Check		
				E 01	005 812 000 350 000	labor		\$82.50	
				E 01	005 812 000 350 000	mixing valves		\$298.46	
				E 01	005 812 000 350 000	labor		\$137.50	
		PO#: 50429	Voucher #: 107682	Invoice	Invoice No: 2343837	11/13/2024	Paid Amt:	\$518.46	
							Check Amount:	\$518.46	
0146	MB	87631	10140		STEIN'S INC		Check		
				E 01	005 810 000 410 000	Toilet paper		\$176.72	
				E 01	005 810 000 410 000	hand towels		\$269.50	
				E 01	005 810 000 410 000	can liner 29x44		\$36.32	
				E 01	005 810 000 410 000	can liner 60 gal		\$135.32	
				E 01	005 810 000 410 000	can liner 33 gal		\$68.50	
				E 01	005 810 000 410 000	can liner		\$95.52	
				E 01	005 810 000 410 000	Disinfecting spray		\$22.02	
				E 01	005 810 000 410 000	freight		\$5.00	
		PO#: 50430	Voucher #: 107683	Invoice	Invoice No: 947467	11/13/2024	Paid Amt:	\$808.90	
				E 01	005 810 000 410 000	Toilet paper		\$88.36	
				E 01	005 810 000 410 000	hand towles		\$107.80	
				E 01	005 810 000 410 000	hydrogen peroxide cleaner		\$246.14	
				E 01	005 810 000 410 000	Glass cleaner		\$109.18	
				E 01	005 810 000 410 000	Floor cleaner		\$140.61	
				E 01	005 810 000 410 000	can liner 24x32		\$23.88	
				E 01	005 810 000 410 000	can liner 33 gal		\$68.50	
				E 01	005 810 000 410 000	freight		\$5.00	
		PO#: 50406	Voucher #: 107527	Invoice	Invoice No: 947141	11/13/2024	Paid Amt:	\$789.47	
				E 01	005 810 000 410 000	Enz-odor		\$93.22	
				E 01	005 810 000 410 000	sparkle		\$68.16	
				E 01	005 810 000 410 000	can liner24x32		\$47.76	
				E 01	005 810 000 410 000	Misc		\$0.00	
				E 01	005 810 000 410 000	can liner 29x44		\$18.16	
				E 01	005 810 000 410 000	wet mops	44	\$101.18	
				E 01	005 810 000 410 000	hand wash		\$331.80	
				E 01	005 810 000 410 000	toilet tissue		\$176.72	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87631	10140		STEIN'S INC		Check		
				E 01	005 810 000 410 000	Misc		\$0.00	
				E 01	005 810 000 410 000	hand towels		\$161.70	
PO#: 50382	Voucher #:	107524	Invoice		Invoice No: 946430	11/13/2024	Paid Amt:	\$998.70	
				E 01	005 810 000 410 000	Heavy duty shop towels		\$108.10	
PO#: 50382	Voucher #:	107525	Invoice		Invoice No: 944952	11/13/2024	Paid Amt:	\$108.10	
				E 01	005 813 000 350 000	Hook kit		\$190.31	
				E 01	005 813 000 350 000	bearing		\$151.74	
				E 01	005 813 000 350 000	pick up and delivery		\$18.00	
				E 01	005 813 000 350 000	labor		\$276.00	
PO#: 50430	Voucher #:	107684	Invoice		Invoice No: 946451	11/13/2024	Paid Amt:	\$636.05	
				E 01	005 865 352 401 000	nitrile gloves L		\$122.10	
				E 01	005 865 352 401 000	nitrile gloves XL		\$122.98	
				E 01	005 865 352 401 000	nitrile gloves M		\$128.70	
				E 01	005 810 000 410 000	hand towels		\$269.50	
				E 01	005 810 000 410 000	toilet tissue		\$176.72	
				E 01	005 810 000 410 000	can liner 29x44		\$36.32	
				E 01	005 810 000 410 000	can liner 12-16 gallon		\$71.64	
				E 01	005 810 000 410 000	can liner 33 gal		\$34.25	
				E 01	005 810 000 410 000	freight		\$5.00	
PO#: 50389	Voucher #:	107526	Invoice		Invoice No: 946804	11/13/2024	Paid Amt:	\$967.21	
				E 01	005 810 000 410 000	laundry soap		\$110.02	
PO#: 50382	Voucher #:	107522	Invoice		Invoice No: 945864	11/13/2024	Paid Amt:	\$110.02	
				E 01	005 810 000 410 000	Floor cleaner		\$140.61	
PO#: 50382	Voucher #:	107523	Invoice		Invoice No: 946051-1	11/13/2024	Paid Amt:	\$140.61	
								Check Amount:	\$4,559.06
0146	MB	87632	14824	remit	SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	semi annual inspection, kitchen		\$217.50	
PO#: 50383	Voucher #:	107650	Invoice		Invoice No: 2741802	11/13/2024	Paid Amt:	\$217.50	
				E 01	005 865 363 305 000	semi annual inspection, kitchen		\$455.65	
PO#: 50383	Voucher #:	107651	Invoice		Invoice No: 2741853	11/13/2024	Paid Amt:	\$455.65	
								Check Amount:	\$673.15
0146	MB	87633	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elem Subs		\$1,852.50	
				E 01	100 203 000 305 000	HS Subs		\$585.00	
PO#:	Voucher #:	107528	Invoice		Invoice No: 161357	11/13/2024	Paid Amt:	\$2,437.50	
								Check Amount:	\$2,437.50

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87634	17639		TRAP TEAM ISD 146 AUXILIARY ACCOUNT		Check		
				E 04	005 505 321 305 000	Fees For Services		\$45.00	
	PO#:	Voucher #:	107652	Invoice	Invoice No: 110424	11/13/2024	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0146	MB	87635	10295		US FOODS		Check		
				E 02	005 770 701 401 000	General Supplies		\$35.65	
	PO#:	Voucher #:	107653	Invoice	Invoice No: 5659155	11/13/2024	Paid Amt:	\$35.65	
				E 02	005 770 701 490 000	Food		\$488.32	
				E 02	005 770 701 401 000	General Supplies		\$555.00	
	PO#:	Voucher #:	107654	Invoice	Invoice No: 5573834	11/13/2024	Paid Amt:	\$1,043.32	
				E 02	005 770 701 490 000	Food		\$631.44	
				E 02	005 770 705 490 000	Breakfast Food		\$76.90	
	PO#:	Voucher #:	107657	Invoice	Invoice No: 3451697	11/13/2024	Paid Amt:	\$708.34	
				E 02	005 770 701 490 000	Food		\$323.09	
				E 02	005 770 701 401 000	General Supplies		\$400.40	
				E 02	005 770 705 490 000	Breakfast Food		\$289.50	
				E 02	005 770 707 490 000	Food		\$43.79	
	PO#:	Voucher #:	107656	Invoice	Invoice No: 3265358	11/13/2024	Paid Amt:	\$1,056.78	
				E 04	005 509 321 490 000	Food		\$391.96	
				E 02	005 770 701 401 000	General Supplies		\$70.95	
	PO#:	Voucher #:	107655	Invoice	Invoice No: 5756854	11/13/2024	Paid Amt:	\$462.91	
							Check Amount:	\$3,307.00	
0146	MB	87636	17693		VALLEY GREEN & ASSOCIATES		Check		
				E 01	005 811 000 350 000	Blow out irrigation system at practice field and		\$250.00	
	PO#: 50431	Voucher #:	107685	Invoice	Invoice No: 262673	11/13/2024	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0146	MB	87637	10002	remit	VESTIS		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107660	Invoice	Invoice No: 2520483674	11/13/2024	Paid Amt:	\$173.19	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107661	Invoice	Invoice No: 2520476337	11/13/2024	Paid Amt:	\$173.19	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107659	Invoice	Invoice No: 2520483675	11/13/2024	Paid Amt:	\$173.19	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107663	Invoice	Invoice No: 2520468200	11/13/2024	Paid Amt:	\$173.19	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107662	Invoice	Invoice No: 2520476336	11/13/2024	Paid Amt:	\$173.19	
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107658	Invoice	Invoice No: 2520453698	11/13/2024	Paid Amt:	\$173.19	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87637	10002	remit	VESTIS		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$173.19	
	PO#:	Voucher #:	107664	Invoice	Invoice No: 2520468203	11/13/2024	Paid Amt:	\$173.19	
								Check Amount:	\$1,212.33
0146	MB	87638	13590		WE TRAVEL PC INC		Check		
				E 01	005 630 302 305 000	Technology Coordinator		\$7,840.00	
	PO#:	Voucher #:	107669	Invoice	Invoice No: 1092	11/13/2024	Paid Amt:	\$7,840.00	
				E 01	100 612 000 401 000	12v 9ah Sealed Acid Batteries		\$59.98	
				E 01	300 612 000 401 000	Presentation Clicker - Snobl		\$19.99	
				E 01	300 211 302 530 000	reMarkable Paper Pro Bundle		\$749.00	
	PO#: 50424	Voucher #:	107667	Invoice	Invoice No: 13856	11/13/2024	Paid Amt:	\$828.97	
				E 01	005 612 000 405 000	District Staff DNS Filter		\$99.00	
	PO#: 50424	Voucher #:	107665	Invoice	Invoice No: 13864	11/13/2024	Paid Amt:	\$99.00	
				E 01	005 612 000 319 000	BHS PC and Mac Management		\$750.00	
	PO#: 50424	Voucher #:	107666	Invoice	Invoice No: 13863	11/13/2024	Paid Amt:	\$750.00	
				E 01	005 715 342 405 000	Cyber Security - Avanan Email Security		\$540.00	
				E 01	005 715 342 405 000	Cyber Security - Google Workspace Backup		\$420.00	
				E 01	005 715 342 405 000	Cyber Security - Server Protection		\$250.00	
				E 01	005 715 342 405 000	Cyber Security - Advanced EDR PCS		\$700.00	
				E 01	005 715 342 405 000	Cyber Security - Advanced EDR Mac		\$295.00	
				E 01	005 715 342 405 000	Vulnerability Scanning and Compliance Manag		\$250.00	
				E 01	005 715 342 405 000	Staff Cyber Security Ongoing Training		\$302.00	
	PO#: 50424	Voucher #:	107668	Invoice	Invoice No: 13862	11/13/2024	Paid Amt:	\$2,757.00	
								Check Amount:	\$12,274.97
0146	MB	87639	16972		XCEL ENERGY		Check		
				E 01	005 810 000 333 000	Natural Gas		\$1,280.71	
	PO#:	Voucher #:	107670	Invoice	Invoice No: 900292737	11/13/2024	Paid Amt:	\$1,280.71	
								Check Amount:	\$1,280.71
0146	MB	87640	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 105 000 305 000	Legal Fees		\$375.00	
	PO#:	Voucher #:	107687	Invoice	Invoice No: 184585	11/14/2024	Paid Amt:	\$375.00	
				E 01	005 010 000 305 000	Legal Fees-Election		\$125.00	
	PO#:	Voucher #:	107686	Invoice	Invoice No: 184586	11/14/2024	Paid Amt:	\$125.00	
								Check Amount:	\$500.00
0146	MB	87641	13592	REMIT	MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 302 580 000	Copier Contract		\$775.34	
				E 01	300 211 302 580 000	Copier Contract	47	\$1,550.69	
				E 01	100 203 302 580 000	Copier Contract		\$1,550.69	
				E 01	005 110 302 580 000	Supply Freight		\$7.80	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	87641	13592	REMIT	MARCO TECHNOLOGIES LLC		Check		
				E 01	300 211 302 580 000	Supply Freight		\$15.60	
				E 01	100 203 302 580 000	Supply Freight		\$15.60	
PO#:		Voucher #:	107688	Invoice	Invoice No: 542118849		11/14/2024	Paid Amt:	\$3,915.72
								Check Amount:	\$3,915.72
0146	MB	87642	11039		MN ST COMMUNITY/TECH COLLEGE		Check		
				E 01	998 790 000 390 000	e campus college		\$30,260.00	
				E 01	998 790 000 390 000	Inclusive Access Fee		\$1,406.75	
PO#:		Voucher #:	107619	Invoice	Invoice No: CI0000003137		11/14/2024	Paid Amt:	\$31,666.75
				E 01	998 790 000 390 000	Fall Concurrent CHEM 1100 Chemisty		\$3,000.00	
				E 01	998 790 000 390 000	Fall Concurrent College Algebra		\$3,000.00	
				E 01	998 790 000 390 000	Fall Concurrent MATH 1134 Calculus 1		\$3,000.00	
PO#:		Voucher #:	107620	Invoice	Invoice No: CI0000003119		11/14/2024	Paid Amt:	\$9,000.00
								Check Amount:	\$40,666.75
0146	MB	87643	15043		SCHATZ, TAYLOR		Check		
				E 04	005 505 321 305 000	Fees For Services		\$855.00	
PO#:		Voucher #:	107689	Invoice	Invoice No: 111424		11/14/2024	Paid Amt:	\$855.00
								Check Amount:	\$855.00
0146	MB	87644	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 350 000	Bari Sax Sautering Repair		\$150.00	
				E 01	300 258 000 350 000	Conn Double French Horn Repair		\$120.00	
				E 01	300 258 000 350 000	Holton Double French Horn Repair		\$60.00	
PO#: 50362		Voucher #:	107690	Invoice	Invoice No: 6153081		11/14/2024	Paid Amt:	\$330.00
								Check Amount:	\$330.00
0146	MB	87645	12140	bookfai	SCHOLASTIC BOOK FAIRS-15		Check		
				R 01	100 288 000 060 000	Elem Book Fair		\$3,822.38	
PO#:		Voucher #:	107691	Invoice	Invoice No: W5656413BF		11/14/2024	Paid Amt:	\$3,822.38
								Check Amount:	\$3,822.38
								Report Total:	\$539,397.66

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

Fund	Description	Total
01	General Fund	\$497,876.74
02	Food Service	\$35,871.65
04	Community Service	\$5,649.27
Report Total		\$539,397.66

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
1146	MN	18537	1011		ANDERSON'S		Check	
				E 01	300 298 000 401 470 Homecoming Decorations		\$863.20	
		PO#: 1485	Voucher #:	5454	Invoice Invoice No: 4547994	10/22/2024		
							Paid Amt:	\$863.20
							Check Amount:	\$863.20
1146	MN	18538	1008		ASKEGAARD, MEGAN		Check	
				E 01	300 298 000 401 540 Bison Game Tickets		\$66.00	
		PO#:	Voucher #:	5455	Invoice Invoice No: 1022VB	10/22/2024		
							Paid Amt:	\$66.00
							Check Amount:	\$66.00
1146	MN	18539	1008		ASKEGAARD, MEGAN		Check	
				E 01	300 298 000 401 550 VB Candy		\$67.38	
		PO#:	Voucher #:	5457	Invoice Invoice No: VBCandy	10/29/2024		
							Paid Amt:	\$67.38
							Check Amount:	\$67.38
1146	MN	18540	1026		ISD #146		Check	
				E 01	300 298 000 401 540 Charter Bus to VB Game		\$557.00	
		PO#:	Voucher #:	5458	Invoice Invoice No: 8744	10/29/2024		
							Paid Amt:	\$557.00
							Check Amount:	\$557.00
1146	MN	18541	1061		LONG WEEKEND SPORTSWEAR		Check	
				E 01	300 298 000 401 580 Football Tshirts		\$958.00	
		PO#:	Voucher #:	5456	Invoice Invoice No: 1251	10/29/2024		
							Paid Amt:	\$958.00
							Check Amount:	\$958.00
1146	MN	18542	1008		ASKEGAARD, MEGAN		Check	
				E 01	300 298 000 401 540 Volleyball Team Meal		\$222.29	
		PO#:	Voucher #:	5461	Invoice Invoice No: VB10/31	10/31/2024		
							Paid Amt:	\$222.29
							Check Amount:	\$222.29
1146	MN	18543	1065		MIDWEST BANK		Check	
				E 01	300 298 000 401 470 Spirit Item Sales		\$250.00	
		PO#:	Voucher #:	5459	Invoice Invoice No: StudCo	10/31/2024		
							Paid Amt:	\$250.00
							Check Amount:	\$250.00
1146	MN	18544	1065		MIDWEST BANK		Check	
				E 01	100 298 000 401 110 Book Fair Elementary		\$502.50	
		PO#:	Voucher #:	5460	Invoice Invoice No: BFElem	10/31/2024		
							Paid Amt:	\$502.50
							Check Amount:	\$502.50
1146	MN	18545	1026		ISD #146		Check	
				E 01	300 298 000 401 540 Volleyball Awards		\$139.55	
		PO#:	Voucher #:	5463	Invoice Invoice No: VBAwards	11/5/2024		
							Paid Amt:	\$139.55
							Check Amount:	\$139.55

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	18546	1619		PERHAM HIGH SCHOOL		Check		
				E 01	300 298 000 401 470	Student Council Conference		\$320.00	
		PO#:	Voucher #:	5462	Invoice	Invoice No: 11052024StudCo	11/5/2024		
								Paid Amt:	\$320.00
								Check Amount:	\$320.00
1146	MN	18547	1008		ASKEGAARD, MEGAN		Check		
				E 01	300 298 000 401 540	Team Meal		\$119.53	
		PO#:	Voucher #:	5465	Invoice	Invoice No: Team Meal	11/12/2024		
								Paid Amt:	\$119.53
								Check Amount:	\$119.53
1146	MN	18548	1026		ISD #146		Check		
				E 01	300 298 000 401 540	State VB Rooms		\$1,153.81	
		PO#:	Voucher #:	5466	Invoice	Invoice No: 11122024	11/12/2024		
								Paid Amt:	\$1,153.81
								Check Amount:	\$1,153.81
1146	MN	18549	1065		MIDWEST BANK		Check		
				E 01	300 298 000 401 550	start up money for tourney		\$500.00	
		PO#:	Voucher #:	5464	Invoice	Invoice No: 11122024	11/12/2024		
								Paid Amt:	\$500.00
								Check Amount:	\$500.00
1146	MN	18550	1002		POTATO DAYS		Check		
				E 01	300 298 000 401 410	Potato Days Pop Food Stand		\$191.52	
		PO#:	Voucher #:	5467	Invoice	Invoice No: 2024Pop	11/12/2024		
								Paid Amt:	\$191.52
								Check Amount:	\$191.52
								Report Total:	\$5,910.78

CLAIMS PRESENTED TO THE BOARD OF EDUCATION

Monday, November 18, 2024

Amundson, Scott			\$500.00		
	Acitivity Worker		\$500.00		
Anderson, Madelyn			\$168.25		
	Staff Development		\$168.25		
Andres, Liam			\$267.94		
	Custodial Expense		\$267.94		
Askegaard, Matthew			\$258.88		
	Teacher Substitute		\$68.88		
	Activity Worker		\$190.00		
Askegaard, Megan			\$1,285.00		
	Community Ed		\$1,135.00		
	Activity Worker		\$150.00		
Bauer, Rylee			\$160.00		
	Activity Worker		\$160.00		
Biewer, Joyce			\$431.38		
	Paraprofessional Substitute		\$431.38		
Blanco, Amira			\$459.38		
	Kids Club		\$369.38		
	Activity Worker		\$90.00		
Blilie, Amber			\$384.44		
	Teacher Substitute		\$34.44		
	Activity Worker		\$350.00		
Blilie, Macie			\$194.01		
	Kids Club		\$154.01		
	Activity Worker		\$40.00		
Blomberg, Cassandra			\$2,951.46		
	Kids Club		\$1,285.70		
	Preschool		\$1,665.76		
Bolgrean, Shirley			\$1,392.00		
	Paraprofessional Substitute		\$1,392.00		
Bomstad, Ryan			\$150.00		
	Acitivity Worker		\$150.00		
Bontjes, Jaida			\$922.00		
	Acitivity Worker		\$235.00		
	Official		\$687.00		
Bowen, Susan			\$797.50		
	Food Service Substitute		\$797.50		
Braton, Carrie			\$862.54		
	Staff Development		\$12.54		
	Acitivity Worker		\$850.00		
Braton, Sharon			\$58.60		
	Food Service		\$58.60		

Brekhus, Korina			\$110.00		
	Acitivity Worker	\$110.00			
Buck, Chandra			\$45.42		
	Staff Development	\$45.42			
Carlton, Cheryl			\$2,181.35		
	Preschool	\$1,928.43			
	Transportation	\$252.92			
Caruso, Amy			\$1,781.76		
	Preschool	\$1,665.76			
	Paraprofessional Substitute	\$50.75			
	Community Ed	\$65.25			
Connelly, Lesley			\$172.12		
	Transportation	\$124.64			
	Staff Development	\$47.48			
Davis, Mckenzie			\$1,521.41		
	Paraprofessional Substitute	\$1,521.41			
Del Greco, Benjamin			\$34.44		
	Teacher Substitute	\$34.44			
Duval, Duval			\$300.88		
	Custodial Expense	\$300.88			
Duval, Susan			\$118.28		
	Acitivity Worker	\$100.00			
	Staff Development	\$18.28			
Ehlert, Logan			\$30.00		
	Acitivity Worker	\$30.00			
Ellefson, Christine			\$65.00		
	Community Ed	\$65.00			
Enstad, Emily			\$20.00		
	Acitivity Worker	\$20.00			
Ernst, Laurie			\$60.00		
	Custodial Expense	\$60.00			
Fenner, Juanita			\$1,014.40		
	Food Service Expense	\$1,014.40			
Fischer, Melissa			\$120.00		
	Acitivity Worker	\$120.00			
Follingstad, Isabella			\$50.00		
	Acitivity Worker	\$50.00			
Fradet, Annika			\$307.58		
	Kids Club	\$307.58			
Fradet, Brynna			\$117.00		
	Acitivity Worker	\$117.00			
Frederick, Sophie			\$40.00		
	Acitivity Worker	\$40.00			
Gilbertson, Carl			\$268.40		

	Custodial Expense	\$268.40		
Gross, Anna			\$400.00	
	Acitivity Worker	\$400.00		
Gross, Kennedy			\$180.00	
	Acitivity Worker	\$180.00		
Halverson-Wolters, Chrissa			\$1,470.70	
	Breakfast Monitor	\$225.00		
	Transportation	\$264.70		
	Community Ed	\$756.00		
	Staff Development	\$225.00		
Hamman, Angela			\$855.90	
	Food Service Expense	\$855.90		
Haspel, Mya			\$30.00	
	Acitivity Worker	\$30.00		
Haugen, Samantha			\$993.25	
	Paraprofessional Substitute	\$993.25		
Haugen-Frosgren, Lisa			\$1,664.00	
	Staff Development	\$1,664.00		
Haus, Jessica			\$203.89	
	Breakfast Monitor	\$22.21		
	Staff Development	\$181.68		
Heikes, Julia			\$363.36	
	Paraprofessional	\$317.94		
	Staff Development	\$45.42		
Henrickson, Todd			\$292.00	
	Acitivity Worker	\$250.00		
	Staff Development	\$42.00		
Herbranson, Joanne			\$232.50	
	Staff Development	\$232.50		
Hermes, Anthony			\$34.44	
	Teacher Substitute	\$34.44		
Hinsz, Tracy			\$100.00	
	Acitivity Worker	\$100.00		
Hoyer, Megan			\$2,568.88	
	Teacher Substitute	\$68.88		
	Staff Development	\$2,500.00		
Jenkins, Carrie			\$206.64	
	Teacher Substitute	\$206.64		
John, Stephen			\$150.00	
	Acitivity Worker	\$150.00		
Johnson, Jedidiah			\$280.00	
	Acitivity Worker	\$280.00		
Jordahl, Lowell			\$507.50	
	Custodial Expense	\$507.50		

Julsrud, Wanda			\$1,333.64		
	Transportation	\$1,333.64			
Kara, Roxanne			\$96.00		
	Custodial Expense	\$96.00			
Kluck, Melissa			\$2,614.34		
	Transportation	\$2,614.34			
Kuik, Julie			\$34.80		
	Clerical	\$34.80			
Larson, Sarah			\$34.44		
	Teacher Substitute	\$34.44			
Manning, Lynn			\$286.38		
	Food Service Expense	\$286.38			
Meyer, Sandra			\$1,408.00		
	Staff Development	\$1,408.00			
Nelson, Nichole			\$103.32		
	Teacher Substitute	\$103.32			
Nord, Madison			\$60.00		
	Activity Worker	\$60.00			
Odden, Scott			\$160.74		
	Custodial Expense	\$160.74			
O'Leary, Trisha			\$75.00		
	Health Aide Substitute	\$75.00			
Olson, Troy			\$1,072.00		
	Drivers Ed	\$1,072.00			
Paulson, Siri			\$50.00		
	Activity Worker	\$50.00			
Peloubet-Messer, Christine			\$127.50		
	Community Ed	\$127.50			
Peterson, Henry			\$405.33		
	Custodial Expense	\$405.33			
Rasmussen, Addyson			\$40.00		
	Activity Worker	\$40.00			
Rasmussen, Janet			\$50.14		
	Staff Development	\$50.14			
Redding, LaVonne			\$428.22		
	Food Service	\$428.22			
Reep, Richard			\$348.73		
	Custodial Expense	\$348.73			
Rollie, Dale			\$230.00		
	Activity Worker	\$230.00			
Ronsberg, Betsy			\$334.98		
	Breakfast Monitor	\$198.72			
	Staff Development	\$136.26			
Rotz, Stacey			\$2,219.90		

	Preschool	\$2,219.90		
Samuelson, Craig			\$230.00	
	Activity Worker	\$230.00		
Samuelson, Jodi			\$383.92	
	School Board Expense	\$383.92		
Schaub, Michael			\$34.44	
	Teacher Substitute	\$34.44		
Schilling, Ava			\$669.40	
	Kids Club	\$669.40		
Schilling, Emma			\$50.00	
	Activity Worker	\$50.00		
Schindler, Aaron			\$225.00	
	Activity Worker	\$225.00		
Schmitt, Thomas			\$34.44	
	Teacher Substitute	\$34.44		
Seefeldt, Sierra			\$60.00	
	Activity Worker	\$60.00		
Seifert, Nicole			\$68.88	
	Teacher Substitute	\$68.88		
Shirek, Claire			\$80.00	
	Activity Worker	\$80.00		
Shirek, Laney			\$40.00	
	Activity Worker	\$40.00		
Shirek, Leslie			\$200.00	
	Activity Worker	\$200.00		
Snobl, Isabella			\$60.00	
	Activity Worker	\$60.00		
Snobl, Scott			\$34.44	
	Teacher Substitute	\$34.44		
Snow, Kayla			\$694.02	
	Kids Club	\$694.02		
Sossa, Melissa			\$950.00	
	Activity Worker	\$950.00		
Spillum, Emma			\$486.46	
	Kids Club	\$486.46		
Spillum, Mary			\$378.32	
	Kids Club	\$378.32		
Strand, Bryan			\$350.00	
	Activity Worker	\$350.00		
Stuvland, Mya			\$140.00	
	Activity Worker	\$140.00		
Suter, Cheryl			\$42.70	
	Teacher Substitute	\$42.70		
Swenson, Lauren			\$41.60	

	Community Ed	\$41.60		
Tangen, Grace			\$68.88	
	Teacher Substitute	\$68.88		
Thompson, Jennifer			\$2,194.96	
	Concessions	\$2,194.96		
Thompson, Piper			\$40.00	
	Activity Worker	\$40.00		
Trowbridge, Philip			\$168.88	
	Teacher Substitute	\$68.88		
	Activity Worker	\$100.00		
Westbrock, Joseph			\$150.00	
	Activity Worker	\$150.00		
Wilhelm, April			\$42.18	
	Staff Development	\$42.18		
Wirth, Barbara			\$855.90	
	Food Service	\$855.90		
Zajac, Michelle			\$72.79	
	Staff Development	\$72.79		
Zander, Brynn			\$40.00	
	Activity Worker	\$40.00		
Zander, Cindy			\$292.86	
	Staff Development	\$292.86		
Zepper, Cary			\$1,052.94	
	Staff Development	\$52.94		
	Activity Worker	1,000.00		
	TOTAL	51,880.95	\$51,880.95	
MSDLAF TRANSFERS TO MIDWEST BANK				
	11/15/24	TRANSFER	\$400,000	
				\$400,000
MIDWEST BANK CREDIT CARD EXPENDITURES				
Jon Ellerbusch				\$27.50
		Zoom subscription	\$7.50	
		ChatGPT Subscription	\$20.00	
Todd Henrickson				\$0.00
Bryan Strand				\$190.00
		Staff Development	\$190.00	
Jodi Samuelson				\$2,141.11
		HS Instrumental Music Supplies	\$115.92	

	Office Supplies		\$148.00		
	HS Science Subscription		\$79.00		
	Concessions Cost of Goods Exp.		\$1,424.31		
	Staff Development Expense		\$314.00		
	6th Grade Subscription		\$59.88		
Aaron Schindler					\$431.57
	ChatGPT Subscription		\$20.00		
	Brightwheel Subscription		\$150.00		
	Auxiliary Exp.		\$261.57		
Total Credit Card Expense					\$2,790.18

7. Appreciation, Recognition and Presentations
A. World's Best Workforce

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Barnesville Public Schools

World's Best Workforce

Annual Report 2024

Presented by:

Mr. Todd Henrickson, Elementary Principal

Mr. Bryan Strand, High School Principal

Dr. Jon Ellerbusch, Superintendent

November 18, 2024



Overview

Vision, Mission and Core Values
District Profile

Student Growth

Sites Accountability Measures
23-24 World's Best Workforce Results
24-25 World's Best Workforce Goals

Initiatives & Accomplishments

Elementary School
High School

Partnerships

District Partnerships
Find Us at <https://www.barnesville.k12.mn.us/>

OUR VISION

Recognized for excellence, integrity and challenging learners to reach their full potential.



OUR MISSION

Working collaboratively to develop responsible students in an innovative environment.



OUR CORE VALUES/BELIEFS

- ❖ Putting children first to prepare them for the future.
- ❖ Promoting academics, arts and athletics.
- ❖ Promoting school spirit and enthusiasm so that all feel connected and proud.
- ❖ Effective Communication.
- ❖ Collaboration and team building for a professional learning community.
- ❖ Fair and Equal Opportunity for All Students.
- ❖ Accommodate All Learners.

OUR CORE VALUES/BELIEFS

- ❖ Partnering with Families and Community.
- ❖ Adhering to the “Code of Conduct.”
 - Commitment- loyal and dedicated
 - Honesty- truthful
 - Respect- considerate of self and others
 - Responsibility- accountable
 - Safety- words, actions, and deeds
- ❖ Data Driven Decisions That Align With District’s Vision, Mission and Core Values.

Schools and Departments

Barnesville Public Schools

Barnesville Elementary School

Mr. Todd Henrickson, Principal
(218) 354-2300

Barnesville High School

Mr. Bryan Strand, Principal
(218) 354-2228

District Offices

Dr. Jon Ellerbusch, Superintendent
(218) 354-2217

Student Activities and Community Education

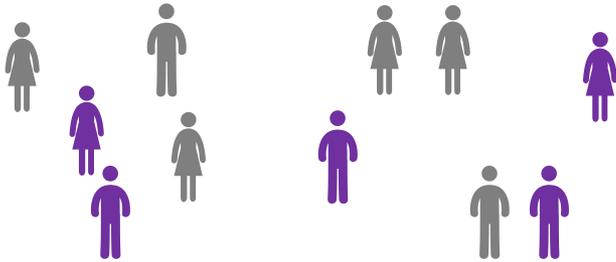
Mr. Aaron Schindler, Director of Student Activities and Community Education Coordinator

(218) 354-2228



Barnesville Public Schools

Barnesville Public Schools serves Barnesville, Comstock, Wolverton and fifteen townships.



Staff Profile

Number of inexperienced teachers with 3 years or less	9
Number of teachers with 4-10 years of experience	10
Number of teachers with 11 years or more of experience	39
Percentage of teachers teaching in their fully licensed field	91
Percentage of teachers with an advanced degree	71

Student Profile

Race/Ethnicity	Count	Percent
American Indian	16	1.8%
Asian	2	0.2%
Black or African American	6	0.7%
Hispanic or Latino	28	3.2%
Native Hawaiian or Pacific Islander	0	0.0%
Other Indigenous Peoples	4	0.5%
White	802	91.7%
Two or more races	17	1.9%
All students	875	100.00%

Student Achievement Growth

Renaissance for Fluency and Comprehension

Minnesota Comprehensive Assessments (MCA)



Our elementary uses Renaissance to measure academic growth in grades K-6. Students take fall, winter and spring tests in the areas of math and reading.

Students below proficiency in math and/or reading are provided instructional interventions and weekly reassessed.

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MCAs are given each spring for students in grades 3-8, 10 and 11 in the areas of math and reading. Science tests are given in grades 5, 8 and once in high school.

Academic Growth

Early Childhood

Early Childhood offers community preschool, family education, childhood screening, special education, school readiness and young parent services.



Barnesville Elementary School

Elementary teachers are trained and supported by instructional coaches to monitor student learning on a continuous basis. Teachers use daily classroom data and common assessments to assist in determining the academic growth of each student. Students not meeting benchmark targets are identified for additional supports and services. Students exceeding growth targets are supported in the classroom through extension activities.

Academic Growth



Barnesville High School

Starting in 7th grade, students are exposed to classroom lessons with the School Counselor to aid in College and Career Readiness.

Students utilized MN Career Information Systems (MCSI).

Assessments are available for students to take in 10th (PreACT) and 11th (PSAT, ASVAB, ACT) grade.

Students in 12th grade prepare for life after high school by gaining information and skills for a successful transition through classroom experiences, lessons, presentations and academic opportunities. If they chose to do so, some may decide to retake the ACT.

Students who fall behind in their academics for credits needed to fulfill graduation requirements have the opportunity to sign up for summer school or take credit recovery through Northern Star Online in order to get back on track for graduation. Peer tutoring is also available, based on student volunteers.



Five Goals of World's Best Workforce

- ❖ All students meet school readiness goals
- ❖ All third grade students achieve grade level literacy
- ❖ Close the achievement gap for all students
- ❖ All students attain college and career readiness
- ❖ All students graduate from high school

2023-24 WBWF

Student outcomes

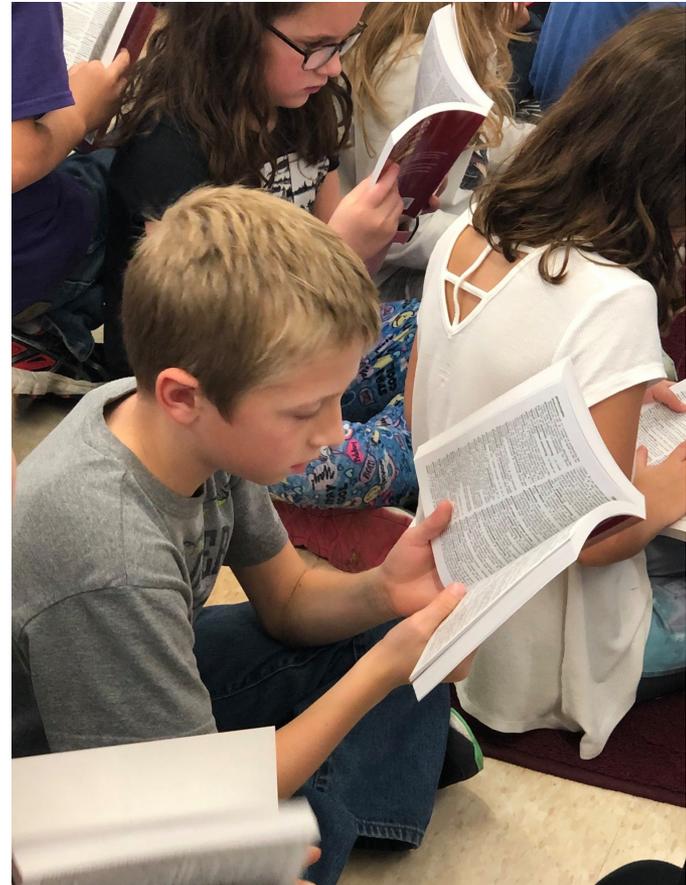
All Students Ready for School

Percentage of preschoolers meeting goals for social emotional development	85
Percentage of preschoolers meeting goals for approaches to learning	95
Percentage of preschoolers meeting goals for language and literacy	90
Percentage of preschoolers meeting goals for creativity and arts	85
Percentage of preschoolers meeting goals for cognitive development	90
Percentage of preschoolers meeting goals for physical/motor development	90

All Students in Third Grade Achieving Grade Level Literacy

Percentage of Barnesville 3rd Grade MCA Reading Proficiency scores - **57.9%**

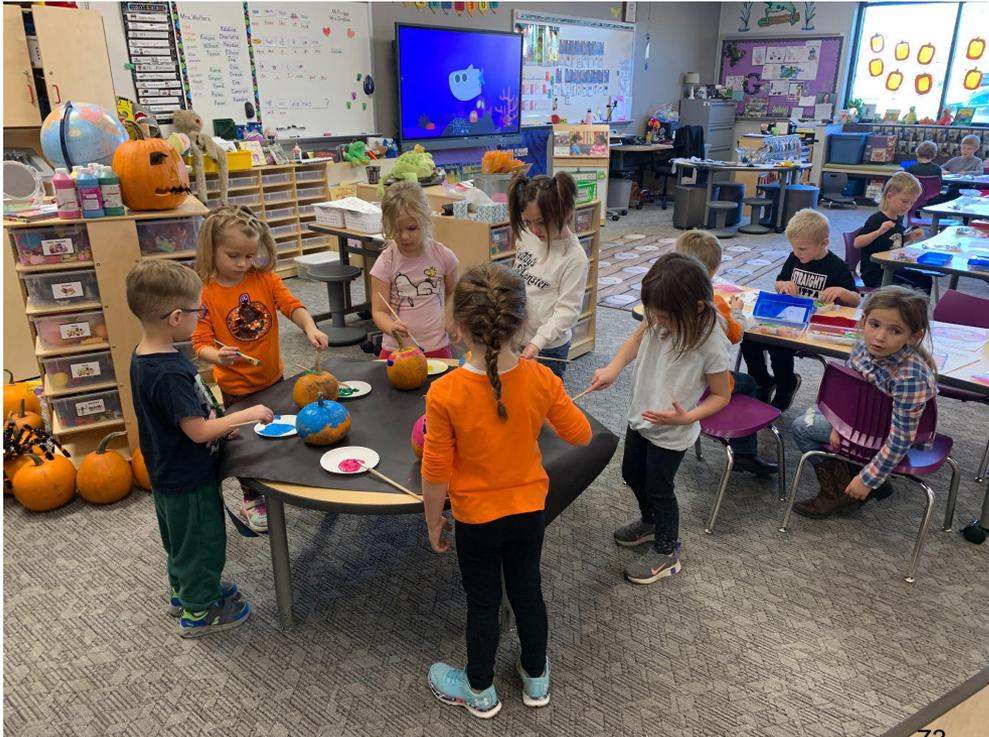
Percentage of Statewide 3rd Grade MCA Reading Proficiency scores - **46.3%**



2023-24 WBWF

Student outcomes

Close Achievement Gap Between Free and Reduced and Non-Free and Reduced Student Groups



The proficiency among 3rd grade students were **45.8%** (free and reduced) and **57.9%** (all) on the spring 2024 Reading MCA assessment. **Difference of 12.1%**

The proficiency among 3rd grade students were **75.0%** (free and reduced) and **75.0%** (all) on the spring 2024 Math MCA assessment. **Difference of 0%**

The gap among 3rd grade students receiving F&R lunches and all students **decreased 19.5%** between the spring 2023 Reading MCA and 2024 Reading MCA assessments.

The gap among 3rd grade students receiving F&R lunches and all students **decreased 22.6%** between the spring 2023 Math MCA and 2024 Math MCA assessments.

The proficiency among 6th grade students were **50.0%** (free and reduced) and **64.2%** (all) on the spring 2024 Reading MCA assessment. **Difference of 14.2%**

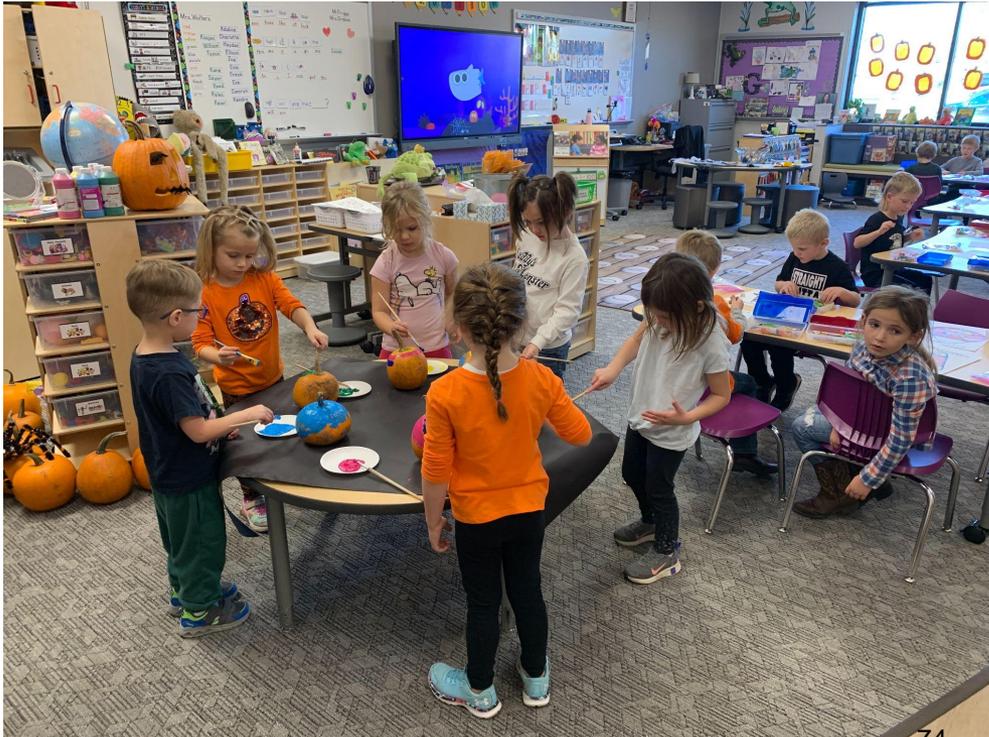
The proficiency among 6th grade students were **50.0%** (free and reduced) and **53.7%** (all) on the spring 2024 Math MCA assessment. **Difference of 3.7%**

The gap among 6th grade students receiving F&R lunches and all students **increased 13.8%** between the spring 2023 Reading MCA and 2024 Reading MCA assessments.

2023-24 WBWF

Student outcomes

Close Achievement Gap Between Free and Reduced and Non-Free and Reduced Student Groups



The proficiency among high school students were **41.2** (free and reduced) and **48.4%** (all) on the spring 2023 Reading MCA assessment. **Difference of 7.2%**

The proficiency among high school students were **40.7%** (free and reduced) and **58.4%** (all) on the spring 2023 Math MCA assessment. **Difference of 17.7%**

The gap among high school students receiving F&R lunches and all students **decreased 6.1%** between the spring 2023 Reading MCA and 2024 Reading MCA assessments.

The gap among high school students receiving F&R lunches and all students **increased 2.6%** between the spring 2023 Math MCA and 2024 Math MCA assessments.

2023-24 WBWF

Student outcomes

All Students Career- and College-Ready by Graduation

MCIS used in classrooms varying from 7th-12th grade.

9th graders participated in the Health, Trades & Tech Career Expo at the Fargodome. Completed the Career Cluster Inventory.

10th graders were provided the opportunity to take the PreACT assessment.

11th graders were provided the opportunity to take the ACT, ASVAB and PSAT assessments.

12th graders received financial aid presentations, workplace and college sponsored tours, scholarship information, college application assistance, worked on resumes.



2023-24 WBWF

Student outcomes

All Students Career- and College-Ready by Graduation

College visit/tour opportunities through field trips.

Career Advisor available to meet throughout the school year for 9th-12th graders.

15 Minute Meetings with the School Counselor to discuss plans for after graduation, 10th-12th graders.

Excused days for college visits/job shadowing (11th-one, 12th- two).

College representatives, military, programs and businesses came to the school to speak with students.

All Students Graduate

96.9% of seniors graduated in 2024.



Kindergarten Readiness

The percentage of students screened at age three will increase from 80% in 2023-24 to 85% in 2024-25.

Achievement Gap Reduction

The achievement gap between students receiving F&R lunches compared to Non-F&R students will decrease by 5% as measured by the Reading and Math MCA.

Graduation

The percentage of students earning their high school diploma in four years will be 100%.



Literacy by Grade 3

The percentage of elementary students enrolled as of October 1 who meet or exceed their reading fluency as measured by Fastbridge Learning will increase from 60.0% in the spring of 2024 to 65% in the spring of 2025.

Career & College Readiness

To equip students with essential career readiness skills, aiming for 100% certification with at least 25% Bronze, 40% Silver, 25% Gold, and 10% Platinum, reflecting a commitment to preparing students for a wide range of post-secondary pathways and workforce needs.

Career & College Readiness

The ACT National Career Readiness Certificate (NCRC) is an assessment-based credential that certifies essential work skills needed for success in jobs across industries and occupations. The NCRC is awarded at four levels—Bronze, Silver, Gold, and Platinum—based on an individual's performance on three ACT WorkKeys assessments: Applied Math, Graphic Literacy, and Workplace Documents.

Certificate Levels and Their Significance:

- **Bronze:** Achieved by scoring at least Level 3 on each of the three assessments. This level indicates that the individual has the foundational skills for approximately 16% of jobs profiled in the ACT JobPro database.
- **Silver:** Achieved by scoring at least Level 4 on each assessment. This signifies that the individual possesses the necessary skills for about 67% of jobs in the database.
- **Gold:** Achieved by scoring at least Level 5 on each assessment. This level demonstrates that the individual has the skills required for approximately 93% of jobs profiled.
- **Platinum:** Achieved by scoring at least Level 6 on each assessment. This highest level indicates that the individual has the skills necessary for about 99% of jobs in the database.

Earning a higher-level NCRC demonstrates a broader range of workplace skills, enhancing employability and providing a competitive advantage in the job market.

CLASS OF 2025



Initiatives and Accomplishments at Elementary School

Trojan Way

We are a PBIS (Positive Behavior Interventions and Supports) school, using a multi-tiered approach to support all students. PBIS includes school-wide systems to promote positive behavior and individualized plans for specific needs. Our behavior management incorporates the Second Step Curriculum, small groups led by our School Social Worker, a Behavior Intervention Team (BIT), and in-school mental health services through Lakeland Mental Health..

Minnesota Comprehensive Assessments

Standardized math and reading scores continue to far exceed the state averages year-after-year.



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4

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Teacher-Child Interaction Training

The K-2 teachers and paraprofessionals are being trained in TCIT. The purpose is strengthening teacher-child relationship skills and increase teachers' confidence to manage challenging behaviors and to promote young children's social-emotional development.

What I Need (WIN)

Elementary teachers and Interventionalists use WIN teaching procedures to help all students succeed in the classroom- it is not just for children with special needs or learning disabilities.

Commitment and Dedication

Teachers and support staff are always willing to go above and beyond to ensure student success.

Initiatives and Accomplishments at High School

Minnesota Comprehensive Assessments

Students in grades 7-11 continue to exceed the state averages on MCA assessments year-after-year.

Commitment and Dedication

Teachers and support staff are always willing to go above and beyond to ensure student success.



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High School Graduation

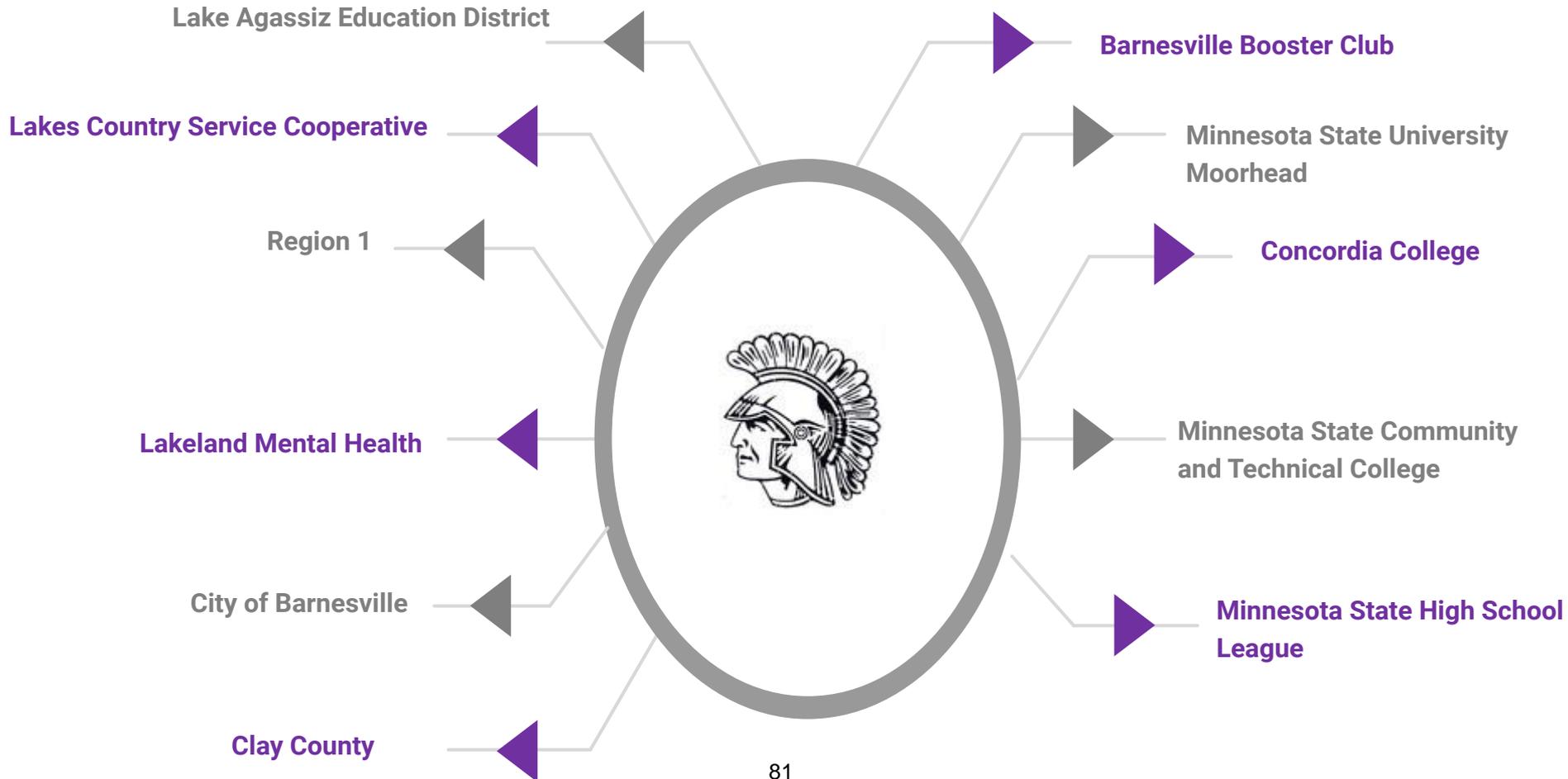
Greater than 90% of students earn a high school diploma in four (4) years.

College Credits

Fifty-eight (58) students earned a combined 808 college credits during the school day.

District Partnerships

Teamwork toward a common goal



8. Recognition of Citizens for Input Purposes

Rachel Green and Philip Rotz spoke on the referendum and school budget.

9. Reports/News

A. High School Principal's Report

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Barnesville High School – Board Report November 18, 2024

Past Months Events

1. October Students of the Month - 7th grade - Carly Orvik, 8th grade - Bridger Grabow, 9th grade - Isabelle Orr, 10th grade - Addyson Barnes, 11th grade - Elias Cox, 12th grade - Isabella Hanson
2. Attended School Law seminar in Mahanomen on October 30
3. Big Ideas Trailer was brought in
 1. thanks to Megan Hoyer for being the lead on this
4. Quarter 1 ended on November 4
5. November 11 hosted the Veteran’s Day program at the high school
 1. Thank you to Ms. Larson and the student council for all of their hard work
 2. Great job by all the speakers as well as the students that helped with the honor guard
6. Congratulations to the cast and crew of the fall musical, “The Lightning Thief”
 1. Alissa Nibbe and assistants put on a spectacular show
7. Hosted a Career Fair on November 6
 1. Thank you to Chad Suter for all his work organizing this
 2. Thank you to the businesses that took part in this
8. November 14 - Vaping presentation for 7-9 and 10-12 grade
9. November 15 - teacher workshop
 1. AI training

Future High School Events

10. November 19 Wellness Meeting
11. November 19 Band Concert 5-12 @ 7:00 p.m. in the PAC
12. November 25 - HS Conferences 4:00-7:30
13. November 27 - end of Trimester 1
14. November 27 school out at 1:00 p.m.

15. November 28-29 No school Thanksgiving break
16. December 2- Choir Concert - PAC
17. December 9/10 - State FFA
 1. Wesley Rotz, Shayna Erickson, Bria Voxland, Riley Rickford, Jack Axness and Allison Smith will be attending
18. December 12 ASVAB test administered
19. December 17 Blood Drive

Todd Henrickson – Elementary Principal

Board Report – November 18, 2024

- **Oct 25th – CPT Agenda (see attached)**
- **Oct 25th – PTO Fundraiser was completed**
 - Classrooms that raised the most funds earned Sandy’s Donuts: K – Messer / 1st – Olson / 2nd – Jorud / 3rd – Tonsfeldt / 4th – Hinsz / 5th – Amundson / 6th - Maesse
- **October 28th & 29th – Vision & Hearing Screening**
 - Thank you to Erika for organizing the screenings
 - Thank you to those who helped: Madelyn Anderson, Jessica Haus, Joanne Herbranson, Janet Rasmussen , Betsy Ronsberg , Chrissa Wolters, April Wilhelm, Brittany Thompson, Susan Duval, Lauryn Braton, and MSUM Speech Students (Brita, Kenzie, Grace, Kaitlin, Kyndall, Greta, Mia, and Anika)
- **Nov 1st – Flu Shots were available for Staff Members (Clay County)**
 - Thank you to Erika for setting this up and making them available to staff
 - 21 Flu shots were administered
- **Scholastic Book Fair: Nov 4th – Nov 12th**
 - Total Sales: \$13,148.27
 - The amount the Library will receive in books: \$5,837.67
 - Thank you to Mrs. Rasmussen for organizing this event
 - Thank you to the following volunteers: Jessica Haus, Lori Andvik, Artis Randal, and April Wilhelm
- **Nov 4th – End of Quarter 1**
- **Nov 11th – Veterans Day Program**
 - Grades 4-6 attended
 - The program was excellent
- **Nov 11th & 12th – Elementary Conference Nights (4:00pm – 7:30pm)**
 - Conferences were well attended
 - Thank you to Jen Pickett and the PTO for providing the evening meals
 - Monday – Tom Sauvageau / Tuesday – Grocery Store
 - Thank you to our teachers for the time and effort put into these two nights
- **Nov 14th – Musical Performance of “The Lightning Thief: The Percy Jackson Musical”**
 - Thank you to Alissa Nibbe, the cast and the crew for putting on the matinee for our elementary students
- **Nov 15th – Teacher Workshop (see attached)**

- **“Meet a Farmer” Presentations**

- Nov 7th – Cattle – Ashley Heng & Riley Rickford – Grade 3
- Nov 18th – Corn – Laura Anderson – Grades 4 & 5
- Nov 21st – Potatoes – Jeff Pender – Grade 2
- Nov 25th – Soils – Jenny Thompson – Grade 6
- Thank you to Janet Rasmussen for organizing these presentations

Upcoming Events:

Nov	18	B	Coin Drive Begins 2:00 – Meet a Farmer – Grades 4 & 5 - Cafeteria 7:00 – School Board Meeting – HS Library
Nov	19	C	7:30 – Wellness Team – HS Conference Room 11:00 – City/School Meeting – Conference Room
Nov	20	A	7:30 – Staff Meeting – Cafeteria 7:45 – TAT Team – Conference Room 11:20 – BIT Team – Conference Room 7:00pm – Booster Club Meeting – HS Commons
Nov	22	C	Coin Drive Ends
Nov	25	A	9:00 – Meet a Farmer – Grade 6 - Cafeteria 4:00 – HS Conferences
Nov	27	C	1:00 – Early Out (Refer to revised Schedule) 7:45 – TAT Team – Conference Room
Nov	28	--	Happy Thanksgiving!
Nov	29	--	No School
Dec	4	B	7:30 – Site Council - Library
Dec	6	A	Door Supervision Change
Dec	9	B	7:00 – Music Program – Grades 5 & 6 - PAC



Staff Development Day

November 15, 2024

Time	Activity	Location
8:00-8:25 am	Breakfast	High School Commons
8:30-11:30 am	AI Training *Device needed Presented by: William Gruber	PAC
11:45am-12:25 pm	LUNCH	High School Commons
12:30-3:00 pm	<i>UKERU Training (designated staff)</i>	<i>High School Library</i>
12:30-2:00 pm (choose 1)	1. American Indian History and Culture Cultural Competencies Training (1.5 CEUs) https://mn.gov/pelsb/current-educators/trainings/aihc/	Individually
	2. Relicensure Work -or- Alternate Online Training	Individually
2:10-2:45 pm	Team Building Activity	High School Commons
2:45-3:15 pm (choose 1)	1. Red Cup Challenge	Elementary Art Room
	2. Explore AI	Individually or with Grade Level/Team



CPT

Friday, October 25, 2024

Teachers

8:00 – Grade Above Meetings

- Grades 7 & 6 HS Commons
- Grades 5 & 4 Scott's Room
- Grades 3 & 2 Sandy's Room
- Grades 1 & K Megan's Room

8:30 – Grade Below Meetings

- Grades 5 & 6 McKinzie's Room
- Grades 4 & 3 Lynn's Room
- Grades 2 & 1 Laura's Room
- Grades K & Preschool Breanna's Room

9:00 – Grade Level Rep Discussions

- Functional Phonics Grades 3-6 Michelle's Room
- Writing Grades K-2 / 3-6 Sandy / Lynn Room
 - How are you using Steve Dunn?
 - What are you doing? What are you not doing?
- Mystery Science Grades K-2 / 3-6 Tori / Lisa Room

Title Paraprofessionals

8:00 – UFLI Training

- Library

BOARD REPORT -- AARON SCHINDLER
ACTIVITIES DIRECTOR/COMMUNITY EDUCATION COORDINATOR
November 18, 2024

ACTIVITY INFORMATION:

- **Cross Country**
 - Girls team finished 4th at Sections.
 - Boys team finished 10th at Sections
 - Congratulations to Coach Rotz and her staff on a very successful season.
 - We are looking forward to hosting our first home meet next year on September 4th.
- **Volleyball**
 - Heart O' Lakes- Finished 6th
 - #5 Seed in the Section
 - Lost in the Section Semi-Finals to DGF in 5 sets
 - Congratulations to Coach Askegaard and her staff on an excellent season.
 - Congratulations to our **All-Conference Player**: Abby John
 - **Honorable Mention**: Lexi Hoeft and Allison Axness
 - November 10th – HOL All-Star Match @DGF
 - All-Conference Players participated
- **Football**
 - District – 1st Place Finish
 - #1 Seed in Section 8AA
 - Section 8AA Champions
 - Lost in the State Quarterfinal to Staples Motley in Double Overtime.
 - Congrats to Coach Strand and his staff on a great season.
 - Individual Awards
 - **Academic All District**- Jack Maesse, Eli Amundson, Owen Thorkildson, Brenden Thorkildson, Connor Klemin, Elias Cox, Cameron Halverson, Landen Hartog, Alex Fronning, Cody Mostue, Jack Bredman, Nick Robideau, and Gannon Bolgrean.
 - **All District**- Jake Strand, Major Ness, Nick Robideau, Collin Morey, Jack Maesse, and Gannon Bolgrean.
 - **All District HM**- Kash Tuel, Aiden Kent, Brenden Thorkildson, and Isaiah Zajac.
 - **All Section**- Major Ness, Connor Klemin, Cameron halverson, Gannon Bolgrean, Nick Robideau, Collin Morey, and Jack Maesse.
 - **All Section HM**- Jake Strand, Adam Branden, and Jack Bredman.
 - Congrats to Gannon Bolgrean on being selected to play in the Minnesota All Star game as well as being named to the Minnesota Vikings All State team!
- **October 21st – Start Date - JH Girls Basketball**
- **November 11th – Start Date - Grades 9-12 Girls Basketball**
- **November 18th – Start Date**
 - Grades 7-12 Wrestling
 - Grades 9-12 Boys Basketball

- **JH Girls Basketball Numbers**
 - $7^{\text{th}} = 16 / 8^{\text{th}} = 8$ **Total = 24**

- **Change of Pace**
 - $9^{\text{th}} = 1 / 10^{\text{th}} = 7 / 11^{\text{th}} = 4 / 12^{\text{th}} = 5$ **Total = 17**

- **Jazz Band**
 - $9^{\text{th}} = 4 / 10^{\text{th}} = 1 / 11^{\text{th}} = 2 / 12^{\text{th}} = 7$ **Total = 14**

- **Girls Basketball Numbers**
 - $9^{\text{th}} = 4 / 10^{\text{th}} = 6 / 11^{\text{th}} = 5 / 12^{\text{th}} = 6$ **Total = 21**

- **Wrestling (preliminary)**
 - $7^{\text{th}} = 3 / 8^{\text{th}} = 8 / 9^{\text{th}} = 2 / 10^{\text{th}} = 5 / 11^{\text{th}} = 5 / 12^{\text{th}} = 1$ **Total = 24**

- **Boys Basketball (preliminary)**
 - $9^{\text{th}} = 10 / 10^{\text{th}} = 4 / 11^{\text{th}} = 9 / 12^{\text{th}} = 6$ **Total = 29**

3. MREA 2025 Legislative Platform

MREA's Board of Directors has unveiled a draft of the Legislative Platform to direct advocacy efforts for the 2025 Legislative Session. Members will have the chance to review and discuss the platform during the Legislative Keynote session at the Greater Education Summit. Furthermore, members will be able to provide feedback, review the platform further, and cast their votes during the virtual MREA Annual Meeting on December 10 at 6 p.m.

Click [Here](#)

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) Mara Schommer as Special Education Teacher
- 2) Shirley Bolgrean as Long-Term Special Education Paraprofessional
- 3) Rylee Anderson's Resignation as JH Wrestling Coach
- 4) Zach Anderson as Head Wrestling Coach for 2024-25 School Year

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Barnesville Public School No. 146

Clay County, Barnesville, Minnesota

The School Board of Independent School District No. 146, Clay County, Barnesville, Minnesota, hereby enters into this agreement, in accordance with the laws of the State of Minnesota, the terms of the Master Agreement between the School District and the Local Education Association, and the policies of the School Board.

This agreement is made with Zach Anderson for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
Head Wrestling Coach	5	\$6,594.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

IN WITNESS WHEREOF, the parties have signed this agreement on the dates indicated below:

Employee: _____ Date: __ / ____ / 20__

School Board Chair: _____ Date: __ / ____ / 20__

Please Note:

This contract is not a continuing contract. It will remain in full force and effect from the date of the assignment until the conclusion of the season or the assignment of the school year, whichever is applicable.

Distribution:

3 copies:

- 1 for the Employee
- 1 for Human Resources
- 1 for the Activities Director

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This agreement is made with Ayden Hauck for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
JV Wrestling Coach	1	\$2,296.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Adam Tonsfeldt for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
JV Boys Basketball Coach	3	\$4,079.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Justin Haugen for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
9th Grade Boys Basketball Coach	4	\$3,662.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Ben Del Greco for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
8th Grade Boys Basketball Coach	2	\$2,347.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Jacob Grosz for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
7th Grade Boys Basketball Coach	3	\$2,400.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Ali Honrud for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
Assistant Girls Basketball Coach	5	\$4,671.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with George Haj for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
9th Grade Girls Basketball Coach	5	\$3,984.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Amanda Scheffler for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
8th Grade Girls Basketball Coach	3	\$2,400.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Griffin Maesse for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
7th Grade Girls Basketball l Coach	4	\$2,526.00

Compensation will be prorated based on the start or end date of the assignment.

Payment will be made after the completion of coaching evaluations, conducted by the Athletic Director at the end of the season.

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This agreement is made with Alissa Nibbe for the following extracurricular and/or extra duties assignment(s) for the 2024-2025 school year:

Description of Assignment	Step	Compensation
One Act Play	5	\$1,374.00

Compensation will be prorated based on the start or end date of the assignment.

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- 15) Lydia Braton as Student Kids Club Worker
- 16) Chris Berg as Long-term Substitute in Food Service
- 17) Tyson Evje as Substitute Student Custodian
- 18) Gabe Hooch as Substitute Student Custodian
- 19) Evan Fahrendorff as Substitute Student Custodian
- 20) Rachel Green's Resignation as Substitute Paraprofessional
- 21) Rylee Anderson as Volunteer Wrestling Coach
- 22) Paul Anderson as Volunteer Wrestling Coach

B. Donations

- 1) \$4,000 Donation from Nibbe Family Foundation for High School Band Equipment
- 2) \$479 Donation from Barnesville Booster Club for Football T-shirts
- 3) Milwaukee Tool Kit (value \$250) Donation from NDSCS for High School Industrial Tech Department

12. New Business

- A. Appoint Representative to Joint Powers Board of Region 1

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3031 17th Street South • Moorhead MN 56560 • (218) 236-2990 • Fax: (218) 236-2368

October 17, 2024

Jon Ellerbusch, Superintendent
Barnesville Public Schools
302 - 3rd Street SE
PO Box 189
Barnesville MN 56514

Dear Jon:

I was informed that Ryan Lindbom will not be running for the Barnesville School Board again. According to the Region I By-laws, Ryan will no longer be eligible to represent the member school districts on the Joint Powers Board of Region I. This is regrettable to me since I very much enjoyed Ryan's involvement on our Board and consider him a friend. He is a first-class individual and we need people like Ryan that are willing to serve in a public capacity.

The Region I By-laws contain a provision allowing the school district to appoint another representative from the school board to fill the vacant position on the Region I Joint Powers Board. The individual appointed to the position would complete the vacating person's term on the Joint Powers Board. In this case, Ryan's replacement would have a term that would expire on December 31, 2025.

Could you please present this matter to your school board at their next meeting to determine if there is an interest on the part of any continuing board member to become a part of the Region I Joint Powers Board? I believe Ryan may have already discussed Region I with some of your current board members. I would invite the interested board member to contact me with any questions and to obtain information regarding the Joint Powers Board meeting schedule. I know that Ryan would also be able to provide them some insight as to the time requirements of the position.

If someone is interested in the Joint Powers Board position, please have your school board take formal action approving the appointment of the individual to the Region I Joint Powers Board. Once that has been formally approved, we would appreciate a copy of the minutes of the meeting for our records, and the contact information of our new Joint Powers Board member!

Once again, I want to personally extend my gratitude to Ryan for his service on the Joint Powers Board and the contribution to the member districts of Region I. He will be greatly missed by his fellow Joint Powers Board members. For me, it was a pleasure to deal with an individual with such a supportive and positive attitude towards the efforts of our organization.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Wheeler", written over a horizontal line.

Bob Wheeler,
Executive Director

B. Student Auxiliary Account for World Classrooms Washington, D.C. Trip

C. Concession Fundraising for Washington, D.C. Trip for Grades 7-9

13. Discussion/Information

A. Budget Forecast and Planning for FY26

B. 2025 Property Tax Rebate Payments for New Homes

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NOTICE OF PUBLIC HEARING

Notice is hereby given that Independent School District #146- Barnesville Public Schools will meet at 6:45 PM on Monday, December 16, 2024 in the Barnesville High School Library to consider granting property tax abatements for the following properties:

Pay 25 - Yr. 2 of 2	1801 2 nd Avenue NE	Parcel No. 50.237.0300
	1803 2 nd Avenue NE	Parcel No. 50.237.0310
	1101 Main Avenue East	Parcel No. 50.745.0190
	1402 2 nd Avenue SE	Parcel No. 50.236.0030
	202 19 th Street Circle SE	Parcel No. 50.237.0520
	1602 2 nd Avenue SE	Parcel No. 50.236.0080
	106 19 th Street NE	Parcel No. 50.237.0450
	118 18 th Street SE	Parcel No. 50.237.0180

Pay 25 - Yr. 1 of 2	204 19 th Street Circle NE	Parcel No. 50.237.0410
	102 17 th Street NE	Parcel No. 50.236.0300
	108 19 th Street NE	Parcel No. 50.237.0460
	102 18 th Street NE	Parcel No. 50.237.0100
	104 18 th Street NE	Parcel No. 50.237.0110
	117 18 th Street SE	Parcel No. 50.237.0090
	111 18 th Street SE	Parcel No. 50.237.0060
	113 18 th Street SE	Parcel No. 50.237.0070
	115 18 th Street SE	Parcel No. 50.237.0080

*Estimated Tax Rebate \$13,938

All school board meetings are open to the public. At the hearing, ISD #146 will afford an opportunity for interested persons to be heard with respect to this item. Interested persons may submit oral or written comments to ISD #146 prior to the aforementioned school board meeting by mailing that information to the Superintendent of Schools, P.O. Box 189, Barnesville, MN 56514

Ryan Lindbom, Clerk ISD #146

Barnesville Public School
 Student Enrollment
 SY 2024-2025

	2023-24 Oct 1 Count	2023-24 End-of-Year	2024-25 Projection	Sep 4	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	May 25
Grade K	56	56	65	68	68	68							
Grade 1	74	76	53	52	53	54							
Grade 2	72	71	75	77	77	77							
Grade 3	76	75	72	70	70	70							
Grade 4	72	73	79	74	73	73							
Grade 5	76	73	74	74	74	74							
Grade 6	68	68	74	76	76	76							
	494	492	490	491	491	492	0						
Grade 7	59	59	69	67	67	67							
Grade 8	74	73	58	61	61	61							
Grade 9	60	60	69	75	74	74							
Grade 10	58	57	54	60	61	61							
Grade 11	59	60	52	56	56	56							
Grade 12	68	67	55	61	61	61							
	378	376	356	380	380	380	0						
Grades K-12	872	868	846	871	871	872	0						

15. Dates to Remember

A. Regular School Board Meeting

1) Monday, December 16, 2024, 7:00 PM, Barnesville High School

16. Adjournment