



Independent School District #146  
Regular School Board Meeting  
7:00 PM on June 21, 2022  
Barnesville High School  
302 3rd Street South  
Barnesville, MN 56514

1. Call to Order

Chair Bredman called the meeting to order at 7:02 PM

2. Roll Call

Members present: Dion Bredman, Marla Field, Ryan Lindbom, Jacob Thompson, Andrew Maier and Superintendent Ellerbusch

Guests present: Bryan Strand, Todd Henrickson, Jodi Samuelson, Erin Ellingson, Michael Stein and Greg Berg

3. Pledge of Allegiance

4. Approval of Agenda

5. Approval of Minutes

1. Call to Order

The meeting was called to order by Chair Bredman at 7:00 PM.

2. Roll Call

Members present: Dion Bredman, Crystal Henderson, Dave Herbranson, Andy Maier, Marla Field, Ryan Lindbom, Jacob Thompson and Superintendent Ellerbusch.

Guests present: Bryan Strand, Todd Henrickson, Jodi Samuelson, Erin Ellingson and Michael Stein.

3. Pledge of Allegiance

4. Approval of Agenda

Vote to approve the agenda as presented/amended. This motion, made by Jacob Thompson and seconded by Crystal Henderson, Passed.

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on April 19, 2022 as presented/amended. This motion, made by Jacob Thompson and seconded by Marla Field, Passed.

6. Claims, Accounts and Financial

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

7. Appreciation, Recognition and Presentations

8. Recognition of Citizens for Input Purposes

9. Reports/News

9.A. High School Principal's Report

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

9.C. Superintendent's Report

9.D. Board Committee Reports

Marla reported on the Clay County Collaborative meeting.

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

Vote to approve the consent agenda items as presented/amended on items A. Personnel; 1-34, B. Donations 1-10, and C. Project Application. This motion, made by Ryan Lindbom and seconded by Crystal Henderson, Passed.

David Herbranson: Abstain (With Conflict)

11.A. Personnel

11.A.1) Mary Butenhoff's Resignation as a Cook

11.A.2) Unpaid Leave of Absence for Laura Anderson

11.A.3) FMLA Leave Request from Krista Detloff

11.A.4) Emily Olson as Kids Club Program Assistant Leader for Summer 2022

11.A.5) Katie Krotzer as Kids Club Program Assistant Leader for Summer 2022

11.A.6) Mathea Jablonsky as Kids Club Program Student Assistant for Summer 2022

11.A.7) Brynn Sossa as Kids Club Program Student Assistant for Summer 2022

11.A.8) Brooke Sossa as Kids Club Program Student Assistant for Summer 2022

11.A.9) Zander Weber as Kids Club Program Student Assistant for Summer 2022

- 11.A.10) John Flenner as BTW Instructor
- 11.A.11) Chris Messer as Youth Craft Advisor
- 11.A.12) Phil Trowbridge as Head Baseball PK-6th Grade for Summer 2022
- 11.A.13) Christian Lien as Youth Baseball Coach
- 11.A.14) Nick Robideau as Youth Baseball Coach
- 11.A.15) Collin Morey as Youth Baseball Coach
- 11.A.16) Matt Samuelson as 14-15's Babe Ruth Coach
- 11.A.17) Julie Boom as Head Softball PK-6th Grade for Summer 2022
- 11.A.18) Kiana Amundson as Youth Softball Coach
- 11.A.19) Lydia Braton as Youth Softball Coach
- 11.A.20) Ella Cossette as Youth Softball Coach
- 11.A.21) Lilly Trowbridge as Youth Softball Coach
- 11.A.22) Macie Pauna as Youth Softball Coach
- 11.A.23) Nicole Herbranson as 14 Under Softball
- 11.A.24) Aaron Schindler as 18 Under Softball
- 11.A.25) Grace Halverson as Youth Golf
- 11.A.26) Aaron Schindler as BHS Speed & Strength; Quickness & Agility
- 11.A.27) Shane Sigler as BHS Speed & Strength; Quickness & Agility
- 11.A.28) Elora Passa as Volleyball Camp
- 11.A.29) Samantha Passa as Volleyball Camp
- 11.A.30) Bryan Strand as Varsity Football Camp
- 11.A.31) Nate Strand as Elementary Football Camp
- 11.A.32) Jensen Beachy as Boys Basketball Camp
- 11.A.33) Ryan Bomstad as Girls Basketball Camp
- 11.A.34) Tracy Hinsz as Basketball Shooting & Competitive Camps

11.B. Donations

- 11.B.1) \$1,025 Donation from Microsoft-Benevity Fund for Softball Team
- 11.B.2) \$40 Donation from Barnesville PTO for Elementary Auxiliary Account
- 11.B.3) \$3,259.99 Donation from Barnesville PTO for TV for Elementary PE
- 11.B.4) \$250 Donation from FM Muskies, Inc for Fishing Team
- 11.B.5) \$500 Donation from Midwest Bank-Barnesville for Fishing Team
- 11.B.6) \$1,000 Donation from Barnesville Rod & Gun for Fishing Team
- 11.B.7) \$700 Donation from Barnesville Booster Club for Boys Golf Section Meet expenses and T-shirts
- 11.B.8) \$656.25 Donation from Barnesville Booster Club for Girls Basketball Late Nite T-shirts
- 11.B.9) \$1,787 Donation from Barnesville Booster Club for Band & Choir Trip T-shirts
- 11.B.10) \$30 Donation from Bell Bank (custom debit cards) to General Fund

11.C. Project Application and Project Certification for Payment (Draw 25)

12. New Business

12.A. Audit Service Agreement for FY22

Vote to approve the engagement letter from Eide Bailly LLP for audit services for FY22.

This motion, made by Jacob Thompson and seconded by Marla Field, Passed.

12.B. Capital Outlay Requests for FY23

Vote to approve capital outlay requests for FY23. This motion, made by Ryan Lindbom and seconded by Marla Field, Passed.

12.C. Girls Basketball Tournament at Wisconsin Dells

Vote to approve overnight travel for the girls basketball tournament at Wisconsin Dells on June 12-15. This motion, made by David Herbranson and seconded by Jacob Thompson, Passed.

12.D. Mechanical Preventive Maintenance Proposal and Contract

Vote to approve Johnson Control's Mechanical Preventive Maintenance Proposal and Contract from July 1, 2022 through June 30, 2025. This motion, made by Andrew Maier and seconded by Jacob Thompson, Passed.

12.E. River Watch

Vote to approve a contribution in the amount of \$2,000 to support the River Watch in 2022-23. This motion, made by Jacob Thompson and seconded by Ryan Lindbom, Passed.

12.F. Resolution Providing that School Board General Elections are Held in Even-Numbered Years

Item Tabled

12.G. Letter of Agreement and Waiver of Continuing Contract for Megan Hoyer

Vote to approve the Letter of Agreement and Waiver of Continuing Contract for Megan Hoyer. This motion, made by Marla Field and seconded by Dion Bredman, Passed.

13. Addendum

13.A. FMLA Leave Request from Britta Teeples

Vote to approve FMLA leave request for Britta Teeples from approximately November 15, 2022 through February 6, 2023. This motion, made by Marla Field and seconded by Andrew Maier, Passed.

13.B. Childcare Leave Request from Britta Teeples

Vote to approve childcare leave for Britta Teeples from approximately February 7, 2023 through March 15, 2023. This motion, made by Marla Field and seconded by David Herbranson, Passed.

14. Discussion/Information

14.A. School Tours during All School Reunion

15. Enrollment Update

16. Dates to Remember

16.A. Regular School Board Meeting

16.A.1) Monday, June 20, 2022, 7:00 PM, Barnesville High School

The regular scheduled Board meeting for June will be moved to Tuesday June, 21st at 7:00 PM due to a federal holiday.

17. Adjournment

Vote to adjourn the meeting at 8:02 PM. This motion, made by Andrew Maier and seconded by Dion Bredman, Passed.



TREASURER'S REPORT

		<u>2021-22</u>	<u>2020-21</u>
Book Balance 5/1/22		\$1,476,900.42	\$1,847,823.50
Receipts			
5/2/2022	841.67		
5/3/2022	19,248.91		
5/4/2022	833.23		
5/5/2022	474.55		
5/6/2022	1,061.61		
5/9/2022	284,438.45		
5/10/2022	994.19		
5/11/2022	395.16		
5/12/2022	305.46		
5/13/2022	671.60		
5/16/2022	1,492.12		
5/17/2022	11,713.25		
5/18/2022	234.99		
5/19/2022	7,917.89		
5/20/2022	727.94		
5/23/2022	421.93		
5/24/2022	439.97		
5/25/2022	119,208.71		
5/26/2022	4,955.97		
5/27/2022	503,950.23		
5/31/2022	388,503.28		
Net In Transit	(1,625.62)	<u>\$1,347,205.49</u>	<u>\$3,340,658.73</u>
		\$2,824,105.91	\$5,188,482.23
Disbursements		<u>\$1,641,031.93</u>	<u>\$3,281,104.86</u>
Book Balance	5/31/2022	\$1,183,073.98	\$1,907,377.37
Student Activities		\$173,119.81	\$191,435.44
MSDLAF Investment		\$2,161,088.06	\$848,200.83
Bond 2019A Investments		\$1,268,427.17	\$13,373,355.75
Midwest Money Market		<u>\$930,109.38</u>	<u>\$927,650.06</u>
Actual Balance		<u><u>\$5,715,818.40</u></u>	<u><u>\$17,248,019.45</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$3,307,851.46	\$2,319,906.12	\$2,377,247.90	\$3,250,509.68 *	\$3,270,775.90 ^
Student Activities	\$187,646.70	\$14,404.84	\$28,931.73	\$173,119.81	\$191,435.44
Food Service	\$328,772.59	\$75,995.59	\$127,180.94	\$277,587.24	\$227,939.18
Community Service	(\$46,007.61)	\$54,341.62	\$18,527.68	(\$10,193.67)	\$528.63
Building Construction	\$1,807,533.87	\$191,698.75	\$359,047.07	\$1,640,185.55	\$13,372,256.20
Debt Service	\$130,471.46	\$254,138.33	\$0.00	\$384,609.79	\$185,084.10
Total	<u>\$5,716,268.47</u>	<u>\$2,910,485.25</u>	<u>\$2,910,935.32</u>	<u>\$5,715,818.40</u>	<u>\$17,248,019.45</u>

\* Balance includes \$12,300,567 of restricted/committed funds, including \$10,255,316 for the current building project.

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

Minnesota School District Liquid Asset Fund Plus  
May 2022

Max Account	\$2,005,306.14
Liquid Account	\$5,781.92
Certificate of Deposit	\$150,000.00
Total Minnesota School District Liquid Asset Fund Plus	\$2,161,088.06

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



Contact Us  
**218-847-4771**  
[www.midwestbank.net](http://www.midwestbank.net)



Independent School Dist 146  
PO Box 189  
Barnesville, MN 56514

Account  
**Independent School Dist 146**

Date  
**05/31/2022**

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**IntraFi® Network Deposits<sup>SM</sup> Monthly Statement**

**Demand or Savings Option (formerly known as ICS®)**

The following information is a summary of activity in your account(s) for the month of May 2022 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Network Deposits. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law.

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

**Summary of Accounts**

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****648	Savings	0.50%	\$1,267,970.32	\$1,268,427.17
<b>TOTAL</b>			<b>\$1,267,970.32</b>	<b>\$1,268,427.17</b>

Date  
05/31/2022

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**DETAILED ACCOUNT OVERVIEW**

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



**Account Summary - Savings**

Statement Period	5/1-5/31/2022	Average Daily Balance	\$1,267,985.06
Previous Period Ending Balance	\$1,267,970.32	Interest Rate at End of Statement Period	0.50%
Total Program Deposits	0.00	Statement Period Yield	0.43%
Total Program Withdrawals	(0.00)	YTD Interest Paid	1,849.41
Interest Capitalized	456.85	YTD Taxes Withheld	0.00
Taxes Withheld	(0.00)		
<b>Current Period Ending Balance</b>	<b>\$1,268,427.17</b>		

**Account Transaction Detail**

Date	Activity Type	Amount	Balance
05/31/2022	Interest Capitalization	\$456.85	\$1,268,427.17

**Summary of Balances as of May 31, 2022**

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
First Horizon Bank	MEMPHIS, TN	4977	\$26,233.72
First-Citizens Bank & Trust Company	Raleigh, NC	11063	248,439.48
NexBank	Dallas, TX	29209	248,439.48
Pinnacle Bank	Nashville, TN	35583	248,439.48
U.S. Bank National Association	Cincinnati, OH	6548	248,435.53
Western Alliance Bank	Phoenix, AZ	57512	248,439.48

**Barnesville Public Schools #146**  
**Revenue Guideline by Source**  
**Period Ending May 31, 2022**

Sequence: Fd, O/S

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,152,980.00)	(128,092.56)	(803,038.56)	70%	0.00	70%	(349,941.44)
004	Tax Increment Finance Revenue	0.00	0.00	(8,158.52)	0%	0.00	0%	8,158.52
010	County Apport	(23,790.00)	(230.69)	(23,226.91)	98%	0.00	98%	(563.09)
019	Misc Local	(5,810.00)	0.00	(19,267.10)	332%	0.00	332%	13,457.10
021	Revenue from MN Dist	(113,040.00)	0.00	0.00	0%	0.00	0%	(113,040.00)
050	Fees from Patrons	(86,940.00)	(2,567.00)	(75,305.49)	87%	0.00	87%	(11,634.51)
060	Student Activity	(108,300.00)	(1,891.46)	(85,060.70)	79%	0.00	79%	(23,239.30)
061	Entry Fee	(12,700.00)	(1,100.00)	(5,500.00)	43%	0.00	43%	(7,200.00)
071	Med Assist Fr Dept of HS	(65,000.00)	(15,440.52)	(60,628.36)	93%	0.00	93%	(4,371.64)
092	Interest	(17,500.00)	(1,805.08)	(10,024.99)	57%	0.00	57%	(7,475.01)
093	Rent Facilities	(5,000.00)	(991.70)	(1,242.95)	25%	0.00	25%	(3,757.05)
096	Gifts/Bequests	(35,000.00)	(3,502.38)	(54,202.37)	155%	0.00	155%	19,202.37
099	Misc Revene	(31,010.00)	(1,200.24)	(28,561.15)	92%	0.00	92%	(2,448.85)
201	Endowment Fund Appr	(39,490.00)	0.00	(37,728.21)	96%	0.00	96%	(1,761.79)
211	Foundation Aid	(7,216,150.00)	(799,998.63)	(6,533,009.68)	91%	0.00	91%	(683,140.32)
212	Literacy Incentive Aid	(54,550.00)	0.00	0.00	0%	0.00	0%	(54,550.00)
227	Abatement	(1,430.00)	0.00	(72.91)	5%	0.00	5%	(1,357.09)
229	Disparity Reduction	(670.00)	0.00	(29.74)	4%	0.00	4%	(640.26)
234	Hmstd/Ag Market Value Credit	(7,800.00)	(85.30)	(4,591.69)	59%	0.00	59%	(3,208.31)
317	LTFM State Aid	(63,350.00)	0.00	(65,348.73)	103%	0.00	103%	1,998.73
360	Spec Ed General	(819,980.00)	0.00	(546,418.45)	67%	0.00	67%	(273,561.55)
370	Misc Rev fm MDE	0.00	0.00	(6,705.00)	0%	0.00	0%	6,705.00
400	Federal Funds and Grants	(689,530.00)	(21,200.08)	(347,816.35)	50%	0.00	50%	(341,713.65)
401	Federal Funds & Grants	(85,700.00)	(7,521.56)	(85,871.10)	100%	0.00	100%	171.10
500	Federal Aid	0.00	(276,360.00)	(276,360.00)	0%	0.00	0%	276,360.00
619	COM Rev Producing Act (Contra)	35,000.00	374.52	33,865.94	97%	0.00	97%	1,134.06
620	Sale Mat-Rev Producing Act	(65,000.00)	(870.17)	(66,687.01)	103%	0.00	103%	1,687.01
621	Sale Mat-Resale Mat	(9,050.00)	(1,908.74)	(5,094.02)	56%	0.00	56%	(3,955.98)
624	Sale of Equipment	(5,000.00)	0.00	(95,767.52)	1915%	0.00	1915%	90,767.52

**Barnesville Public Schools #146**  
**Revenue Guideline by Source**  
**Period Ending May 31, 2022**

Sequence: Fd, O/S

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
625	Insurance Recovery	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
01	General Fund	(10,684,770.00)	(1,264,391.59)	(9,211,851.57)	86%	0.00	86%	(1,472,918.43)
02	Food Service							
092	Interest	(250.00)	0.00	0.00	0%	0.00	0%	(250.00)
099	Misc Revene	(4,200.00)	(88.00)	(493.95)	12%	0.00	12%	(3,706.05)
300	State & Grants	(17,100.00)	8,603.61	(23,649.54)	138%	0.00	138%	6,549.54
471	School Lunch Fed	(250,000.00)	0.00	(20,206.08)	8%	0.00	8%	(229,793.92)
472	Free & Reduced Meals	0.00	(56,068.55)	(425,862.64)	0%	0.00	0%	425,862.64
473	Commodity Cash Program	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
474	Commodities	(39,630.00)	0.00	0.00	0%	0.00	0%	(39,630.00)
476	Breakfast Revenue	(100,000.00)	(23,447.59)	(88,521.13)	89%	0.00	89%	(11,478.87)
479	Summer Food Service	0.00	0.00	(2,718.74)	0%	0.00	0%	2,718.74
601	Type A Pupil	(57,500.00)	(4,029.51)	(86,757.74)	151%	0.00	151%	29,257.74
606	Type A Adult	(7,030.00)	(941.55)	(6,834.55)	97%	0.00	97%	(195.45)
02	Food Service	(475,760.00)	(75,971.59)	(655,044.37)	138%	0.00	138%	179,284.37
04	Community Service							
001	Levies	(54,150.00)	(10,210.75)	(41,726.81)	77%	0.00	77%	(12,423.19)
019	Misc Local	(50.00)	0.00	(43.07)	86%	0.00	86%	(6.93)
021	Revenue from MN Dist	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
050	Fees from Patrons	(262,150.00)	(45,600.35)	(191,124.51)	73%	0.00	73%	(71,025.49)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(28,400.00)	0.00	(5,200.00)	18%	0.00	18%	(23,200.00)
227	Abatement	(10.00)	0.00	0.00	0%	0.00	0%	(10.00)
229	Disparity Reduction	(130.00)	0.00	(4.59)	4%	0.00	4%	(125.41)
234	Hmstd/Ag Market Value Credit	(1,570.00)	(13.17)	(708.91)	45%	0.00	45%	(861.09)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(41,380.00)	0.00	(25,436.46)	61%	0.00	61%	(15,943.54)
301	Non-Public Aid	(370.00)	0.00	(410.15)	111%	0.00	111%	40.15

**Barnesville Public Schools #146  
Revenue Guideline by Source  
Period Ending May 31, 2022**

Sequence: Fd, O/S

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
400	<b>Federal Funds and Grants</b>	<b>(45,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(45,000.00)</b>
04	<b>Community Service</b>	<b>(458,410.00)</b>	<b>(55,824.27)</b>	<b>(264,654.50)</b>	<b>58%</b>	<b>0.00</b>	<b>58%</b>	<b>(193,755.50)</b>
06	Building Construction							
092	<b>Interest</b>	<b>(47,320.00)</b>	<b>(456.85)</b>	<b>(58,658.32)</b>	<b>124%</b>	<b>0.00</b>	<b>124%</b>	<b>11,338.32</b>
06	<b>Building Construction</b>	<b>(47,320.00)</b>	<b>(456.85)</b>	<b>(58,658.32)</b>	<b>124%</b>	<b>0.00</b>	<b>124%</b>	<b>11,338.32</b>
07	Debt Redemption							
001	<b>Levies</b>	<b>(2,134,210.00)</b>	<b>(253,630.23)</b>	<b>(949,176.29)</b>	<b>44%</b>	<b>0.00</b>	<b>44%</b>	<b>(1,185,033.71)</b>
019	<b>Misc Local</b>	<b>(1,500.00)</b>	<b>0.00</b>	<b>(1,662.21)</b>	<b>111%</b>	<b>0.00</b>	<b>111%</b>	<b>162.21</b>
092	<b>Interest</b>	<b>(500.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(500.00)</b>
229	<b>Disparity Reduction</b>	<b>(200.00)</b>	<b>0.00</b>	<b>(177.17)</b>	<b>89%</b>	<b>0.00</b>	<b>89%</b>	<b>(22.83)</b>
234	<b>Hmstd/Ag Market Value Credit</b>	<b>(34,500.00)</b>	<b>(508.10)</b>	<b>(27,356.20)</b>	<b>79%</b>	<b>0.00</b>	<b>79%</b>	<b>(7,143.80)</b>
258	<b>Wetland &amp; Native</b>	<b>(596,960.00)</b>	<b>0.00</b>	<b>(584,817.35)</b>	<b>98%</b>	<b>0.00</b>	<b>98%</b>	<b>(12,142.65)</b>
317	<b>LTFM State Aid</b>	<b>(71,900.00)</b>	<b>0.00</b>	<b>(71,341.70)</b>	<b>99%</b>	<b>0.00</b>	<b>99%</b>	<b>(558.30)</b>
07	<b>Debt Redemption</b>	<b>(2,839,770.00)</b>	<b>(254,138.33)</b>	<b>(1,634,530.92)</b>	<b>58%</b>	<b>0.00</b>	<b>58%</b>	<b>(1,205,239.08)</b>
21	Student Activities Fund							
099	<b>Misc Revene</b>	<b>(200,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(200,000.00)</b>
21	<b>Student Activities Fund</b>	<b>(200,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(200,000.00)</b>
<b>Report Totals:</b>		<b>(14,706,030.00)</b>	<b>(1,650,782.63)</b>	<b>(11,824,739.68)</b>	<b>80%</b>	<b>0.00</b>	<b>80%</b>	<b>(2,881,290.32)</b>

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending May 31, 2022**

Sequence: Fd, Pro

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
010	Board-Education	48,260.00	812.50	39,649.84	82%	0.00	82%	8,610.16
020	Office/Supt	259,220.00	19,791.78	229,782.52	89%	0.00	89%	29,437.48
050	School Admin	460,990.00	37,602.97	405,937.41	88%	0.00	88%	55,052.59
105	General Adm. Support	6,560.00	457.00	9,206.20	140%	0.00	140%	(2,646.20)
108	Administrative Tech Services	15,000.00	0.00	13,758.62	92%	0.00	92%	1,241.38
110	Business Services	223,550.00	15,941.64	226,813.20	101%	2,187.26	102%	(5,450.46)
200	Class Size Reduction	29,040.00	3,770.48	34,737.81	120%	0.00	120%	(5,697.81)
201	Kindergarten	326,600.00	49,760.32	271,588.13	83%	668.00	83%	54,343.87
203	Elem Ed	290,290.00	31,768.20	300,968.24	104%	5,554.77	106%	(16,233.01)
204	First Grade	369,580.00	23,312.41	230,993.85	63%	39.25	63%	138,546.90
205	Second Grade	376,820.00	80,466.29	319,327.83	85%	140.59	85%	57,351.58
206	Third Grade	262,650.00	44,744.49	216,259.74	82%	0.00	82%	46,390.26
207	Fourth Grade	304,760.00	62,154.50	273,993.94	90%	0.00	90%	30,766.06
208	Fifth Grade	279,930.00	60,622.48	259,680.08	93%	0.00	93%	20,249.92
209	Sixth Grade	226,480.00	18,015.09	166,531.11	74%	29.99	74%	59,918.90
211	Secondary Ed-Gen	214,570.00	19,728.11	338,764.12	158%	24,570.71	169%	(148,764.83)
212	Art	76,140.00	5,753.28	59,276.71	78%	3,090.00	82%	13,773.29
213	Agriculture - Non Vocational	17,910.00	1,291.18	13,323.20	74%	0.00	74%	4,586.80
215	Business	800.00	0.00	157.88	20%	0.00	20%	642.12
216	Educ. Disadvantaged	82,790.00	7,497.79	68,666.22	83%	233.25	83%	13,890.53
218	Gifted And Talented	16,730.00	1,980.00	6,773.33	40%	0.00	40%	9,956.67
220	English	297,390.00	45,744.17	209,648.37	70%	0.00	70%	87,741.63
230	Foreign Language	48,820.00	4,319.77	40,813.61	84%	0.00	84%	8,006.39
240	Health/Phys Ed	232,430.00	18,911.12	170,758.64	73%	0.00	73%	61,671.36
249	Dr Trg/behind Wheel	19,840.00	0.00	3,698.99	19%	0.00	19%	16,141.01
250	FACS	48,530.00	8,733.73	43,949.53	91%	0.00	91%	4,580.47
254	Barnesville Branderz	3,000.00	0.00	153.23	5%	0.00	5%	2,846.77
255	Industrial Educ	105,560.00	19,843.51	104,642.72	99%	210.60	99%	706.68
256	Mathematics	271,560.00	30,183.05	206,723.93	76%	0.00	76%	64,836.07

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending May 31, 2022**

Sequence: Fd, Pro

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
258	Inst Music	69,660.00	24,496.87	70,119.01	101%	708.25	102%	(1,167.26)
259	Vocal Music	148,250.00	18,450.32	124,020.15	84%	540.49	84%	23,689.36
260	Science	284,140.00	49,865.48	240,074.85	84%	99.00	85%	43,966.15
261	Science - River Watch	3,800.00	0.00	83.86	2%	0.00	2%	3,716.14
270	Social-Scienc/Study	275,490.00	24,233.66	203,824.91	74%	0.00	74%	71,665.09
271	Remedial Reading/Lang Arts	16,800.00	0.00	0.00	0%	0.00	0%	16,800.00
272	Remedial Math	17,780.00	1,349.94	12,046.51	68%	0.00	68%	5,733.49
275	Kndrgtrn Indiv Instruction	9,080.00	64.99	64.99	1%	0.00	1%	9,015.01
277	Secondary Individualized Instr	29,210.00	2,960.96	26,354.75	90%	0.00	90%	2,855.25
288	Flow Thru/Sales	23,700.00	3,263.20	11,170.88	47%	2,771.28	59%	9,757.84
289	Flo Thru/Sales	27,200.00	2,582.00	66,286.31	244%	0.00	244%	(39,086.31)
292	Boys/Girls Athletic	42,790.00	18,858.99	29,375.81	69%	0.00	69%	13,414.19
294	Boys Athletics	171,990.00	28,694.37	164,997.58	96%	0.00	96%	6,992.42
295	Speech/Debate	3,680.00	0.00	1,914.03	52%	0.00	52%	1,765.97
296	Girls Athletics	116,350.00	20,497.98	102,660.79	88%	0.00	88%	13,689.21
298	Extra-Curricular	81,680.00	22,209.44	57,176.09	70%	5,283.15	76%	19,220.76
299	Concessions	31,710.00	1,083.33	38,986.38	123%	0.00	123%	(7,276.38)
301	Agriculture	93,430.00	10,509.86	70,283.11	75%	0.00	75%	23,146.89
331	Consumer Homemaking	48,390.00	11,409.15	47,869.16	99%	0.00	99%	520.84
341	Business and Office Education	98,220.00	8,094.34	72,753.70	74%	0.00	74%	25,466.30
400	General Special Education	300.00	0.00	123.00	41%	0.00	41%	177.00
401	Speech/Lang.impaired	134,420.00	11,741.21	100,766.19	75%	0.00	75%	33,653.81
402	M.I.-Mild-Moderate	136,990.00	7,546.35	75,055.31	55%	0.00	55%	61,934.69
403	M.I.-Moderate-Severe	131,200.00	8,975.11	93,459.48	71%	0.00	71%	37,740.52
404	Physically Impaired	29,990.00	9,351.57	32,705.48	109%	0.00	109%	(2,715.48)
405	Deaf-Hard of Hearing	0.00	1,023.30	9,083.51	0%	0.00	0%	(9,083.51)
406	Visually Impaired	5,400.00	3,188.82	11,099.62	206%	0.00	206%	(5,699.62)
407	Spec Learning Disabl	99,220.00	10,528.29	99,284.77	100%	0.00	100%	(64.77)
408	Emot/Behavior Disord	186,320.00	43,423.17	208,660.89	112%	0.00	112%	(22,340.89)

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending May 31, 2022**

Sequence: Fd, Pro

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
410	Other Health Impair	181,650.00	40,094.25	159,491.73	88%	0.00	88%	22,158.27
411	Autistic	237,800.00	32,452.32	170,304.96	72%	314.50	72%	67,180.54
412	Develop Delayed	28,950.00	3,478.94	30,680.71	106%	0.00	106%	(1,730.71)
416	Multiple Handicap	1,140.00	2,474.72	22,729.08	1994%	0.00	1994%	(21,589.08)
420	Special Ed General	142,040.00	9,899.52	142,964.99	101%	2,095.00	102%	(3,019.99)
422	Early Intervening Services	57,830.00	10,806.82	105,916.50	183%	0.00	183%	(48,086.50)
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
612	Technology	449,900.00	(729.01)	109,119.05	24%	299.97	24%	340,480.98
620	Educ.media/Library	75,480.00	5,680.39	57,413.03	76%	930.68	77%	17,136.29
625	Audio/Visual Dept.	280.00	40.00	40.00	14%	0.00	14%	240.00
630	Instruc-Related Technology	68,010.00	6,156.00	475,187.25	699%	0.00	699%	(407,177.25)
640	Staff Development	105,430.00	3,156.50	27,960.70	27%	0.00	27%	77,469.30
690	Other Inst Support	28,320.00	0.00	9,314.55	33%	0.00	33%	19,005.45
710	Counseling/Guidance	80,880.00	6,812.33	59,692.29	74%	0.00	74%	21,187.71
715	School Security	15,050.00	0.00	5,993.60	40%	0.00	40%	9,056.40
718	Other School Safety	0.00	0.00	793.67	0%	0.00	0%	(793.67)
720	Health Services	86,610.00	8,736.67	82,101.53	95%	0.00	95%	4,508.47
740	Social Work Services	0.00	3,508.32	29,024.40	0%	0.00	0%	(29,024.40)
760	Pupil Transport	639,590.00	72,520.59	610,447.71	95%	0.00	95%	29,142.29
790	Other Pupil Services	98,700.00	1,014.60	91,721.90	93%	0.00	93%	6,978.10
810	Oper/Maintenance	829,970.00	90,306.85	864,860.53	104%	569.16	104%	(35,459.69)
811	Grounds Maint	15,040.00	593.97	17,970.96	119%	898.06	125%	(3,829.02)
812	Buildings Maint	74,130.00	4,306.19	41,001.27	55%	0.00	55%	33,128.73
813	Equip Maint	8,990.00	1,689.20	7,954.36	88%	898.06	98%	137.58
850	Facilities	115,450.00	0.00	138,696.38	120%	0.00	120%	(23,246.38)
865	LTFM Excl'd Costs -Pro 866,867	39,760.00	122,923.91	187,731.79	472%	0.00	472%	(147,971.79)
866	LTFM \$100,000-\$1,999,999	500,000.00	0.00	50,999.29	10%	0.00	10%	449,000.71
940	Prop/Other Ins	56,500.00	0.00	60,846.32	108%	0.00	108%	(4,346.32)

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending May 31, 2022**

Sequence: Fd, Pro

Description		B22 Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
960	Other Non-Recurring Items	13,020.00	0.00	12,752.79	98%	0.00	98%	267.21
01	General Fund	11,184,770.00	1,383,531.64	9,810,591.46	88%	52,132.02	88%	1,322,046.52
02	Food Service							
770	Food Service	469,040.00	127,156.94	554,437.11	118%	0.00	118%	(85,397.11)
02	Food Service	469,040.00	127,156.94	554,437.11	118%	0.00	118%	(85,397.11)
04	Community Service							
505	Community Ed	67,860.00	4,508.65	55,214.85	81%	0.00	81%	12,645.15
506	Summer Recreation	75,560.00	4,984.00	45,396.45	60%	0.00	60%	30,163.55
509	Kids Club	139,590.00	4,652.88	59,546.22	43%	0.00	43%	80,043.78
580	Early Childhood	46,900.00	507.25	25,326.35	54%	0.00	54%	21,573.65
582	School Readiness	117,240.00	5,051.04	94,118.84	80%	247.88	80%	22,873.28
583	Preschool Screening	3,790.00	0.00	0.00	0%	0.00	0%	3,790.00
585	Youth Dev/Youth Serv	5,610.00	0.00	978.05	17%	0.00	17%	4,631.95
590	Other Community Programs	600.00	0.00	435.22	73%	0.00	73%	164.78
04	Community Service	457,150.00	19,703.82	281,015.98	61%	247.88	62%	175,886.14
06	Building Construction							
870	Bldg/Capital Improv.	11,290,070.00	166,868.81	8,675,055.24	77%	21,106.05	77%	2,593,908.71
06	Building Construction	11,290,070.00	166,868.81	8,675,055.24	77%	21,106.05	77%	2,593,908.71
07	Debt Redemption							
910	Debt Redemption	2,107,700.00	0.00	2,107,700.00	100%	0.00	100%	0.00
07	Debt Redemption	2,107,700.00	0.00	2,107,700.00	100%	0.00	100%	0.00
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
<b>Report Totals:</b>		<b>25,708,730.00</b>	<b>1,697,261.21</b>	<b>21,428,799.79</b>	<b>83%</b>	<b>73,485.95</b>	<b>84%</b>	<b>4,206,444.26</b>

**FOOD SERVICE REPORT  
2021-22**

<b>2021-22</b>										SFSP
	September	October	November	December	January	February	March	April	May	2020-21 Average
Beginning Balance	204,838.62	197,355.63	211,092.76	230,767.67	231,472.89	256,627.83	273,242.40	284,666.04	328,772.59	141,698
Receipts	13,745.26	67,679.76	75,428.55	75,865.33	69,870.36	65,555.93	71,091.96	109,354.04	75,995.59	50,929
Disbursements	21,228.25	53,942.63	55,753.64	75,160.11	44,715.42	48,941.36	59,668.32	65,247.49	127,180.94	38,890
Subtotal	197,355.63	211,092.76	230,767.67	231,472.89	256,627.83	273,242.40	284,666.04	328,772.59	277,587.24	153,738
Est. Federal/State Funding Due	60,114.19	66,526.63	60,238.73	58,364.09	68,331.23	60,505.07	80,919.40	69,234.25	70,032.95	48,354
Ending Balance	257,469.82	277,619.39	291,006.40	289,836.98	324,959.06	333,747.47	365,585.44	398,006.84	347,620.19	202,092
Average Daily Participation	SSO									
Breakfast										
Elementary	169	183	160	161	136	142	158	167	157	
High School	55	74	72	80	77	88	98	99	103	
Total	224	257	232	241	213	230	256	266	259	273
Lunch										
Elementary	411	420	406	425	397	408	416	416	409	
High School	232	244	237	233	231	345	243	230	251	
Total	644	664	643	658	627	753	659	647	660	541

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			<b>FURTHER</b>		Wire		
				B 01 215 024	FSA			\$208.64	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98235</b>	Invoice	<b>Invoice No:</b> 40225886	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$208.64</b>	
							<b>Check Amount:</b>	<b>\$208.64</b>	
0146	MB	15011			<b>FURTHER</b>		Wire		
				B 01 215 033	Health Savings Account			\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98305</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
0146	MB	12851	<b>REMIT</b>		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$4,833.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98307</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$4,833.05</b>	
							<b>Check Amount:</b>	<b>\$4,833.05</b>	
0146	MB	12860			<b>MINNESOTA TEACHERS RETIREMENT</b>		Wire		
				B 01 215 018	TRA			\$53,054.48	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98306</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$53,054.48</b>	
							<b>Check Amount:</b>	<b>\$53,054.48</b>	
0146	MB	12862	<b>REMIT</b>		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$600.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98301</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$600.00</b>	
							<b>Check Amount:</b>	<b>\$600.00</b>	
0146	MB	14128			<b>INTERNAL REVENUE SERVICE</b>		Wire		
				B 01 215 010	FICA Payable			\$47,581.04	
				B 01 215 011	Federal Tax			\$24,029.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98299</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$71,610.59</b>	
							<b>Check Amount:</b>	<b>\$71,610.59</b>	
0146	MB	14129			<b>MINN DEPT OF REVENUE</b>		Wire		
				B 01 215 013	State Tax			\$10,894.06	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98302</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$10,894.06</b>	
							<b>Check Amount:</b>	<b>\$10,894.06</b>	
0146	MB	14968	<b>REMIT</b>		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$8,721.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98304</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>5/27/2022</b>	<b>Paid Amt:</b>	<b>\$8,721.00</b>	
							<b>Check Amount:</b>	<b>\$8,721.00</b>	
0146	MB	16936	<b>REMIT</b>		<b>EDUCATORS BENEFITS CONSULTANTS</b>		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$5,638.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98300</b>	Invoice	<b>Invoice No:</b> S202221EY0	<b>18 5/27/2022</b>	<b>Paid Amt:</b>	<b>\$5,638.04</b>	
							<b>Check Amount:</b>	<b>\$5,638.04</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			<b>FURTHER</b>		Wire		
			B 01	215 024	FSA			\$306.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98336</b>	Invoice	<b>Invoice No:</b>	40239448	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$306.00</b>	
							<b>Check Amount:</b>	<b>\$306.00</b>	
0146	MB	12851			<b>REMIT EDUCATORS BENEFIT CONSULTANTS</b>		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$2,221.53	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98331</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$2,221.53</b>	
							<b>Check Amount:</b>	<b>\$2,221.53</b>	
0146	MB	12860			<b>MINNESOTA TEACHERS RETIREMENT</b>		Wire		
			B 01	215 018	TRA			\$22,164.89	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98330</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$22,164.89</b>	
			B 01	215 018	TRA			\$5,478.01	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98335</b>	Invoice	<b>Invoice No:</b>	S202222C0	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$5,478.01</b>	
							<b>Check Amount:</b>	<b>\$27,642.90</b>	
0146	MB	12861			<b>PUBLIC EMPLOYEES RETIREMENT</b>		Wire		
			B 01	215 017	PERA			\$9,984.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98328</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$9,984.99</b>	
			B 01	215 017	PERA			\$210.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98334</b>	Invoice	<b>Invoice No:</b>	S202222C0	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$210.28</b>	
							<b>Check Amount:</b>	<b>\$10,195.27</b>	
0146	MB	12862			<b>REMIT EDUCATORS BENEFIT CONSULTANTS</b>		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$522.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98323</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$522.13</b>	
							<b>Check Amount:</b>	<b>\$522.13</b>	
0146	MB	14128			<b>INTERNAL REVENUE SERVICE</b>		Wire		
			B 01	215 010	FICA Payable			\$31,399.16	
			B 01	215 011	Federal Tax			\$15,356.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98321</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$46,755.68</b>	
			B 01	215 010	FICA Payable			\$7,429.66	
			B 01	215 011	Federal Tax			\$3,583.41	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98332</b>	Invoice	<b>Invoice No:</b>	S202222C0	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$11,013.07</b>	
							<b>Check Amount:</b>	<b>\$57,768.75</b>	
0146	MB	14129			<b>MINN DEPT OF REVENUE</b>		Wire		
			B 01	215 013	State Tax			\$7,010.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98324</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$7,010.77</b>	
			B 01	215 013	State Tax			\$1,727.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98333</b>	Invoice	<b>Invoice No:</b>	S202222C0	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$1,727.54</b>	
							<b>Check Amount:</b>	<b>\$8,738.31</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$2,973.66	
	PO#:	Voucher #:	98327	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$2,973.66
								Check Amount:	\$2,973.66
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$795.30	
	PO#:	Voucher #:	98319	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$795.30
								Check Amount:	\$795.30
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$3,382.47	
	PO#:	Voucher #:	98322	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$3,382.47
								Check Amount:	\$3,382.47
0146	MB	15011	FURTHER				Wire		
			B 01 215 033		Health Savings Account			\$1,286.76	
	PO#:	Voucher #:	98329	Invoice	Invoice No: S2022220	5/31/2022		Paid Amt:	\$1,286.76
								Check Amount:	\$1,286.76
0146	MB	11760	LAKES COUNTRY SERVICE COOP.				Wire		
			B 01 215 026		Bc/Bs Premium			\$79,660.00	
	PO#:	Voucher #:	98338	Invoice	Invoice No: 220502017410	6/2/2022		Paid Amt:	\$79,660.00
								Check Amount:	\$79,660.00
0146	MB	15011	FURTHER				Wire		
			B 01 215 024		FSA			\$50.00	
	PO#:	Voucher #:	98337	Invoice	Invoice No: 40238946	5/31/2022		Paid Amt:	\$50.00
								Check Amount:	\$50.00
0146	MB	15011	hsa FURTHER				Wire		
			B 01 215 033		HSA Contribution			\$152.08	
	PO#:	Voucher #:	98380	Invoice	Invoice No: 051322	5/31/2022		Paid Amt:	\$152.08
								Check Amount:	\$152.08
0146	MB	12942	MIDWEST BANK				Wire		
			E 01 005 110 000 305 000		RDC Monthly fee			\$75.00	
	PO#:	Voucher #:	98498	Invoice	Invoice No: 060122	6/10/2022		Paid Amt:	\$75.00
								Check Amount:	\$75.00
0146	MB	12942	MIDWEST BANK				Wire		
			E 01 005 110 000 305 000		Payroll ACH Fee			\$84.75	
	PO#:	Voucher #:	98499	Invoice	Invoice No: 060722	6/10/2022		Paid Amt:	\$84.75
								Check Amount:	\$84.75

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			FURTHER		Wire		
				B 01 215 024	FSA			\$131.43	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98367</b>	Invoice	<b>Invoice No:</b> 40248872	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$131.43</b>	
							<b>Check Amount:</b>	<b>\$131.43</b>	
0146	MB	15011			FURTHER		Wire		
				B 01 215 024	FSA			\$269.32	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98500</b>	Invoice	<b>Invoice No:</b> 40257150	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$269.32</b>	
							<b>Check Amount:</b>	<b>\$269.32</b>	
0146	MB	15011			FURTHER		Wire		
				B 01 215 033	Health Savings Account			\$1,286.76	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98511</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$1,286.76</b>	
							<b>Check Amount:</b>	<b>\$1,286.76</b>	
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$2,221.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98513</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$2,221.53</b>	
							<b>Check Amount:</b>	<b>\$2,221.53</b>	
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
				B 01 215 018	TRA			\$20,488.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98512</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$20,488.85</b>	
							<b>Check Amount:</b>	<b>\$20,488.85</b>	
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
				B 01 215 017	PERA			\$10,361.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98510</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$10,361.74</b>	
							<b>Check Amount:</b>	<b>\$10,361.74</b>	
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$522.13	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98505</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$522.13</b>	
							<b>Check Amount:</b>	<b>\$522.13</b>	
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01 215 010	FICA Payable			\$30,114.52	
				B 01 215 011	Federal Tax			\$13,857.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98503</b>	Invoice	<b>Invoice No:</b> S2022230	<b>6/15/2022</b>	<b>Paid Amt:</b>	<b>\$43,972.05</b>	
							<b>Check Amount:</b>	<b>\$43,972.05</b>	
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
				B 01 215 013	State Tax			\$6,623.78	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98506</b>	Invoice	<b>Invoice No:</b> S2022230	<b>21 6/15/2022</b>	<b>Paid Amt:</b>	<b>\$6,623.78</b>	
							<b>Check Amount:</b>	<b>\$6,623.78</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,019.50	
	PO#:	Voucher #:	98509	Invoice	Invoice No: S2022230	6/15/2022	Paid Amt:	\$3,019.50	
							Check Amount:	\$3,019.50	
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$795.30	
	PO#:	Voucher #:	98501	Invoice	Invoice No: S2022230	6/15/2022	Paid Amt:	\$795.30	
							Check Amount:	\$795.30	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,324.13	
	PO#:	Voucher #:	98504	Invoice	Invoice No: S2022230	6/15/2022	Paid Amt:	\$3,324.13	
							Check Amount:	\$3,324.13	
0146	MB	83377	16922		FOREST HILLS GOLF		Check		
			E 01	300 294 000 369 504	Entry Fees/Student Travel			\$60.00	
	PO#:	Voucher #:	98264	Invoice	Invoice No: 051722	5/17/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
0146	MB	83378	17309		AVI SYSTEMS INC		Check		
			E 06	005 870 000 305 827	Communications			\$7,956.25	
	PO#:	Voucher #:	98262	Invoice	Invoice No: Draw #25	5/17/2022	Paid Amt:	\$7,956.25	✓
							Check Amount:	\$7,956.25	
0146	MB	83379	17246		BACHMAN INC		Check		
			E 06	005 870 000 520 809	Floor Covering			\$472.00	
	PO#:	Voucher #:	98259	Invoice	Invoice No: Draw #25	5/17/2022	Paid Amt:	\$472.00	✓
							Check Amount:	\$472.00	
0146	MB	83380	17229		BRAUN INTERTEC CORPORATION		Check		
			E 06	005 870 000 305 889	Construction Testing			\$1,300.00	
	PO#:	Voucher #:	98249	Invoice	Invoice No: Draw #25	5/17/2022	Paid Amt:	\$1,300.00	✓
							Check Amount:	\$1,300.00	
0146	MB	83381	17452		ELLENSON CAULKING LLC		Check		
			E 06	005 870 000 305 889	Hourly Workers			\$3,360.00	
	PO#:	Voucher #:	98250	Invoice	Invoice No: Draw #25	5/17/2022	Paid Amt:	\$3,360.00	✓
							Check Amount:	\$3,360.00	
0146	MB	83382	17458	REMIT	F-M COMMERCIAL CLEANING LLC		Check		
			E 06	005 870 000 305 885	Clean Up			\$4,241.25	
	PO#:	Voucher #:	98252	Invoice	Invoice No: Draw #25	5/17/2022	Paid Amt:	\$4,241.25	✓
							Check Amount:	\$4,241.25	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83383	10060		<b>FUCHS SANITATION, INC</b>		Check		
				E 06 005 870 000 305 889	Dumpsters			\$1,517.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98251</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$1,517.00</b>
								<b>Check Amount:</b>	<b>\$1,517.00</b>
0146	MB	83384	17263		<b>H2I GROUP INC</b>		Check		
				E 06 005 870 000 520 811	Wood Flooring			\$304.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98258</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$304.00</b>
								<b>Check Amount:</b>	<b>\$304.00</b>
0146	MB	83385	17263		<b>H2I GROUP INC</b>		Check		
				E 06 005 870 000 520 811	Auditorium Seating			\$836.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98260</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$836.00</b>
								<b>Check Amount:</b>	<b>\$836.00</b>
0146	MB	83386	17323		<b>INNOVATIVE ERECTORS INC</b>		Check		
				E 06 005 870 000 520 805	Steel Erection			\$26,247.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98253</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$26,247.47</b>
								<b>Check Amount:</b>	<b>\$26,247.47</b>
0146	MB	83387	17313		<b>NORCOSTCO INC</b>		Check		
				E 06 005 870 000 520 811	Equipment			\$81,605.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98263</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$81,605.00</b>
								<b>Check Amount:</b>	<b>\$81,605.00</b>
0146	MB	83388	17249		<b>NORTHERN WOODWORK INC</b>		Check		
				E 06 005 870 000 520 806	Architectural Woodwork			\$7,039.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98254</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$7,039.00</b>
								<b>Check Amount:</b>	<b>\$7,039.00</b>
0146	MB	83389	17252		<b>PIERCE LEE ROOFING, LLC</b>		Check		
				E 06 005 870 000 520 807	Roofing			\$181,052.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98255</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$181,052.90</b>
								<b>Check Amount:</b>	<b>\$181,052.90</b>
0146	MB	83390	16905		<b>RA MORTON &amp; ASSOCIATES LLC</b>		Check		
				E 06 005 870 000 305 889	Phone/Technology			\$2,138.22	
				E 06 005 870 000 305 883	Job Overhead			\$112.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98248</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>		<b>Paid Amt:</b>	<b>\$2,250.93</b>
								<b>Check Amount:</b>	<b>\$2,250.93</b>
0146	MB	83391	17267		<b>RTL CONSTRUCTION INC</b>		Check		
				E 06 005 870 000 520 809	Gypsum System			\$18,715.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98257</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>23 5/17/2022</b>		<b>Paid Amt:</b>	<b>\$18,715.07</b>
								<b>Check Amount:</b>	<b>\$18,715.07</b>



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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83392	17264		<b>RUSCO WINDOW COMPANY INC</b>		Check		
				E 06	005 870 000 520 808	Aluminum Doors & Wondoes		\$1,710.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98256</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>	<b>Paid Amt:</b>	<b>\$1,710.00</b>	
							<b>Check Amount:</b>	<b>\$1,710.00</b>	
0146	MB	83393	17254		<b>VINCO INC</b>		Check		
				E 06	005 870 000 520 826	Electrical Communications, Safety & Security		\$2,057.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98261</b>	Invoice	<b>Invoice No:</b> Draw #25	<b>5/17/2022</b>	<b>Paid Amt:</b>	<b>\$2,057.99</b>	
							<b>Check Amount:</b>	<b>\$2,057.99</b>	
0146	MB	83394	16443		<b>BALMORAL GOLF COURSE</b>		Check		
				E 01	300 294 000 369 504	Entry Fees/Student Travel		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98265</b>	Invoice	<b>Invoice No:</b> 051922	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
0146	MB	83395	17534		<b>BALMORAL NORTH PAR 3</b>		Check		
				E 01	300 294 000 401 504	Range Balls		\$24.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98266</b>	Invoice	<b>Invoice No:</b> 051922	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$24.00</b>	
							<b>Check Amount:</b>	<b>\$24.00</b>	
0146	MB	83396	16019		<b>BRAATEN, ODELL</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98269</b>	Invoice	<b>Invoice No:</b> 051722	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0146	MB	83397	15411		<b>DELTA DENTAL OF MINNESOTA</b>		Check		
				B 01	215 032	premiums		\$3,031.08	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98275</b>	Invoice	<b>Invoice No:</b> CMS0000972240	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$3,031.08</b>	
							<b>Check Amount:</b>	<b>\$3,031.08</b>	
0146	MB	83398	15413	remit	<b>FIDELITY SECURITY LIFE</b>		Check		
				B 01	215 031	Vision Premium		\$553.17	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98267</b>	Invoice	<b>Invoice No:</b> 2865372	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$553.17</b>	
							<b>Check Amount:</b>	<b>\$553.17</b>	
0146	MB	83399	17029		<b>HEISLER, DARREN</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98271</b>	Invoice	<b>Invoice No:</b> 051822	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0146	MB	83400	10825		<b>HUGHES, TRAVIS</b>		Check		
				E 01	300 294 000 305 507	Fees For Services		\$84.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98268</b>	Invoice	<b>Invoice No:</b> 051722	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
				E 01	300 294 000 305 507	Fees For Services 24		\$84.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98270</b>	Invoice	<b>Invoice No:</b> 051822	<b>5/19/2022</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
							<b>Check Amount:</b>	<b>\$168.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83401	14433		<b>PLAINS ART MUSEUM</b>		Check		
				E 01	100 203 150 369 000	Art Camp Field Trip to Plains Art Museum		\$400.00	
	PO#: 48306	Voucher #:	98276	Invoice	Invoice No: 061522	5/19/2022	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0146	MB	83402	12540		<b>POPPLERS MUSIC INC.</b>		Check		
				E 01	300 258 000 430 000	3019291 Turbocharge - Concert Band		\$47.00	
				E 01	300 258 000 430 000	28220CB Star Light, Star Bright - Concert Ban		\$60.00	
				E 01	300 258 000 430 000	B1818 Champions Rising - Concert Band		\$50.00	
				E 01	300 258 000 430 000	RSMC010 Dragon Lord, The - Concert Band		\$60.00	
	PO#: 48307	Voucher #:	98280	Invoice	Invoice No: 2599879	5/19/2022	Paid Amt:	\$217.00	
							Check Amount:	\$217.00	
0146	MB	83403	16017	REMIT	<b>PURCHASE POWER</b>		Check		
				E 01	005 110 000 329 000	postage		\$500.00	
	PO#:	Voucher #:	98279	Invoice	Invoice No: 050822	5/19/2022	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0146	MB	83404	17535		<b>RADER, LYLE</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$200.00	
	PO#:	Voucher #:	98274	Invoice	Invoice No: 051722	5/19/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0146	MB	83405	17317		<b>TERVOLA, MELINDA</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$200.00	
	PO#:	Voucher #:	98273	Invoice	Invoice No: 051822	5/19/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0146	MB	83406	16572		<b>THELEN, MARK</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$140.00	
	PO#:	Voucher #:	98272	Invoice	Invoice No: 051822	5/19/2022	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
0146	MB	83407	17537		<b>TJON, TRAVIS</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$42.00	
	PO#:	Voucher #:	98278	Invoice	Invoice No: 051022	5/19/2022	Paid Amt:	\$42.00	
							Check Amount:	\$42.00	
0146	MB	83408	17536		<b>WURST, RONDA</b>		Check		
				R 01	300 249 000 050 000	Refund		\$175.00	
	PO#:	Voucher #:	98277	Invoice	Invoice No: 050922	5/19/2022	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83409	16838		<b>COTA, LANCE</b>		Check		
				E 01	300 296 000 305 517	Fees For Services		\$55.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98286</b>	Invoice	<b>Invoice No:</b> 051722	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$55.00</b>	
							<b>Check Amount:</b>	<b>\$55.00</b>	
0146	MB	83410	13450		<b>CROWN TROPHY</b>		Check		
				E 01	300 292 000 401 505	Individual Awards		\$205.40	
	<b>PO#:</b> 48311	<b>Voucher #:</b>	<b>98288</b>	Invoice	<b>Invoice No:</b> 59667	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$205.40</b>	
							<b>Check Amount:</b>	<b>\$205.40</b>	
0146	MB	83411	10184		<b>FRS WORKS, INC</b>		Check		
				E 01	300 211 000 401 000	Self-ink STAMP		\$32.00	
				E 01	300 211 000 401 000	Freight		\$5.95	
	<b>PO#:</b> 48312	<b>Voucher #:</b>	<b>98289</b>	Invoice	<b>Invoice No:</b> V12201201	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$37.95</b>	
							<b>Check Amount:</b>	<b>\$37.95</b>	
0146	MB	83412	10825		<b>HUGHES, TRAVIS</b>		Check		
				E 01	300 294 000 305 507	Fees For Services		\$42.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98287</b>	Invoice	<b>Invoice No:</b> 051922	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$42.00</b>	
							<b>Check Amount:</b>	<b>\$42.00</b>	
0146	MB	83413	17168		<b>POEPPING, SARAH</b>		Check		
				R 01	300 298 000 050 000	Refund		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98284</b>	Invoice	<b>Invoice No:</b> 051822	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
0146	MB	83414	14314	remit	<b>RICK'S TIRE &amp; TOWING</b>		Check		
				E 01	005 813 000 420 000	invoice # 9060 hydraulic hoses for pickup		\$469.00	
	<b>PO#:</b> 48303	<b>Voucher #:</b>	<b>98281</b>	Invoice	<b>Invoice No:</b> 9060	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$469.00</b>	
				E 01	005 760 733 350 000	invoice # 9021 tires & oil change		\$1,002.00	
	<b>PO#:</b> 48303	<b>Voucher #:</b>	<b>98282</b>	Invoice	<b>Invoice No:</b> 9021	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$1,002.00</b>	
							<b>Check Amount:</b>	<b>\$1,471.00</b>	
0146	MB	83415	15651	remit	<b>TEACHERS ON CALL</b>		Check		
				E 01	100 203 000 305 000	Elem Substitutes		\$1,066.80	
				E 01	300 211 000 305 000	HS Substitutes		\$1,066.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98283</b>	Invoice	<b>Invoice No:</b> 136237	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$2,133.60</b>	
							<b>Check Amount:</b>	<b>\$2,133.60</b>	
0146	MB	83416	12145		<b>WILDFLOWER GOLF COURSE</b>		Check		
				E 01	300 296 000 369 514	Entry Fees/Student Travel		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98285</b>	Invoice	<b>Invoice No:</b> 052322	<b>5/23/2022</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83417	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	100 407 740 433 000	Shipping		\$5.99	
	PO#: 48301	Voucher #:	98296	Invoice	Invoice No: 1TLR-TVGM-CW34	5/26/2022	Paid Amt:	\$22.98	
							Check Amount:	\$22.98	
0146	MB	83418	15072		BEECH, PAUL M		Check		
				E 01	300 294 000 305 507	Fees For Services		\$180.00	
	PO#:	Voucher #:	98293	Invoice	Invoice No: 052422	5/26/2022	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0146	MB	83419	17538		HARDING, GRANT		Check		
				E 01	300 294 000 305 507	Fees For Services		\$180.00	
	PO#:	Voucher #:	98294	Invoice	Invoice No: 052422	5/26/2022	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0146	MB	83420	16224		HEADWATERS GOLF CLUB		Check		
				E 01	300 294 000 369 504	Green Fees		\$150.00	
	PO#:	Voucher #:	98292	Invoice	Invoice No: 052422	5/26/2022	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0146	MB	83421	15136		LAKES REGION BABE RUTH		Check		
				E 04	005 506 321 369 000	Babe Ruth Fees		\$690.00	
	PO#:	Voucher #:	98290	Invoice	Invoice No: 7	5/26/2022	Paid Amt:	\$690.00	
							Check Amount:	\$690.00	
0146	MB	83422	12141		REGION 6A, MSHSL		Check		
				R 01	300 289 000 060 000	Section Softball		\$654.00	
	PO#:	Voucher #:	98291	Invoice	Invoice No: 8AASB	5/26/2022	Paid Amt:	\$654.00	
							Check Amount:	\$654.00	
0146	MB	83423	17439		TOOLS 4 READING, LLC		Check		
				E 01	100 203 150 430 011	Tools for reading value pack T4R-VP		\$165.00	
	PO#: 48294	Voucher #:	98297	Invoice	Invoice No: 11743	5/26/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
0146	MB	83424	16119		WORLD OF OFFICIATING,		Check		
				E 01	300 296 000 305 517	officiating admin fee		\$119.00	
	PO#:	Voucher #:	98295	Invoice	Invoice No: 052522	5/26/2022	Paid Amt:	\$119.00	
							Check Amount:	\$119.00	
0146	MB	83425	14885	remit1	DONELLE WELCH		Check		
				E 01	300 211 000 432 000	Valedictorian Medal - 153064		\$29.80	
				E 01	300 211 000 432 000	Salutatorian Medal - 153063		\$14.90	
				E 01	300 211 000 432 000	Freight	27	\$9.95	
	PO#: 48269	Voucher #:	98317	Invoice	Invoice No: 4164311	5/31/2022	Paid Amt:	\$54.65	
							Check Amount:	\$54.65	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83426	12853		<b>EA - BARNESVILLE</b>		Check		
				B 01 215 025	Nea-Mea-Bea Dues Payable			\$2,741.41	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98087</b>	Invoice	<b>Invoice No:</b>	S2022210	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$2,741.41</b>	
				B 01 215 025	Nea-Mea-Bea Dues Payable			\$2,464.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98298</b>	Invoice	<b>Invoice No:</b>	S202221EY0	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$2,464.38</b>	
				B 01 215 025	Nea-Mea-Bea Dues Payable			\$1,919.71	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98320</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$1,919.71</b>	
							<b>Check Amount:</b>	<b>\$7,125.50</b>	
0146	MB	83427	16224		<b>HEADWATERS GOLF CLUB</b>		Check		
				E 01 300 296 000 369 514	Green Fees			\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98315</b>	Invoice	<b>Invoice No:</b>	052722	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
0146	MB	83428	17355		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01 005 810 000 410 000	invoice # 604670594 paper towels			\$302.05	
<b>PO#:</b> 48291	<b>Voucher #:</b>	<b>98318</b>	Invoice	<b>Invoice No:</b>	604670594	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$302.05</b>	
							<b>Check Amount:</b>	<b>\$302.05</b>	
0146	MB	83429	10825		<b>HUGHES, TRAVIS</b>		Check		
				E 01 300 294 000 305 507	Fees For Services			\$110.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98313</b>	Invoice	<b>Invoice No:</b>	052422	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
				E 01 300 294 000 305 507	Fees For Services			\$84.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98314</b>	Invoice	<b>Invoice No:</b>	052622	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
							<b>Check Amount:</b>	<b>\$194.00</b>	
0146	MB	83430	12685	REMIT	<b>JW PEPPER &amp; SON INC.</b>		Check		
				E 01 300 259 000 401 000	Model 802 Choral Folder			\$776.75	
				E 01 300 259 000 401 000	Shipping and handling			\$28.99	
<b>PO#:</b> 48313	<b>Voucher #:</b>	<b>98316</b>	Invoice	<b>Invoice No:</b>	364316450	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$805.74</b>	
							<b>Check Amount:</b>	<b>\$805.74</b>	
0146	MB	83431	13701		<b>LIBRARY STORE, INC.</b>		Check		
				E 01 100 203 000 401 000	Laminating Film			\$335.80	
				E 01 100 203 000 401 000	Shipping			\$39.25	
				E 01 100 203 000 401 000	Coupon			(\$50.00)	
<b>PO#:</b> 48297	<b>Voucher #:</b>	<b>98311</b>	Invoice	<b>Invoice No:</b>	573791	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$325.05</b>	
							<b>Check Amount:</b>	<b>\$325.05</b>	
0146	MB	83432	16818		<b>MN SCHOOL EMPLOYEES ASSOCIATION</b>		Check		
				B 01 215 025	Nea-Mea-Bea Dues Payable			\$340.33	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98325</b>	Invoice	<b>Invoice No:</b>	S2022220	<b>5/31/2022</b>	<b>Paid Amt:</b>	<b>\$340.33</b>	
							<b>Check Amount:</b>	<b>\$340.33</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83433	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 350 000	Repair B&O Non-Taxable		\$90.00	
				E 01	300 258 000 350 000	Repair B&O Non-Taxable		\$45.00	
	PO#: 48309	Voucher #:	98308	Invoice	Invoice No: 4535286	5/31/2022	Paid Amt:	\$135.00	
				E 01	300 258 000 350 000	Repair B&O Non-Taxable		\$90.00	
	PO#: 48309	Voucher #:	98309	Invoice	Invoice No: 4557056	5/31/2022	Paid Amt:	\$90.00	
							Check Amount:	\$225.00	
0146	MB	83434	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elem Substitutes		\$800.10	
				E 01	300 211 000 305 000	HS Substitutes		\$1,333.50	
	PO#:	Voucher #:	98312	Invoice	Invoice No: 136488	5/31/2022	Paid Amt:	\$2,133.60	
							Check Amount:	\$2,133.60	
0146	MB	83435	17439		TOOLS 4 READING, LLC		Check		
				E 01	100 203 150 430 000	SKU: T4R-FNB 50 Nifty Activities for 5 Compo		\$55.00	
				E 01	100 203 150 430 000	The T4R Value Pack SKU: T4R-VP		\$165.00	
				E 01	100 203 150 430 000	Phoneme/Grapheme Mini Cards SKU: T4R-PC		\$30.00	
	PO#: 48299	Voucher #:	98310	Invoice	Invoice No: 11760	5/31/2022	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0146	MB	83436	15257		AFFIELD, CARRIE		Check		
				R 02	005 000 701 601 000	Refund		\$51.65	
	PO#:	Voucher #:	98348	Invoice	Invoice No: 060122	6/3/2022	Paid Amt:	\$51.65	
							Check Amount:	\$51.65	
0146	MB	83437	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	005 110 000 401 000	Manila envelopes 9 X 12		\$19.79	
				E 01	005 110 000 401 000	Tabbed folders		\$22.97	
				E 01	005 110 000 401 000	Expandable File Folders		\$18.99	
	PO#: 48328	Voucher #:	98341	Invoice	Invoice No: 1DGC-6NPY-CDXV	6/3/2022	Paid Amt:	\$61.75	
				E 01	300 260 000 430 000	HS Science Supplies		\$74.94	
	PO#:	Voucher #:	98342	Invoice	Invoice No: 1GTC-3XPJ-DM6K	6/3/2022	Paid Amt:	\$74.94	
				E 01	100 203 000 401 000	Avery Durable View 3 Ring Binder, 3 Inch Slan		\$330.00	
				E 01	100 203 000 401 000	Avery Heavy Duty View 3 Ring Binder, 4" One		\$96.60	
				E 01	100 203 000 401 000	Samsill Sheet Protectors for 3 Ring Binder 8.5		\$67.96	
				E 01	100 203 000 401 000	Ziploc Quart Food Storage Bags, Grip 'n Seal		\$111.00	
				E 01	100 203 000 401 000	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,		\$37.47	
	PO#: 48322	Voucher #:	98343	Invoice	Invoice No: 1JJN-NP4Q-VMG6	6/3/2022	Paid Amt:	\$643.03	
							Check Amount:	\$779.72	
0146	MB	83438	16637		BEMIDJI TOWN & COUNTRY CLUB		Check		
				E 01	300 294 000 369 504	Boys Golf Section Meet		\$240.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83438	16637		<b>BEMIDJI TOWN &amp; COUNTRY CLUB</b>		Check		
				E 01	300 296 000 369 514	Girls Golf Section Meet Fee		\$240.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98346</b>	Invoice	<b>Invoice No:</b>	06032022	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$480.00</b>	
							<b>Check Amount:</b>	<b>\$480.00</b>	
0146	MB	83439	15977		<b>CARDMEMBER SERVICES</b>		Check		
				E 01	005 640 316 366 000	Staff Development (District/Preschol)		\$786.34	
				E 01	100 288 000 401 000	Elem Auxiliary Account		\$505.46	
				E 01	005 020 000 401 000	General Supplies		\$24.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98347</b>	Invoice	<b>Invoice No:</b>	May 2022	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$1,316.79</b>	
							<b>Check Amount:</b>	<b>\$1,316.79</b>	
0146	MB	83440	13780		<b>CIHAK, SHANA</b>		Check		
				R 02	005 000 701 601 000	Refund		\$7.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98357</b>	Invoice	<b>Invoice No:</b>	060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$7.40</b>	
							<b>Check Amount:</b>	<b>\$7.40</b>	
0146	MB	83441	17244		<b>COTE, BARB</b>		Check		
				R 02	005 000 701 601 000	Refund		\$8.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98349</b>	Invoice	<b>Invoice No:</b>	060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$8.60</b>	
							<b>Check Amount:</b>	<b>\$8.60</b>	
0146	MB	83442	15395		<b>MADISON NATIONAL LIFE</b>		Check		
				B 01	215 027	Life & LTD		\$1,303.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98358</b>	Invoice	<b>Invoice No:</b>	June 2022	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$1,303.00</b>	
							<b>Check Amount:</b>	<b>\$1,303.00</b>	
0146	MB	83443	17541		<b>MARTINSON, TANYA</b>		Check		
				R 02	005 000 701 601 000	Refund		\$11.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98356</b>	Invoice	<b>Invoice No:</b>	060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$11.25</b>	
							<b>Check Amount:</b>	<b>\$11.25</b>	
0146	MB	83444	12942		<b>MIDWEST BANK</b>		Check		
				E 01	300 292 000 369 505	Meal Money for State Track		\$1,105.00	
				E 01	300 292 000 366 505	Meal Money for State Track		\$255.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98339</b>	Invoice	<b>Invoice No:</b>	060322	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$1,360.00</b>	
							<b>Check Amount:</b>	<b>\$1,360.00</b>	
0146	MB	83445	14486		<b>MINNESOTA DEPARTMENT OF HEALTH</b>		Check		
				E 02	005 770 701 820 000	Statewide hospitality fee		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98359</b>	Invoice	<b>Invoice No:</b>	486	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	

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0146	MB	83446	14486		<b>MINNESOTA DEPARTMENT OF HEALTH</b>		Check		
				E 02	005 770 701 820 000	Statewide hospitality fee		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98360</b>	Invoice	<b>Invoice No:</b> 950901	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
0146	MB	83447	14090		<b>RUSTAD, DEB</b>		Check		
				R 02	005 000 701 601 000	Refund		\$58.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98355</b>	Invoice	<b>Invoice No:</b> 060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$58.55</b>	
							<b>Check Amount:</b>	<b>\$58.55</b>	
0146	MB	83448	14590		<b>RUTHERFORD, RACHEL</b>		Check		
				R 02	005 000 701 601 000	Refund		\$18.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98354</b>	Invoice	<b>Invoice No:</b> 060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$18.10</b>	
							<b>Check Amount:</b>	<b>\$18.10</b>	
0146	MB	83449	17540		<b>SCHOENECKER, DAN &amp; JULIE</b>		Check		
				R 02	005 000 701 601 000	Refund		\$17.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98353</b>	Invoice	<b>Invoice No:</b> 060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$17.65</b>	
							<b>Check Amount:</b>	<b>\$17.65</b>	
0146	MB	83450	16215	remit	<b>TEACHER SYNERGY LLC</b>		Check		
				E 01	100 271 161 430 000	West Virginia Phonics Bundle		\$451.98	
				E 01	100 271 161 430 000	West Virginia Phonics Bundle		\$167.40	
	<b>PO#:</b> 48329	<b>Voucher #:</b>	<b>98345</b>	Invoice	<b>Invoice No:</b> 195913752	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$619.38</b>	
							<b>Check Amount:</b>	<b>\$619.38</b>	
0146	MB	83451	11606		<b>U.S. POSTAL SERVICE</b>		Check		
				E 01	005 110 000 329 000	PO BOX RENT		\$364.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98340</b>	Invoice	<b>Invoice No:</b> 060322	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$364.00</b>	
							<b>Check Amount:</b>	<b>\$364.00</b>	
0146	MB	83453	13807		<b>WALTERS, KARI</b>		Check		
				R 02	005 000 701 601 000	Refund		\$18.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98350</b>	Invoice	<b>Invoice No:</b> 060322	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$18.74</b>	
							<b>Check Amount:</b>	<b>\$18.74</b>	
0146	MB	83454	17539		<b>WOODS, SONIA</b>		Check		
				R 02	005 000 701 601 000	Refund		\$7.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98352</b>	Invoice	<b>Invoice No:</b> 060122	<b>6/3/2022</b>	<b>Paid Amt:</b>	<b>\$7.25</b>	
							<b>Check Amount:</b>	<b>\$7.25</b>	
0146	MB	83456	15388	remit	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	100 402 740 401 000	UNV12113 FOLDER,MLA,1/3 CT,LTR,100		\$15.40	
				E 01	100 402 740 433 000	HOD27502 BOOK,WPLY,5X8,ACAD13MO,BK		\$30.70	
				E 01	100 402 740 433 000	PAC74170 CARD,FLASH,1000/PK		\$8.64	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83456	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	100 402 740 401 000	AVE05215 LABEL,FILE,FLDR,252PK,AST		\$3.31	
	PO#:	48295	Voucher #:	98362	Invoice	Invoice No: IN3791120	6/3/2022	Paid Amt:	\$58.05
				E 01	100 203 150 430 011	SAN1921061 MARKER,EXPO,LOWCHISEL,F		\$36.85	
				E 01	100 203 150 430 011	PAC101188 CARD,STK,8.5X11,1C/PK,WE		\$9.48	
	PO#:	48323	Voucher #:	98363	Invoice	Invoice No: IN3808973	6/3/2022	Paid Amt:	\$46.33
				E 01	005 110 000 401 000	HEWCE255X TONER,F/ HP P3015, HY,BK		\$275.05	
	PO#:	48327	Voucher #:	98364	Invoice	Invoice No: IN3809418	6/3/2022	Paid Amt:	\$275.05
				E 01	100 203 150 430 011	CYO587808 MARKER,CLSC,WASH,BRD,8/S		\$32.04	
	PO#:	48323	Voucher #:	98365	Invoice	Invoice No: IN3810369	6/3/2022	Paid Amt:	\$32.04
				E 01	005 110 000 401 000	UNV10071 STAMP,VOID,BE		\$6.26	
				E 01	005 110 000 401 000	SWI35550 STAPLES,F77701/15,2500BX		\$11.70	
	PO#:	48327	Voucher #:	98366	Invoice	Invoice No: IN3810458	6/3/2022	Paid Amt:	\$17.96
								Check Amount:	\$429.43
0146	MB	83457	16930	REMIT	THE TEE HIVE LLC		Check		
				E 01	300 298 000 401 000	Fishing Team Jerseys		\$1,188.00	
	PO#:		Voucher #:	98361	Invoice	Invoice No: 234378	6/3/2022	Paid Amt:	\$1,188.00
								Check Amount:	\$1,188.00
0146	MB	83458	16653		VERIFIED FIRST		Check		
				E 01	005 105 000 305 000	Fees For Services		\$186.32	
	PO#:		Voucher #:	98344	Invoice	Invoice No: inv-000361980	6/3/2022	Paid Amt:	\$186.32
								Check Amount:	\$186.32
0146	MB	83459	17359		ZENZEN, JAMEY		Check		
				R 02	005 000 701 601 000	Refund		\$29.90	
	PO#:		Voucher #:	98351	Invoice	Invoice No: 060122	6/3/2022	Paid Amt:	\$29.90
								Check Amount:	\$29.90
0146	MB	83460	16000	brandor	BRANDON-EVANSVILLE HIGH SCHOOL		Check		
				E 01	300 294 000 369 507	Entry Fees/Student Travel		\$175.00	
	PO#:		Voucher #:	98378	Invoice	Invoice No: 060822	6/8/2022	Paid Amt:	\$175.00
								Check Amount:	\$175.00
0146	MB	83461	10001		CITY OF BARNESVILLE		Check		
				E 01	005 810 000 332 000	Electricity		\$12,761.75	
				E 01	005 810 000 331 000	Water-Sewage		\$6,829.25	
				E 01	005 810 000 330 000	Garbage		\$19.00	
				E 04	005 505 321 320 000	Communication		\$32.03	
				E 01	005 810 000 320 000	Communication		\$663.10	
	PO#:		Voucher #:	98370	Invoice	Invoice No: 10083004	32 6/8/2022	Paid Amt:	\$20,305.13
								Check Amount:	\$20,305.13



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83462	16651		<b>ALBERT COUNTRY INN &amp; SUITES</b>		Check		
				E 01 300 292 000 366 505	State Track			\$1,151.04	
				E 01 300 292 000 369 505	State Track			\$1,151.04	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98369</b>	Invoice	<b>Invoice No:</b> 060822	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$2,302.08</b>
								<b>Check Amount:</b>	<b>\$2,302.08</b>
0146	MB	83463	15344		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Check		
				E 01 005 110 000 305 000	Fees For Services			\$61.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98375</b>	Invoice	<b>Invoice No:</b> 23754	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$61.66</b>
								<b>Check Amount:</b>	<b>\$61.66</b>
0146	MB	83464	15730		<b>ESSENTIA HEALTH</b>		Check		
				E 01 300 790 000 305 000	monthly sports medicine agreement			\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98376</b>	Invoice	<b>Invoice No:</b> 1222.3010.1707.01	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$125.00</b>
								<b>Check Amount:</b>	<b>\$125.00</b>
0146	MB	83465	15011		<b>FURTHER</b>		Check		
				E 01 005 110 000 305 000	Fees For Services			\$109.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98379</b>	Invoice	<b>Invoice No:</b> 16117873	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$109.65</b>
								<b>Check Amount:</b>	<b>\$109.65</b>
0146	MB	83466	14517		<b>GATEWAY TO THE LAKES</b>		Check		
				E 01 005 010 000 380 000	Advertising			\$895.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98374</b>	Invoice	<b>Invoice No:</b> 053122	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$895.00</b>
								<b>Check Amount:</b>	<b>\$895.00</b>
0146	MB	83467	16615		<b>JIFFY JONS INC</b>		Check		
				E 01 005 811 000 350 000	Jiffy Jon Rent (Softball)			\$344.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98373</b>	Invoice	<b>Invoice No:</b> 69779	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$344.00</b>
								<b>Check Amount:</b>	<b>\$344.00</b>
0146	MB	83468	11345		<b>LAKESHORE</b>		Check		
				E 01 100 203 150 430 011	LL628X Double-Sided Magnetic Write & Wipe			\$94.04	
				E 01 100 203 150 430 011	ZW886 Write & Wipe Board Eraser			\$42.60	
	<b>PO#:</b> 48321	<b>Voucher #:</b>	<b>98377</b>	Invoice	<b>Invoice No:</b> 141884060122	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$136.64</b>
								<b>Check Amount:</b>	<b>\$136.64</b>
0146	MB	83469	15651	remit	<b>TEACHERS ON CALL</b>		Check		
				E 01 100 203 000 305 000	Elem Substitutes			\$444.50	
				E 01 300 211 000 305 000	HS Substitutes			\$711.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98368</b>	Invoice	<b>Invoice No:</b> 136732	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$1,155.70</b>
								<b>Check Amount:</b>	<b>\$1,155.70</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83470	16972		<b>XCEL ENERGY</b>		Check		
				E 01 005 810 000 333 000	Natural Gas			\$4,331.38	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98371</b>	Invoice	<b>Invoice No:</b> 781533148	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$4,331.38</b>
								<b>Check Amount:</b>	<b>\$4,331.38</b>
0146	MB	83471	16972		<b>XCEL ENERGY</b>		Check		
				E 01 005 810 000 333 000	Natural Gas			\$1,645.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98372</b>	Invoice	<b>Invoice No:</b> 781546911	<b>6/8/2022</b>		<b>Paid Amt:</b>	<b>\$1,645.75</b>
								<b>Check Amount:</b>	<b>\$1,645.75</b>
0146	MB	83472	16124		<b>A-1 SEWER &amp; DRAIN</b>		Check		
				E 01 005 812 000 350 000	invoice # 43586 snake drain in forsgrens room			\$420.80	
	<b>PO#:</b> 48316	<b>Voucher #:</b>	<b>98386</b>	Invoice	<b>Invoice No:</b> 43588	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$420.80</b>
								<b>Check Amount:</b>	<b>\$420.80</b>
0146	MB	83473	14911		<b>REMIT AMAZON CAPITAL SERVICES</b>		Check		
				E 01 300 296 000 401 514	https://www.amazon.com/Crown-Awards-Engr:			\$24.99	
				E 01 300 296 000 401 514	Shipping			\$13.74	
	<b>PO#:</b> 48338	<b>Voucher #:</b>	<b>98480</b>	Invoice	<b>Invoice No:</b> 1JTW-16VP-1T7H	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$38.73</b>
				E 01 300 296 000 401 514	All Conference trophies			\$59.98	
				E 01 300 296 000 401 514	Freight			\$23.43	
	<b>PO#:</b> 48330	<b>Voucher #:</b>	<b>98481</b>	Invoice	<b>Invoice No:</b> 1JFK-QVLJ-G6LK	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$83.41</b>
								<b>Check Amount:</b>	<b>\$122.14</b>
0146	MB	83474	15900		<b>ANDERSON ELECTRIC LLC</b>		Check		
				E 01 005 812 000 350 000	invoice # 7079 repair exit lights			\$1,285.00	
	<b>PO#:</b> 48326	<b>Voucher #:</b>	<b>98387</b>	Invoice	<b>Invoice No:</b> 7079	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$1,285.00</b>
				E 01 005 812 000 350 000	invoice #7093 label circuits for inflatables			\$85.00	
	<b>PO#:</b> 48343	<b>Voucher #:</b>	<b>98497</b>	Invoice	<b>Invoice No:</b> 7093	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$85.00</b>
								<b>Check Amount:</b>	<b>\$1,370.00</b>
0146	MB	83475	10002		<b>remit ARAMARK</b>		Check		
				E 02 005 770 701 382 000	Laundry/Dry Cleaning			\$57.96	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98381</b>	Invoice	<b>Invoice No:</b> 2520014321	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$57.96</b>
				E 02 005 770 701 382 000	Laundry/Dry Cleaning			\$91.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98382</b>	Invoice	<b>Invoice No:</b> 252000159472	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$91.71</b>
				E 02 005 770 701 382 000	Laundry/Dry Cleaning			\$74.79	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98383</b>	Invoice	<b>Invoice No:</b> 252000159476	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$74.79</b>
				E 02 005 770 701 382 000	Laundry/Dry Cleaning			\$91.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98384</b>	Invoice	<b>Invoice No:</b> 2520006857	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$91.71</b>
				E 02 005 770 701 382 000	Laundry/Dry Cleaning			\$74.79	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98385</b>	Invoice	<b>Invoice No:</b> 2520006862	<b>6/10/2022</b>		<b>Paid Amt:</b>	<b>\$74.79</b>
								<b>Check Amount:</b>	<b>\$390.96</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83476	10452	REMIT	AUTO PARTS OF WEST FARGO		Check		
				E 01	005 760 733 401 000	General Supplies		\$12.49	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98473</b>	Invoice	<b>Invoice No:</b> 386072	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$12.49</b>	
							<b>Check Amount:</b>	<b>\$12.49</b>	
0146	MB	83477	10440	remit	BARNES & NOBLE INC.		Check		
				E 01	300 620 000 470 000	books		\$443.60	
	<b>PO#:</b> 48251	<b>Voucher #:</b>	<b>98388</b>	Invoice	<b>Invoice No:</b> 4267151	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$443.60</b>	
							<b>Check Amount:</b>	<b>\$443.60</b>	
0146	MB	83478	17543		BARNESVILLE BASEBALL CLUB		Check		
				E 01	005 810 000 335 000	Reed Field User Fee		\$2,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98428</b>	Invoice	<b>Invoice No:</b> 60722	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$2,000.00</b>	
							<b>Check Amount:</b>	<b>\$2,000.00</b>	
0146	MB	83479	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01	300 258 733 360 000	Band		\$315.50	
				E 01	300 294 733 360 507	Baseball		\$5,329.75	
				E 01	100 288 733 360 000	Field Trip Flow Thru		\$4,297.50	
				E 01	300 213 733 360 000	Ag		\$396.00	
				E 01	300 289 733 360 000	Fishing League		\$751.50	
				E 01	300 294 733 360 504	Golf		\$87.50	
				E 01	300 296 733 360 514	Golf		\$87.50	
				E 01	300 298 733 360 000	Student Council/PaY		\$308.25	
				E 01	300 296 733 360 517	Softball		\$1,703.25	
				E 01	300 292 733 360 505	Track		\$2,463.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98429</b>	Invoice	<b>Invoice No:</b> May 22 Extra	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$15,740.50</b>	
				E 01	005 760 713 360 000	Open Enrollment Transportation		\$8,132.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98430</b>	Invoice	<b>Invoice No:</b> May 22 OE	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$8,132.00</b>	
				E 01	005 760 720 442 000	Gasoline		\$3,491.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98431</b>	Invoice	<b>Invoice No:</b> May 22 Fuel	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$3,491.25</b>	
							<b>Check Amount:</b>	<b>\$27,363.75</b>	
0146	MB	83480	12156		BARNESVILLE C-STORE		Check		
				E 01	005 760 733 442 000	Gasoline		\$47.01	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98402</b>	Invoice	<b>Invoice No:</b> 3812-1	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$47.01</b>	
				E 01	005 760 733 442 000	Gasoline		\$87.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98403</b>	Invoice	<b>Invoice No:</b> 3975-1	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$87.33</b>	
				E 01	005 760 733 401 000	Car Wash		\$7.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98404</b>	Invoice	<b>Invoice No:</b> 3976-1	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$7.00</b>	
				E 01	005 760 733 442 000	Gasoline	35	\$31.37	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98405</b>	Invoice	<b>Invoice No:</b> 7988-2	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$31.37</b>	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	83480	12156		<b>BARNESVILLE C-STORE</b>		<b>Check</b>
				E 01 005 760	733 442 000 Gasoline		\$38.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>98406</b>	Invoice	<b>Invoice No:</b>	8215-2	<b>6/10/2022</b>	<b>Paid Amt: \$38.41</b>
				E 01 005 760	733 442 000 Gasoline		\$25.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>98407</b>	Invoice	<b>Invoice No:</b>	8263-1	<b>6/10/2022</b>	<b>Paid Amt: \$25.61</b>
				E 01 005 760	733 442 000 Gasoline		\$80.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>98408</b>	Invoice	<b>Invoice No:</b>	5087-1	<b>6/10/2022</b>	<b>Paid Amt: \$80.65</b>
				E 01 005 760	733 442 000 Gasoline		\$88.53
<b>PO#:</b>	<b>Voucher #:</b>	<b>98409</b>	Invoice	<b>Invoice No:</b>	9540-2	<b>6/10/2022</b>	<b>Paid Amt: \$88.53</b>
				E 01 005 760	733 442 000 Gasoline		\$88.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>98410</b>	Invoice	<b>Invoice No:</b>	1145-2	<b>6/10/2022</b>	<b>Paid Amt: \$88.97</b>
				E 01 005 760	733 442 000 Gasoline		\$50.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>98411</b>	Invoice	<b>Invoice No:</b>	6617-1	<b>6/10/2022</b>	<b>Paid Amt: \$50.60</b>
				E 01 005 760	733 442 000 Gasoline		\$50.84
<b>PO#:</b>	<b>Voucher #:</b>	<b>98412</b>	Invoice	<b>Invoice No:</b>	1286-2	<b>6/10/2022</b>	<b>Paid Amt: \$50.84</b>
				E 01 005 760	733 442 000 Gasoline		\$49.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>98413</b>	Invoice	<b>Invoice No:</b>	1407-2	<b>6/10/2022</b>	<b>Paid Amt: \$49.45</b>
				E 01 005 760	733 442 000 Gasoline		\$56.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>98414</b>	Invoice	<b>Invoice No:</b>	1431-2	<b>6/10/2022</b>	<b>Paid Amt: \$56.03</b>
				E 01 005 760	733 442 000 Gasoline		\$80.84
<b>PO#:</b>	<b>Voucher #:</b>	<b>98415</b>	Invoice	<b>Invoice No:</b>	1894-2	<b>6/10/2022</b>	<b>Paid Amt: \$80.84</b>
				E 01 005 760	733 442 000 Gasoline		\$45.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>98416</b>	Invoice	<b>Invoice No:</b>	7304-1	<b>6/10/2022</b>	<b>Paid Amt: \$45.15</b>
				E 01 005 760	733 442 000 Gasoline		\$46.06
				E 01 005 760	733 401 000 General Supplies		\$8.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98417</b>	Invoice	<b>Invoice No:</b>	3298-2	<b>6/10/2022</b>	<b>Paid Amt: \$54.06</b>
				E 01 005 760	733 442 000 Gasoline		\$89.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>98418</b>	Invoice	<b>Invoice No:</b>	8431-1	<b>6/10/2022</b>	<b>Paid Amt: \$89.93</b>
				E 01 005 760	733 442 000 Gasoline		\$60.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>98419</b>	Invoice	<b>Invoice No:</b>	9863-2	<b>6/10/2022</b>	<b>Paid Amt: \$60.88</b>
				E 01 005 760	733 442 000 Gasoline		\$59.01
<b>PO#:</b>	<b>Voucher #:</b>	<b>98420</b>	Invoice	<b>Invoice No:</b>	8676-1	<b>6/10/2022</b>	<b>Paid Amt: \$59.01</b>
				E 01 005 811	000 442 000 Gasoline		\$35.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>98421</b>	Invoice	<b>Invoice No:</b>	8430-1	<b>6/10/2022</b>	<b>Paid Amt: \$35.00</b>
				E 01 005 811	000 442 000 Gasoline		\$49.09
<b>PO#:</b>	<b>Voucher #:</b>	<b>98422</b>	Invoice	<b>Invoice No:</b>	2700-2	<b>6/10/2022</b>	<b>Paid Amt: \$49.09</b>
				E 01 005 811	000 442 000 Gasoline	<b>36</b>	\$25.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>98423</b>	Invoice	<b>Invoice No:</b>	7278-1	<b>6/10/2022</b>	<b>Paid Amt: \$25.06</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83480	12156		<b>BARNESVILLE C-STORE</b>		Check		
				E 01 005 810	000 442 000 Gasoline			\$105.00	
PO#:	Voucher #:	98424	Invoice	Invoice No:	1833-2	6/10/2022	Paid Amt:	\$105.00	
				E 01 005 810	000 442 000 Gasoline			\$64.88	
PO#:	Voucher #:	98425	Invoice	Invoice No:	5350-1	6/10/2022	Paid Amt:	\$64.88	
				E 01 005 811	000 442 000 Gasoline			\$54.51	
PO#:	Voucher #:	98426	Invoice	Invoice No:	1348-2	6/10/2022	Paid Amt:	\$54.51	
				E 01 005 811	000 442 000 Gasoline			\$43.29	
PO#:	Voucher #:	98427	Invoice	Invoice No:	4459-1	6/10/2022	Paid Amt:	\$43.29	
				E 01 005 760	733 442 000 Gasoline			\$18.58	
PO#:	Voucher #:	98496	Invoice	Invoice No:	2891-2	6/10/2022	Paid Amt:	\$18.58	
								<b>Check Amount:</b>	<b>\$1,487.08</b>
0146	MB	83481	16618		<b>BARNESVILLE DRUG &amp; HARDWARE</b>		Check		
				E 01 005 810	000 410 000 Custodial Supplies			\$60.94	
PO#:	Voucher #:	98394	Invoice	Invoice No:	73364	6/10/2022	Paid Amt:	\$60.94	
				E 01 005 811	000 420 000 Custodial Supplies			\$112.95	
PO#:	Voucher #:	98395	Invoice	Invoice No:	72294	6/10/2022	Paid Amt:	\$112.95	
				E 01 005 811	000 420 000 Custodial Supplies			\$10.99	
PO#:	Voucher #:	98396	Invoice	Invoice No:	72461	6/10/2022	Paid Amt:	\$10.99	
				E 01 005 811	000 420 000 Custodial Supplies			\$30.93	
PO#:	Voucher #:	98397	Invoice	Invoice No:	72451	6/10/2022	Paid Amt:	\$30.93	
				E 01 005 811	000 420 000 Custodial Supplies			\$335.48	
PO#:	Voucher #:	98398	Invoice	Invoice No:	71813	6/10/2022	Paid Amt:	\$335.48	
				E 01 300 301	830 433 000 Indiv Instruct Mat'l			\$25.98	
PO#:	Voucher #:	98399	Invoice	Invoice No:	71970	6/10/2022	Paid Amt:	\$25.98	
				E 01 005 810	000 410 000 Custodial Supplies			\$62.91	
PO#:	Voucher #:	98400	Invoice	Invoice No:	71123	6/10/2022	Paid Amt:	\$62.91	
				E 01 005 812	000 420 000 Custodial Supplies			\$58.62	
PO#:	Voucher #:	98401	Invoice	Invoice No:	69774	6/10/2022	Paid Amt:	\$58.62	
								<b>Check Amount:</b>	<b>\$698.80</b>
0146	MB	83482	10013		<b>BARNESVILLE GROCERY</b>		Check		
				E 01 300 250	000 430 000 Instructional Sup			\$40.19	
				E 01 300 331	830 433 000 Indiv Instruct Mat'l			\$136.62	
PO#:	Voucher #:	98389	Invoice	Invoice No:	May 22 FACS	6/10/2022	Paid Amt:	\$176.81	
				E 01 300 403	740 433 000 Indiv Instruct Mat'l			\$26.48	
PO#:	Voucher #:	98390	Invoice	Invoice No:	Apr 22 SPED	6/10/2022	Paid Amt:	\$26.48	
				E 01 300 403	740 433 000 Indiv Instruct Mat'l	37		\$10.84	
PO#:	Voucher #:	98391	Invoice	Invoice No:	May 22 SPED	6/10/2022	Paid Amt:	\$10.84	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83482	10013		<b>BARNESVILLE GROCERY</b>		Check		
				R 01	300 299 000 619 000	Concessions Cost of Sales		\$14.49	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98392</b>	Invoice		<b>Invoice No:</b> Apr 22 Conc	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$14.49</b>	
				E 01	300 260 000 430 000	Instructional Sup		\$17.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98393</b>	Invoice		<b>Invoice No:</b> Apr 22 Sci	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$17.25</b>	
							<b>Check Amount:</b>	<b>\$245.87</b>	
0146	MB	83483	15561	remit	<b>BENCHMARK EDUCATION COMPANY</b>		Check		
				E 01	100 201 000 460 000	Decodable Packages Gr. K Decodable Read		\$255.00	
				E 01	100 201 000 460 000	Shipping		\$25.50	
<b>PO#:</b> 48220	<b>Voucher #:</b>	<b>98433</b>	Invoice		<b>Invoice No:</b> 453408	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$280.50</b>	
							<b>Check Amount:</b>	<b>\$280.50</b>	
0146	MB	83484	17074		<b>BLICK ART MATERIALS</b>		Check		
				E 01	100 208 000 401 000	26810-1087 Paper Mate Profile Mech Mechan		\$11.66	
				E 01	100 208 000 401 000	Freight		\$9.95	
<b>PO#:</b> 48193	<b>Voucher #:</b>	<b>98434</b>	Invoice		<b>Invoice No:</b> 8562872	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$21.61</b>	
							<b>Check Amount:</b>	<b>\$21.61</b>	
0146	MB	83485	15619		<b>CULINEX</b>		Check		
				E 02	005 770 701 530 000	Mobile Heated Cabinet		\$6,746.65	
<b>PO#:</b> 48181	<b>Voucher #:</b>	<b>98432</b>	Invoice		<b>Invoice No:</b> INV864257	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$6,746.65</b>	
							<b>Check Amount:</b>	<b>\$6,746.65</b>	
0146	MB	83486	10007		<b>DACOTAH PAPER CO</b>		Check		
				E 01	005 810 000 410 000	invoice30639 26x42 can liners		\$85.95	
				E 01	005 810 000 410 000	33x40 silver can liners		\$53.19	
<b>PO#:</b> 48283	<b>Voucher #:</b>	<b>98436</b>	Invoice		<b>Invoice No:</b> 30639	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$139.14</b>	
				E 01	005 810 000 410 000	33x40 silver can liners		\$0.00	
				E 01	005 810 000 410 000	Misc		\$106.38	
<b>PO#:</b> 48283	<b>Voucher #:</b>	<b>98437</b>	Invoice		<b>Invoice No:</b> 30823	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$106.38</b>	
							<b>Check Amount:</b>	<b>\$245.52</b>	
0146	MB	83487	15465	REMIT	<b>DIAMOND VOGEL PAINTS</b>		Check		
				E 01	005 810 000 410 000	invoice #810234653 filters for striping machine		\$11.20	
<b>PO#:</b> 48305	<b>Voucher #:</b>	<b>98435</b>	Invoice		<b>Invoice No:</b> 810234653	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$11.20</b>	
							<b>Check Amount:</b>	<b>\$11.20</b>	
0146	MB	83488	13220		<b>EARTHGRAINS BAKING CO. INC.</b>		Check		
				E 02	005 770 701 490 000	Food		\$90.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98438</b>	Invoice		<b>Invoice No:</b> 52155620462	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$90.04</b>	
				E 02	005 770 701 490 000	Food		\$45.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98439</b>	Invoice		<b>Invoice No:</b> 52155620463	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$45.36</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83488	13220		<b>EARTHGRAINS BAKING CO. INC.</b>		Check		
				E 02 005 770 701 490 000	Food			\$25.93	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98440</b>	Invoice	<b>Invoice No:</b> 52155620576	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$25.93</b>
				E 02 005 770 701 490 000	Food			\$56.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98441</b>	Invoice	<b>Invoice No:</b> 52155620577	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$56.84</b>
				E 02 005 770 701 490 000	Food			\$60.48	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98442</b>	Invoice	<b>Invoice No:</b> 52155620503	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$60.48</b>
				E 02 005 770 701 490 000	Food			\$49.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98443</b>	Invoice	<b>Invoice No:</b> 52155620502	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$49.42</b>
				E 02 005 770 701 490 000	Food			\$105.61	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98444</b>	Invoice	<b>Invoice No:</b> 52155620542	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$105.61</b>
				E 02 005 770 701 490 000	Food			\$15.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98445</b>	Invoice	<b>Invoice No:</b> 52155620547	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$15.15</b>
				E 02 005 770 701 490 000	Food			\$66.02	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98446</b>	Invoice	<b>Invoice No:</b> 52155620541	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$66.02</b>
								<b>Check Amount:</b>	<b>\$514.85</b>
0146	MB	83489	11068		<b>FARGO PUBLIC SCHOOLS DISTRICT OFFICE</b>		Check		
				E 01 998 790 000 392 000	Out-of-State Tuition			\$355.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98447</b>	Invoice	<b>Invoice No:</b> INV0000065606	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$355.84</b>
								<b>Check Amount:</b>	<b>\$355.84</b>
0146	MB	83490	10052		<b>FARMERS COOPERATIVE OIL CO</b>		Check		
				E 01 005 760 733 442 000	Gasoline			\$48.78	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98448</b>	Invoice	<b>Invoice No:</b> 9634-1	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$48.78</b>
								<b>Check Amount:</b>	<b>\$48.78</b>
0146	MB	83491	17355		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01 005 720 170 401 000	invoice # 604747470 air purifier aeramax pro			\$6,552.00	
	<b>PO#:</b> 48317	<b>Voucher #:</b>	<b>98449</b>	Invoice	<b>Invoice No:</b> 604747470	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$6,552.00</b>
				E 01 005 810 000 410 000	invoice # 604723084 arsenal qt plus			\$318.24	
	<b>PO#:</b> 48302	<b>Voucher #:</b>	<b>98450</b>	Invoice	<b>Invoice No:</b> 604723084	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$318.24</b>
								<b>Check Amount:</b>	<b>\$6,870.24</b>
0146	MB	83492	15388	remit	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01 300 211 000 401 000	PFX81611 FOLDER,HG,LTR,1/5,25B,VL			\$122.80	
				E 01 300 211 000 401 000	UNV35264 ENVELOPE,CLSP,9X12,28#,BN			\$38.92	
				E 01 300 211 000 401 000	UNV35264 ENVELOPE,CLSP,9X12,28#,BN			\$38.92	
	<b>PO#:</b> 48337	<b>Voucher #:</b>	<b>98451</b>	Invoice	<b>Invoice No:</b> IN3816477	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$200.64</b>
				E 01 300 211 000 401 000	PFX81611 FOLDER,HG,LTR,1/5,25B,VL			\$122.80	
	<b>PO#:</b> 48337	<b>Voucher #:</b>	<b>98482</b>	Invoice	<b>Invoice No:</b> IN3821452	<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$122.80</b>
								<b>Check Amount:</b>	<b>\$323.44</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83493	16034		<b>JO VOLLEYBALL</b>		<b>Check</b>		
				E 01	300 299 000 305 000	Fees For Services		\$1,975.59	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98452</b>	Invoice		<b>Invoice No:</b> 041022	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,975.59</b>	
								<b>Check Amount:</b>	<b>\$1,975.59</b>
0146	MB	83494	16348	remit	<b>KEMPS LLC dba CASS CLAY CREAMERY</b>		<b>Check</b>		
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$347.75	
				E 02	005 770 701 490 000	Food		\$30.27	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98453</b>	Invoice		<b>Invoice No:</b> 3958427	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$378.02</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$84.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98454</b>	Invoice		<b>Invoice No:</b> 3977553	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$84.30</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$190.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98455</b>	Invoice		<b>Invoice No:</b> 3977551	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$190.65</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$332.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98456</b>	Invoice		<b>Invoice No:</b> 3983249	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$332.20</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$194.20	
				E 02	005 770 701 490 000	Food		\$20.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98457</b>	Invoice		<b>Invoice No:</b> 3964694	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$214.25</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$542.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98458</b>	Invoice		<b>Invoice No:</b> 3965173	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$542.90</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$166.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98459</b>	Invoice		<b>Invoice No:</b> 3970227	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$166.60</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$238.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98460</b>	Invoice		<b>Invoice No:</b> 397958	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$238.85</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$180.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98461</b>	Invoice		<b>Invoice No:</b> 3958242	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$180.15</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$502.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98462</b>	Invoice		<b>Invoice No:</b> 3953215	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$502.80</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$222.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98463</b>	Invoice		<b>Invoice No:</b> 3952300	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$222.30</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$111.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98464</b>	Invoice		<b>Invoice No:</b> 3940811	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$111.40</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$271.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98465</b>	Invoice		<b>Invoice No:</b> 3940809	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$271.95</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$138.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98466</b>	Invoice		<b>Invoice No:</b> 3945721	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$138.50</b>	
				E 02	005 770 710 495 000	Milk (Supply Chain Assistance Funds)		\$636.80	
				E 02	005 770 701 490 000	Food	40	\$20.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98467</b>	Invoice		<b>Invoice No:</b> 3946199	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$656.85</b>	
								<b>Check Amount:</b>	<b>\$4,231.72</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83495	14364		<b>KENNEDY &amp; GRAVEN, CHARTERED</b>		Check		
				E 01	005 105 000 305 000	Fees For Services		\$141.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98468</b>	Invoice	<b>Invoice No:</b>	167702	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$141.00</b>	
							<b>Check Amount:</b>	<b>\$141.00</b>	
0146	MB	83496	14269		<b>LAKES COUNTRY SERVICE COOP</b>		Check		
				E 04	005 580 325 390 000	ECFE/SR Coordinator (25%)		\$1,090.79	
				E 04	005 582 344 390 000	ECFE/SR Coordinator (25%)		\$1,090.79	
				E 04	005 582 344 390 000	ECFE/SR Educator (25%)		\$8,106.11	
				E 04	005 580 325 390 000	ECFE/SR Educator (25%)		\$8,106.10	
				E 04	005 582 344 390 000	SR Educator (all day prescschool) 25%		\$9,251.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98469</b>	Invoice	<b>Invoice No:</b>	95649	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$27,645.14</b>	
			E 01	998 790 000 390 000	YES - Session 5		\$3,949.74		
<b>PO#:</b>	<b>Voucher #:</b>	<b>98470</b>	Invoice	<b>Invoice No:</b>	95631	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$3,949.74</b>	
			E 01	998 790 000 390 000	YES - Session 4		\$4,267.35		
<b>PO#:</b>	<b>Voucher #:</b>	<b>98471</b>	Invoice	<b>Invoice No:</b>	95626	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$4,267.35</b>	
			E 01	005 612 000 366 000	Tech Coordinators Meeting		\$15.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>98472</b>	Invoice	<b>Invoice No:</b>	95615	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$35,877.23</b>	
0146	MB	83497	12076	remit	<b>PREMIUM WATERS, INC.</b>		Check		
				E 01	005 720 000 401 000	General Supplies		\$79.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98474</b>	Invoice	<b>Invoice No:</b>	502958-05-22	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$79.58</b>	
							<b>Check Amount:</b>	<b>\$79.58</b>	
0146	MB	83498	17471		<b>REINHART FOODSERVICE LLC</b>		Check		
				E 04	005 509 321 490 000	Food		\$177.55	
				E 02	005 770 469 490 000	Food		\$395.49	
				E 02	005 770 710 490 000	Food (Supply Chain Assistance Funds)		\$142.32	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98475</b>	Invoice	<b>Invoice No:</b>	170482	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$715.36</b>	
			E 02	005 770 469 490 000	Food		\$143.73		
<b>PO#:</b>	<b>Voucher #:</b>	<b>98476</b>	Invoice	<b>Invoice No:</b>	167127	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$143.73</b>	
			E 02	005 770 705 490 000	Breakfast Food		\$381.28		
			E 02	005 770 701 490 000	Food		\$244.06		
			E 02	005 770 710 490 000	Food (Supply Chain Assistance Funds)		\$160.29		
			E 02	005 770 701 401 000	General Supplies		\$66.76		
<b>PO#:</b>	<b>Voucher #:</b>	<b>98477</b>	Invoice	<b>Invoice No:</b>	163182	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$852.39</b>	
			E 02	005 770 705 490 000	Breakfast Food		\$451.42		
			E 02	005 770 701 490 000	Food		\$788.15		
			E 02	005 770 710 490 000	Food (Supply Chain Assistance Funds)		\$241.42		



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83498	17471		<b>REINHART FOODSERVICE LLC</b>		Check		
				E 02	005 770 701 401 000	General Supplies		\$412.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98478</b>	Invoice	<b>Invoice No:</b>	153349	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,893.51</b>	
							<b>Check Amount:</b>	<b>\$3,604.99</b>	
0146	MB	83499	14553		<b>REMIT ROCHESTER TELECOM SYSTEMS</b>		Check		
				E 01	005 810 000 320 000	Communication		\$82.15	
				E 04	005 505 321 320 000	Communication		\$0.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98479</b>	Invoice	<b>Invoice No:</b>	17116	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$82.89</b>	
							<b>Check Amount:</b>	<b>\$82.89</b>	
0146	MB	83500	16540		<b>SOFTBALL</b>		Check		
				E 01	300 299 000 305 000	Concessions		\$14.06	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98484</b>	Invoice	<b>Invoice No:</b>	050722	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$14.06</b>	
							<b>Check Amount:</b>	<b>\$14.06</b>	
0146	MB	83501	10141		<b>SUPREME SCHOOL SUPPLY CO.</b>		Check		
				E 01	100 203 000 401 000	Class Record Book		\$33.00	
				E 01	100 203 000 401 000	Freight		\$16.95	
<b>PO#:</b> 48314	<b>Voucher #:</b>	<b>98483</b>	Invoice	<b>Invoice No:</b>	143185	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$49.95</b>	
							<b>Check Amount:</b>	<b>\$49.95</b>	
0146	MB	83502	17415		<b>REMIT2 SWANSTON EQUIPMENT</b>		Check		
				E 01	005 811 000 420 000	tire chains exchange		\$90.70	
<b>PO#:</b> 48273	<b>Voucher #:</b>	<b>98485</b>	Invoice	<b>Invoice No:</b>	075866	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$90.70</b>	
							<b>Check Amount:</b>	<b>\$90.70</b>	
0146	MB	83503	13160		<b>TROJAN TAKE DOWN CLUB</b>		Check		
				E 04	005 505 321 305 000	Fees For Services		\$443.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98486</b>	Invoice	<b>Invoice No:</b>	051722	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$443.44</b>	
				E 01	300 299 000 305 000	Fees For Services		\$808.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98487</b>	Invoice	<b>Invoice No:</b>	020522	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$808.98</b>	
							<b>Check Amount:</b>	<b>\$1,252.42</b>	
0146	MB	83504	10295		<b>US FOODS</b>		Check		
				E 02	005 770 701 401 000	General Supplies		\$230.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98488</b>	Invoice	<b>Invoice No:</b>	4309518	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$230.48</b>	
				E 02	005 770 701 490 000	Food		\$1,244.04	
				E 02	005 770 710 490 000	Food (Supply Chain Assistance Funds)		\$37.85	
				E 02	005 770 705 490 000	Breakfast Food		\$717.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98489</b>	Invoice	<b>Invoice No:</b>	4198040	<b>6/10/2022</b>	<b>Paid Amt:</b>	<b>\$1,999.49</b>	
				E 02	005 770 701 490 000	Food		\$2,638.94	
				E 02	005 770 705 490 000	Breakfast Food		\$688.88	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83504	10295		<b>US FOODS</b>		Check		
				E 02 005 770 701 401 000	General Supplies			\$249.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98490</b>	Invoice	<b>Invoice No:</b> 4030132		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$3,576.97</b>
				E 02 005 770 701 490 000	Food			\$865.50	
				E 02 005 770 705 490 000	Breakfast Food			\$299.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98491</b>	Invoice	<b>Invoice No:</b> 3807569		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$1,164.54</b>
				E 02 005 770 701 490 000	Food			\$1,307.15	
				E 02 005 770 705 490 000	Breakfast Food			\$530.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98492</b>	Invoice	<b>Invoice No:</b> 3862700		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$1,837.19</b>
				E 02 005 770 701 401 000	General Supplies			\$57.43	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98493</b>	Credit	<b>Invoice No:</b> 5915818		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>(\$57.43)</b>
				E 02 005 770 701 490 000	Food			\$530.06	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98494</b>	Invoice	<b>Invoice No:</b> 4145434		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$530.06</b>
				E 02 005 770 701 401 000	General Supplies			\$87.86	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98495</b>	Invoice	<b>Invoice No:</b> 4030133		<b>6/10/2022</b>	<b>Paid Amt:</b>		<b>\$87.86</b>
							<b>Check Amount:</b>		<b>\$9,369.16</b>
0146	MB	83505	12886	planet	<b>MINNESOTA STATE UNIV-MOORHEAD</b>		Check		
				E 01 100 203 150 369 011	Field Trip			\$190.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98514</b>	Invoice	<b>Invoice No:</b> 212222		<b>6/14/2022</b>	<b>Paid Amt:</b>		<b>\$190.00</b>
							<b>Check Amount:</b>		<b>\$190.00</b>
0146	MB	83506	16057		<b>ABERLE, HOLLY</b>		Check		
				R 01 300 249 000 050 000	Refund			\$175.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98533</b>	Invoice	<b>Invoice No:</b> 062022		<b>6/21/2022</b>	<b>Paid Amt:</b>		<b>\$175.00</b>
							<b>Check Amount:</b>		<b>\$175.00</b>
0146	MB	83507	17217		<b>ALL FINISH CONCRETE, INC</b>		Check		
				E 06 005 870 000 520 803	Combo Bldg & Site Concrete			\$2,692.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98549</b>	Invoice	<b>Invoice No:</b> Draw #26		<b>6/21/2022</b>	<b>Paid Amt:</b>		<b>\$2,692.22</b>
							<b>Check Amount:</b>		<b>\$2,692.22</b>
0146	MB	83508	17548		<b>ALTMANN, SARAH</b>		Check		
				R 04 005 509 321 050 222	Summer Kids Club Fees			\$130.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>98570</b>	Invoice	<b>Invoice No:</b> 062122		<b>6/21/2022</b>	<b>Paid Amt:</b>		<b>\$130.00</b>
							<b>Check Amount:</b>		<b>\$130.00</b>
0146	MB	83509	14911	REMIT	<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 04 005 506 321 401 000	Instant Cold Packs - Pack of 24 (5" x 6") Dispc			\$41.10	
				E 04 005 506 321 401 000	First Aid Only 299 Piece All-Purpose First Aid I			\$107.94	
<b>PO#:</b> 48342	<b>Voucher #:</b>	<b>98564</b>	Invoice	<b>Invoice No:</b> 1VR4-QQK7-KG1R		<b>6/21/2022</b>	<b>Paid Amt:</b>		<b>\$149.04</b>
							<b>Check Amount:</b>		<b>\$149.04</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83510	15512		<b>ANDERSON COACH OF FRAZEE INC</b>		Check		
				E 01	300 292 000 369 505			\$1,008.00	
				E 01	300 289 000 369 000			\$187.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98565	Invoice	<b>Invoice No:</b> 20285		6/21/2022	
								<b>Paid Amt:</b>	<b>\$1,195.00</b>
								<b>Check Amount:</b>	<b>\$1,195.00</b>
0146	MB	83511	17546		<b>ATTEBERRY, ASHLEY</b>		Check		
				R 01	300 249 000 050 000			\$175.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98532	Invoice	<b>Invoice No:</b> 062022		6/21/2022	
								<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$175.00</b>
0146	MB	83512	17246		<b>BACHMAN INC</b>		Check		
				E 06	005 870 000 520 809			\$798.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98551	Invoice	<b>Invoice No:</b> Draw #26		6/21/2022	
								<b>Paid Amt:</b>	<b>\$798.00</b>
								<b>Check Amount:</b>	<b>\$798.00</b>
0146	MB	83513	10025		<b>BARNESVILLE RECORD-REVIEW</b>		Check		
				E 01	005 010 000 380 000			\$244.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98548	Invoice	<b>Invoice No:</b> 053122		6/21/2022	
								<b>Paid Amt:</b>	<b>\$244.00</b>
								<b>Check Amount:</b>	<b>\$244.00</b>
0146	MB	83514	17178		<b>BLICKENSTAFF, LOGYN</b>		Check		
				R 04	005 506 321 050 000			\$30.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98528	Invoice	<b>Invoice No:</b> 062022		6/21/2022	
								<b>Paid Amt:</b>	<b>\$30.00</b>
								<b>Check Amount:</b>	<b>\$30.00</b>
0146	MB	83515	17415		<b>REMIT3 BOBCAT OF OTTERTAIL COUNTY</b>		Check		
				E 01	005 813 000 350 000			\$898.06	
		<b>PO#:</b> 48310	<b>Voucher #:</b>	98580	Invoice	<b>Invoice No:</b> w02065		6/21/2022	
								<b>Paid Amt:</b>	<b>\$898.06</b>
								<b>Check Amount:</b>	<b>\$898.06</b>
0146	MB	83516	15835		<b>BONTJES, LINDSAY</b>		Check		
				R 04	005 506 321 050 000			\$35.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98527	Invoice	<b>Invoice No:</b> 062022		6/21/2022	
								<b>Paid Amt:</b>	<b>\$35.00</b>
								<b>Check Amount:</b>	<b>\$35.00</b>
0146	MB	83517	13444		<b>BREDMAN, AMY</b>		Check		
				R 01	300 249 000 050 000			\$175.00	
		<b>PO#:</b>	<b>Voucher #:</b>	98531	Invoice	<b>Invoice No:</b> 062022		6/21/2022	
								<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$175.00</b>
0146	MB	83518	15055	remit	<b>BSN SPORTS LLC</b>		Check		
				E 04	005 506 321 401 000			\$997.30	
		<b>PO#:</b>	<b>Voucher #:</b>	98572	Invoice	<b>Invoice No:</b> 917371040	44	6/21/2022	
								<b>Paid Amt:</b>	<b>\$997.30</b>
								<b>Check Amount:</b>	<b>\$997.30</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83519	16691		<b>BUFFALO RIVER COACHES</b>		Check		
				E 01	300 292 000 369 505	Entry Fees/Student Travel		\$2,557.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98566</b>	Invoice	<b>Invoice No:</b> 060822	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$2,557.50</b>	
							<b>Check Amount:</b>	<b>\$2,557.50</b>	
0146	MB	83520	17549		<b>CHEZUM, BRIANA</b>		Check		
				R 04	005 506 321 050 000	Summer Rec Fees from Patrons		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98571</b>	Invoice	<b>Invoice No:</b> 062122	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
0146	MB	83521	10001		<b>CITY OF BARNESVILLE</b>		Check		
				E 01	100 715 342 310 000	D.A.R.E. instruction and after school patrol		\$946.88	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98558</b>	Invoice	<b>Invoice No:</b> 20220620-01	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$946.88</b>	
							<b>Check Amount:</b>	<b>\$946.88</b>	
0146	MB	83522	10671		<b>CLAY COUNTY FAIR</b>		Check		
				E 01	005 850 302 370 000	Football Practice Field - 2019		\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98547</b>	Invoice	<b>Invoice No:</b> 2022-012	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
0146	MB	83523	16086	remit	<b>COLONIAL LIFE INSURANCE COMPANY</b>		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98567</b>	Invoice	<b>Invoice No:</b> 41790570413355	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$204.94</b>	
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98568</b>	Invoice	<b>Invoice No:</b> 41790570513354	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$204.94</b>	
							<b>Check Amount:</b>	<b>\$409.88</b>	
0146	MB	83524	13450		<b>CROWN TROPHY</b>		Check		
				E 04	005 506 321 401 000	Summer Rec basketball awards		\$223.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98516</b>	Invoice	<b>Invoice No:</b> 59872	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$223.25</b>	
				E 01	300 292 000 401 505	Awards		\$24.75	
	<b>PO#:</b> 48345	<b>Voucher #:</b>	<b>98541</b>	Invoice	<b>Invoice No:</b> 59867	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$24.75</b>	
							<b>Check Amount:</b>	<b>\$248.00</b>	
0146	MB	83525	17547		<b>DORTON, STACEY</b>		Check		
				R 01	300 249 000 050 000	Refund		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98536</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>	
0146	MB	83526	10804	REMIT	<b>ECKROTH MUSIC</b>		Check		
				E 01	300 258 000 450 000	Music Charge Sale #4444288		\$60.07	
	<b>PO#:</b> 48346	<b>Voucher #:</b>	<b>98546</b>	Invoice	<b>Invoice No:</b> 4444288	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$60.07</b>	
							<b>Check Amount:</b>	<b>\$60.07</b>	
0146	MB	83527	17180		<b>FREDERICK, DENISE</b>		Check		
				R 04	005 506 321 050 000	Refund		\$50.00	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83527	17180		<b>FREDERICK, DENISE</b>		Check		
				R 01	300 249 000 050 000	Refund		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98530</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
0146	MB	83528	16495		<b>FRONNING, MARICE</b>		Check		
				R 01	300 249 000 050 000	Refund		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98534</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0146	MB	83529	10060		<b>FUCHS SANITATION, INC</b>		Check		
				E 02	005 770 701 330 000	Garbage		\$2,808.36	
				E 02	005 770 701 330 000	Garbage		\$477.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98577</b>	Invoice	<b>Invoice No:</b> 76830	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$3,285.78</b>	
				E 01	005 810 000 350 000	Dumpsters - Rolloff @ HS 5/12		\$643.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98578</b>	Invoice	<b>Invoice No:</b> 75855	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$643.50</b>	
							<b>Check Amount:</b>	<b>\$3,929.28</b>	
0146	MB	83530	15203		<b>GROSS, ANNA</b>		Check		
				R 04	005 506 321 050 000	refund		\$25.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98526</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
							<b>Check Amount:</b>	<b>\$25.00</b>	
0146	MB	83531	17247		<b>H&amp;B SPECIALIZED PRODUCTS INC</b>		Check		
				E 06	005 870 000 520 811	Gymnasium Equipment		\$2,580.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98553</b>	Invoice	<b>Invoice No:</b> Draw #26	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$2,580.00</b>	
							<b>Check Amount:</b>	<b>\$2,580.00</b>	
0146	MB	83532	16956		<b>HANSON, KRISTEN</b>		Check		
				R 01	300 249 000 050 000	Refund		\$75.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98518</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$75.00</b>	
0146	MB	83533	10515		<b>HERMITAGE ART COMPANY INC, THE</b>		Check		
				E 01	300 211 000 432 000	#4045 - Graduation program cover		\$35.96	
				E 01	300 211 000 432 000	Shipping (priority mail)		\$13.90	
	<b>PO#:</b> 48270	<b>Voucher #:</b>	<b>98538</b>	Invoice	<b>Invoice No:</b> 1342849	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$49.86</b>	
							<b>Check Amount:</b>	<b>\$49.86</b>	
0146	MB	83534	16482		<b>HUESMAN, MIRANDA</b>		Check		
				R 04	005 505 321 050 000	Refund		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98523</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83535	10825		HUGHES, TRAVIS		Check		
				E 04	005 506 321 305 000	Fees For Services		\$225.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98537</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
							<b>Check Amount:</b>	<b>\$225.00</b>	
0146	MB	83536	17218		LANDWEHR CONSTRUCTION INC		Check		
				E 06	005 870 000 520 831	Earthwork & Site Utilities		\$76,226.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98557</b>	Invoice	<b>Invoice No:</b> Draw #26	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$76,226.00</b>	
							<b>Check Amount:</b>	<b>\$76,226.00</b>	✓
0146	MB	83537	16287		LEABO, CASSIE		Check		
				R 01	300 249 000 050 000	Refund		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98520</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>	
0146	MB	83538	14637		LOCKSHOP		Check		
				E 01	005 812 000 350 000	invoice #0000240714 re cut keys and fix cylinc		\$136.60	
	<b>PO#:</b> 48348	<b>Voucher #:</b>	<b>98545</b>	Invoice	<b>Invoice No:</b> 0000240714	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$136.60</b>	
							<b>Check Amount:</b>	<b>\$136.60</b>	
0146	MB	83539	17188		MAIER, STEPHANIE		Check		
				R 04	005 505 321 050 000	Refund		\$130.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98573</b>	Invoice	<b>Invoice No:</b> 062122	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
							<b>Check Amount:</b>	<b>\$130.00</b>	
0146	MB	83540	17233		MANNING MECHANICAL INC		Check		
				E 06	005 870 000 520 822	Plumbing & HVAC		\$241,369.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98555</b>	Invoice	<b>Invoice No:</b> Draw #26	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$241,369.10</b>	✓
							<b>Check Amount:</b>	<b>\$241,369.10</b>	
0146	MB	83541	13592	REMIT	MARCO TECHNOLOGIES LLC		Check		
				E 01	005 110 302 535 000	Konica Minolta Copier lease		\$611.03	
				E 01	300 211 302 535 000	Konica Minolta Copier lease		\$1,222.00	
				E 01	100 203 302 535 000	Konica Minolta Copier lease		\$1,221.97	
				E 01	005 110 302 535 000	Supply Freight		\$7.80	
				E 01	300 211 302 535 000	Supply Freight		\$15.60	
				E 01	100 203 302 535 000	Supply Freight		\$15.60	
	<b>PO#:</b> 47554	<b>Voucher #:</b>	<b>98544</b>	Invoice	<b>Invoice No:</b> 474437928	<b>6/21/2022</b>	<b>Paid Amt:</b>	<b>\$3,094.00</b>	
							<b>Check Amount:</b>	<b>\$3,094.00</b>	
0146	MB	83542	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$340.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98507</b>	Invoice	<b>Invoice No:</b> S2022230	<b>47 6/21/2022</b>	<b>Paid Amt:</b>	<b>\$340.33</b>	
							<b>Check Amount:</b>	<b>\$340.33</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83543	17544		NELSON, JESSICA		Check		
				R 04	005 506 321 050 000		Refund	\$35.00	
	PO#:	Voucher #:	98524	Invoice	Invoice No: 062022	6/21/2022		Paid Amt:	\$35.00
								Check Amount:	\$35.00
0146	MB	83544	16046		OLSON, BETTY		Check		
				R 04	005 506 321 050 000		refund	\$45.00	
	PO#:	Voucher #:	98519	Invoice	Invoice No: 062022	6/21/2022		Paid Amt:	\$45.00
								Check Amount:	\$45.00
0146	MB	83545	16295		OLSON, KARI		Check		
				R 04	005 506 321 050 000		Refund	\$25.00	
	PO#:	Voucher #:	98574	Invoice	Invoice No: 062122	6/21/2022		Paid Amt:	\$25.00
								Check Amount:	\$25.00
0146	MB	83546	17250		OLYMPUS LOCKERS AND STORAGE PRODUCTS INC		Check		
				E 06	005 870 000 520 811		Lockers	\$3,961.00	
	PO#:	Voucher #:	98552	Invoice	Invoice No: Draw #26	6/21/2022		Paid Amt:	\$3,961.00
								Check Amount:	\$3,961.00
0146	MB	83547	17550		OTTER COVE CHILDREN'S MUSEUM		Check		
				E 01	100 203 150 369 000		Field Trip	\$250.00	
	PO#:	Voucher #:	98582	Invoice	Invoice No: 052422	6/21/2022		Paid Amt:	\$250.00
								Check Amount:	\$250.00
0146	MB	83548	17252		PIERCE LEE ROOFING, LLC		Check		
				E 06	005 870 000 520 807		Roofing	\$6,403.00	
	PO#:	Voucher #:	98550	Invoice	Invoice No: Draw #26	6/21/2022		Paid Amt:	\$6,403.00
								Check Amount:	\$6,403.00
0146	MB	83549	16645		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		Check		
				E 01	005 110 302 370 000		Lease	\$801.00	
	PO#:	Voucher #:	98569	Invoice	Invoice No: 3105552166	6/21/2022		Paid Amt:	\$801.00
								Check Amount:	\$801.00
0146	MB	83550	16017		REMIT PURCHASE POWER		Check		
				E 01	005 110 000 329 000		postage	\$1,005.00	
	PO#:	Voucher #:	98543	Invoice	Invoice No: 060822	6/21/2022		Paid Amt:	\$1,005.00
								Check Amount:	\$1,005.00
0146	MB	83551	17401		QUIGGLE, TINA		Check		
				R 04	005 505 321 050 000		Refund	\$200.00	
	PO#:	Voucher #:	98522	Invoice	Invoice No: 062022	6/21/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83552	16492		<b>RAMBOW</b>		Check		
				E 04	005 506 321 401 000		General Supplies	\$1,260.37	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98515</b>	Invoice	<b>Invoice No:</b> 627594	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$1,260.37</b>
								<b>Check Amount:</b>	<b>\$1,260.37</b>
0146	MB	83553	17127		<b>RIETZ, VICKI</b>		Check		
				R 04	005 505 321 050 000		Refund	\$75.00	
				R 01	300 249 000 050 000		Refund	\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98517</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$175.00</b>
0146	MB	83554	15496		<b>S &amp; L COMPUTER SERVICES INC</b>		Check		
				E 06	005 870 000 401 887		5 speakers in skyway between the schools. te	\$420.00	
	<b>PO#:</b> 48351	<b>Voucher #:</b>	<b>98559</b>	Invoice	<b>Invoice No:</b> 1870834	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$420.00</b>
								<b>Check Amount:</b>	<b>\$420.00</b>
0146	MB	83555	17234	remit	<b>SATELLITE SHELTERS INC</b>		Check		
				E 06	005 870 000 401 885		Mobile Office damage charges	\$958.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98563</b>	Invoice	<b>Invoice No:</b> INV578090	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$958.34</b>
								<b>Check Amount:</b>	<b>\$958.34</b>
0146	MB	83556	15043		<b>SCHATZ, TAYLOR</b>		Check		
				E 04	005 505 321 305 000		TKD	\$1,146.20	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98576</b>	Invoice	<b>Invoice No:</b> 062122	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$1,146.20</b>
								<b>Check Amount:</b>	<b>\$1,146.20</b>
0146	MB	83557	13532	remit	<b>SCHMITT MUSIC CREDIT DEPT</b>		Check		
				E 01	300 258 000 350 000		Repair B&O Non-Taxable	\$150.00	
	<b>PO#:</b> 48347	<b>Voucher #:</b>	<b>98579</b>	Invoice	<b>Invoice No:</b> 4610304	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
0146	MB	83558	11245	REMIT	<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	100 205 000 460 000		1558756 Astroparche Premium Card Stock, 8-	\$140.59	
	<b>PO#:</b> 48165	<b>Voucher #:</b>	<b>98542</b>	Invoice	<b>Invoice No:</b> 208130066961	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$140.59</b>
								<b>Check Amount:</b>	<b>\$140.59</b>
0146	MB	83559	17085		<b>SEATING AND ATHLETIC FACILITY ENTERPRISES, LLC</b>		Check		
				E 06	005 870 000 520 811		Bleachers	\$6,192.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98554</b>	Invoice	<b>Invoice No:</b> Draw #26	<b>6/21/2022</b>		<b>Paid Amt:</b>	<b>\$6,192.00</b>
								<b>Check Amount:</b>	<b>\$6,192.00</b>
0146	MB	83560	17321		<b>SMITH, HEIDI</b>		Check		
				R 01	300 249 000 050 000		Refund	\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98521</b>	Invoice	<b>Invoice No:</b> 062022	<b>49 6/21/2022</b>		<b>Paid Amt:</b>	<b>\$200.00</b>
								<b>Check Amount:</b>	<b>\$200.00</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	83561	14824	remit	SUMMIT FIRE PROTECTION		Check		
				E 01	005 865 363 305 000	invoice # 192012873 service call		\$1,000.00	
	PO#: 48350	Voucher #:	98581	Invoice	Invoice No: 192012873	6/21/2022	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
0146	MB	83562	17545		THOENNES, KELCIE		Check		
				R 04	005 506 321 050 000	Refund		\$50.00	
	PO#:	Voucher #:	98525	Invoice	Invoice No: 062022	6/21/2022	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0146	MB	83563	17088		THOMPSON, KARI		Check		
				R 04	005 506 321 050 000	Refund		\$45.00	
	PO#:	Voucher #:	98535	Invoice	Invoice No: 062022	6/21/2022	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
0146	MB	83564	17254		VINCO INC		Check		
				E 06	005 870 000 520 826	Electrical Communications, Safety & Security		\$1,537.91	
	PO#:	Voucher #:	98556	Invoice	Invoice No: Draw #26	6/21/2022	Paid Amt:	\$1,537.91	
							Check Amount:	\$1,537.91	✓
0146	MB	83565	13590		WE TRAVEL PC LLC		Check		
				E 01	005 630 302 305 000	Technology Coordinator Services		\$3,402.00	
	PO#:	Voucher #:	98560	Invoice	Invoice No: 1064	6/21/2022	Paid Amt:	\$3,402.00	
				E 01	005 612 000 450 000	Apple Lightning to USB Cable		\$323.00	
				E 01	005 612 000 450 000	Anker 310 USB-C Adapter to 4k HDMI		\$80.95	
				E 01	005 612 000 450 000	Anker 310 USB-C Adapter to 4k HDMI		\$80.96	
				E 01	300 612 000 455 000	Cable Matters USB C Printer Cable 6.6'		\$9.99	
	PO#: 48353	Voucher #:	98561	Invoice	Invoice No: 12248	6/21/2022	Paid Amt:	\$494.90	
				E 01	005 612 000 319 000	Webroot Endpoint		\$378.00	
				E 01	005 612 000 319 000	Huntress Managed Security for Admin Staff		\$100.00	
	PO#: 48353	Voucher #:	98562	Invoice	Invoice No: 12264	6/21/2022	Paid Amt:	\$478.00	
							Check Amount:	\$4,374.90	
0146	MB	83566	16906		WENDEL SGN ARCHITECTS, INC.		Check		
				E 06	005 870 000 305 000	Construction Administration		\$9,353.11	
				E 06	005 870 000 305 000	Schematic Design		\$2,428.19	
				E 06	005 870 000 305 000	Design Development		\$3,237.59	
				E 06	005 870 000 305 000	Construction Documents		\$6,475.18	
				E 06	005 870 000 305 000	Bidding		\$809.40	
	PO#:	Voucher #:	98540	Invoice	Invoice No: 502044	6/21/2022	Paid Amt:	\$22,303.47	
							Check Amount:	\$22,303.47	✓
0146	MB	83567	14910		WEST MUSIC		Check		
				E 01	100 288 000 401 000	Kala KA-15S Soprano Ukulele Classroom Set,		\$706.19	

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0146	MB	83567	14910		<b>WEST MUSIC</b>		<b>Check</b>
				E 01	100 288 000 401 000 Kala KA-15S 30 Uke PK		\$2,065.09
	<b>PO#:</b> 48324	<b>Voucher #:</b>	<b>98539</b>	Invoice	<b>Invoice No:</b> SI2152060	<b>6/21/2022</b>	<b>Paid Amt: \$2,771.28</b>
							<b>Check Amount: \$2,771.28</b>
0146	MB	83568	17536		<b>WURST, RONDA</b>		<b>Check</b>
				R 04	005 506 321 050 000 Refund		\$100.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98529</b>	Invoice	<b>Invoice No:</b> 062022	<b>6/21/2022</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
0146	MB	83569	17150		<b>ZETTEL, JAMIE</b>		<b>Check</b>
				R 04	005 506 321 050 000 Summer Rec Fees from Patrons		\$50.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>98575</b>	Invoice	<b>Invoice No:</b> 062122	<b>6/21/2022</b>	<b>Paid Amt: \$50.00</b>
							<b>Check Amount: \$50.00</b>
0146	MB	83570	15388	remit	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		<b>Check</b>
				E 06	005 870 000 401 887 Furniture Installation		\$10,971.43
	<b>PO#:</b> 47926	<b>Voucher #:</b>	<b>98583</b>	Invoice	<b>Invoice No:</b> CIN107595	<b>6/21/2022</b>	<b>Paid Amt: \$10,971.43</b>
							<b>Check Amount: \$10,971.43</b>
<b>Report Total:</b>							<b>\$1,365,836.99</b>



CLAIMS PRESENTED TO THE BOARD OF EDUCATION

Tuesday, June 21, 2022

Amundson, Scott				\$45.00
	Activity Worker		\$45.00	
Askegaard, Matthew				\$104.47
	Teacher Substitute		\$31.37	
	Staff Development		\$73.10	
Askegaard, Megan				\$300.00
	Activity Worker		\$300.00	
Berg, Maizey				\$25.00
	Activity Worker		\$25.00	
Biewer, Joyce				\$491.74
	Para Substitute		\$491.74	
Blilie, Amber				\$45.00
	Ticket Taker		\$45.00	
Bontjes, Jaida				\$90.00
	Activity Worker		\$90.00	
Bowen, Susan				\$222.88
	Food Service Expense		\$222.88	
Braton, Krysta				\$170.45
	Kids Club		\$170.45	
Braton, Lydia				\$45.00
	Summer Rec		\$45.00	
Braton, Sharon				\$79.32
	Food Service Expense		\$79.32	
Bredman, Angela				\$68.79
	Paraprofessional		\$68.79	
Bredman, Emily		52		\$15.00

	Activity Worker	\$15.00	
Dant, Mariah			\$478.16
	Staff Development	\$478.16	
Davis, Bruce			\$60.00
	Custodial Expense	\$60.00	
Dodge, Carol			\$824.03
	Food Service Expense	\$824.03	
Dosch-Erlandson, Patricia			\$506.20
	Staff Development	\$506.20	
Duval, Duane			\$154.80
	Custodial Expense	\$154.80	
Ehlert, Casey			\$75.00
	Activity Worker	\$75.00	
Ellerbusch, Annabelle			\$408.32
	Kids Club	\$408.32	
Ellerbusch, Jon			\$750.00
	Cell Phone	\$750.00	
Ellingson, Erin			\$1,005.27
	Teacher Substitute	\$94.11	
	Drivers Ed	\$911.16	
Erickson, Desiree			\$2,316.96
	Kids Club	\$1,966.96	
	Teacher Substitute	\$350.00	
Ernst, Laurie			\$72.25
	Custodial Expense	\$72.25	
Getz, Timothy			\$56.02
	Food Service Expense	\$56.02	

Gilbertson, Lisa			\$506.20
	Staff Development	\$506.20	
Goering, John			\$156.85
	Teacher Substitute	\$156.85	
Grabow, Shari			\$177.17
	Staff Development	\$177.17	
Grenvik, Angel			\$3,780.00
	Custodial Expense	\$3,780.00	
Gross, Anna			\$25.00
	Activity Worker	\$25.00	
Grover, Amanda			\$408.32
	Kids Club	\$408.32	
Gylland, Jennifer			\$356.71
	Teacher Substitute	\$250.96	
	Staff Development	\$105.75	
Haapala, Laurie			\$15.90
	Custodial Expense	\$15.90	
Hauck, Brea			\$1,721.27
	Para Substitute	\$1,721.27	
Haugen-Forsgren, Lisa			\$126.55
	Staff Development	\$126.55	
Henrickson, Todd			\$1,349.60
	Staff Development/Cell Phone	\$1,229.60	
	Activity Worker	\$120.00	
Herbranson, Joanne			\$632.29
	Paraprofessional	\$204.54	
	Staff Development	\$10.58	

	Kids Club	\$306.24	
	Concessions	\$88.00	
	Summer School	\$22.93	
Herbranson, Nicole			\$100.00
	Activity Worker	\$100.00	
Hermes, Anthony			\$188.22
	Teacher Substitute	\$188.22	
Hinsz, Tracy			\$1,520.00
	Summer Rec	\$1,520.00	
Hoyer, Megan			\$188.22
	Teacher Substitute	\$188.22	
Inniger, Holly			\$213.22
	Teacher Substitute	\$188.22	
	Acitivity Worker	\$25.00	
Jablonsky, Mathea			\$340.40
	Kids Club	\$325.40	
	Acitivity Worker	\$15.00	
Johnson, Jedidiah			\$219.59
	Teacher Substitute	\$219.59	
Jordahl, Lowell			\$133.25
	Custodial Expense	\$133.25	
Joyce, James			\$62.74
	Teacher Substitute	\$62.74	
Julsrud, Wanda			\$1,112.42
	Food Service Expense	\$814.11	
	Transportation	\$298.31	
Kara, Roxanne			\$72.25

	Custodial Expense	\$72.25	
Kluck, Melissa			\$2,239.83
	Transportation	\$2,239.83	
Knudson, Erick			\$62.74
	Teacher Substitute	\$62.74	
Krotzer, Katherine			\$1,016.16
	Kids Club	\$1,016.16	
Leach, Sarah			\$200.00
	Accompaniment	\$200.00	
Lee, Gloria			\$1,226.76
	Preschool Para	\$1,226.76	
Lempe, Laura			\$569.48
	Preschool Screening	\$569.48	
Lenoue, Ruth			\$236.11
	Staff Development	\$175.00	
	Food Service Expense	\$61.11	
Lien, Sara			\$319.68
	Clerical Expense	\$319.68	
Manning, Lynn			\$34.50
	Food Service Expense	\$34.50	
Meyer, Sandra			\$506.20
	Staff Development	\$506.20	
Mouritsen, Nycole			\$105.00
	Activity Worker	\$105.00	
Mulcahy, Elisabeth			\$454.52
	Kids Club	\$454.52	
Odden, Scott			\$209.24

	Custodial Expense	\$209.24	
Olson, Emily			\$408.32
	Kids Club	\$408.32	
O'Leary, Trisha			\$75.93
	Staff Development	\$75.93	
Parker, Peggy			\$506.20
	Staff Development	\$506.20	
Paur, Nicholas			\$94.11
	Teacher Substitute	\$94.11	
Peloubet-Messer, Chris			\$327.34
	Kids Club	\$74.24	
	Summer School	\$253.10	
Petersen, Monica			\$125.48
	Teacher Substitute	\$125.48	
Poach, Sharon			\$611.61
	Food Service Expense	\$611.61	
Rasmussen, Janet			\$246.62
	Paraprofessional	\$201.78	
	Staff Development	\$44.84	
Redding, LaVonne			\$666.16
	Food Service Expense	\$666.16	
Reep, Richard			\$3,174.08
	Custodial Expense	\$3,174.08	
Ronsberg, Betsy			\$10.19
	Paraprofessional	\$10.19	
Rotz, Stacey			\$597.45
	Preschool Para	\$597.45	

Rustad, Sydney				\$15.00
	Activity Worker		\$15.00	
Samuelson, Craig				\$275.00
	Activity Worker		\$275.00	
Samuelson, Jodi				\$485.68
	School Board Expense		\$65.00	
	Staff Development		\$420.68	
Schaub, Jack				\$25.00
	Activity Worker		\$25.00	
Schaub, Michael				\$146.37
	Staff Development		\$90.00	
	Teacher Substitute		\$31.37	
	Activity Worker		\$25.00	
Schmitt Jr, Thomas				\$31.37
	Teacher Substitute		\$31.37	
Smith, Heidi				\$250.96
	Teacher Substitute		\$250.96	
Snobl, Scott				\$188.22
	Teacher Substitute		\$188.22	
Sossa, Brooke				\$764.43
	Kids Club		\$764.43	
Sossa, Brynn				\$526.83
	Kids Club		\$526.83	
Sossa, Melissa				\$45.00
	Ticket Taker		\$45.00	
Spillum, Mary				\$1,295.44
	Kids Club		\$1,295.44	

Stanford, Gina			\$40.25
	Para Substitute	\$40.25	
Strand, Bryan			\$1,327.69
	Staff Development/Cell Phone	\$1,327.69	
Strand, Nathan			\$1,286.61
	Teacher Substitute	\$125.48	
	Staff Development	\$401.83	
	River Watch	\$759.30	
Suter, Chad			\$31.37
	Teacher Substitute	\$31.37	
Swenson, Lauren			\$69.92
	Para Substitute	\$69.92	
Sylliaasen, Tyler			\$62.74
	Teacher Substitute	\$62.74	
Teeples, Britta			\$411.02
	Teacher Substitute	\$31.37	
	Staff Development	\$379.65	
Thorkildson, Lynn			\$10.97
	Paraprofessional	\$10.97	
Trowbridge, Philip			\$419.59
	Teacher Substitute	\$219.59	
	Activity Worker	\$200.00	
Weber, Zander			\$113.63
	Kids Club	\$113.63	
Wells Jr, Timothy			\$408.03
	Kids Club	\$408.03	
Wierschke, Amy-Jo			\$31.37



MIDWEST BANK CREDIT CARD EXPENDITURES			
Jon Ellerbusch			\$99.99
	Dues	\$75.00	
	Supplies	\$24.99	
Todd Henrickson			\$505.46
	Musical Expense	\$325.00	
	Field Trip (Auxiliary)	\$180.46	
Bryan Strand			\$0.00
		\$0.00	
Jodi Samuelson			\$711.34
	Staff Development Expense	\$711.34	
Total Credit Card Expense			\$1,316.79

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$586,368.95
02	Food Service	\$28,275.65
04	Community Service	\$34,115.06
06	Building Construction	\$717,077.33
<b>Report Total</b>		<b>\$1,365,836.99</b>

## Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17837	1434		AMAZON CAPITAL SERVICES		Check
				E 01	100 298 000 401 107	AR Prizes End of the Year	\$350.40
	PO#: 1382	Voucher #: 4629	Invoice	Invoice No: 1MLN-J7N4-TCN3	5/25/2022		Paid Amt: \$350.40
							Check Amount: \$350.40
1146	MN	17838	1758		CCHS- BONANZAVILLE		Check
				E 01	100 298 000 401 105	6th Grade Field Trip	\$228.00
	PO#:	Voucher #: 4626	Invoice	Invoice No: 1001	5/25/2022		Paid Amt: \$228.00
							Check Amount: \$228.00
1146	MN	17840	1026		ISD #146		Check
				E 01	100 298 000 401 110	Dairy Queen Field Trip	\$210.00
	PO#:	Voucher #: 4630	Invoice	Invoice No: DairyQueen	5/25/2022		Paid Amt: \$210.00
				E 01	100 298 000 401 103	DLCC 5th Grade	\$252.00
	PO#:	Voucher #: 4631	Invoice	Invoice No: DLCCC	5/25/2022		Paid Amt: \$252.00
							Check Amount: \$462.00
1146	MN	17841	1414		MOORHEAD HIGH SCHOOL		Check
				E 01	300 298 000 401 561	Softball Game	\$750.00
	PO#:	Voucher #: 4627	Invoice	Invoice No: BarnesvilleHS	5/25/2022		Paid Amt: \$750.00
							Check Amount: - \$750.00
1146	MN	17842	1679		SMITH, HEIDI		Check
				E 01	300 298 000 401 470	Pizza Prize	\$28.69
	PO#:	Voucher #: 4625	Invoice	Invoice No: 05252022	5/25/2022		Paid Amt: \$28.69
							Check Amount: \$28.69
1146	MN	17843	1757		STANFORD, GINA		Check
				E 01	300 298 000 410 222	Senior Meal Costco	\$29.96
	PO#:	Voucher #: 4622	Invoice	Invoice No: 05Costco	5/25/2022		Paid Amt: \$29.96
				E 01	300 298 000 410 222	Senior Meal Panda Express	\$417.00
	PO#:	Voucher #: 4623	Invoice	Invoice No: 0525PE	5/25/2022		Paid Amt: \$417.00
				E 01	300 298 000 410 222	Senior Meal B Wild Wings	\$213.64
	PO#:	Voucher #: 4624	Invoice	Invoice No: 0526BWW	5/25/2022		Paid Amt: \$213.64
							Check Amount: \$660.60
1146	MN	17844	1121		NATIONAL FFA ORGANIZATION		Check
				E 01	300 298 000 401 410	FFA Jackets	\$1,603.50
	PO#:	Voucher #: 4632	Invoice	Invoice No: MDS267873	5/25/2022		Paid Amt: \$1,603.50
							Check Amount: \$1,603.50
1146	MN	17845	1348		ASKEGAARD, MATT		Check
				E 01	300 298 000 401 521	Team Meal	\$79.45
	PO#:	Voucher #: 4641	Invoice	Invoice No: 05272022	63 5/27/2022		Paid Amt: \$79.45
							Check Amount: \$79.45

## Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17846	1759		<b>BRATON, PAM</b>		Check
				E 01	100 298 000 401 395 Fishing Team Refund		\$30.00
	PO#:	Voucher #:	4634	Invoice	Invoice No: 052722	5/27/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
1146	MN	17847	1427		<b>BREDMAN, ANGIE</b>		Check
				E 01	100 298 000 401 395 Tshirt Fishing Team		\$30.00
	PO#:	Voucher #:	4635	Invoice	Invoice No: 05272022	5/27/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
1146	MN	17848	1762		<b>EXPLORICA BY WORLDSTRIDES</b>		Check
				E 01	300 298 000 401 380 Spanish Trip		\$5,239.61
	PO#:	Voucher #:	4639	Invoice	Invoice No: Thomasson-7886	5/27/2022	
							Paid Amt: \$5,239.61
							Check Amount: \$5,239.61
1146	MN	17849	1266		<b>INNIGER, HOLLY</b>		Check
				E 01	100 298 000 401 395 Fishing Team Tshirt		\$30.00
	PO#:	Voucher #:	4636	Invoice	Invoice No: 05272022	5/27/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
1146	MN	17850	1738		<b>LIFEFITNESS</b>		Check
				E 01	300 298 000 401 590 Weight Room		\$571.48
	PO#:	Voucher #:	4633	Invoice	Invoice No: 7070297	5/27/2022	
							Paid Amt: \$571.48
							Check Amount: \$571.48
1146	MN	17851	1760		<b>O' LEARY, TRISHA</b>		Check
				E 01	100 298 000 401 395 Fishing team tshirt		\$30.00
	PO#:	Voucher #:	4637	Invoice	Invoice No: 05272022	5/27/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
1146	MN	17852	1276		<b>SAM'S CLUB</b>		Check
				E 01	300 298 000 401 410 FFA Vending		\$118.06
	PO#:	Voucher #:	4640	Invoice	Invoice No: 8607	5/27/2022	
							Paid Amt: \$118.06
							Check Amount: \$118.06
1146	MN	17853	1761		<b>SCHUMACHER, DONOVAN</b>		Check
				E 01	100 298 000 401 395 Fishing team tshirt		\$30.00
	PO#:	Voucher #:	4638	Invoice	Invoice No: 05272022	5/27/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
1146	MN	17854	1408		<b>TUMBLEBEAN VENTURES, INC</b>		Check
				E 01	300 298 000 401 345 Rally Beans Fundraiser		\$1,420.00
	PO#:	Voucher #:	4642	Invoice	Invoice No: 3600	5/27/2022	
							Paid Amt: \$1,420.00
							Check Amount: \$1,420.00

## Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17855	1266		INNIGER, HOLLY		Check
				E 01	300 298 000 401 550	Year End Video	\$400.00
PO#:	Voucher #:	4643	Invoice	Invoice No:	4132022	5/27/2022	Paid Amt: \$400.00
							Check Amount: \$400.00
1146	MN	17856	1165		BREAKDOWN SPORTS USA		Check
				E 01	300 298 000 401 530	Girls BB Tourneys	\$420.00
PO#:	Voucher #:	4646	Invoice	Invoice No:	06022022	6/2/2022	Paid Amt: \$420.00
							Check Amount: \$420.00
1146	MN	17857	1387		JAMESTOWN COLLEGE- WBB		Check
				E 01	300 298 000 401 530	Team Camp	\$240.00
PO#:	Voucher #:	4647	Invoice	Invoice No:	06022022	6/2/2022	Paid Amt: \$240.00
							Check Amount: \$240.00
1146	MN	17858	1763		PRAIRIES LAKES		Check
				E 01	300 298 000 401 530	League Summer	\$310.00
PO#:	Voucher #:	4648	Invoice	Invoice No:	06022022	6/2/2022	Paid Amt: \$310.00
							Check Amount: \$310.00
1146	MN	17859	1605		PURPLE GOOSE, THE		Check
				E 01	300 298 000 401 561	Softball Team Meal	\$51.54
PO#:	Voucher #:	4645	Invoice	Invoice No:	TG1 Softball	6/2/2022	Paid Amt: \$51.54
							Check Amount: \$51.54
1146	MN	17860	1654		THE SHOOTING PARK- HORACE		Check
				E 01	300 298 000 401 390	Horace Shoot	\$648.00
PO#:	Voucher #:	4644	Invoice	Invoice No:	06022022	6/2/2022	Paid Amt: \$648.00
							Check Amount: \$648.00
1146	MN	17861	1656		BARNESVILLE CENEX		Check
				E 01	300 298 000 401 561	Team Meal	\$47.76
PO#:	Voucher #:	4658	Invoice	Invoice No:	5360	6/14/2022	Paid Amt: \$47.76
							Check Amount: \$47.76
1146	MN	17862	1029		BARNESVILLE DRUG & HARDWARE		Check
				E 01	300 298 000 401 313	SpongeBob	\$29.99
PO#:	Voucher #:	4655	Invoice	Invoice No:	71538	6/14/2022	Paid Amt: \$29.99
							Check Amount: \$29.99
1146	MN	17863	1118		DESIGNS BY BECKY		Check
				E 01	300 298 000 410 222	Graduation Flowers	\$440.00
PO#:	Voucher #:	4653	Invoice	Invoice No:	8979	6/14/2022	Paid Amt: \$440.00
							Check Amount: \$440.00

## Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17864	1328		<b>ELEVATED PRINT SHOP</b>		Check
				E 01	300 298 000 401 530	Late Night Trojans Shirts	\$656.25
		PO#:	Voucher #:	4652	Invoice	Invoice No: 1281	6/14/2022
							Paid Amt: \$656.25
							Check Amount: \$656.25
1146	MN	17865	1057		<b>JOSTENS, INC</b>		Check
				E 01	300 298 000 401 330	Yearbook	\$5,278.19
		PO#:	Voucher #:	4651	Invoice	Invoice No: 1290166	6/14/2022
							Paid Amt: \$5,278.19
							Check Amount: \$5,278.19
1146	MN	17866	1621		<b>MN FFA</b>		Check
				E 01	300 298 000 401 410	Dues	\$62.00
		PO#:	Voucher #:	4663	Invoice	Invoice No: 1033	6/14/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
1146	MN	17867	1075		<b>NIBBE, ALISSA</b>		Check
				E 01	300 298 000 401 313	Sponge Bob	\$1,696.45
		PO#:	Voucher #:	4654	Invoice	Invoice No: SpongBob	6/14/2022
							Paid Amt: \$1,696.45
							Check Amount: \$1,696.45
1146	MN	17868	1390		<b>SCHAUB, MIKE</b>		Check
				E 01	300 298 000 401 500	State Track Team Meal	\$265.61
		PO#:	Voucher #:	4650	Invoice	Invoice No: StateTrack	6/14/2022
							Paid Amt: \$265.61
				E 01	300 298 000 401 500	State track Tickets	\$82.90
		PO#:	Voucher #:	4656	Invoice	Invoice No: 06122022	6/14/2022
							Paid Amt: \$82.90
							Check Amount: \$348.51
1146	MN	17869	1107		<b>SCHEELS</b>		Check
				E 01	300 298 000 401 390	Clay Pigeons	\$79.90
		PO#:	Voucher #:	4659	Invoice	Invoice No: 032 18393	6/14/2022
							Paid Amt: \$79.90
							Check Amount: \$79.90
1146	MN	17870	1107	Remit	<b>SCHEELS</b>		Check
				E 01	300 298 000 401 390	Clays	\$383.52
		PO#:	Voucher #:	4660	Invoice	Invoice No: 38631	6/14/2022
							Paid Amt: \$383.52
				E 01	300 298 000 401 390	Trap shoot	\$79.90
		PO#:	Voucher #:	4661	Invoice	Invoice No: 37755	6/14/2022
							Paid Amt: \$79.90
				E 01	300 298 000 401 390	Trap Shoot- Clays	\$3,019.60
		PO#:	Voucher #:	4662	Invoice	Invoice No: 38648	6/14/2022
							Paid Amt: \$3,019.60
							Check Amount: \$3,483.02
1146	MN	17871	1602		<b>TEEPLES, BRITTA</b>		Check
				E 01	300 298 000 401 500	Track Highlight Video	\$150.00

## Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17871	1602		TEEPLES, BRITTA		Check
				E 01	300 298 000 401 510	Track Highlight Video	\$150.00
PO#:	Voucher #:	4657	Invoice	Invoice No:	060622	6/14/2022	Paid Amt: \$300.00
							Check Amount: \$300.00
1146	MN	17872	1108		EF EDUCATIONAL TOURS		Check
				E 01	300 298 000 401 345	Europe Trip Payment	\$3,690.44
PO#:	Voucher #:	4674	Invoice	Invoice No:	EuropeTrip	6/15/2022	Paid Amt: \$3,690.44
							Check Amount: \$3,690.44
1146	MN	17873	1026		ISD #146		Check
				E 01	100 298 000 401 110	Kindergarten Field Trip	\$549.00
PO#:	Voucher #:	4664	Invoice	Invoice No:	KindFT	6/15/2022	Paid Amt: \$549.00
				E 01	100 298 000 401 110	1st Grade Field Trip	\$621.00
PO#:	Voucher #:	4665	Invoice	Invoice No:	1stGrade	6/15/2022	Paid Amt: \$621.00
				E 01	100 298 000 401 110	2nd Grade Field Trip	\$562.50
PO#:	Voucher #:	4666	Invoice	Invoice No:	2nd Grade	6/15/2022	Paid Amt: \$562.50
				E 01	100 298 000 401 110	3rd Grade Field Trip	\$661.50
PO#:	Voucher #:	4667	Invoice	Invoice No:	3rd Grade	6/15/2022	Paid Amt: \$661.50
				E 01	100 298 000 401 103	4th Grade Field Trip	\$558.00
PO#:	Voucher #:	4668	Invoice	Invoice No:	4th Grade	6/15/2022	Paid Amt: \$558.00
				E 01	100 298 000 401 103	5th Grade Field Trip	\$661.50
PO#:	Voucher #:	4669	Invoice	Invoice No:	5th Grade	6/15/2022	Paid Amt: \$661.50
				E 01	100 298 000 401 103	6th Grade Field Trip	\$684.00
PO#:	Voucher #:	4670	Invoice	Invoice No:	6th Grade	6/15/2022	Paid Amt: \$684.00
				E 01	300 298 000 401 500	State Track Hotel	\$287.76
PO#:	Voucher #:	4671	Invoice	Invoice No:	Track0622	6/15/2022	Paid Amt: \$287.76
				E 01	300 298 000 401 500	Section Track Meet Bus	\$93.50
PO#:	Voucher #:	4672	Invoice	Invoice No:	20285And	6/15/2022	Paid Amt: \$93.50
				E 01	300 298 000 401 510	Boys Section Track Charter Bus	\$93.50
PO#:	Voucher #:	4673	Invoice	Invoice No:	AndCharter	6/15/2022	Paid Amt: \$93.50
				E 01	300 298 000 401 106	Stud Co & Renai	\$308.25
PO#:	Voucher #:	4675	Invoice	Invoice No:	RenaisBus	6/15/2022	Paid Amt: \$308.25
				E 01	100 298 000 401 395	Fishing Team Bus	\$300.00
PO#:	Voucher #:	4676	Invoice	Invoice No:	Fishing	6/15/2022	Paid Amt: \$300.00
							Check Amount: \$5,380.51
1146	MN	17874	1634		COTTONWOOD DESIGNS		Check
				E 01	300 298 000 401 313	Sponge Bob Tshirts & Costume stuff	\$999.15
PO#:	Voucher #:	4677	Invoice	Invoice No:	463361	67 6/21/2022	Paid Amt: \$999.15
							Check Amount: \$999.15

# Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
1146	MN	17875	1026		ISD #146		Check
				E 01	300 298 000 401 550	Van to Basketball Tourney	\$85.41
PO#:	Voucher #:	4678	Invoice	Invoice No:	06132022	6/21/2022	Paid Amt: \$85.41
							Check Amount: \$85.41
							Report Total: \$36,308.91

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

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## Barnesville High School - Board Report June 20, 2022

### **Past Months Events**

1. Last week of school went well
  1. Thank you to Holly for all she has done with collecting of the iPads and her work with technology
2. Retiring of teachers Brenda Halverson and Jim Joyce - thank you for all your years of service and everything you have done for the students of ISD #146. Brenda has been in district since 1984 and Jim has been here since 1997.
3. Retiring cook Mary Butenhoff -thank you for all your years of service, Mary has worked in both the high school and elementary over the years.
4. Graduation - went very well, chairs and floor covering made it look much better than years past
  1. Thank you to Lauren Halverson, Anna Stanford and Sydney Rustad for speaking
  2. Thank you to Dion for handing out of the diplomas and Marla for attending
5. MCA Testing Scores
  1. Testing went very well - thank you to the teachers for administering them and preparing our students so well.
  2. Can't disclose percentages until results are released in August/September
6. Congratulations to Alissa Nibbe and Sarah Leach and all cast members for putting on an outstanding musical
  1. Very neat musical and seeing it in the new auditorium was amazing
  2. Thanks to Jeff Nibbe for all his work with sound and lights
7. Staff put on a senior breakfast on the morning of May 25
  1. Thank you to all the staff members that worked so hard with this especially Holly Inniger for setting most things up, Jennifer, Matt, Britta and myself spoke. Brenda and Susie handed out gifts

2. Seniors were given life advice, shown a video and presented with a gift from the staff along with eating a breakfast made by staff members
8. Senior awards were held on May 25 in the auditorium
  1. Thank you to Megan Hoyer for all her work with this, she truly did an amazing job
  2. Thank you to all who came and presented our seniors with scholarships, over \$102,000 in scholarships were awarded

**Future High School Events**

1. Handbook changes:
  1. Would move to change graduation requirements to 25 credits instead of 26. We are one of the only local schools that require this high of a number - would not change our requirements for what is required in terms of main courses, only the amount of electives would change. Discussed with Megan Hoyer and she is in support of this.
  2. Area Schools grad requirements

Lake Park Audubon	24
Lac qui Parle Valley	24 each semester is .5 credit; 7 period day
Hawley High School	25
Underwood	24.5
Park Christian School	26.5
DGF	24
Wheaton Area High School	24
Pelican Rapids High School	24
Sebeka High School	24
Perham high school	34 credits (trimesters, 6 periods, each class worth half credit)
Frazee High School	50 (1 credit per semester class) *so basically 25

Frazee-Vergas High School	25
Breckenridge	24
Moohead High School	21.5
Detroit Lakes High School	27 (based on an 8 period day)



**BOARD REPORT -- TODD HENRICKSON  
ELEMENTARY PRINCIPAL/ACTIVITIES DIRECTOR  
June 21, 2022**

**ELEMENTARY INFORMATION:**

• **May Students of the Month:**

- |                              |                         |
|------------------------------|-------------------------|
| ○ Grade K: Kasjen Meyer      | Grade 1: Henrik Hagel   |
| ○ Grade 2: Leah & Drew Field | Grade 3: Kade Chisholm  |
| ○ Grade 4: Carly Orvik       | Grade 5: McKayla Powers |
| ○ Grade 6: Dylan Steele      |                         |

• **May 10<sup>th</sup> – Kindergarten Practice Day**

- 63 - Students attended
- Our Kindergarten Staff and Office Staff did a great job organizing this event.

• **May 17<sup>th</sup> - Gloria Lee retirement party**

- Thank you to the Social Committee (Grade 2) for putting this together.

• **May 20<sup>th</sup> – Musical Performance at 8:45am**

- Thank you to Mrs. Nibbe, Mrs. Leach, as well as the cast and crew for putting on this extra performance.
- The show was fantastic!

• **May 20<sup>th</sup> – AR Point Winners were announced (see attached)**

• **May 24<sup>th</sup> – Elementary Track and Field Day**

- Thank you to Mr. Peeters for organizing this event.
- Thank you to our teachers, paraprofessionals, high school students and all those who volunteered their time to help.

• **June 9<sup>th</sup> – PE Interviews were held**

• **June 15<sup>th</sup> – 6<sup>th</sup> Grade Interviews were held**

• **June 17<sup>th</sup> – 1<sup>st</sup> Session of Summer School Ended**

○ **Attendance:**

▪ **K= / 1<sup>st</sup> = / 2<sup>nd</sup> = / 3<sup>rd</sup> = / 4<sup>th</sup> = / 5<sup>th</sup> = / 6<sup>th</sup> =                      Total =**

- Thank you to the following teachers and paraprofessionals for working this session:  
Sandy Meyer, Chris Messer, Carrie Jenkins, Lisa Gilbertson, Sarah Poepping, Mariah Dant, Joanne Herbranson, Trisha Krause, and Stacy Rotz.

• **Handbook Changes – No changes other than personnel**

• **Library**

- Total Circulation – 34,669
- AR Points Earned – 39,197

## **ACTIVITY INFORMATION:**

- **2022 HOL Conference Finishes**
  - Girls Track – 2<sup>nd</sup>
  - Girls Golf – 3<sup>rd</sup>
  - Boys Golf – 3<sup>rd</sup>
  - Boys Track – 4<sup>th</sup>
  - Softball – 4<sup>th</sup>
  - Baseball – 6<sup>th</sup>
  
- **Spring Tournament Dates:**
  - **May 24<sup>th</sup> – Softball Section Tournament begins – High Seed @ 5:00pm**
    - Lost to DGF in Thief River Falls on June 1<sup>st</sup>.
  
  - **May 26<sup>th</sup> – Sub-Section Track Meet in Wheaton @ 4:00pm**
    - Girls: Sub-Section Champions **(see attached)**
    - Boys: 3<sup>rd</sup> Place finish
      - Braeden Bredman: 100m, 200m, 4X100 relay, Triple Jump
      - Jack Nielsen: 300m Hurdles, Triple Jump, 4X200 Relay
      - Kaden Zenzen: 100m, 4X200, 4X100
      - David Spillum: 100m, 400m, 4X100
      - Ethan Larson: 4X100, 4X200
      - Andrew Pederson Shot Put, Long Jump, Triple Jump
      - Justin Krueger: Shot Put
      - Alternates for 4X100: Andrew Pederson, Jack Nielsen
      - Alternates for 4X200: Logan Yeske, Connor Loeks
  
  - **May 31<sup>st</sup> – Baseball Section Tournament begins – High Seed @ 5:00pm**
    - Lost to Perham
  
  - **June 1<sup>st</sup> – Golf Section Tournament begins – Park Rapids @ 8:30am**
    - Boys finished = 3<sup>rd</sup>
      - Team Advanced to the Section Meet in Bemidji
    - Girls finished = 4<sup>th</sup>
      - Liv Brasel and Isabella Snobl advanced to the Section Meet in Bemidji.
  
  - **June 2<sup>nd</sup> – Section Track Meet – Pelican Rapids**
    - Girls Track – State Meet **(see attached)**
      - 4x100 Relay Team (Finished 16<sup>th</sup>)
      - Lindsey Rotz - 800m (Finished 6<sup>th</sup>)
    - Boys Track – State Meet
      - 4x100 Relay Team (Finished 11<sup>th</sup>)
  
- **Congratulations to Coach Haj and the Girls Golf Team – All Academic Team Award**
  
- **Congratulations to Coach Schaub – Section Coach of the Year**
  
- **2022-23 Schedules went public on June 6<sup>th</sup>**
  - Activities not yet scheduled
    1. 7<sup>th</sup> & 8<sup>th</sup> Grade Volleyball - August
    2. 9<sup>th</sup> Grade Volleyball - August
    3. 7<sup>th</sup> & 8<sup>th</sup> Grade Basketball – <sup>75</sup>September
    4. Boys & Girls Golf – March

- **Summer No-Contact Dates: July 2<sup>nd</sup> – July 8<sup>th</sup>**
- **Handbook Changes – No changes other than coaches**

**Upcoming Events:**

June	6 <sup>th</sup>	1 <sup>st</sup> Session of Summer School begins
June	17	1 <sup>st</sup> Session of Summer School ends
Aug	1	2 <sup>nd</sup> Session of Summer School begins
Aug	12	2 <sup>nd</sup> Session of Summer School ends
Aug	9	8:30am - PBIS Training – Duluth (PBIS Team)
Aug	10	8:30am – PBIS Training – Duluth (PBIS Team)
Aug	29	8:00am - New Teacher Workshop
Aug	30	8:00am - Teacher Workshop <ul style="list-style-type: none"> <li>• 8:00-11:30: CPI Training – Lake Agassiz</li> <li>• 12:00-3:30: Ukeru Training – Lake Agassiz</li> </ul>
Aug	31	8:00am - Teacher Workshop 5:30pm - Back-to-School Night
Sep	1	8:00am - Teacher Workshop
Sep	5	Labor Day
Sep	6	8:00 – 1 <sup>st</sup> Day of School

# 2021-2022 AR

## 2nd Grade Top 10

1. Harper Askegaard
2. Josie Mraz
3. Ryder Harfield
4. Leah Field
5. Shelby Thompson
6. Kaelyn Moen
7. Maizey Mozinski
8. Stella Pauna
9. Easton Carter
10. Sylia Harfield

## 3rd Grade Top 10

1. Lila Scheffler
2. Camden Sizer
3. Asher Soland
4. Charleigh Durensky
5. Ian Thorkildson
6. Ronan Armstrong
7. Drayden Davis
8. Braxton Jenderseck
9. Parker Kuehn
10. Carter Pender

## 4th Grade Top 10

1. Carly Orvik
2. Cayden Nelson
3. Elijah Pool
4. Phoebe Davis
5. Brianna Haus
6. Aafy AFrasiab
7. Lincoln Quiggle
8. Matison Pender
9. Oliver Swenson
10. Madison Lauwers

## 5th Grade Top 10

1. Monica Wilson
2. Osmund Syverson
3. Aurora Armstrong
4. Cole Pender
5. Layla Decker
6. Shia Gorden
7. Alex Schroeder
8. Sam Axness
9. Jude Tuel
10. Libby Haj

## 6th Grade Top 10

1. Jocelyn Beaudoin
2. Brynn Stokka
3. Lucy Sytsma
4. Tristan Green
5. Cadence Vold
6. Adain Pool
7. Ryan Hedland
8. Isabella Orr
9. Bridgit Hendrickson
10. Luke Harbin

## Top 3 Overall

1. Carly Orvik- 856
2. Jocelyn Beaudoin -617
3. Monica Wilson-550

“Congratulations to the Lady Trojans Track & Field Team for becoming the 2022 Subsection Champions yesterday at Wheaton. It was a team effort that the “Lady Trojans” exhibited to earn top honors. Exceptional performances came from Lindsey Rotz who placed 1<sup>st</sup> in 800 & 2<sup>nd</sup> in the 1600 meter runs, Rumely Biewer who placed 3<sup>rd</sup> in the discus, Emily Smith who placed 1<sup>st</sup> in the 100 meter dash, Piper Thompson who placed 3<sup>rd</sup> in the 400 meter dash, Morgan Schlauderaff who placed 3<sup>rd</sup> in the 1600 meter run, Olivia Power who placed 3<sup>rd</sup> in the 100 meter hurdles, Ashley Maneval who placed 1<sup>st</sup> in the pole vault, the 4 X 400 meter relay team of Anika Cossette, Jayla Amundson, Schlauderaff, and Rotz who placed 3<sup>rd</sup>, and the 4 X 100 meter relay team of Smith, Sydney Rustad, Cossette, and Addyson Barnes, who placed 2<sup>nd</sup>.

Also, congratulations to these 18 girls who will advance to the Section 6A Track & Field Meet, in Pelican Rapids, on Thursday, June 2<sup>nd</sup>.”

100 Meter Dash

Emily Smith  
Sydney Rustad  
Anika Cossette

400 Meter Dash

Piper Thompson  
Jayla Amundson

800 Meter Run

Lindsey Rotz  
Morgan Schlauderaff

200 Meter Dash

Emily Smith

1600 Meter Run

Lindsey Rotz  
Morgan Schlauderaff

3200 Meter Run

Rylee Bauer  
Sophie Frederick

100 Meter Hurdles

Olivia Power  
Mathea Jablonsky

300 Meter Hurdles

Olivia Power  
Mathea Jablonsky

4 X 100 Meter Relay

Emily Smith  
Sydney Rustad  
Anika Cossette  
Addyson Barnes  
Alt. – Emma Rietz  
Alt. – Jayla Amundson

4 X 200 Meter Relay

Mathea Jablonsky  
Emily Schoenecker  
Piper Thompson  
Ava Follingstad  
Alt. – Emma Rietz  
Alt. – Ella Cossette

4 X 400 Meter Relay

Anika Cossette  
Piper Thompson  
Morgan Schlauderaff  
Lindsey Rotz  
Alt. – Jayla Amundson  
Alt. – Ella Cossette

Shot Put

Rumely Biewer

High Jump

Ava Follingstad

Pole Vault

Ashley Maneval

Discus

Rumely Biewer

Long Jump

Emily Smith  
Ava Follingstad  
Mathea Jablonsky

**2022 Minnesota State High School League**  
**Section 6A Sub-Section 21**  
**Wheaton High School Track & Field Complex - 5/26/2022**  
**Results**

**Girls 100 Meter Dash Class A**

Name	Yr	School	Finals
<b>Finals</b>			
① Emily Smith	11	Barnesville	13.61 12
2 Skylar Bitzan	10	Ashby-Brandon	13.72 10
3 Kyah Thomas	12	Wheaton/Herm	13.73 8
④ Sydney Rustad	12	Barnesville	14.00 6
⑤ Anika Cossette	8	Barnesville	14.07 5
6 Kiera Gehrke	9	West Central	14.07 4
7 Hailee Hanson	10	Breckenridge	14.08 3
8 Kaitlyn Hansen	12	West Central	14.26 2
9 Summer Wigdahl	12	Rothsay	14.31 1
10 Erika Heibel	11	Ottertail Centra	14.43 NWI
11 Sarah Toyli	9	Parkers Prai	14.47 NWI
12 Keyenna Gehrke	7	West Central	14.69 NWI
13 Addison Fetterer	9	Rothsay	14.74 NWI
14 Mia Rivers	8	Rothsay	14.76 NWI
15 Karter Martinek	9	Wheaton/Herm	14.79 NWI
16 Natalie Schroeder	8	Parkers Prai	14.89 NWI
17 Stephy Marthaler	9	Osakis	14.91 NWI
18 Ashley Dreger	12	Parkers Prai	14.92 NWI
19 Shiann Holmquist	8	Osakis	15.00 NWI
20 Izabella Nowak	10	Osakis	15.23 NWI
21 Mariah Koltes	7	Breckenridge	15.26 NWI
22 Lilly Tollefson	8	Ashby-Brandon	15.27 NWI
23 Clara Mark	8	Ottertail Centra	15.46 NWI
23 Adrianna Logan	10	Pelican Rapi	15.46 NWI
25 Kalli Christianson	12	Ottertail Centra	15.49 NWI
26 Taylin Schmidt	7	Wheaton/Herm	15.71 NWI
27 Hannah Fossen	10	Pelican Rapi	15.89 NWI
28 Naomi Fournier	10	Ashby-Brandon	16.28 NWI
29 Kaitlyn Maggert	12	Hillcrest Lu	16.60 NWI
30 Joy Watson	10	Breckenridge	17.04 NWI
31 Mariah Weishair	9	Pelican Rapi	17.31 NWI

**Girls 200 Meter Dash Class A**

Name	Yr	School	Finals
<b>Finals</b>			
1 Lucea Wales	10	Ashby-Brandon	26.22 12
2 Megan Guler	7	Pelican Rapi	27.19 10
3 Tessa Stanek	12	Osakis	27.20 8
4 Kiana Kendall	10	Osakis	27.90 6
5 Sadie Funk	9	Pelican Rapi	27.96 5
6 Kyah Thomas	12	Wheaton/Herm	28.05 4
⑦ Emily Smith	11	Barnesville	28.46 3
8 Skylar Bitzan	10	Ashby-Brandon	28.46 2
9 Erika Heibel	11	Ottertail Centra	29.16 1
10 Hailee Hanson	10	Breckenridge	29.22 NWI
11 Terina Blascyk	10	West Central	29.81 NWI
12 Mia Rivers	8	Rothsay	29.91 NWI
13 Parker Yaggie	8	Breckenridge	30.13 NWI
14 Taylor Bommersbach	12	Breckenridge	30.15 NWI
15 Keyenna Gehrke	7	West Central	30.26 NWI
⑬ Piper Thompson	7	Barnesville	30.29 NWI

⑬ Emma Rietz	11	Barnesville	30.52 NWI
18 Elektra Blumer	10	Parkers Prai	30.97 NWI
19 Natalie Schroeder	8	Parkers Prai	31.01 NWI
20 Shiann Holmquist	8	Osakis	31.04 NWI
21 Addison Fetterer	9	Rothsay	31.15 NWI
22 Elizabeth Rustan	12	West Central	31.37 NWI
23 Lilly Tollefson	8	Ashby-Brandon	31.91 NWI
24 Faith Banton	10	Pelican Rapi	32.20 NWI
25 Taylin Schmidt	7	Wheaton/Herm	32.22 NWI
26 Lisa Kjelgaard	9	Rothsay	33.03 NWI
27 Ashlyn McCalip	10	Wheaton/Herm	33.11 NWI
--- Ashley Dreger	12	Parkers Prai	SCR

**Girls 400 Meter Dash Class A**

Name	Yr	School	Finals
<b>Finals</b>			
1 Kinley Bormann	7	Ottertail Centra	1:04.07 12
2 Olivia Kleinschmidt	12	Pelican Rapi	1:05.96 10
③ Piper Thompson	7	Barnesville	1:06.12 8
④ Jayla Amundson	7	Barnesville	1:06.30 6
5 Ella Knutson	8	Hillcrest Lu	1:06.65 5
6 Alexa Blume	10	West Central	1:06.67 4
⑦ Ella Cossette	9	Barnesville	1:07.93 3
8 Emily Gowin	8	Breckenridge	1:08.10 2
9 Mariah Koltes	7	Breckenridge	1:08.41 1
10 Faith Gahlon	7	Wheaton/Herm	1:08.53
11 Braylen Schmidt	10	Wheaton/Herm	1:08.69
12 Addison Roering	7	Osakis	1:09.07
13 Elizabeth Rustan	12	West Central	1:09.33
14 Victoria Junker	12	West Central	1:10.07
15 Jada Lego	11	Parkers Prai	1:11.90
16 Lexie Pixley	11	Pelican Rapi	1:12.02
17 Karlee Baumann	9	Ashby-Brandon	1:12.49
18 Courtney Brethorst	9	Ashby-Brandon	1:12.51
19 Brenna Davis	10	Pelican Rapi	1:13.51
20 Elektra Blumer	10	Parkers Prai	1:14.16
21 Madeline Anderson	10	Osakis	1:15.04
22 Sophie Pfeffer	8	Parkers Prai	1:15.33
23 Brylie Schultz	11	Wheaton/Herm	1:16.01
24 Stephy Marthaler	9	Osakis	1:16.36
25 Joy Watson	10	Breckenridge	1:28.84

**Girls 800 Meter Run Class A**

Name	Yr	School	Finals
<b>Finals</b>			
① Lindsey Rotz	10	Barnesville	2:23.20 12
2 Lexi Bright	12	West Central	2:29.41 10
3 Julia Schmidt	9	Wheaton/Herm	2:32.47 8
4 Ashley Paulsen	10	Ashby-Brandon	2:33.62 6
5 Kallyn Grove	9	Ottertail Centra	2:34.39 5
⑥ Morgan Schlauderaff	7	Barnesville	2:34.95 4
7 Lexi Spsychalla	12	Osakis	2:35.53 3
8 Arianna Hovland	7	Pelican Rapi	2:40.91 2
9 Aili Toyli	11	Parkers Prai	2:41.28 1
10 Rachel Gowin	12	Breckenridge	2:41.79

**2022 Minnesota State High School League**  
**Section 6A Sub-Section 21**  
**Wheaton High School Track & Field Complex - 5/26/2022**  
**Results**

**Finals ... (Girls 800 Meter Run Class A)**

Name	Yr	School	Finals
11 Hatti Schmidbauer	12	Osakis	2:48.13
12 Victoria Junker	12	West Central	2:50.78
13 Alexa Blume	10	West Central	2:53.32
14 Lacey Siira	8	Ashby-Brandon	2:56.46
15 Larissa Hoffarth	11	Osakis	3:02.56
16 Sarah Haugrud	9	Pelican Rapi	3:04.47
17 Lila Thorson	9	Ottertail Centra	3:08.39
18 Dylan Hoadley	8	Pelican Rapi	3:10.49
19 Brooklyn Weiers	9	Rothsay	3:20.13
--- Hadley Pearson	10	Barnesville	SCR
--- Gretchen Bredberg	11	Ashby-Brandon	SCR
--- Cadence Strand	12	Parkers Prai	SCR
--- Allyson Goodman	12	Ottertail Centra	SCR

**Girls 1600 Meter Run Class A**

Name	Yr	School	Finals
1 Lexi Bright	12	West Central	5:16.77 12
② Lindsey Rotz	10	Barnesville	5:18.98 10
③ Morgan Schlauderaff	7	Barnesville	5:46.33 8
4 Kyra Beyer	7	West Central	5:57.34 6
5 Ashley Paulsen	10	Ashby-Brandon	5:59.34 5
6 Elane Frost	10	Ottertail Centra	6:11.11 4
7 Chasity Hanson	7	Breckenridge	6:14.23 3
8 Terina Blascyk	10	West Central	6:20.36 2
9 Kirra Johnson	8	Pelican Rapi	6:38.18 1
⑩ Mya Askegaard	11	Barnesville	6:45.15
11 Emiley Lindblad	9	Breckenridge	6:50.22
12 Bella Sjostrom	7	Pelican Rapi	6:55.64
13 Brooklyn Weiers	9	Rothsay	6:57.56
14 Elizabeth Franzese	9	Wheaton/Herm	7:03.63
15 Morgan Baker	9	Osakis	7:08.16
16 Hope Rovang	7	Ashby-Brandon	7:20.67
17 Cassidy Vlaminck	8	Wheaton/Herm	7:38.86
--- Hailee Bruce	10	Breckenridge	SCR

**Girls 3200 Meter Run Class A**

Name	Yr	School	Finals
1 Katie Holzner	9	Hillcrest Lu	12:34.00 12
2 Taylor Bennett	10	West Central	12:40.39 10
3 Nora Froslee	8	Ottertail Centra	12:59.08 8
④ Rylee Bauer	7	Barnesville	13:28.81 6
5 Kyleigh Shebeck	12	Ottertail Centra	13:32.47 5
⑥ Sophie Frederick	9	Barnesville	13:52.35 4
7 Kiera Wiertzema	8	Breckenridge	13:59.73 3
8 Katie Collins	7	Osakis	14:09.47 2
9 Natalie Gutierrez	8	Ashby-Brandon	15:15.55 1
10 McKenna Meyer	7	Osakis	15:50.20
11 Cassidy Vlaminck	8	Wheaton/Herm	17:45.45

**Girls 100 Meter Hurdles Class A**

Name	Yr	School	Finals
1 Ally Hart	11	Ottertail Centra	16.64 12
2 Mara VanNyhuis	12	Osakis	17.43 10
③ Olivia Power	10	Barnesville	17.82 8
④ Mathea Jablonsky	12	Barnesville	17.88 6
5 Tori Stephenson	12	Pelican Rapi	17.93 5
6 Amber Findlay	12	Wheaton/Herm	18.68 4
7 Taylor Dingwall	9	Ashby-Brandon	20.16 3
8 Bria Hoffarth	10	Osakis	20.29 2
⑨ Isabella Follingstad	7	Barnesville	20.66 1
10 Brooklyn Scoplitte	9	Pelican Rapi	21.03 NWI
11 Shira Gnahn	9	Pelican Rapi	21.47 NWI
12 Rosie Moske	12	Parkers Prai	21.67 NWI
13 Summer Wigdahl	12	Rothsay	21.85 NWI
14 Gracie Skalsky	10	Parkers Prai	21.88 NWI
15 Taylor Schroeder	10	Parkers Prai	21.92 NWI

**Girls 300 Meter Hurdles Class A**

Name	Yr	School	Finals
1 Ally Hart	11	Ottertail Centra	48.07 12
2 Lucea Wales	10	Ashby-Brandon	48.89 10
3 Mara VanNyhuis	12	Osakis	51.15 8
4 Tori Stephenson	12	Pelican Rapi	51.83 6
⑤ Olivia Power	10	Barnesville	52.32 5
⑥ Mathea Jablonsky	12	Barnesville	52.41 4
7 Amber Findlay	12	Wheaton/Herm	53.55 3
8 Grace Backstrom	9	Pelican Rapi	54.34 2
⑨ Isabella Follingstad	7	Barnesville	58.97 1
10 Bria Hoffarth	10	Osakis	59.51
11 Sarah Toyli	9	Parkers Prai	59.79
12 Taylin Schmidt	7	Wheaton/Herm	1:05.12
--- McKenna Beyer	11	West Central	SCR

**Girls 4x100 Meter Relay Class A**

Team	Relay	Finals
1 Osakis		51.78 12
1) Hailey Walker 10	2) Kiana Kendall 10	
3) Mara VanNyhuis 12	4) Tessa Stanek 12	
② Barnesville		52.74 10
1) Emily Smith 11	2) Sydney Rustad 12	
3) Anika Cossette 8	4) Addyson Barnes 7	
3 Breckenridge		53.49 8
1) Riley Finkral 12	2) Hailee Hanson 10	
3) Taylor Bommersbach 12	4) Parker Yaggie 8	
4 Ashby-Brandon		54.34 6
1) EmmaLee Brethorst 11	2) Taylor Dingwall 9	
3) Catherine Koefod 12	4) Skylar Bitzan 10	
5 Wheaton/Herm		55.68 5
1) Kyah Thomas 12	2) Claire Rinke 7	
3) Karter Martinek 9	4) Ellissa Rinke 12	

**2022 Minnesota State High School League  
Section 6A Sub-Section 21  
Wheaton High School Track & Field Complex - 5/26/2022  
Results**

**Finals ... (Girls 4x100 Meter Relay Class A)**

Team	Relay	Finals
6 West Central Area		55.82 4
1) Keyenna Gehrke 7	2) Kaitlyn Hansen 12	
3) Kiera Gehrke 9	4) Maci Robinson 10	
7 Rothsay		56.63 3
1) Summer Wigdahl 12	2) Lisa Kjelgaard 9	
3) Mia Rivers 8	4) Addison Fetterer 9	
8 Parkers Prairie		57.84 2
1) Gracie Skalsky 10	2) Dakota Moske 10	
3) Taylor Schroeder 10	4) Natalie Schroeder 8	
9 Pelican Rapids		59.14 1
1) Torie Jugovich 10	2) Kajelina Luttrell 10	
3) Lizzy Moe 10	4) Ashlee Mull 10	

**Girls 4x200 Meter Relay Class A**

Team	Relay	Finals
1 Osakis		1:50.46 12
1) Kaelyn Walker 8	2) Kiana Kendall 10	
3) Hailey Walker 10	4) Tessa Stanek 12	
2 Ottertail Centra		1:50.65 10
1) Erika Heibel 11	2) Ally Hart 11	
3) Kinley Bormann 7	4) Grace VanErp 12	
3 Pelican Rapids		1:50.85 8
1) Sadie Funk 9	2) Kelsey Isaman 11	
3) Morgan Korf 8	4) Megan Guler 7	
4 Breckenridge		1:52.66 6
1) Riley Finkral 12	2) Lauren Beyer 12	
3) Taylor Bommersbach 12	4) Parker Yaggie 8	
5 Barnesville		1:55.70 5
1) Mathea Jablonsky 12	2) Emily Schoenecker 12	
3) Piper Thompson 7	4) Ava Follingstad 9	
6 Ashby-Brandon		1:59.21 4
1) EmmaLee Brethorst 11	2) Taylor Dingwall 9	
3) Karlee Baumann 9	4) Catherine Koefod 12	
7 Wheaton/Herm		1:59.38 3
1) Braylen Schmidt 10	2) Karter Martinek 9	
3) Claire Rinke 7	4) Ellissa Rinke 12	
8 West Central Area		1:59.42 2
1) Kiera Gehrke 9	2) Elizabeth Rustan 12	
3) Maci Robinson 10	4) Brooklyn Stroebe 9	
9 Parkers Prairie		2:07.44 1
1) Jada Lego 11	2) Hannah Shircliff 10	
3) Caralen Grant 10	4) Audrey Ruckheim 10	

**Girls 4x400 Meter Relay Class A**

Team	Relay	Finals
1 Osakis		4:13.26 12
1) Kaelyn Walker 8	2) Kaia Fiskness 7	
3) Ally Boyer 7	4) Bella Weisser 8	
2 Pelican Rapids		4:17.85 10
1) Sadie Funk 9	2) Kelsey Isaman 11	
3) Morgan Korf 8	4) Megan Guler 7	

3 Barnesville		4:19.01 8
1) Anika Cossette 8	2) <del>Ella Cossette 9</del> <i>Jayla Amund</i>	
3) Morgan Schlauderaff 7	4) Lindsey Rotz 10	
4 Wheaton/Herm		4:37.88 6
1) Amber Findlay 12	2) Faith Gahlon 7	
3) Julia Schmidt 9	4) Ellissa Rinke 12	
5 Ashby-Brandon		4:43.92 5
1) Ashley Paulsen 10	2) Courtney Brethorst 9	
3) Karlee Baumann 9	4) Catherine Koefod 12	
6 Parkers Prairie		4:47.76 4
1) Elektra Blumer 10	2) Jada Lego 11	
3) Aili Toyli 11	4) Caralen Grant 10	
7 West Central Area		5:11.20 3
1) Macy Grosz 9	2) Maci Robinson 10	
3) Kyra Beyer 7	4) Skyler Larue 7	

**Girls 4x800 Meter Relay Class A**

Team	Relay	Finals
1 Osakis		10:30.43 12
1) Lexi Spychalla 12	2) Ally Boyer 7	
3) Kaia Fiskness 7	4) Bella Weisser 8	
2 Pelican Rapids		11:00.91 10
1) Kirra Johnson 8	2) Bella Sjostrom 7	
3) Arianna Hovland 7	4) Olivia Kleinschmidt 12	
3 Breckenridge		11:02.92 8
1) Chasity Hanson 7	2) Adriana Spear 7	
3) Emily Gowin 8	4) Rachel Gowin 12	
4 Barnesville		11:21.16 6
1) Emily Bredman 12	2) Mya Askegaard 11	
3) Rylee Bauer 7	4) Sophie Frederick 9	
5 Wheaton/Herm		11:38.14 5
1) Elizabeth Franzese 9	2) Faith Gahlon 7	
3) Ashlyn McCalip 10	4) Julia Schmidt 9	
6 West Central Area		11:43.64 4
1) Skyler Larue 7	2) Alexa Blume 10	
3) Kyra Beyer 7	4) Blaire Rueter 9	
7 Ashby-Brandon		12:22.22 3
1) Natalie Gutierrez 8	2) Lacey Siira 8	
3) Hope Rovang 7	4) Mary Fossell 8	

**Girls High Jump Class A**

Name	Yr	School	Finals
1 Ally Hart	11	Ottertail Centra	5-00.00 12
2 Myiesha Antoni	7	Ottertail Centra	4-10.00 10
3 Terina Blascyk	10	West Central	4-10.00 8
4 Alexis Johanson	12	Osakis	4-08.00 6
5 Grace Backstrom	9	Pelican Rapi	4-06.00 5
6 Anna Roisum	9	Pelican Rapi	4-06.00 4
7 Ava Follingstad	9	Barnesville	4-06.00 3
8 Brylie Schultz	11	Wheaton/Herm	4-06.00 2
9 Kaia Fiskness	7	Osakis	4-06.00 1
10 Kiera Gehrke	9	West Central	4-04.00
11 Addyson Rasmussen	7	Barnesville	4-04.00

**2022 Minnesota State High School League**  
**Section 6A Sub-Section 21**  
**Wheaton High School Track & Field Complex - 5/26/2022**  
**Results**

**Finals ... (Girls High Jump Class A)**

Name	Yr	School	Finals
11 Ashley Paulsen	10	Ashby-Brandon	4-04.00
13 Taylor Dingwall	9	Ashby-Brandon	4-02.00
13 Isabella Follingstad	7	Barnesville	4-02.00
13 Julia Schmidt	9	Wheaton/Herm	4-02.00
16 Olivia Lindquist	10	West Central	4-02.00
17 Lacey Siira	8	Ashby-Brandon	4.00
18 Elektra Blumer	10	Parkers Prai	4.00
18 Jada Lego	11	Parkers Prai	4.00
--- Gracie Skalsky	10	Parkers Prai	NH
--- Summer Wigdahl	12	Rothsay	NH

**Girls Pole Vault Class A**

Name	Yr	School	Finals
1 Ashley Maneval	8	Barnesville	9-00.00 12
2 Amber Findlay	12	Wheaton/Herm	8-00.00 10
3 Brooklyn Scoplitte	9	Pelican Rapi	8-00.00 8
4 Shira Gnahn	9	Pelican Rapi	7-06.00 5
4 Eva Van Acker	10	Osakis	7-06.00 5
4 Ava Carlson	12	Ottertail Centra	7-06.00 5
7 Aftyn Hahn	9	Pelican Rapi	7-06.00 3
8 Emma Nobles	10	Osakis	7-00.00 2
9 Avaya Condiff	7	Ottertail Centra	6-06.00 1
10 Jayla Amundson	7	Barnesville	6.00
11 Skylar Bitzan	10	Ashby-Brandon	6.00
--- Kenadee Gray	10	Barnesville	NH

**Girls Long Jump Class A**

Name	Yr	School	Finals
1 Lucea Wales	10	Ashby-Brandon	16-04.50 12
2 Grace VanErp	12	Ottertail Centra	15-11.00 10
3 Sarah Toyli	9	Parkers Prai	15-08.50 8
4 Emily Smith	11	Barnesville	15-01.50 6
5 Ava Follingstad	9	Barnesville	14-11.50 5
6 Mathea Jablonsky	12	Barnesville	14-10.75 4
7 Kaitlyn Hansen	12	West Central	14-10.50 3
8 Lexi Bright	12	West Central	14-09.50 2
9 Kalli Christianson	12	Ottertail Centra	14-08.50 1
10 Riley Finkral	12	Breckenridge	14-04.50 NWI
11 Addison Fetterer	9	Rothsay	14-00.00 NWI
11 Erika Heibel	11	Ottertail Centra	14-00.00 NWI
13 Kaelyn Walker	8	Osakis	13-11.75 NWI
14 Aftyn Hahn	9	Pelican Rapi	13-10.50 NWI
15 Shiann Holmquist	8	Osakis	13-07.00 NWI
16 Taylor Schroeder	10	Parkers Prai	13-05.75 NWI
16 Courtney Brethorst	9	Ashby-Brandon	13-05.75 NWI
18 Madeline Anderson	10	Osakis	13-05.25 NWI
19 Hailee Hanson	10	Breckenridge	13-02.00 NWI
20 Audrey Ruckheim	10	Parkers Prai	13-01.50 NWI
21 Ellissa Rinke	12	Wheaton/Herm	13-00.50 NWI
22 Lisa Kjølgaard	9	Rothsay	12-10.75 NWI
23 Chelsea Stowe	8	Rothsay	12-06.50 NWI

24 Brylie Schultz	11	Wheaton/Herm	12-05.00 NWI
25 Faith Gahlon	7	Wheaton/Herm	12-02.00 NWI
26 Marie Backstrom	10	Pelican Rapi	12-00.00 NWI
27 Lexie Pixley	11	Pelican Rapi	11-10.75 NWI
28 Brooklyn Stroebel	9	West Central	11-08.50 NWI

**Girls Triple Jump Class A**

Name	Yr	School	Finals
1 Grace VanErp	12	Ottertail Centra	36-07.50 12
2 Lucea Wales	10	Ashby-Brandon	35-03.00 10
3 Bella Weisser	8	Osakis	33-05.50 8
4 Karter Martinek	9	Wheaton/Herm	32-06.00 6
5 Kinley Bormann	7	Ottertail Centra	31-09.50 5
6 Jayden Styba	9	West Central	31-08.00 4
7 Sarah Toyli	9	Parkers Prai	31-07.50 3
8 Lindsey Rotz	10	Barnesville	31-02.50 2
9 Kallyn Grove	9	Ottertail Centra	30-09.75 1
10 Courtney Brethorst	9	Ashby-Brandon	30-03.50 NWI
11 Gracie Skalsky	10	Parkers Prai	30-00.25 NWI
12 Sydney Rustad	12	Barnesville	29-11.00 NWI
13 Anna Roisum	9	Pelican Rapi	29-09.50 NWI
14 Alexis Johanson	12	Osakis	29-05.00 NWI
15 Claire Rinke	7	Wheaton/Herm	29-00.50 NWI
16 Lexie Pixley	11	Pelican Rapi	28-07.50 NWI
17 Ashley Maneval	8	Barnesville	28-04.50 NWI
18 Brooklyn Stroebel	9	West Central	27-11.50 NWI
19 Marie Backstrom	10	Pelican Rapi	27-08.50 NWI
20 Audrey Ruckheim	10	Parkers Prai	27-05.50 NWI
21 McKenna Beyer	11	West Central	26-11.75 NWI

**Girls Shot Put Class A**

Name	Yr	School	Finals
1 Kiley Kranz	11	Osakis	36-11.25 12
2 Dakota Moske	10	Parkers Prai	35-10.75 10
3 Ivy Ovsak	11	Breckenridge	33-08.25 8
4 Lina Single	12	Breckenridge	33-04.75 6
5 Rumely Biewer	11	Barnesville	33-03.75 5
6 Braylen Schmidt	10	Wheaton/Herm	32-10.50 4
7 Madison Douvier	11	Osakis	32-10.50 3
8 Ellie Welch	10	Pelican Rapi	31-07.50 2
9 Jayden Styba	9	West Central	30-10.50 1
10 Janae Laferriere	11	Pelican Rapi	29-00.50
11 Makenzie Lien	12	Osakis	28-10.00
12 Gracie Gallagher	9	Wheaton/Herm	28-06.50
13 Katrina Buccholz	12	Ashby-Brandon	27-06.50
14 Emily Bredman	12	Barnesville	27-01.00
15 Maci Robinson	10	West Central	26-09.00
16 Madison Cameron	10	Ottertail Centra	26-04.50
17 Ava Eckhoff	11	Ottertail Centra	26-01.50
18 Jocelyn Anderson	11	West Central	25-06.50
19 Zaundra Determan	11	Wheaton/Herm	25-02.00
20 Mallory Rasmussen	10	Barnesville	25-01.25
21 Aili Toyli	11	Parkers Prai	25-01.00

**2022 Minnesota State High School League**  
**Section 6A Sub-Section 21**  
**Wheaton High School Track & Field Complex - 5/26/2022**  
**Results**

**Finals ... (Girls Shot Put Class A)**

11) Rothsay

8

Name	Yr	School	Finals
22 Diana Escobar	11	Pelican Rapi	23-05.50
23 Addie Twidwell	11	Breckenridge	23-03.50
24 Rosie Moske	12	Parkers Prai	23-01.00
25 Chelsea Stowe	8	Rothsay	21-04.00
26 Kaitlyn Maggert	12	Hillcrest Lu	20-11.50
27 Josephine Wahlberg	10	Ashby-Brandon	20-00.75
28 Abbi Blondeau	9	Rothsay	17-08.00
29 Siri Klossner	9	Rothsay	16-04.00

**Girls Discus Throw Class A**

Name	Yr	School	Finals
1 Kiley Kranz	11	Osakis	113-06 12
2 Lina Single	12	Breckenridge	113-02 10
3 Rumely Biewer	11	Barnesville	108-05 8
4 Katrina Buccholz	12	Ashby-Brandon	102-10 6
5 Mara VanNyhuis	12	Osakis	101-09 5
6 Chelsea Stowe	8	Rothsay	94-01 4
7 Janae Laferriere	11	Pelican Rapi	89-09 3
8 Ivy Ovsak	11	Breckenridge	89-09 2
9 Gracie Gallagher	9	Wheaton/Herm	88-02 1
10 Emily Bredman	12	Barnesville	85-11
11 Dakota Moske	10	Parkers Prai	81-03
12 Madison Cameron	10	Ottertail Centra	79-05
13 Madison Douvier	11	Osakis	78-03
14 Jayden Styba	9	West Central	78-00
15 Victoria Von Wantoch	12	Breckenridge	73-04
15 Braylen Schmidt	10	Wheaton/Herm	73-04
17 Aili Toyli	11	Parkers Prai	70-03
18 Josephine Wahlberg	10	Ashby-Brandon	69-01
19 Ellie Welch	10	Pelican Rapi	65-04
20 Jocelyn Anderson	11	West Central	62-11
21 Zandra Determan	11	Wheaton/Herm	62-05
22 Ally Kies	12	Parkers Prai	62-02
23 Mallory Rasmussen	10	Barnesville	62-00
24 Diana Escobar	11	Pelican Rapi	60-06
25 Kaitlyn Maggert	12	Hillcrest Lu	57-06
25 Brailey Wilson	9	Ottertail Centra	57-06
27 Mylee Vocu	9	West Central	56-05
28 Ava Eckhoff	11	Ottertail Centra	54-02
29 Siri Klossner	9	Rothsay	51-01
30 Abbi Blondeau	9	Rothsay	46-06

**Women - Class A - Team Rankings - 18 Events Scored**

1) Barnesville	186
2) Osakis	141
3) Ottertail Central High School	126
4) Pelican Rapids	100
5) Ashby-Brandon-Evansville	95
6) West Central Area	81
7) Wheaton/Herman-Norcross	69
8) Breckenridge	60
9) Parkers Prairie	29
10) Hillcrest Lutheran Academy	17

“Congratulations to all the Lady Trojans Track & Field athletes who competed at the Section 6A Track and Field Meet on Thursday, June 2<sup>nd</sup>, in Pelican Rapids. Also, to the following girls who advanced to the Minnesota State Track & Field Meet, at St. Michael/Abertville High School, on Thursday, June 9<sup>th</sup> & Friday, June 10<sup>th</sup>: Lindsey Rotz (800 Meter Run) and the 4 X 100 Meter Relay – Emily Smith, Sydney Rustad, Anika Cossette, Addyson Barnes, Alternates – Emma Rietz and Jayla Amundson.

I was extremely proud of all that competed today against some very good competition. Especially Lindsey Rotz, who placed 1<sup>st</sup> in the 800 Meter Run and 3<sup>rd</sup> in the 1600 Meter Run, and the 4 X 100 Meter Relay team who placed 2<sup>nd</sup>. Also, to the entire team who strived to improve and did numerous times throughout the season. I would like to thank all the athletes for their dedication and desire, especially our team captains/seniors – Emily Bredman, Mathea Jablonsky, Sydney Rustad, and Emily Schoenecker. They will be missed! I would also like to thank the parents for their support throughout the season.”

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Event 100 Girls 100 Meter Dash Class A

National:	10.98	§ 2015	Candace Hill
State AA:	11.71	! 2012	Taylor Anderson
MN Class A:	11.84	* 2018	T'Nia Riley
Section 6A:	12.40	# 1986	Trisha Bates
	12.74	QUAL	State Qualifier

Name	Yr	School	Prelims
<b>Preliminaries</b>			
1	Selby, Hailey	10 Frazee	13.29QNW1
2	Stanley, Olivia	10 Bertha-Hewitt	13.37QNW1
3	Sharp, Layla	7 Wadena	13.36QNW1
4	Bitzan, Skylar	10 Ashby-Brandon	13.53QNW1
5	Smith, Emily	11 Barnesville	13.54q NW1
6	Hahne, Nathalie	11 Staples	13.54q NW1
7	Thiel, Willow	10 Perham	13.60q NW1
8	Bruder, Emily	12 Long Prairie	13.62q NW1
9	Thomas, Kyah	12 Wheaton/Herm	13.72 NW1
10	Cossette, Anika	8 Barnesville	13.78 NW1
11	Gehrke, Kiera	9 West Central	13.84 NW1
12	Rustad, Sydney	12 Barnesville	13.86 NW1
13	Hansen, Kaitlyn	12 West Central	14.03 NW1
14	Kassa, Ashley	12 Mills	14.05 NW1
15	Hanson, Hailee	10 Breckenridge	14.05 NW1
16	Spaeth, Madison	12 Long Prairie	14.14 NW1

## Event 102 Boys 100 Meter Dash Class A

National:	10.00	§ 2014	Trentavis Friday
State AA:	10.49	! 2004	Ibrahim Kabin
MN Class A:	10.77	* 1996	Erik Hanson
Section 6A:	10.85	# 2009	Skyler Jackson
	11.28	QUAL	State Qualifier

Name	Yr	School	Prelims
<b>Preliminaries</b>			
1	Converse, Remington	11 Staples	11.36QNW1
2	Bitz, Caleb	11 Long Prairie	11.40QNW1
3	Bredman, Braeden	11 Barnesville	11.55QNW1
4	Laveau, Quintin	12 Pillager	11.63QNW1
5	Bryniarski, Aiden	12 Bertha-Hewitt	11.70q NW1
6	Sykora, Anthony	11 West Central	11.72q NW1
7	Hansen, Corey	12 Staples	11.98q NW1
8	Haburn, Logan	10 Ashby-Brandon	11.99q NW1
9	Spillum, David	10 Barnesville	12.04 NW1
10	Kortenbush, Ross	11 Parkers Prai	12.04 NW1
11	Mertes, James	12 Breckenridge	12.13 NW1
12	Jenson, Karson	8 Rothsay	12.20 NW1
13	Blixt, Casey	10 United North	12.21 NW1
14	Diaz, Daniel	11 Pelican Rapi	12.40 NW1
15	Zenzen, Kaden	12 Barnesville	12.44 NW1
---	Fischer, Caden	12 Hillcrest Lu	DNS NW1

## Event 123 Girls 4x800 Meter Relay Class A

National:	8:43.12	§ 2008	Roosevelt HS
D Lockhart, A Johnson, B Ogunomokun, T Stanley			
State AA:	8:59.69	! 2016	Edina
T.Sweeney, M. Rickman, A. Mosborg, E. Kompelien			
MN Class A:	9:21.36	* 2011	Dover-Eyota/St. Charles
Blattner, Ratz, Gathje, Buntrock			
Section 6A:	9:29.20	# 2006	Sauk Centre
S. Weller, A Hunstinger, G. Ironi, B. Meyer			
	9:49.60	QUAL	State Qualifier

Team	Relay	Finals
<b>Finals</b>		
1 Staples-Motley		9:57.72 10
1) Robben, Ashley 11	2) Robinson, Aften 11	
3) Burton, Kyanna 10	4) Brownell, Audrey 8	
2:28.888 (2:28.888)	4:58.104 (2:29.217)	7:29.393 (2:31.289)
9:57.720 (2:28.328)		
2 Perham		10:02.87 8
1) Novotny, Leelou 8	2) Breid, Caidyn 8	
3) Hendrickson, I'lla 7	4) Birkeland, Liz 11	
2:30.615 (2:30.615)	5:04.823 (2:34.209)	7:35.644 (2:30.822)
10:02.868 (2:27.224)		
3 Wadena-Deer Creek		10:08.18 6
1) Pavcek, Ally 11	2) Brunsberg, Johanna 12	
3) Sweeney, Britta 8	4) Collins, Amber 9	
2:30.250 (2:30.250)	5:05.830 (2:35.580)	7:42.022 (2:36.192)
10:08.176 (2:26.155)		
4 Pillager		10:52.82 5
1) Adams, Zoe 11	2) Dobson, Alaina 8	
3) Turner, Elsie 10	4) Cordes, Lindy 10	
2:39.795 (2:39.795)	5:31.455 (2:51.660)	8:18.642 (2:47.188)
10:52.811 (2:34.170)		
5 Osakis		10:57.74 4
1) Spsychalla, Lexi 12	2) Boyer, Ally 7	
3) Fiskness, Kaia 7	4) Weisser, Bella 8	
2:36.357 (2:36.357)	5:20.708 (2:44.351)	8:06.040 (2:45.332)
10:57.739 (2:51.699)		
6 Pelican Rapids		11:04.86 3
1) Johnson, Kirra 8	2) Sjostrom, Bella 7	
3) Hovlund, Arianna 7	4) Kleinschmidt, Olivia 12	
2:32.334 (2:32.334)	5:12.875 (2:40.542)	8:08.022 (2:55.148)
11:04.857 (2:56.836)		
7 Breckenridge		11:32.16 2
1) Hanson, Chasity 7	2) Spear, Adriana 7	
3) Gowin, Emily 8	4) Gowin, Rachel 12	
2:51.039 (2:51.039)	5:46.840 (2:55.802)	8:44.511 (2:57.672)
11:32.156 (2:47.645)		
8 Bertha-Hewitt		12:23.99 1
1) Stanley, Olivia 10	2) Dean, Lezah 9	
3) Arroyo, Mia 9	4) Miller, Kendra 7	
3:08.300 (3:08.300)	6:09.099 (3:00.799)	9:33.037 (3:23.939)
12:23.990 (2:50.953)		

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Event 124 Boys 4x800 Meter Relay Class A

National: 7:28.75 S 2011 Poly, Long Beach, California  
Hall, Harris, Andrews, Penn

State AA: 7:44.56 ! 2016 Hopkins

H. Staack, S. Branson, J. Henschel, S. Eliason

MN Class A: 7:56.21 \* 2007 Pine Island

D. Meints, M. Hussein, M. Lambeth, J. Gabor

Section 6A: 7:58.66 # 2004 Perham

J. Werner, J. Menze, T. Schmidt, D. Kruger

8:20.54 QUAL State Qualifier

Team	Relay	Finals
1 Perham		8:31.21 10
1) Doll, Caden 10	2) Flatau, Carter 9	
3) Anderson, Bjorn 9	4) Swenson, Blake 9	
2:09.281 (2:09.281)	4:18.860 (2:09.579)	6:24.353 (2:05.493)
8:31.209 (2:06.857)		
2 Bertha-Hewitt		8:47.29 8
1) Eckel, Titus 11	2) Baumgartner, Zach 10	
3) Rach, Brady 8	4) Miller, Preston 10	
2:14.314 (2:14.314)	4:27.487 (2:13.173)	6:40.040 (2:12.553)
8:47.290 (2:07.251)		
3 Ottertail Centra		8:59.38 6
1) Newark, Peter 8	2) Hegemesiter, Jonas 11	
3) Froslee, Joseph 11	4) Scherfenberg, Isaac 12	
2:16.582 (2:16.582)	4:27.753 (2:11.171)	6:44.365 (2:16.612)
8:59.380 (2:15.016)		
4 Osakis		9:08.12 5
1) Aaser, Joseph 11	2) Drevlow, Kale 11	
3) Taplin, Jacob 10	4) Bruder, Zackery 9	
2:15.889 (2:15.889)	4:31.068 (2:15.179)	6:54.107 (2:23.039)
9:08.118 (2:14.011)		
5 Parkers Prairie		9:08.27 4
1) Carstensen, Tyler 11	2) Reiman, Brayden 10	
3) Kortenbush, Riley 12	4) Mohrman, Nathan 10	
2:17.314 (2:17.314)	4:33.085 (2:15.771)	6:54.660 (2:21.576)
9:08.267 (2:13.608)		
6 Staples-Motley		9:08.92 3
1) Johnson, Grant 11	2) Brownell, Luke 11	
3) Triif, Odin 10	4) Robben, Logan 9	
2:15.514 (2:15.514)	4:34.515 (2:19.002)	6:57.448 (2:22.933)
9:08.919 (2:11.471)		
7 Pillager		9:43.85 2
1) Weinhandl, Dawson 9	2) Bock, Chris 8	
3) Decker, Tyson 8	4) Hooge, Jakeb 11	
2:19.758 (2:19.758)	4:46.158 (2:26.400)	7:17.635 (2:31.478)
9:43.850 (2:26.216)		
8 Frazee		9:58.11 1
1) Keeping, Jayden 12	2) Borah, Brady 10	
3) Helmers, Alex 10	4) Lehman, Skylure 12	
2:28.342 (2:28.342)	5:01.375 (2:33.033)	7:33.952 (2:32.577)
9:58.110 (2:24.159)		

## Event 113 Girls 100 Meter Hurdles Class A

National: 12.84 S 2016 Tia Jones

State AA: 13.94 ! 2016 Karina Joiner

MN Class A: 14.80 \* 1996 Kara Hedin

Section 6A: 15.10 # 2006 Laura Pace

15.70 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Kimman, Jessa	11	Pillager	16.02 10
2 Rustad, Lauryn	11	Perham	16.10 8
3 Moore, Rylee	12	Frazee	16.18 6
4 Hart, Ally	11	Ottertail Centra	16.83 5
5 VanNyhuis, Mara	12	Osakis	17.27 4
6 Hrdlicka, Gabby	12	United North	17.51 3
7 Jablonsky, Mathea	12	Barnesville	17.56 2
8 Stephenson, Tori	12	Pelican Rapi	17.64 1
9 Petron, Olivia	11	Frazee	17.70 1
10 Salazar, Itzel	12	Long Prairie	17.84 -1.3
11 Mayfield, Kaidence	11	Frazee	17.90 1.9
12 Power, Olivia	10	Barnesville	17.90 1.9
13 Barthel, Michaela	10	Bertha-Hewitt	18.02 -1.3
14 Kraska, Kylie	7	Long Prairie	18.34 -1.3
15 Berscheid, Rebecca	12	Long Prairie	18.61 -1.3
16 Findlay, Amber	12	Wheaton/Herm	19.29 -1.3

## Event 114 Boys 110 Meter Hurdles Class A

National: 13.08 S 2009 Wayne Davis

State AA: 13.88 ! 2012 Rilwan Alowanle

MN Class A: 13.92 \* 2015 Jon Tollefson

Section 6A: 14.60 # 1986 Peder Naatz, Tony Spandl

15.94 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Domier, Brady	12	Wadena	16.07 10
2 Johannsen, Nathan	12	Frazee	16.65 8
3 Bitz, Caleb	11	Long Prairie	17.70 6
4 Russel, Tyce	11	Bertha-Hewitt	17.89 5
5 Moyer, Tim	12	Pillager	17.93 4
6 Recknor, Andre	11	Browerville	17.99 3
7 Ashbaugh, Ryder	11	Parkers Prai	18.04 2
8 Danielson, Matthew	10	Rothsay	18.23 1
9 Checco de Souza, Anthony	10	Pelican Rapi	18.38 1
10 Larson, Noah	8	Staples	19.52 1.0
11 Fuller, Micah	9	Ashby-Brandon	19.77 1.0
12 Arens, Mason	11	Parkers Prai	20.19 1.0
13 Froemming, Logan	11	Ashby-Brandon	20.54 1.0
14 Hornbaker, Jaylon	9	Perham	20.81 1.0
-- Hinson, Riles	12	Long Prairie	DNF -0.1
-- Schultz, Kobe	10	Pillager	DQ 1.0

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Event 100 Girls 100 Meter Dash Class A

National:	10.98 S 2015	Candace Hill
State AA:	11.71 ! 2012	Taylor Anderson
MN Class A:	11.84 * 2018	T'Nia Riley
Section 6A:	12.40 # 1986	Trisha Bates
	12.74	QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Stanley, Olivia	10	Bertha-Hewitt	13.48 10
2 Hahne, Nathalie	11	Staples	13.60 8
3 Selly, Hailey	10	Frazee	13.63 6
4 Thiel, Willow	10	Perham	13.64 5
5 Smith, Emily	11	Barnesville	13.70 4
6 Bruder, Emily	12	Long Prairie	13.79 3
7 Sharp, Layla	7	Wadena	13.83 2
8 Bitzan, Skylar	10	Ashby-Brandon	13.87 1

## Event 102 Boys 100 Meter Dash Class A

National:	10.00 S 2014	Trentavis Friday
State AA:	10.49 ! 2004	Ibrahim Kabia
MN Class A:	10.77 * 1996	Erik Hanson
Section 6A:	10.85 # 2009	Skyler Jackson
	11.28	QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Converse, Remington	11	Staples	11.21 QUAL
2 Bitz, Caleb	11	Long Prairie	11.47 8
3 Bryniarski, Aiden	12	Bertha-Hewitt	11.50 6
4 Bredman, Braeden	11	Barnesville	11.65 5
5 Hansen, Corey	12	Staples	11.85 4
6 Sykora, Anthony	11	West Central	11.86 3
7 Haburn, Logan	10	Ashby-Brandon	12.00 2
--- Laveau, Quintin	12	Pillager	DNS 0.5

## Event 138 Boys 100 Meter Dash Wheelchair Class A

Section 6A:	19.21 # 2021	Tyler Shepersky
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Name	Yr	School	Finals
<b>Finals</b>			
1 Shepersky, Tyler	12	United North	18.08# 1

## Event 119 Girls 4x200 Meter Relay Class A

National:	1:33.43 S 2014	Aquinas High School
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Sparling, Spaulding, Jean-Baptiste, Ellis

State AA:	1:39.20 ! 2017	North
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A. Pratt, S. Jones, J. Cooke, J. Cager

MN Class A:	1:43.62 * 1985	Blue Earth
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Ste Johnson, Sta Johnson, T Lewis, Sh Johnson

Section 6A:	1:45.10 # 2017	Pequot Lakes
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M. Ganley, K. Skog, C. Bermel, G. McGuire

	1:47.36	QUAL State Qualifier
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Team	Relay	Finals
<b>Finals</b>		
1 Frazee		1:50.45 10
1) Ratz, Elsie 10	2) Sonnenberg, Jayden 8	
3) Larson, Brynn 8	4) Selly, Hailey 10	

2 Osakis		1:50.51 8
1) Walker, Kaelyn 8	2) Kendall, Kiana 10	
3) Walker, Hailey 10	4) Stanek, Tessa 12	
3 Ottertail Centra		1:51.56 6
1) Heibel, Erika 11	2) Hart, Ally 11	
3) Bormann, Kinley 7	4) VanErp, Grace 12	
4 Pelican Rapids		1:52.52 5
1) Funk, Sadie 9	2) Isaman, Kelsey 11	
3) Korf, Morgan 8	4) Guler, Megan 7	
5 Breckenridge		1:53.05 4
1) Finkral, Riley 12	2) Beyer, Lauren 12	
3) Bommersbach, Taylor 12	4) Yaggie, Parker 8	
6 Long Prairie		1:53.80 3
1) Otremba, Isabelle 9	2) Salazar, Itzel 12	
3) Spaeth, Madison 12	4) Bruder, Emily 12	
7 Perham		1:54.48 2
1) Doll, Ariana 10	2) Pilgrim, Kennedy 10	
3) Hartmann, Alexis 9	4) Pulver, Lola 10	
8 Barnesville		1:56.70 1
1) Jablonsky, Mathea 12	2) Schoenecker, Emily 12	
3) Thompson, Piper 7	4) Follingstad, Ava 9	

## Event 120 Boys 4x200 Meter Relay Class A

National:	1:23.31 S 1998	Wyatt HS
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M Wesley, M Clopton, M Franklin, D Wesley

State AA:	1:25.58 ! 2019	Hopkins
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J. Champion, W. Lubarski, S. Leervig, J. Fahnbulleh

MN Class A:	1:28.93 * 2004	Hermantown
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D Jago, M Sumbs, N Holt, K Schmidt

Section 6A:	1:31.20 # 2018	Wadena-Deer Creek
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J. Pantages, B Loer, C. Domier, H. Hawkins

	1:32.51	QUAL State Qualifier
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Team	Relay	Finals
<b>Finals</b>		
1 Pillager		1:34.82 10
1) Laveau, Quintin 12	2) Kriegl, Brayton 10	
3) Loucks, Zion 12	4) Hutchison, Bryce 12	
2 Wadena-Deer Creek		1:35.19 8
1) Pugsley, Matthew 12	2) Domier, Brady 12	
3) Bushinger, Charlie 11	4) Haug, Lyrik 10	
3 Pelican Rapids		1:35.32 6
1) Diaz, Daniel 11	2) Centeno, Sebastian 12	
3) Williams, Hunter 11	4) Johnson, Carter 11	
4 Perham		1:36.12 5
1) Thompson, Noah 11	2) Kennedy, Aiden 11	
3) Koetke, Dayton 11	4) Coudron, Tyrus 9	
5 Barnesville		1:38.12 4
1) Larson, Ethan 10	2) Zenzen, Kaden 12	
3) Nosal, Brady 9	4) Nielsen, Jack 12	
6 Bertha-Hewitt		1:38.44 3
1) Bryniarski, Aiden 12	2) Russel, Tyce 11	
3) Eckel, Titus 11	4) Uselman, Michael 10	
7 Wheaton/Herm		1:38.67 2
1) Determan, Clint 11	2) Lupkes, Derek 11	
3) Goodhart, Conner 12	4) Pederson, Brady 11	

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

Finals ... (Event 120 Boys 4x200 Meter Relay Class A)			
Team	Relay	Finals	
8 Browerville		1:38.68	1
1) Asmus, Jake 12	2) Recknor, Andre 11		
3) Murch, Marshall 11	4) Bierwerth, Devin 11		

## Event 109 Girls 1600 Meter Run Class A

National:	4:33.29 S 2014	Alexa Efraimson
State AA:	4:46.14 ! 2004	Elizabeth Yetzer
MN Class A:	4:48.41 * 2013	Clare Flanagan
Section 6A:	5:05.60 # 1984	Nicole Scherr
	5:13.83	QUAL State Qualifier

Name	Yr	School	Finals	
<b>Finals</b>				
1 Kuehne, Caroline	10	Long Prairie	5:19.77	10
1:16.626 (1:16.626)	2:42.075 (1:25.449)	4:08.506 (1:26.432)		
5:19.762 (1:11.256)				
2 Bright, Lexi	12	West Central	5:19.79	8
1:16.463 (1:16.463)	2:41.922 (1:25.459)	4:08.217 (1:26.296)		
5:19.782 (1:11.565)				
3 Rotz, Lindsey	10	Barnesville	5:20.22	6
1:16.212 (1:16.212)	2:41.799 (1:25.588)	4:07.959 (1:26.160)		
5:20.211 (1:12.252)				
4 Morris, Gracie	8	Perham	5:29.60	5
1:16.844 (1:16.844)	2:42.185 (1:25.342)	4:08.664 (1:26.479)		
5:29.593 (1:20.930)				
5 Brownell, Audrey	8	Staples	5:33.23	4
1:17.138 (1:17.138)	2:42.524 (1:25.386)	4:08.616 (1:26.092)		
5:33.226 (1:24.611)				
6 Cordes, Lindy	10	Pillager	5:48.76	3
1:21.178 (1:21.178)	2:52.408 (1:31.230)	4:25.964 (1:33.557)		
5:48.755 (1:22.791)				
7 Hendrickson, Ella	7	Perham	5:53.05	2
1:21.549 (1:21.549)	2:52.759 (1:31.211)	4:26.251 (1:33.492)		
5:53.045 (1:26.795)				
8 Schlauderer, Morgan	7	Barnesville	5:57.57	1
1:23.182 (1:23.182)	2:59.809 (1:36.628)	4:35.236 (1:35.427)		
5:57.561 (1:22.325)				
9 Marzer, Natalie	9	Browerville	5:59.38	1
1:23.476 (1:23.476)	2:55.377 (1:31.902)	4:28.832 (1:33.456)		
5:59.377 (1:30.545)				
10 Paulsen, Ashley	10	Ashby-Brandon	5:59.75	
1:23.681 (1:23.681)	2:55.224 (1:31.544)	4:30.315 (1:35.091)		
5:59.741 (1:29.426)				
11 Winter, Emily	9	Browerville	6:00.66	
1:23.485 (1:23.485)	2:55.406 (1:31.922)	4:29.148 (1:33.742)		
6:00.652 (1:31.505)				
12 Brunsberg, Johanna	12	Wadena	6:05.83	
1:25.579 (1:25.579)	3:00.722 (1:35.143)	4:37.566 (1:36.845)		
6:05.825 (1:28.259)				
13 Schlosser, Sophie	7	Staples	6:08.37	
1:25.759 (1:25.759)	3:00.399 (1:34.640)	4:37.202 (1:36.803)		
6:08.364 (1:31.163)				

14 Beyer, Kyra	7 West Central	6:09.04
1:24.355 (1:24.355)	2:59.970 (1:35.616)	4:38.015 (1:38.045)
6:09.037 (1:31.023)		
15 Peterson, Evelyn	7 Pine River	6:09.10
1:25.543 (1:25.543)	3:00.450 (1:34.908)	4:37.831 (1:37.382)
6:09.093 (1:31.263)		
16 Frost, Elanc	10 Ottertail Centra	6:17.25
1:24.977 (1:24.977)	3:01.115 (1:36.138)	4:40.898 (1:39.784)
6:17.243 (1:36.345)		

## Event 110 Boys 1600 Meter Run Class A

National:	3:51.83 S 2001	Alan Webb
State AA:	4:06.54 ! 2015	Joe Klecker
MN Class A:	4:12.02 * 2015	Shane Streich
Section 6A:	4:20.35 # 2008	Eddy Stenger
	4:27.51	QUAL State Qualifier

Name	Yr	School	Finals	
<b>Finals</b>				
1 McCleary, Jacob	12	Perham	4:29.65	10
1:05.143 (1:05.143)	2:14.341 (1:09.198)	3:21.742 (1:07.402)		
4:29.643 (1:07.902)				
2 Larson, Charlie	9	Pelican Rapi	4:38.55	8
1:08.141 (1:08.141)	2:21.469 (1:13.329)	2:28.516 (7.048)		
4:38.550 (2:10.035)				
3 Rach, Brady	8	Bertha-Hewitt	4:39.47	6
1:08.387 (1:08.387)	2:21.628 (1:13.242)	3:37.394 (1:15.766)		
4:39.470 (1:02.077)				
4 Tabatt, Issiah	10	Staples	4:45.74	5
1:08.657 (1:08.657)	2:21.739 (1:13.082)	3:36.712 (1:14.973)		
4:45.732 (1:09.020)				
5 Brunsberg, Bjorn	11	Wadena	4:49.50	4
1:08.588 (1:08.588)	2:21.948 (1:13.360)	3:37.983 (1:16.036)		
4:49.493 (1:11.510)				
6 Suchy, James	11	Parkers Prai	4:51.30	3
1:08.105 (1:08.105)	2:21.480 (1:13.376)	3:37.756 (1:16.277)		
4:51.292 (1:13.536)				
7 Schnoor, Jacob	11	Pine River	4:59.29	2
1:09.941 (1:09.941)	2:25.188 (1:15.247)	3:44.809 (1:19.622)		
4:59.288 (1:14.479)				
8 GuderJahn, Zane	10	Bertha-Hewitt	5:00.37	1
1:11.870 (1:11.870)	2:28.985 (1:17.115)	3:48.912 (1:19.927)		
5:00.363 (1:11.452)				
9 Knutson, Matt	10	Hillcrest Lu	5:01.53	1
1:09.567 (1:09.567)	2:26.523 (1:16.957)	3:47.493 (1:20.970)		
5:01.525 (1:14.032)				
10 Taplin, Jacob	10	Osakis	5:01.99	
1:10.932 (1:10.932)	2:28.301 (1:17.370)	3:48.547 (1:20.246)		
5:01.990 (1:13.444)				
11 Brownell, Luke	11	Staples	5:02.22	
1:09.307 (1:09.307)	2:28.036 (1:18.730)	3:48.268 (1:20.232)		
5:02.220 (1:13.952)				
12 Blumer, Logan	11	Rothsay	5:02.37	
1:12.521 (1:12.521)	2:28.353 (1:15.832)	3:47.248 (1:18.896)		
5:02.368 (1:15.120)				

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Finals ... (Event 110 Boys 1600 Meter Run Class A)

Name	Yr	School	Finals
13 Doll, Caden	10	Perham	5:03.74
1:09.239 (1:09.239) 2:26.314 (1:17.076) 3:48.619 (1:22.305)			
5:03.740 (1:15.122)			
14 Mathiason, Henry	8	Perham	5:04.84
1:10.220 (1:10.220) 3:49.433 (2:39.213) 5:04.84 (6.844)			
5:04.835 (1:08.559)			
15 Livingston, Riley	9	United North	5:16.29
1:14.761 (1:14.761) 2:37.926 (1:23.165) 4:01.046 (1:23.120)			
5:16.281 (1:15.236)			
16 Drevlow, Kale	11	Osakis	5:19.77
1:12.943 (1:12.943) 2:32.282 (1:19.339) 3:37.075 (1:04.793)			
5:19.761 (1:42.686)			

## Event 146 Boys 1600 Meter Run Wheelchair Class A

Section 6A: 4:44.94 # 2021 Tyler Shepersky

Name	Yr	School	Finals
1 Shepersky, Tyler	12	United North	4:45.67 1
1:13.770 (1:13.770) 2:24.274 (1:10.504) 3:34.471 (1:10.198)			
4:45.662 (1:11.191)			

## Event 117 Girls 4x100 Meter Relay Class A

National: 44.50 S 2004 Poly HS

S. Solomon, J. Lee, C. Picott, S. Solomon

State AA: 47.28 ! 2016 St. Michael-Albertville

A. Keefer, C. Witherspoon, K. Tschida, W. Perry

MN Class A: 48.18 \* 2018 Minneapolis Edison

L. Senephanh, J. Lewis, C. Rush, J. Lewis

Section 6A: 49.90 # 1985 Staples

N. Sullivan, S. Sams, T. Bates, W. Warn

51.17 QUAL State Qualifier

Team	Relay	Finals
1 Osakis		51.95 10
1) Walker, Hailey 10 2) Kendall, Kiana 10		
3) VanNyhuis, Mara 12 4) Stanek, Tessa 12		
2 Barnesville		52.61 8
1) Smith, Emily 11 2) Rustad, Sydney 12		
3) Cossette, Anika 8 4) Barnes, Addyson 7		
3 Perham		53.06 6
1) Doll, Ariana 10 2) Hackel, Jaden 10		
3) Aakre, Lily 11 4) Thiel, Willow 10		
4 Wadena-Deer Creek		53.49 5
1) Packer, Madison 12 2) Oldakowski, Lydia 8		
3) Collins, Kylee 12 4) Sharp, Layla 7		
5 Breckenridge		53.76 4
1) Finkral, Riley 12 2) Hanson, Hailee 10		
3) Bommersbach, Taylor 12 4) Yaggie, Parker 8		
6 Pillager		54.07 3
1) Lavauc, Malaney 9 2) Metz, Violette 8		
3) Williams, Marian 10 4) Kimman, Jessa 11		
7 Pine River-Backus		54.17 2
1) Dahl, Claire 12 2) Dahl, Ella 8		
3) Crawford, Ashley 11 4) Dahl, Alaura 10		

8 Ashby-Brandon		55.76 1
1) Brethorst, EmmaLee 11 2) Dingwall, Taylor 9		
3) Koefod, Catherine 12 4) Bitzan, Skylar 10		

## Event 118 Boys 4x100 Meter Relay Class A

National: 39.76 S 1998 Watt HS

M Wesley, M Clopton, M Franklin, D Wesley

State AA: 41.52 ! 2015 Eagan

J. Brown, D. Krech, T. Brown, S. Zenner

MN Class A: 42.79 \* 2019 Jordan

J. Powell, T. Dietel, B. Sievers, M. Wiley

Section 6A: 43.20 # 1982 Barnesville

R. Lemke, D. Nosal, D. Halverson, J. Bodine

44.57 QUAL State Qualifier

Team	Relay	Finals
1 Barnesville		45.56 10
1) Larson, Ethan 10 2) Zenzen, Kaden 12		
3) Bredman, Braeden 11 4) Spillum, David 10		
2 Pillager		46.08 8
1) Kriegl, Bryson 12 2) Reynolds, DJ 9		
3) Kriegl, Brayton 10 4) Hutchison, Bryce 12		
3 Wadena-Deer Creek		46.40 6
1) Pugsley, Matthew 12 2) Bushinger, Charlie 11		
3) Hammond, D'Andre 10 4) Domier, Brady 12		
4 Pelican Rapids		46.81 5
1) Moe, Sam 12 2) Williams, Hunter 11		
3) Moreno, Jesus 12 4) Johnson, Carter 11		
5 Perham		46.89 4
1) Thompson, Noah 11 2) Enyart, Gordy 12		
3) Koetke, Dayton 11 4) Coudron, Tyrus 9		
6 Rothsay		48.37 3
1) Danielson, Matthew 10 2) Carrillo, Chris 12		
3) Danielson, Sam 12 4) Jenson, Karson 8		
7 Osakis		48.78 2
1) Helberg, Kaleb 9 2) Gustafson, Brennen 10		
3) Petrich, Jack 11 4) Lien, Keaton 7		
8 Wheaton/Herm		49.70 1
1) Hormann, Brayden 11 2) Berning, Drake 10		
3) Kremer, Kyle 9 4) Rinke, Holden 9		

## Event 105 Girls 400 Meter Dash Class A

National: 50.69 S 2002 Sanya Richards

State AA: 54.36 ! 2001 Vanessa Clarida

MN Class A: 55.67 \* 2016 Chloe Bermel

Section 6A: 56.48 # 2016 Chloe Bermel

59.38 QUAL State Qualifier

Name	Yr	School	Finals
1 Collins, Amber	9	Wadena	1:01.87 10
2 Robinson, Aften	11	Staples	1:02.58 8
3 Bormann, Kinley	7	Ottertail Centra	1:04.24 6
4 Tormanen, Janie	12	United North	1:04.66 5
5 Webster, Emma	9	Browerville	1:04.73 4
6 Kleinschmidt, Olivia	12	Pelican Rapi	1:04.86 3
7 Esser, Chesney	9	Perham	1:06.23 2

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Finals ... (Event 105 Girls 400 Meter Dash Class A)

Name	Yr	School	Finals
8 Amundson, Jayla	7	Barnesville	1:06.44 1
9 Schmitz, Emma	9	Wadena	1:06.49 1
10 Novotny, Leelou	8	Perham	1:06.65
11 Blume, Alexa	10	West Central	1:06.75
12 Thompson, Piper	7	Barnesville	1:06.84
13 Crawford, Ashley	11	Pine River	1:06.88
14 Knutson, Ella	8	Hillcrest Lu	1:07.57
15 Turner, Elsie	10	Pillager	1:07.91
16 Jacobson, Lainey	9	Frazee	1:08.47

## Event 106 Boys 400 Meter Dash Class A

National:	44.69	\$ 1982	Darrell Robinson
State AA:	47.56	! 2013	Nathan Roesse
MN Class A:	47.66	* 1996	Tom Gerding
Section 6A:	49.70	# 2004	Josh Smith
	50.94	QUAL	State Qualifier

Name	Yr	School	Finals
1 Centeno, Sebastian	12	Pelican Rapi	52.66 10
2 Pugsley, Matthew	12	Wadena	53.20 8
3 Loucks, Zion	12	Pillager	53.64 6
4 Determan, Clint	11	Wheaton/Herm	53.74 5
5 Klefsaas, Sivert	12	Staples	53.94 4
6 Johnson, Christian	12	United North	54.78 3
7 Sykora, Anthony	11	West Central	55.04 2
8 Bruder, Zackery	9	Osakis	55.19 1
9 Swedenburg, Gabe	10	Hillcrest Lu	55.23 1
10 Bitz, Nathan	8	Long Prairie	55.56
11 Hegemesiter, Jonas	11	Ottertail Centra	55.84
12 Mellama, Josh	10	Frazee	56.06
13 Helberg, Kaleb	9	Osakis	56.22
14 Weinhandl, Dawson	9	Pillager	56.33
15 Spillum, David	10	Barnesville	56.78
16 Johnson, Grant	11	Staples	57.21

## Event 115 Girls 300 Meter Hurdles Class A

National:	39.98	\$ 2001	Lashinda Demus
State AA:	41.35	! 2016	Maleah Biermaier
MN Class A:	42.62	* 1987	Liesa Brateng
Section 6A:	46.05	# 1993	Kay Fuller
	47.06	QUAL	State Qualifier

Name	Yr	School	Finals
1 Kimman, Jessa	11	Pillager	48.61 10
2 Wales, Luca	10	Ashby-Brandon	49.58 8
3 Hackel, Jaden	10	Perham	50.08 6
4 Hart, Ally	11	Ottertail Centra	50.54 5
5 Hahne, Nathalie	11	Staples	51.71 4
6 VanNyhuis, Mara	12	Osakis	51.73 3
7 Kobliska, Jayce	11	Staples	51.80 2
8 Mayfield, Kaidence	11	Frazee	52.09 1
9 Stephenson, Tori	12	Pelican Rapi	52.24 1
10 Jablonsky, Mathea	12	Barnesville	53.38

11 Lausten, Payton	8	Mills	54.15
12 Findlay, Amber	12	Wheaton/Herm	54.31
13 Packer, Madison	12	Wadena	54.76
14 Rosenthal, Olivia	11	Perham	55.08
15 Power, Olivia	10	Barnesville	55.58
16 Metz, Violette	8	Pillager	55.65

## Event 116 Boys 300 Meter Hurdles Class A

National:	35.02	\$ 2009	Reggie Wyatt
State AA:	36.59	! 2012	RJ Alowonle
MN Class A:	37.39	* 1999	Mitch Potter
Section 6A:	38.21	# 2018	Reid Pierzinski
	41.15	QUAL	State Qualifier

Name	Yr	School	Finals
1 Checco de Souza, Anthony	10	Pelican Rapi	43.99 10
2 Hinson, Riles	12	Long Prairie	44.53 8
3 Nielsen, Jack	12	Barnesville	45.69 6
4 Russel, Tyce	11	Bertha-Hewitt	46.53 5
5 Moyer, Tim	12	Pillager	46.88 4
6 Arens, Mason	11	Parkers Prai	47.34 3
7 Danielson, Matthew	10	Rothsay	47.38 2
8 Goodhart, Conner	12	Wheaton/Herm	47.63 1
9 Anderson, Nathan	11	Ashby-Brandon	47.82 1
10 Lenzen, Ty	12	Parkers Prai	48.06
11 Vazquez, Jovani	10	Perham	48.27
12 Barthel, Gunnar	8	Bertha-Hewitt	48.96
13 Fuller, Micah	9	Ashby-Brandon	49.23
14 Larson, Noah	8	Staples	50.35
15 Lehmann, Tayton	9	Wadena	51.19
16 Froemming, Logan	11	Ashby-Brandon	52.68

## Event 107 Girls 800 Meter Run Class A

National:	1:59.51	\$ 2013	Mary Cain
State AA:	2:06.50	! 2015	Ruby Stauber
MN Class A:	2:08.77	* 1986	Jeanne Kruckeberg
Section 6A:	2:15.60	# 1985	Cindy Schmiessing
	2:21.48	QUAL	State Qualifier

Name	Yr	School	Finals
1 Rotz, Lindsey	10	Barnesville	2:23.49 10
1:07.295 (1:07.295)		2:23.488 (1:16.193)	
2 Goeson, Jada	9	Mills	2:26.83 8
1:10.943 (1:10.943)		2:26.821 (1:15.878)	
3 Robben, Ashley	11	Staples	2:29.88 6
1:10.710 (1:10.710)		2:29.874 (1:19.164)	
4 Aho, Anjalie	9	United North	2:32.13 5
1:12.892 (1:12.892)		2:32.128 (1:19.236)	
5 Sweeney, Britta	8	Wadena	2:32.43 4
1:12.370 (1:12.370)		2:32.428 (1:20.058)	
6 Schmidt, Julia	9	Wheaton/Herm	2:32.44 3
1:12.293 (1:12.293)		2:32.432 (1:20.139)	
7 Arroyo, Mia	9	Bertha-Hewitt	2:34.42 2
1:16.504 (1:16.504)		2:34.420 (1:17.917)	

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Finals ... (Event 107 Girls 800 Meter Run Class A)

Name	Yr	School	Finals
8 Bright, Lexi	12	West Central	2:34.73 1
1:11.227 (1:11.227)	2:34.721 (1:23.495)		
9 Birkeland, Liz	11	Perham	2:36.15 1
1:14.250 (1:14.250)	2:36.145 (1:21.896)		
10 Grove, Kallyn	9	Ottertail Centra	2:39.25
1:13.998 (1:13.998)	2:39.243 (1:25.245)		
11 Breid, Caidyn	8	Perham	2:40.68
1:16.804 (1:16.804)	2:40.672 (1:23.680)		
12 Spychalla, Lexi	12	Osakis	2:41.12
1:17.435 (1:17.435)	2:41.115 (1:23.680)		
13 Ratz, Elsie	10	Frazee	2:41.88
1:11.564 (1:11.564)	2:41.876 (1:30.312)		
14 Schlauderaff, Morgan	7	Barnesville	2:42.32
1:21.329 (1:21.329)	2:42.317 (1:20.989)		
15 Collins, Amber	9	Wadena	2:42.36
1:16.169 (1:16.169)	2:42.352 (1:26.184)		
16 Paulsen, Ashley	10	Ashby-Brandon	2:42.88
1:17.942 (1:17.942)	2:42.877 (1:24.936)		

## Event 108 Boys 800 Meter Run Class A

National:	1:46.45 \$ 1996	Michael Granville
State AA:	1:49.69 ! 2008	Zachary Mellon
MN Class A:	1:50.72 * 1996	Jason Owen
Section 6A:	1:55.33 # 2004	Steve Solum
	2:00.73	QUAL State Qualifier

Name	Yr	School	Finals
1 McCleary, Jacob	12	Perham	1:58.93 QUAL
58.897 (58.897)	1:58.928 (1:00.031)		
2 Korvela, Connor	12	United North	2:02.57 8
1:02.941 (1:02.941)	2:02.568 (59.628)		
3 Johannsen, Nathan	12	Frazee	2:02.59 6
1:02.423 (1:02.423)	2:02.581 (1:00.158)		
4 Thompson, Micah	11	Perham	2:04.28 5
1:02.651 (1:02.651)	2:04.279 (1:01.628)		
5 Swenson, Blake	9	Perham	2:08.66 4
1:03.069 (1:03.069)	2:08.655 (1:05.586)		
6 Ruddy, Aiden	12	Breckenridge	2:08.89 3
1:01.722 (1:01.722)	2:08.882 (1:07.160)		
7 Schnoor, Jacob	11	Pine River	2:11.74 2
1:05.257 (1:05.257)	2:11.733 (1:06.476)		
8 Miller, Preston	10	Bertha-Hewitt	2:12.82 1
1:05.348 (1:05.348)	2:12.817 (1:07.470)		
9 Brunsberg, Bjorn	11	Wadena	2:12.84 1
1:06.039 (1:06.039)	2:12.832 (1:06.793)		
10 Scherfenberg, Isaac	12	Ottertail Centra	2:13.67
1:04.682 (1:04.682)	2:13.662 (1:08.980)		
11 Kortenbush, Riley	12	Parkers Prai	2:17.75
1:06.750 (1:06.750)	2:17.742 (1:10.992)		
12 Lee, Teagen	10	United North	2:18.29
1:07.803 (1:07.803)	2:18.284 (1:10.482)		
13 Aaser, Joseph	11	Osakis	2:18.40
1:07.306 (1:07.306)	2:18.396 (1:11.090)		

14 Carstensen, Tyler	11	Parkers Prai	2:19.76
1:08.077 (1:08.077)	2:19.751 (1:11.675)		
15 Mihailovschi, Roman	11	West Central	2:23.34
1:07.580 (1:07.580)	2:23.335 (1:15.755)		
16 Reiman, Brayden	10	Parkers Prai	2:23.91
1:08.714 (1:08.714)	2:23.906 (1:15.192)		

## Event 144 Boys 800 Meter Run Wheelchair Class A

Section 6A: 2:23.81 # 2019 Tyler Shepersky

Name	Yr	School	Finals
1 Shepersky, Tyler	12	United North	2:17.62# 1
1:08.818 (1:08.818)	2:17.617 (1:08.799)		

## Event 103 Girls 200 Meter Dash Class A

National:	22.11 \$ 1998	Allyson Felix
State AA:	23.91 ! 2016	Jedah Caldwell
MN Class A:	24.44 * 2018	T'Nia Riley
Section 6A:	25.39 # 2016	Chloe Bermel
	26.25	QUAL State Qualifier

Name	Yr	School	Finals
1 Wales, Luca	10	Ashby-Brandon	26.77 10
2 Guler, Megan	7	Pelican Rapi	27.07 8
3 Stanek, Tessa	12	Osakis	27.34 6
4 Otremba, Isabelle	9	Long Prairie	28.01 5
5 Kendall, Kiana	10	Osakis	28.04 4
6 Larson, Brynn	8	Frazee	28.30 3
7 Thomas, Kyah	12	Wheaton/Herm	28.51 2
8 Stanley, Olivia	10	Bertha-Hewitt	28.54 1
9 Funk, Sadie	9	Pelican Rapi	28.59 1
10 Bitzan, Skylar	10	Ashby-Brandon	28.98 -1.3
11 Smith, Emily	11	Barnesville	29.21 -1.3
12 Garcia, Katherin	10	Mills	29.31 -1.3
13 Hartmann, Alexis	9	Perham	29.90 -1.3
14 Oldakowski, Lydia	8	Wadena	29.91 -1.3
15 Heibel, Erika	11	Ottertail Centra	30.17 -1.3
16 Hanson, Hailee	10	Breckenridge	30.72 -1.3

## Event 104 Boys 200 Meter Dash Class A

National:	20.13 \$ 1985	Roy Martin
State AA:	20.92 ! 2004	Jon Boyd
MN Class A:	21.45 * 2014	Tyler Beehler
Section 6A:	22.00 # 1982	John Bodine
	22.83	QUAL State Qualifier

Name	Yr	School	Finals
1 Converse, Remington	11	Staples	23.02 10
2 Hutchison, Bryce	12	Pillager	23.43 8
3 Bitz, Caleb	11	Long Prairie	23.46 6
4 Bredman, Braeden	11	Barnesville	23.51 5
5 Bryniarski, Aiden	12	Bertha-Hewitt	23.74 4
6 Hansen, Corey	12	Staples	24.09 3
7 Sykora, Anthony	11	West Central	24.29 2
8 Fischer, Caden	12	Hillcrest Lu	24.67 1

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Finals ... (Event 104 Boys 200 Meter Dash Class A)

Name	Yr	School	Finals
9 Jenson, Karson	8	Rothsay	24.91 1
10 Mertes, James	12	Breckenridge	24.91 -0.1
11 Kortenbush, Ross	11	Parkers Prai	24.91 -0.1
12 Bushinger, Charlie	11	Wadena	25.16 -0.1
13 Gustafson, Brennen	10	Osakis	25.25 -0.1
14 Haburn, Logan	10	Ashby-Brandon	26.04 -0.1
-- Coudron, Tyrus	9	Perham	DNS -0.1

## Event 111 Girls 3200 Meter Run Class A

National: 9:48.59 \$ 1996	Kim Mortensen
State AA: 10:06.19 ! 2018	Emily Covert
MN Class A: 10:26.41 * 2006	Bria Wetsch
Section 6A: 11:15.13 # 1984	Mindy Stadler
11:31.64	QUAL State Qualifier

Name	Yr	School	Finals
1 Kuchnc, Caroline	10	Long Prairie	11:51.05 10
1:23.281 (1:23.281)	2:51.199 (1:27.918)	4:21.248 (1:30.050)	
5:52.082 (1:30.835)	7:24.919 (1:32.837)	8:59.490 (1:34.572)	
11:51.041 (2:51.551)			
2 Burton, Kyanna	10	Staples	11:52.17 8
1:22.859 (1:22.859)	2:50.828 (1:27.970)	4:20.890 (1:30.063)	
5:51.655 (1:30.765)	7:24.579 (1:32.924)	8:59.140 (1:34.562)	
11:52.161 (2:53.022)			
3 Brown, Avaloe	8	Perham	12:11.19 6
1:25.008 (1:25.008)	2:56.322 (1:31.315)	4:30.034 (1:33.712)	
6:06.244 (1:36.211)	7:41.940 (1:35.696)	9:16.304 (1:34.365)	
12:11.187 (2:54.883)			
4 Holzner, Katie	9	Hillcrest Lu	12:18.35 5
1:25.173 (1:25.173)	2:56.364 (1:31.192)	4:30.123 (1:33.759)	
6:05.697 (1:35.575)	7:41.730 (1:36.033)	9:16.768 (1:35.038)	
12:18.349 (3:01.582)			
5 Hines, Bella	7	Staples	12:31.59 4
1:24.269 (1:24.269)	2:55.744 (1:31.476)	4:29.877 (1:34.133)	
6:06.213 (1:36.336)	7:42.196 (1:35.984)	9:19.460 (1:37.264)	
12:31.583 (3:12.124)			
6 Miller, Kendra	7	Bertha-Hewitt	12:32.18 3
1:24.447 (1:24.447)	2:55.795 (1:31.349)	4:29.923 (1:34.129)	
6:05.883 (1:35.960)	7:42.866 (1:36.983)	9:25.143 (1:42.278)	
12:32.173 (3:07.030)			
7 Anderson, Quincy	11	Perham	12:59.82 2
1:24.747 (1:24.747)	2:56.183 (1:31.437)	4:30.736 (1:34.553)	
6:10.240 (1:39.504)	7:53.469 (1:43.230)	12:59.814 (5:06.345)	
8 Mikhacil, Naila	9	Staples	13:00.73 1
1:26.223 (1:26.223)	3:02.942 (1:36.719)	4:43.888 (1:40.946)	
6:22.057 (1:38.170)	8:02.473 (1:40.416)	13:00.723 (4:58.251)	
9 Malone, Brielle	7	Mills	13:20.28 1
1:30.836 (1:30.836)	3:10.639 (1:39.803)	4:51.975 (1:41.337)	
6:34.341 (1:42.366)	8:20.744 (1:46.404)	13:20.272 (4:59.528)	
10 Froslee, Nora	8	Ottertail Centra	13:28.07
1:30.359 (1:30.359)	3:12.695 (1:42.337)	4:56.296 (1:43.602)	
6:41.232 (1:44.936)	8:22.515 (1:41.284)	13:28.066 (5:05.551)	

11 Bennett, Taylor	10	West Central	13:35.81
1:25.327 (1:25.327)	2:57.092 (1:31.765)	4:37.413 (1:40.322)	
6:23.369 (1:45.957)	8:12.453 (1:49.084)	13:35.809 (5:23.357)	
12 Bauer, Rylee	7	Barnesville	13:50.92
1:30.273 (1:30.273)	3:09.908 (1:39.636)	4:54.748 (1:44.840)	
8:33.833 (3:39.085)	13:50.914 (5:17.082)		
13 Shebeck, Kyleigh	12	Ottertail Centra	13:51.07
1:33.099 (1:33.099)	3:17.152 (1:44.053)	5:01.386 (1:44.235)	
6:47.240 (1:45.855)	8:37.750 (1:50.511)	13:51.068 (5:13.318)	
14 Frederick, Sophie	9	Barnesville	14:39.84
1:31.323 (1:31.323)	3:09.260 (1:37.937)	4:54.449 (1:45.190)	
6:46.882 (1:52.433)	8:45.702 (1:58.820)	14:39.834 (5:54.132)	
-- Rhode, Aspen	10	Perham	DNS
-- McCoy, Savannah	10	Long Prairie	SCR

## Event 112 Boys 3200 Meter Run Class A

National: 8:29.46 \$ 2011	Lukas Verzbicas
State AA: 8:57.07 ! 2013	Obsa Ali
MN Class A: 8:59.19 * 2006	Mike Torchia
Section 6A: 9:35.90 # 1998	Derek Mattila
9:53.28	QUAL State Qualifier

Name	Yr	School	Finals
1 Anderson, Bjorn	9	Perham	10:17.27 10
1:13.637 (1:13.637)	2:31.154 (1:17.517)	3:49.958 (1:18.805)	
5:11.057 (1:21.099)	6:29.737 (1:18.680)	7:52.502 (1:22.765)	
10:17.270 (2:24.769)			
2 Larson, Charlie	9	Pelican Rapi	10:24.70 8
1:13.392 (1:13.392)	2:31.075 (1:17.683)	2:31.264 (0.190)	
3:49.724 (1:18.460)	5:10.942 (1:21.218)	6:29.663 (1:18.722)	
7:52.537 (1:22.875)	10:24.697 (2:32.160)		
3 Tabatt, Issiah	10	Staples	10:30.11 6
1:13.802 (1:13.802)	2:31.390 (1:17.589)	3:49.622 (1:18.232)	
5:10.891 (1:21.270)	6:31.540 (1:20.649)	7:56.648 (1:25.109)	
10:30.109 (2:33.462)			
4 Flatau, Carter	9	Perham	10:31.65 5
1:13.277 (1:13.277)	2:31.075 (1:17.683)	3:49.951 (1:18.875)	
5:11.057 (1:21.099)	6:29.737 (1:18.680)	7:52.502 (1:22.765)	
10:31.648 (2:38.079)			
5 Robben, Logan	9	Staples	10:46.45 4
1:13.716 (1:13.716)	2:31.341 (1:17.625)	3:50.398 (1:19.058)	
5:11.761 (1:21.363)	6:34.402 (1:22.642)	8:02.014 (1:27.612)	
10:46.441 (2:44.428)			
6 Newark, Peter	8	Ottertail Centra	10:48.19 3
1:14.967 (1:14.967)	2:34.698 (1:19.732)	3:57.696 (1:22.998)	
5:20.632 (1:22.937)	6:43.954 (1:23.322)	8:09.289 (1:25.336)	
10:48.190 (2:38.902)			
7 Guderjahn, Zane	10	Bertha-Hewitt	10:53.38 2
1:17.634 (1:17.634)	2:38.749 (1:21.116)	4:00.508 (1:21.759)	
5:24.364 (1:23.857)	6:48.383 (1:24.019)	8:13.863 (1:25.480)	
10:53.377 (2:39.515)			
8 Suchy, James	11	Parkers Prai	10:54.33 1
1:15.748 (1:15.748)	2:35.544 (1:19.797)	3:59.157 (1:23.613)	
5:23.522 (1:24.365)	6:47.929 (1:24.407)	8:13.344 (1:25.416)	
10:54.329 (2:40.985)			

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

Finals ... (Event 112 Boys 3200 Meter Run Class A)				
Name	Yr	School	Finals	
9 Swanson, Shad	12	West Central	11:05.12	1
1:14.280 (1:14.280)	2:31.938 (1:17.659)	3:53.955 (1:22.017)		
5:20.728 (1:26.773)	6:47.945 (1:27.218)	8:17.867 (1:29.922)		
11:05.112 (2:47.246)				
10 Hoefs, Lane	11	Wadena	11:09.18	
1:14.340 (1:14.340)	2:34.104 (1:19.765)	3:59.510 (1:25.406)		
5:26.294 (1:26.784)	6:53.265 (1:26.972)	8:23.757 (1:30.492)		
11:09.174 (2:45.417)				
11 Guck, Dylan	8	Perham	11:11.24	
1:13.425 (1:13.425)	2:31.023 (1:17.598)	3:51.815 (1:20.792)		
5:19.427 (1:27.612)	6:48.252 (1:28.826)	8:18.641 (1:30.389)		
11:11.231 (2:52.591)				
12 Larson, Grady	7	Pelican Rapi	11:31.73	
1:18.051 (1:18.051)	2:42.662 (1:24.611)	4:09.023 (1:26.362)		
5:37.638 (1:28.616)	7:07.188 (1:29.550)	8:37.378 (1:30.191)		
11:31.728 (2:54.350)				
13 Lockwood, Henry	8	Bertha-Hewitt	11:34.87	
2:48.245 (2:48.245)	4:14.894 (1:26.649)	5:42.130 (1:27.237)		
7:09.488 (1:27.358)	8:39.401 (1:29.913)	11:34.863 (2:55.463)		
14 Welch, Jack	8	Pelican Rapi	11:47.26	
2:44.184 (2:44.184)	4:10.905 (1:26.722)	5:41.707 (1:30.802)		
7:12.155 (1:30.449)	11:47.256 (4:35.102)			
15 Robben, Dillon	9	Staples	12:03.47	
1:17.336 (1:17.336)	2:42.640 (1:25.304)	4:11.355 (1:28.716)		
5:42.802 (1:31.448)	7:16.614 (1:33.812)	12:03.463 (4:46.850)		
16 Nelson, Grant	8	Wadena	12:13.46	
1:18.609 (1:18.609)	1:18.962 (0:353)	2:44.823 (1:25.862)		
4:15.401 (1:30.578)	5:50.724 (1:35.324)	7:29.376 (1:38.652)		
12:13.454 (4:44.078)				

## Event 121 Girls 4x400 Meter Relay Class A

National: 3:35.49 S 2004 Poly HS

S. Woods, S. Harris, J. Lee, S. Solomon

State AA: 3:50.12 ! 2015 Lakeville South

H. Lubow, K. Larson, C. Slattery, J. Mosser

MN Class A: 3:56.98 \* 2001 Roseau

B. Lisell, S. Olson, H. Evans, A. Anderson

Section 6A: 3:59.02 # 2012 Osakis

M. Hoglin, C. Sadlemeyer, Nicole Cordes, Jenny Gronn

4:06.86 QUAL State Qualifier

Team	Relay	Finals
1 Perham		4:12.92 10
1) Morris, Gracie 8	2) Pulver, Lola 10	
3) Novotny, Leelou 8	4) Hackel, Jaden 10	
1:04.442 (1:04.442)	2:08.916 (1:04.475)	3:12.468 (1:03.552)
4:12.915 (1:00.448)		
2 Osakis		4:13.04 8
1) Walker, Kaelyn 8	2) Fiskness, Kaia 7	
3) Boyer, Ally 7	4) Weisser, Bella 8	
1:05.221 (1:05.221)	2:10.683 (1:05.463)	3:14.396 (1:03.713)
4:13.037 (58.642)		

3 Frazee		4:13.18 6
1) Ratz, Elsie 10	2) Sonnenberg, Jayden 8	
3) Larson, Brynn 8	4) Selly, Hailey 10	
1:06.555 (1:06.555)	2:09.754 (1:03.199)	3:11.951 (1:02.198)
4:13.173 (1:01.222)		
4 Long Prairie		4:24.50 5
1) Salazar, Itzel 12	2) Otremba, Isabelle 9	
3) Spaeth, Madison 12	4) Kuehne, Caroline 10	
1:06.640 (1:06.640)	2:12.888 (1:06.249)	3:17.826 (1:04.938)
4:24.497 (1:06.672)		
5 Pelican Rapids		4:25.79 4
1) Funk, Sadie 9	2) Isaman, Kelsey 11	
3) Korf, Morgan 8	4) Guler, Megan 7	
1:04.437 (1:04.437)	2:12.842 (1:08.405)	3:17.647 (1:04.805)
4:25.787 (1:08.140)		
6 Barnesville		4:29.05 3
1) Cossette, Anika 8	2) <del>Cossette, Ella 9</del>	
3) Schlauderaff, Morgan 7	4) Rotz, Lindsey 10	
1:03.371 (1:03.371)	2:14.801 (1:11.430)	3:22.654 (1:07.853)
4:29.043 (1:06.390)		
7 Wadena-Deer Creek		4:35.68 2
1) Sweeney, Britta 8	2) Schmitz, Emma 9	
3) Domier, Jenna 8	4) Pavcek, Ally 11	
1:03.721 (1:03.721)	2:16.450 (1:12.730)	3:25.271 (1:08.822)
4:35.677 (1:10.406)		
8 Staples-Motley		4:37.42 1
1) Hahne, Nathalie 11	2) Robinson, Aften 11	
3) Robben, Ashley 11	4) Brownell, Audrey 8	
1:07.013 (1:07.013)	2:16.593 (1:09.580)	3:29.376 (1:12.784)
4:37.414 (1:08.038)		

## Event 122 Boys 4x400 Meter Relay Class A

National: 3:07.40 S 1985 Hawthorne HS

M. Graham, M. Marsh, S. Kelly, H. Thomas

State AA: 3:16.69 ! 2011 Stillwater

Day, Ricci, Davis, Goff

MN Class A: 3:20.64 \* 1999 St. Michael-Albertville

B. Beaudre, S. Glaeser, M. Robeck, M. Potter

Section 6A: 3:25.76 # 2018 Pequot Lakes

B. Nelson, R. Hendrickson, C. Huss, R. Pierzinski

3:30.92 QUAL State Qualifier

Team	Relay	Finals
1 Perham		3:31.97 10
1) McCleary, Jacob 12	2) Kennedy, Aiden 11	
3) Swenson, Blake 9	4) Thompson, Micah 11	
51.978 (51.978)	1:48.475 (56.497)	2:41.144 (52.670)
3:31.964 (50.820)		
2 Frazee		3:37.89 8
1) Keeping, Jayden 12	2) Johannsen, Nathan 12	
3) Mellama, Josh 10	4) Lehman, Skylure 12	
54.338 (54.338)	1:48.716 (54.378)	2:42.908 (54.192)
3:37.885 (54.978)		

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Finals ... (Event 122 Boys 4x400 Meter Relay Class A)

Team	Relay	Finals
3 Pelican Rapids		3:40.70 6
1) Johnson, Carter 11	2) Moe, Sam 12	
3) Larson, Charlie 9	4) Centeno, Sebastian 12	
53.695 (53.695)	1:52.455 (58.760)	2:48.825 (56.371)
3:40.699 (51.875)		
4 Wheaton/Herm		3:45.37 5
1) Determan, Clint 11	2) Lupkes, Derek 11	
3) Hormann, Brayden 11	4) Goodhart, Conner 12	
52.245 (52.245)	1:51.942 (59.697)	2:49.574 (57.632)
3:45.364 (55.791)		
5 Pillager		3:46.46 4
1) Kriegl, Brayton 10	2) Weinhandl, Dawson 9	
3) Hooge, Jakeb 11	4) Loucks, Zion 12	
55.268 (55.268)	1:54.694 (59.426)	2:52.671 (57.978)
3:46.458 (53.787)		
6 United North Central		3:47.09 3
1) Aho, Alec 12	2) Johnson, Christian 12	
3) Lee, Teagen 10	4) Korvela, Connor 12	
56.231 (56.231)	1:55.936 (59.705)	2:53.154 (57.218)
3:47.088 (53.935)		
7 Osakis		3:48.70 2
1) Helberg, Kaleb 9	2) Aaser, Joseph 11	
3) Bettiol, Alessandro 11	4) Bruder, Zackery 9	
54.661 (54.661)	1:55.761 (1:01.100)	2:54.171 (58.411)
3:48.699 (54.529)		
8 Bertha-Hewitt		3:49.24 1
1) Eckel, Titus 11	2) Baumgartner, Zach 10	
3) Rach, Brady 8	4) Miller, Preston 10	
54.618 (54.618)	1:56.939 (1:02.322)	2:52.202 (55.263)
3:49.234 (57.032)		

## Event 127 Girls Pole Vault Class A

National: 14-07.50 \$ 2015		Lexi Weeks	
State AA: 13-09.25 ! 2018		Julie Fixsen	
MN Class A: 12-07 * 2019		Ashley Hokanson	
Section 6A: 12-00 # 2019		Ashley Hokanson	
10-04.00		QUAL State Qualifier	
Name	Yr	School	Finals
<b>Finals</b>			
1 Morris, Gracie	8	Perham	10-04.00 QUAL
2 Rooney, Natalie	11	Perham	10-04.00 QUAL
3 Dahl, Claire	12	Pine River	8-10.00 6
4 Richter, Maya	11	Perham	8-10.00 4.5
4 Larson, Isabelle	10	Wadena	8-10.00 4.5
6 Craft, Tahlia	11	Pillager	8-04.00 3
7 Findlay, Amber	12	Wheaton/Herm	7-10.00 2
⑧ Maneval, Ashley	8	Barnesville	7-10.00 1
9 Carlson, Ava	12	Ottertail Centra	7-10.00 1
10 Collins, Kylee	12	Wadena	7-04.00
11 Hahn, Aftyn	9	Pelican Rapi	7-04.00
11 Scoplitte, Brooklyn	9	Pelican Rapi	7-04.00
--- Ratz, Elsie	10	Frazee	NH
--- Conklin, Grace	12	Pillager	NH

--- Gnahn, Shira	9	Pelican Rapi	NH
--- Van Acker, Eva	10	Osakis	NH

## Event 126 Boys High Jump Class A

National: 7-07 \$ 2002		Andra Manson	
State AA: 7-01 ! 1973		Rod Raver	
MN Class A: 6-10 * 1981		K. Larson/ Y.Madar	
Section 6A: 6-08 # 2013		Matt Neururer, Peyton Johnson	
6-01.00		QUAL State Qualifier	
Name	Yr	School	Finals
<b>Finals</b>			
1 Miller, Hunter	11	Staples	6-01.00 QUAL
2 Haug, Lyrik	10	Wadena	6-01.00 QUAL
3 Ecker, Brayden	12	Pelican Rapi	6-01.00 QUAL
3 Kunkel, Jacob	10	Breckenridge	6-01.00 QUAL
5 Parsons, Jonathon	12	Frazee	5-11.00 3.5
5 Mihailovschi, Roman	11	West Central	5-11.00 3.5
7 Arens, Mason	11	Parkers Prai	5-11.00 2
8 Aho, Alec	12	United North	5-11.00 1
9 Murch, Marshall	11	Browerville	5-09.00 0.5
9 Johannsen, Nathan	12	Frazee	5-09.00 0.5
11 Recknor, Andre	11	Browerville	5-09.00
11 Ashbaugh, Ryder	11	Parkers Prai	5-09.00
13 Nedorosic, Joe	11	Browerville	5-07.00
14 Evans, Bailey	10	Breckenridge	5-07.00
15 Brandt, Avandre	8	Staples	5-05.00
16 Kuhns, Conner	8	Staples	5-05.00
17 Goodwin, Noah	10	Osakis	5-03.00
18 Determan, Clint	11	Wheaton/Herm	5-03.00

## Event 135 Girls Shot Put Class A

National: 57-01.25 \$ 2017		Alyssa Wilson	
State AA: 54-08.50 ! 2013		Maggie Ewen	
MN Class A: 45-05.75 * 2003		Brianna Carmicheal	
Section 6A: 43-09.50 # 2019		Desera Engholm	
38-06.00		QUAL State Qualifier	
Name	Yr	School	Finals
<b>Finals</b>			
1 Kranz, Kiley	11	Osakis	39-02.00 QUAL
2 Ovsak, Ivy	11	Breckenridge	34-09.00 8
3 Elmes, Kylie	12	Long Prairie	34-07.00 6
4 Moske, Dakota	10	Parkers Prai	34-04.00 5
5 Single, Lina	12	Breckenridge	34-00.50 4
6 Douvier, Madison	11	Osakis	33-06.50 3
7 Welch, Ellie	10	Pelican Rapi	33-02.50 2
⑧ Biewer, Rumely	11	Barnesville	32-10.00 1
9 Schmidt, Braylen	10	Wheaton/Herm	32-08.00 1
10 Saltzman, Dreamer	11	Bertha-Hewitt	31-11.75
11 Styba, Jayden	9	West Central	30-09.00
12 Hale, Ellie	11	Wadena	30-06.00
13 Becker, Lexi	9	Long Prairie	30-05.50
14 Arm, Gracie	8	Wadena	29-09.00
15 Seibert, Jenna	12	United North	29-08.75
16 Diggins, Cate	9	Perham	27-07.75

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Event 134 Boys Discus Throw Class A

National: 237-06 S 2011 Ryan Crouser  
 State AA: 194-06 ! 2017 Jake Kubiatowicz  
 MN Class A: 192-07 \* 1987 Mike Yonkey  
 Section 6A: 194-01.50 # 2018 Sam Moore  
 145-08 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1	Kostynick, Connor	12 Perham	161-06.00 QUAL.
2	Haugrud, Nick	12 Pelican Rapi	149-07.00 QUAL.
3	Kortenbush, Ross	11 Parkers Prai	139-00.00 6
4	Stone, Tyler	11 West Central	133-00.00 5
5	Kirksey, McCarter	11 Osakis	132-09.00 4
6	Macheel, Zach	11 Pillager	126-04.00 3
7	Jacobson, Justin	10 Pelican Rapi	124-04.00 2
8	Helberg, Kaleb	9 Osakis	118-05.00 1
9	Rosenow, Ashton	12 Long Prairie	115-00.00 1
10	Bueckers, Robert	12 Pine River	113-10.00
11	Mills, Jake	12 Pine River	111-05.00
12	Deboer, Caden	11 Parkers Prai	109-06.00
13	Nyreen, Benjamin	10 West Central	109-02.00
14	Posner, Abe	12 Pillager	108-02.00
15	Cottrell, Ian	12 Frazee	101-09.00
16	Rich, Kale	10 Ottertail Centra	95-00.00

## Event 129 Girls Long Jump Class A

National: 22-05 S 2015 Kate Hall  
 State AA: 19-03.75 ! 2018 Patricial Johnson  
 MN Class A: 19-02.25 \* 2009 Analisa Huschle  
 Section 6A: 18-02.25 # 1985 Charlene Butler  
 16-09.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1	VanErp, Grace	12 Ottertail Centra	16-05.75 10
2	Wales, Luca	10 Ashby-Brandon	16-05.00 8
3	Smith, Emily	11 Barnesville	16-03.50 6
4	Follingstad, Ava	9 Barnesville	16-01.50 5
5	Dahl, Alaura	10 Pine River	15-06.00 4
6	Toyli, Sarah	9 Parkers Prai	15-05.25 3
7	Kimman, Jessa	11 Pillager	15-04.25 2
8	Pulver, Lola	10 Perham	15-04.00 1
9	Hartmann, Alexis	9 Perham	14-10.75 1
10	Jablonsky, Mathea	12 Barnesville	14-09.50 0.1
11	Hahne, Nathalie	11 Staples	14-08.50 1.2
12	Dahl, Ella	8 Pine River	14-04.75 2.3
13	Christianson, Kalli	12 Ottertail Centra	14-01.75 2.7
14	Tormanen, Janie	12 United North	14-00.00 0.2
15	Hansen, Kaitlyn	12 West Central	13-10.25 1.4
---	Bright, Lexi	12 West Central	FOUL

## Event 130 Boys Long Jump Class A

National: 26-10 S 2009 Marquis Goodwin  
 State AA: 24-09.25 ! 1982 Von Shepard  
 MN Class A: 23-10.25 \* 1982 John Bodine  
 Section 6A: 23-05.50 # 1982 John Bodine  
 20-11.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1	Korvela, Connor	12 United North	20-10.00 10
2	Laveau, Quintin	12 Pillager	20-07.00 8
3	Haug, Lyrik	10 Wadena	19-09.25 6
4	Miller, Preston	10 Bertha-Hewitt	19-07.00 5
5	Hammond, D'Andre	10 Wadena	19-06.50 4
6	Williams, Hunter	11 Pelican Rapi	19-06.00 3
7	Mertes, James	12 Breckenridge	19-03.50 2
8	Rinke, Holden	9 Wheaton/Herm	18-08.75 1
9	Ashbaugh, Ryder	11 Parkers Prai	18-06.50 1
10	Enyart, Gordy	12 Perham	18-06.25 2.6
11	Pederson, Andrew	11 Barnesville	17-10.25 1.2
12	Asmus, Jake	12 Browerville	17-09.50 3.3
13	Reiman, Brayden	10 Parkers Prai	17-08.25 2.7
14	Jenson, Karson	8 Rothsay	17-05.25 1.0
15	Nedoroscik, Joe	11 Browerville	16-07.25 +0.0
16	Gustafson, Brennen	10 Osakis	15-08.00 +0.0

## Event 125 Girls High Jump Class A

National: 6-04.50 S 2015 Vashti Cunningham  
 State AA: 5-10 ! 1986 Barsness /Schmidt  
 MN Class A: 6-00 \* 2021 Nyalaam Jok  
 Section 6A: 5-07 # 2006 Toni Tollefson, Stephanie Loettl  
 5-01.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1	Moore, Rylce	12 Frazee	5-03.00 QUAL.
2	Larson, Brynn	8 Frazee	5-01.00 QUAL.
3	Hart, Ally	11 Ottertail Centra	5-01.00 QUAL.
4	Thiel, Willow	10 Perham	4-11.00 5
5	Roisum, Anna	9 Pelican Rapi	4-11.00 4
6	Dahl, Alaura	10 Pine River	4-11.00 3
7	Blascyk, Terina	10 West Central	4-11.00 2
8	Johanson, Alexis	12 Osakis	4-09.00 1
9	Webster, Emma	9 Browerville	4-09.00 0.5
9	Follingstad, Ava	9 Barnesville	4-09.00 0.5
11	Lloyd, Taylor	10 Bertha-Hewitt	4-09.00
12	Schultz, Brylie	11 Wheaton/Herm	4-09.00
13	Backstrom, Grace	9 Pelican Rapi	4-07.00
14	Larson, Isabelle	10 Wadena	4-07.00
15	Sonnenberg, Jayden	8 Frazee	4-05.00
16	Antoni, Myiesha	7 Ottertail Centra	4-01.00

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

## Event 128 Boys Pole Vault Class A

National: 18-04.75 \$ 2016 Chris Nilsen  
 State AA: 15-08 ! 2015 Benjamin Ose  
 MN Class A: 15-09 \* 2021 Jerod White  
 Section 6A: 14-06 # 1989 Arden Beachy

13-03.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Dornier, Brady	12	Wadena	12-09.00 10
2 Richter, Levi	12	Perham	12-03.00 8
3 Novotny, Noah	10	Perham	12-03.00 6
4 Bushinger, Charlie	11	Wadena	11-09.00 5
5 Kennedy, Aiden	11	Perham	11-09.00 4
6 Johnson, Carter	11	Pelican Rapi	10-09.00 3
7 Moe, Sam	12	Pelican Rapi	9-09.00 1.5
7 Ruegger, Isaac	10	Osakis	9-09.00 1.5
9 Hegemesiter, Jonas	11	Ottertail Centra	9-09.00 1
10 Goeden, Dierk	11	Ashby-Brandon	9-09.00
10 Moyer, Micah	10	Pillager	9-09.00
10 Allmaras, Cole	9	Pelican Rapi	9-09.00
13 Rich, Jaxon	12	Ottertail Centra	9-03.00
14 Crabtree, Brady	10	Frazee	9-03.00
15 Tisdell, Jordan	12	Pine River	9-03.00
— Coffman, Jakob	10	Wheaton/Herm	NH
— Froemming, Logan	11	Ashby-Brandon	NH

## Event 131 Girls Triple Jump Class A

National: 44-11.75 S 2004 Brittany Daniels  
 State AA: 40-05.50 ! 2014 Mia Barron  
 MN Class A: 39-04.50 \* 2011 Analisa Husehle  
 Section 6A: 37-00.25 # 2021 Grace VanErp

35-09.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Hackel, Jaden	10	Perham	36-01.75 QUAL
2 VanErp, Grace	12	Ottertail Centra	35-10.00 QUAL
3 Wales, Luca	10	Ashby-Brandon	34-10.00 6
4 Larson, Isabelle	10	Wadena	34-02.00 5
5 Moore, Rylee	12	Frazee	34-01.50 4
6 Hackel, Addi	7	Perham	34-01.00 3
7 Weisser, Bella	8	Osakis	33-01.00 2
8 Mayfield, Kaidence	11	Frazee	33-00.50 1
9 Salazar, Itzel	12	Long Prairie	32-07.75 1
10 Toyli, Sarah	9	Parkers Prai	31-05.50 +0.0
11 Dahl, Ella	8	Pine River	31-00.50 1.5
12 Selly, Hailey	10	Frazee	30-11.75 +0.0
13 Styba, Jayden	9	West Central	30-06.75 +0.0
14 Dahl, Alaura	10	Pine River	30-04.00 0.8
15 Bormann, Kinley	7	Ottertail Centra	29-09.25 -0.7
16 Martinek, Karter	9	Wheaton/Herm	29-08.75 0.9

## Event 132 Boys Triple Jump Class A

National: 54-10 S 2004 Kenny Hall  
 State AA: 49-05.50 ! 2010 Michael Sandle  
 MN Class A: 48-08.50 \* 1987 Ed Hegland  
 Section 6A: 46-01 # 2017 Eric Vanerp

43-06.00 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Ecker, Brayden	12	Pelican Rapi	41-08.00 10
2 Nedoroscik, Joe	11	Browerville	41-07.00 8
3 Bredman, Braeden	11	Barnesville	40-05.75 6
4 Rinke, Holden	9	Wheaton/Herm	39-09.50 5
5 Keeping, Jayden	12	Frazee	39-05.00 4
6 Nielsen, Jack	12	Barnesville	39-01.25 3
7 Russel, Tyce	11	Bertha-Hewitt	38-11.50 2
8 Loucks, Zion	12	Pillager	38-08.00 1
9 Reiman, Brayden	10	Parkers Prai	38-05.00 1
10 Baumgartner, Zach	10	Bertha-Hewitt	38-04.75 -1.1
11 Danielson, Matthew	10	Rothsay	37-09.75 0.1
12 Parsons, Jonathon	12	Frazee	37-07.00 3.2
13 Ashbaugh, Ryder	11	Parkers Prai	37-03.50 1.8
14 Reiman, Dominic	9	Parkers Prai	36-10.00 -2.0
15 Ferdon, Sawyer	9	Staples	36-02.50 1.2
— Pederson, Andrew	11	Barnesville	FOUL

## Event 133 Girls Discus Throw Class A

National: 198-09 S 2012 Shelby Vaughan  
 State AA: 171-09 ! 2012 Maggie Ewen  
 MN Class A: 155-01 \* 2016 Jaimi Salone  
 Section 6A: 162-04 # 2001 Rachel Longfors

116-11 QUAL State Qualifier

Name	Yr	School	Finals
<b>Finals</b>			
1 Saltzman, Dreamer	11	Bertha-Hewitt	115-06.00 10
2 Kranz, Kiley	11	Osakis	113-11.00 8
3 Single, Lina	12	Breckenridge	113-04.00 6
4 Gravelle, Lauryn	12	Wadena	112-08.00 5
5 VanNyhuis, Mara	12	Osakis	109-08.00 4
6 Dahl, Claire	12	Pine River	105-06.00 3
7 Stacey, Julianna	9	Long Prairie	105-06.00 2
8 Buccholz, Katrina	12	Ashby-Brandon	105-00.00 1
9 Biewer, Rumely	11	Barnesville	100-00.00 1
10 Laferriere, Janac	11	Pelican Rapi	98-10.00
11 Edwards, Gracie	11	Perham	95-03.00
12 Ovsak, Ivy	11	Breckenridge	92-04.00
13 Hull, Madysen	12	Staples	91-06.00
14 Stowe, Chelsea	8	Rothsay	82-00.00
15 Hale, Ellie	11	Wadena	77-03.00
— Blunston, Abby	10	Pine River	FOUL

## 2022 Minnesota State High School League

## Section 6A

## Pelican Rapids High School - 6/2/2022

## Results - Section 6A

<b>Event 136 Boys Shot Put Class A</b>	9) Long Prairie-Grey Eagle	29
National: 81-03.50 S 1979 Michael Carter	10) United North Central	28
State AA: 65-04.25 ! 2012 Thomas Anderson		
MN Class A: 62-08 * 1996 Tim Senjem		
Section 6A: 59-02.50 # 2018 Sam Moore		
49-10.00 QUAL State Qualifier		

Name	Yr	School	Finals
<b>Finals</b>			
1 Kostynick, Connor	12	Perham	46-09.00 10
2 Kirksey, McCarter	11	Osakis	43-11.50 8
3 Jacobson, Justin	10	Pelican Rapi	43-06.50 6
4 Kortenbush, Ross	11	Parkers Prai	42-05.00 5
5 Haugrud, Nick	12	Pelican Rapi	41-07.00 4
6 Stone, Tyler	11	West Central	41-03.00 3
7 Pederson, Andrew	11	Barnesville	40-09.00 2
8 Krueger, Justin	10	Barnesville	40-04.50 1
9 Cottrell, Ian	12	Frazee	40-00.50 1
10 Scull, Asher	10	Pillager	38-07.50
11 Enyart, Gordy	12	Perham	37-03.00
12 Rich, Kale	10	Ottertail Centra	35-10.50
13 Deboer, Caden	11	Parkers Prai	35-09.50
14 Rosenow, Ashton	12	Long Prairie	35-01.00
15 Kreft, Isaac	11	West Central	34-10.00
-- Bennett, Teagan	12	Perham	DNS

## Women - Class A - Team Rankings - 18 Events Scored

1) Perham	105.5
2) Osakis	75
3) Frazee	56
3) Staples-Motley	56
5) Barnesville	50.5
6) Ottertail Central High School	47
7) Long Prairie-Grey Eagle	45
8) Wadena-Deer Creek	44.5
9) Pillager	36
10) Ashby-Brandon-Evansville	35
11) Pelican Rapids	32
12) Breckenridge	28
13) Bertha-Hewitt/Verndale	27
14) Pine River-Backus	18
15) United North Central	13
16) West Central Area	11
17) New York Mills	9
18) Parkers Prairie	8
18) Wheaton/Herman-Norcross	8
20) Browerville	5.5
21) Hillcrest Lutheran Academy	5

## Men - Class A - Team Rankings - 21 Events Scored

1) Perham	111
2) Pelican Rapids	97
3) Wadena-Deer Creek	70
4) Staples-Motley	59
5) Pillager	58
6) Bertha-Hewitt/Verndale	49
7) Barnesville	42
8) Frazee	32





## Barnesville Public Schools Regular School Board Meeting

7:00 PM on Tuesday, June 21, 2022  
High School Library

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### Superintendent's Monthly Board Report

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#### 1. **BWW Review: THE SPONGEBOB MUSICAL At Barnesville High School**

*There is some wonderful talent in Barnesville led in this show by Sam Nibbe who tackled the title role of SpongeBob with ease. ~ Brian Michaels*

Please find attached a wonderful article and review for our Spongebob Musical! I knew it was something special when I watched it with our elementary students. I hope everyone had an opportunity to go to one of the shows.

Here is the link to download:

<https://tinyurl.com/57wsfvkp>

#### 2. **Financial Impact of Special Education Cross Subsidy at 40%**

We were all optimistic the State would have approved the additional funding for the upcoming school year to address the growing special education cross subsidy. The financial impact to Barnesville Public School would have been \$186,835 for FY23.

In a short explanation, cross subsidy is school districts taking dollars from the general fund to support the failed government promises to fully fund special education. School budgets are more and more strapped by the rising needs and costs of special education.

Here is the link to download:

<https://tinyurl.com/5n7543zh>

D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

A. Personnel

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

- 1) Hire Mary Spillum as a Special Education Teacher
- 2) Hire Amber Blilie as a Special Education Teacher
- 3) Hire Jacob Grosz as an Elementary PE Teacher
- 4) Hire Matt Askegaard as Head Boys Basketball Coach
- 5) Contract for Director of Student Activities and Community Education Coordinator

101

**DIRECTOR OF STUDENT ACTIVITIES AND COMMUNITY EDUCATION  
COORDINATOR'S CONTRACT  
2022-23**

The School Board of Independent School District No 146, Barnesville, MN, enters into this agreement with Aaron Schindler who agrees to perform the duties of Director of Student Activities and Community Education Coordinator in the district beginning July 1, 2022 through June 30, 2023. The following provisions shall apply and are a part of this contract:

**Employer:** For purposes of administering this Agreement, the term, "Employer", shall mean the School Board or its designated representative.

**Employee:** For purposes of this Agreement, the term, "Employee", shall be Aaron Schindler.

**Basic Services:** Said Director of Student Activities and Community Education Coordinator shall faithfully perform the services prescribed by the School Board, whether or not such services are specifically described in this contract or in a general job description, abide by the rules, regulations, and policies established by the school board and any additional amendments thereto, pursuant to the provisions of M.S. 125A.45, as amended, and all federal and state laws relevant thereto: for the annual salary indicated below.

**Duty Days:** The employee's contract will be 230 days. The employee will submit requests to the Superintendent for all of the 30 unpaid days of vacation from July 1, 2022 through June 30, 2023.

**Personal Days:** The employee shall be entitled to 3 days of personal leave per year accumulative to a maximum of 6 days.

**Compensation:** From July 1, 2022 through June 30, 2023 the employee shall be paid an annual contract salary in equal installments twice monthly. Salary for the 2022-2023 school year: \$71,820.

**403b/Deferred Compensation:** Employer shall make an annual yearly matching contribution of \$1,500 per year with a \$32,500 career maximum match.

**Health Insurance:** The employer shall provide 90% of family coverage towards the cost of the health insurance premium for the 2022-2023 school year. The remaining cost of the premium shall be paid by the employee.

**Long Term Disability Insurance:** The employer shall pay the entire cost of the premium.

**Term Life Insurance Policy:** The employer shall pay the entire cost of the premium for a term life insurance policy in the amount of \$100,000.

**Disability/Sick Leave, Emergency Leave, Bereavement Leave, Child Care Leave:** The employee shall be entitled to 10 days of disability/sick leave per year, accumulative to 120 days. Disability/Sick Leave, Emergency Leave, Bereavement Leave and Child Care Leave as provided to the teachers pursuant to the Teacher's Master Agreement, Article XII.

**Cellular Phone Reimbursement:** The employee will be given up to \$75/month cellular phone reimbursement based on annual contract.

**Conferences and Workshops:** The employer shall pay expenses and fees for attendance at school related conferences and workshops within the State, as determined by the employee and employer.

**Professional Organizations:** The employer shall pay the annual dues/fees for membership of the employee in the Minnesota State High School League (MSHSL) and Minnesota Community Education Association (MCEA).

**Protection of the Administrator:** In any work-related case, Independent School District No. 146 will provide legal counsel.

The employee, if complained against or sued by reason of administrative action in the course and scope of employment, shall be provided liability coverage equal to or greater than existing school district liability protection.

The Independent School District No. 146 shall defend, indemnify, and save the employee harmless from any and all actions, suits, claims, damages, judgments, and executions or other forms of liability, liquidated, which any person may have or claim to have now or in the future, arising out of or by reason of the performance of his duties and responsibilities as set forth by Independent School District No. 146.

It is understood that the provisions apply to those situations and incidents, which occur as a result of the EMPLOYEE'S completion of the duties and responsibilities of his position.

\_\_\_\_\_, 2022

\_\_\_\_\_, 2022

\_\_\_\_\_  
Director of Student Activities and  
Community Education Coordinator

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Clerk



June 07, 2022

To Barnesville High School,

I am writing this letter to inform the school that I have decided to resign my position as the Spanish teacher. The last three years at BHS have been absolutely incredible and I am very sad to see this chapter of my life close. At the same time, I am extremely thankful to be starting this next chapter of my life spending precious time with my family.

I am forever grateful for such a great opportunity with who I believe to be some of the best students out there. I had a blast teaching these kids, and whoever fills this position will be lucky to be part of such a great school.

Sincerely,

Marissa Westerberg

Effective date: conclusion of teaching contract



To Barnesville Public School District:

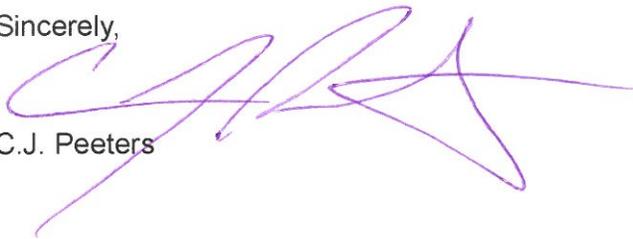
Pending board approval, it is extremely hard to announce my resignation as the Physical Education teacher at Atkinson Elementary. This has been such a great fit and wonderful experience. This was not my intention when I took the position, and there has been nothing short of expectations, however my path has changed rapidly in the last 3 weeks. I have been given an opportunity to build and expand a business with my father, something I know won't come around again.

I would like to thank everyone in Barnesville for the time I have spent here. I would like to personally thank Mr. Henrickson, the crew of teachers and staff I spent a lot of time with. All of their support and collaboration throughout my short time here has been special. It is not an easy decision and I will miss working here with the wonderful staff and students every day.

To the students and players that I have been able to work with, thank you. There are some really great kids with a ton of potential. You can always contact me and if able I will gladly help in any capacity I can.

Sincerely,

C.J. Peeters

A handwritten signature in purple ink, appearing to read 'C.J. Peeters', with a large, stylized flourish extending to the right.



5-24-2022

Barnesville Minnesota  
Public School  
Dr. John Ellerbauch:

this is to inform you that  
I am retiring as of  
May 26, 2022.

Sincerely,  
Carol O. Dodge

9) Leave Request from Desiree Erickson

B. Donations

1) \$1,752.38 Donation from Barnesville Area Community Fund for AED

2) \$1,750 Donation from Barnesville Lions Club for AED

12. New Business

A. Budget Revisions for FY22

110

## Updated Budget Notes 2021-22

### GENERAL FUND – Fund 01

**REVENUES** – Are based on MDE’s Revenue Projection worksheet. Student counts were based on Forecast 5 model (moving grade numbers up one grade taking into account normal changes by grade; assuming 80 for Kindergarten/ECSE). Assumed 0% increase in the general education funding formula (\$6,567 per APU). Included ESSER II and III funding and increased Special Ed funding for approved ADSIS application. Included \$49 iPad fee per student as approved by Tech Committee. Increased Student Activity Fees. **Updated: State formula increased to 2.45% (\$6,727). Adjusted student counts 892.39 ADM. Adjusted Misc Tax Revenue to actual. Adjusted State Aid to updated amounts on semi-monthly reports. Adjusted Title I for increased revenue. Adjusted ESSER, GEER, ARPA, ECF funding to closer to actual. Increased Sale of Equipment to account for iPads and gifts to account for Grand Piano fundraiser. Interest income was reduced due to lower interest rates. Activity gate fees and season tickets were adjusted to actual.**

### EXPENSES

**WAGES/BENEFITS** – Wages and benefits are based on the approved contracts for 2021-22. All known step and lane increases are taken into account. TRA expense was increased to 8.34%, per state statute as of 7/1/21. Assumed 4% increase in wages/benefits for certified staff. Added 1.33 full time custodial staff. **Adjusted certified staff salary/benefits to actual. Added 3.5 special education para positions.**

**ELEM/SECONDARY SUPPLIES** – Budgets provided by respective principals. Supplies budgets were reduced by 15%. **Adjusted for allowed ESSER expenses – including Art supplies, used grand piano, tech supplies, new HS Commons and Ag Shop furniture, iPads moved from capital to Instructional Tech Supplies.**

**UTILITIES** – Assumed 20% increase. **Increased due to higher costs for natural gas and electricity.**

**ACTIVITIES** – Budget provided by Athletic Director. Supplies budgets were reduced by 15%. **Adjusted for increased supplies cost for new concessions area and additional travel cost for state football.**

**EQUIPMENT** – Proposed Capital outlay included, including new iPads (\$375,420). **Moved iPads to Supplies, additional approved B&G Capital expenses, added cost of grand piano and new special education van**

**TRANSPORTATION** – Bus Co. expenses based on contract. **Reduced Special Ed transportation cost to align more with actual.**

**LEASE** – Included Lake Agassiz Capital Lease (\$50,000 to come from General Fund). **Adjusted copier lease contract (added a copier)**

**LTFM** – Normal expenses are included, along with \$500,000 for approved and allowed expenses related to the building project. **Reduced building project expense to \$173,660 (used \$450,000 in FY21 but needed additional \$122,660 plus original \$51,000 to finish the project). Added Boiler repair.**

**\*\*STUDENT ACTIVITIES** – Estimated revenue and expenses \$200,000, based on 2018-19.

## **Food Service – Fund 02**

REVENUES – Based on projected revenues using SFSP rates. **Adjusted for increased meal reimbursement for breakfast and lunch, Supply Chain Assistance Funds, and increased Ala Carte revenue.**

EXPENSES

WAGES/BENEFITS – Based on approved contract. **Added full time staff in February.**

FOOD/MILK – Projected based on 2020-21 school year. **Adjusted for increased cost of food and milk.**

**SUPPLIES/EQUIPMENT – Increased for upgraded equipment and kitchen supplies.**

## **Community Service – Fund 04**

REVENUES – Assumed Community Education and Summer Rec revenues similar to 2018-19 participation. Kids Club estimated for July – May. School Readiness projected based on adding a three day per week all day class. Included ESSER funding for second preschool teacher. **Adjusted Summer Rec fees to align with summer 2021. Adjusted Kids Club and Preschool fees to projected year end amounts. ESSER funding was not allowed for second preschool teacher so took that off.**

EXPENSES – Projected expenses based on class offerings. **Adjusted Kids Club wages and benefits to closer to projected year end amounts. Increased preschool supplies expenses for one year additional approved expenses. Increased salary and benefits cost of additional preschool para.**

## **Building Construction – Fund 06**

REVENUES – Adjusted for estimated investment earnings less investment earnings already earned. **Increased investment earnings to align with actual earned through March 2021 and projected to year end.**

EXPENSES – Based on preliminary draw schedule less projected through June 2021. **Adjusted to cost of remainder of project after June 30, 2021 year end numbers were finalized.**

## **Debt Service – Fund 07**

REVENUES – Based on MDE What If spreadsheet and Levy Certification report. **Adjusted for double counting of School Building Bond credit.**

EXPENSES – Based on bond repayment schedule.

## 2021-22 General Fund Revenue Budget Revisions

Description	Levy	State	Federal	Local/ Miscellaneous	Total
Levy	\$0				\$0
Endowment Fund				-\$1,450	-\$1,450
Foundation Aid		\$195,910			\$195,910
Tax Increment Finance Revenue	\$8,100				\$8,100
Literacy Incentive Aid					\$0
Shared Time Aide					\$0
Msc Rev from MDE		\$6,710			\$6,710
Title I			\$31,500		\$31,500
Title II			\$5,900		\$5,900
ESSER/GEER/ARPA			\$74,570		\$74,570
Due from Other District				\$1,090	\$1,090
iPad Insurance Fee				-\$3,940	-\$3,940
Interest				-\$5,500	-\$5,500
Facilities Rent				-\$4,000	-\$4,000
Gifts/Bequests				\$46,000	\$46,000
Misc. Local				\$13,460	\$13,460
Sale of Equipment				\$90,770	\$90,770
Season Tickets				-\$2,000	-\$2,000
Boy's Athletics Gate				\$3,750	\$3,750
Girl's Athletics Gate				-\$700	-\$700
<b>Total</b>	<b>\$8,100</b>	<b>\$202,620</b>	<b>\$111,970</b>	<b>\$137,480</b>	<b>\$460,170</b>

Adopted Budget	\$10,684,770
Changes	\$460,170
Revised Budget	\$11,144,940

**2021-22 General Fund Expenditure Budget Revisions**

Description	District	Elementary	Secondary	Technology	Activities	Tuition	Total
Teacher/Coach Salary		\$34,440	-\$47,270		-\$4,250		-\$17,080
Paraprofessional Salary		\$32,830	\$20,020				\$52,850
Staff Salary	-\$30,630	-\$4,610	\$10,960				-\$24,280
Benefits	-\$8,560	-\$20,920	-\$15,790		-\$1,290		-\$46,560
Advertising	\$2,600	\$0					\$2,600
Communications	\$1,420						\$1,420
Entry Fee/Student Travel					\$5,110		\$5,110
Leases	\$100,390						\$100,390
LTFM Projects	\$153,350						\$153,350
Fuel	-\$24,000						-\$24,000
Property Insurance	\$4,890						\$4,890
Rental	-\$103,170						-\$103,170
Repairs/Maintenance	\$31,730			-\$7,500			\$24,230
School Security		\$6,870					\$6,870
Services	\$10,760	-\$3,800	-\$4,740	\$1,190	\$1,410	-\$31,580	-\$26,760
Social Worker		\$32,000					\$32,000
Supplies/Equipment	-\$433,450	\$2,200	\$181,520	\$44,700	\$3,280		-\$201,750
Taxes/Special Assessments	-\$270						-\$270
Travel/Registration	-\$400	\$0			\$800		\$400
Vehicle	\$43,850						\$43,850
Utilities	\$99,830						\$99,830
<b>Total</b>	<b>-\$151,660</b>	<b>\$79,010</b>	<b>\$144,700</b>	<b>\$38,390</b>	<b>\$5,060</b>	<b>-\$31,580</b>	<b>\$83,920</b>

Adopted Budget	\$11,184,770
Changes	\$83,920
Revised Budget	\$11,268,690

## 2021-22 Food Service Fund Revenue Budget Revisions

Description	Lunch	Kind. Milk	Breakfast	A La Carte	Summer Food	Total
Misc.						
State Funding	-\$3,000	-\$900	\$21,200		\$10,130	\$27,430
Federal Funding	\$250,000		-\$20,000		\$2,720	\$232,720
Commodities	\$0					\$0
Pupil Sales	\$0		\$0	\$17,500		\$17,500
Adult Sales	\$0					\$0
Interest						\$0
Misc.	\$20,210					
<b>Total</b>	<b>\$267,210</b>	<b>-\$900</b>	<b>\$1,200</b>	<b>\$17,500</b>	<b>\$12,850</b>	<b>\$297,860</b>

Adopted Budget	\$475,760
Changes	\$297,860
Revised Budget	\$773,620

**2021-22 Food Service Fund Expenditure Budget Revisions**

Description	Lunch	Suppl Ch	Breakfast	A La Carte	SFSP	Total
Salary	\$3,380		\$260	\$600	\$4,860	\$9,100
Benefits	\$3,640		-\$960	\$0	\$1,100	\$3,780
Repair Services	\$0				\$0	\$0
Supplies/Equipment	\$104,350		\$300	\$0	\$90	\$104,740
Food	\$85,000	\$5,700	\$25,000	\$0	\$0	\$115,700
Milk	\$9,000	\$14,510	\$1,000		\$120	\$24,630
<b>Total</b>	<b>\$205,370</b>	<b>\$20,210</b>	<b>\$25,600</b>	<b>\$600</b>	<b>\$6,170</b>	<b>\$257,950</b>

Adopted Budget           \$469,040  
 Changes                    \$257,950  
 Revised Budget            \$726,990

## 2021-22 Community Service Fund Revenue Budget Revisions

Description	Community Education	ECFE	School Readiness/E CFE	Kids Club	Total
Class Fees	\$0			-\$45,000	-\$45,000
Donations	\$0				\$0
State Aid		\$0	\$890		\$890
ESSER Funds			-\$45,000		
<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>-\$44,110</b>	<b>-\$45,000</b>	<b>-\$89,110</b>

Adopted Budget	\$458,410
Changes	-\$89,110
Revised Budget	\$369,300

## 2021-22 Community Service Fund Expenditure Budget Revisions

Description	Community Education	Summer Recreation	Kids Club	School Readiness	Total
Salaries	\$0	\$0	-\$52,720	\$5,500	-\$47,220
Benefits	\$0	-\$530	-\$6,580	\$830	-\$6,280
Fees for Services	\$0	\$2,600	\$4,050	\$1,000	\$7,650
Home Visit Fee	\$0	\$0			\$0
Communication					\$0
Travel/Entry Fees	-\$350	\$0			-\$350
Advertising	\$0				\$0
Postage/Printing	-\$500	\$0		\$0	-\$500
Supplies/Equipment	-\$680			\$12,800	\$12,120
Misc. Expense					\$0
<b>Total</b>	<b>-\$1,530</b>	<b>\$2,070</b>	<b>-\$55,250</b>	<b>\$20,130</b>	<b>-\$34,580</b>

Adopted Budget	\$457,150
Changes	-\$34,580
Revised Budget	\$422,570

DEBT SERVICE BUDGET 2021-22

Adopted: June 21, 2021

Revised:

REVENUE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	ADOPTED BUDGET 2021-22	REVISION
07-005-000-000-001-000	Levy (Building)	92,366.74	1,484,152	1,510,960	\$ 2,134,210	\$ (623,250)
07-005-000-000-019-000	Misc. Local	3,570.21	722	1,500	\$ 1,500	\$ -
07-005-000-000-092-000	Interest	1,217.20	1,856	500	\$ 500	\$ -
07-005-000-000-229-000	Disparity	279.40	185	200	\$ 200	\$ -
07-005-000-000-234-000	Hmstd/Ag Market Value Credit	3,273.12	34,499	34,500	\$ 34,500	\$ -
07-005-000-000-258-000	School Building Bond Credit	29,675.00	596,961	596,960	\$ 596,960	\$ -
07-005-865-000-317-000	LTFM Aid	58,768.64	71,876	71,900	\$ 71,900	\$ -
	Total	<u>189,150.13</u>	<u>2,190,250</u>	<u>2,216,520</u>	\$ <u>2,839,770</u>	\$ (623,250)

EXPENDITURE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	BUDGET 2020-21	BUDGET 2021-22
07-005-910-000-710-000	Bond Redemption	140,000.00	800,000	1,135,000
07-005-910-000-720-000	Bond Interest	42,600.00	1,309,300	972,700
	Total	<u>182,600.00</u>	<u>2,109,300</u>	<u>2,107,700</u>

BUILDING CONSTRUCTION BUDGET 2021-22

Adopted: June 21, 2021

Revised:

REVENUE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	ADOPTED BUDGET 2021-22	REVISIONS
06-005-000-000-631-000	Sale of Bonds	27,621,692.60	0	0	0	
06-005-000-000-092-000	Interest	209,480.28	276,034	69,220	47,320	21,900
<b>Total</b>		<b>27,831,172.88</b>	<b>276,034</b>	<b>69,220</b>	<b>47,320</b>	<b>21,900</b>

EXPENDITURE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	ADOPTED BUDGET 2021-22	REVISIONS
06-005-870-000-305-000	Building Project Services	1,794,023.02	2,476,681	1,437,760	1044270	393,490
06-005-870-000-340-000	Insurance	27,390.00	0	10,080	0	10,080
06-005-870-000-380-000	Advertising	6,540.13	1,000	0	0	0
06-005-870-000-401-000	Supplies	9,971.51	61,078	0	0	0
06-005-870-000-465-887	Non-instr Tech Devices	0.00	3,464	0	0	0
06-005-870-000-520-000	Building	1,297,571.60	11,842,538	8,805,310	9765800	-960,490
06-005-870-000-530-000	Furniture & Fixtures	54,033.43	277,592	600,000	480000	120,000
06-005-870-000-910-000	Permanent Interfund Transfer	-0.18	0	0	0	0
<b>TOTAL</b>		<b>3,189,529.51</b>	<b>14,662,353</b>	<b>10,853,150</b>	<b>11,290,070</b>	<b>-436,920</b>



## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

								B22				% YTD	Remaining			
L	Fd Org	Pro Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202211	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
00		Assets														
B	01	101	000		100	00	Student Activity Cash	0.00	(14,526.89)	173,119.81	0%	0.00	0%	(173,119.81)		
<b>00</b>		<b>Assets</b>														
								<b>0.00</b>	<b>(14,526.89)</b>	<b>173,119.81</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(173,119.81)</b>		
103		Elementary Field Trip														
B	01	422	103		400	103	Elementary Field Trip	0.00	0.00	(5,616.28)	0%	0.00	0%	5,616.28		
R	01	100	298	000	099	103	422	103	Elementary Field Trip	0.00	(1,120.00)	(7,739.00)	0%	0.00	0%	7,739.00
E	01	100	298	000	401	103	422	103	Elementary Field Trip	0.00	252.00	9,960.00	0%	0.00	0%	(9,960.00)
<b>103</b>		<b>Elementary Field Trip</b>														
								<b>0.00</b>	<b>(868.00)</b>	<b>(3,395.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,395.28</b>		
104		National Honor Society														
B	01	422	104		400	104	National Honor Society	0.00	0.00	(1,403.31)	0%	0.00	0%	1,403.31		
E	01	300	298	000	401	104	422	104	NHS Expense	0.00	0.00	765.20	0%	0.00	0%	(765.20)
R	01	300	298	000	099	104	422	104	NHS Revenue	0.00	(276.00)	(1,239.76)	0%	0.00	0%	1,239.76
<b>104</b>		<b>National Honor Society</b>														
								<b>0.00</b>	<b>(276.00)</b>	<b>(1,877.87)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,877.87</b>		
105		Sixth Grade														
B	01	422	105		400	105	Sixth Grade	0.00	0.00	(1,282.94)	0%	0.00	0%	1,282.94		
E	01	100	298	000	401	105	422	105	Sixth Grade Expense	0.00	228.00	7,434.76	0%	0.00	0%	(7,434.76)
R	01	100	298	000	099	105	422	105	Sixth Grade Revenue	0.00	0.00	(9,434.65)	0%	0.00	0%	9,434.65
<b>105</b>		<b>Sixth Grade</b>														
								<b>0.00</b>	<b>228.00</b>	<b>(3,282.83)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,282.83</b>		
106		Renaissance														
B	01	422	106		400	106	Renaissance	0.00	0.00	(3,757.28)	0%	0.00	0%	3,757.28		
E	01	300	298	000	401	106	422	106	Renaissance Expense	0.00	26.49	1,765.42	0%	0.00	0%	(1,765.42)
R	01	300	298	000	099	106	422	106	Renaissance Revenue	0.00	0.00	(2,201.33)	0%	0.00	0%	2,201.33
<b>106</b>		<b>Renaissance</b>														
								<b>0.00</b>	<b>26.49</b>	<b>(4,193.19)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,193.19</b>		
107		Elementary Accelerated Reading														
B	01	422	107		400	107	Elementary Accelerated Rea	0.00	0.00	(1,704.04)	0%	0.00	0%	1,704.04		
R	01	100	298	000	099	107	422	107	Elem AR Revenue	0.00	0.00	(2,601.21)	0%	0.00	0%	2,601.21
E	01	100	298	000	401	107	422	107	Elem AR Expense	0.00	1,325.18	3,845.80	0%	0.00	0%	(3,845.80)
<b>107</b>		<b>Elementary Acc Reading</b>														
								<b>0.00</b>	<b>1,325.18</b>	<b>(459.45)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>459.45</b>		
110		Elementary														
B	01	422	110		400	110	Elementary	0.00	0.00	(10,014.08)	0%	0.00	0%	10,014.08		
E	01	100	298	000	401	110	422	110	Elementary Expense	0.00	2,107.96	6,701.39	0%	0.00	0%	(6,701.39)
R	01	100	298	000	099	110	422	110	Elementary Revenue	0.00	(871.00)	(8,665.12)	0%	0.00	0%	8,665.12
<b>110</b>		<b>Elementary</b>														
								<b>0.00</b>	<b>1,236.96</b>	<b>(11,977.81)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>11,977.81</b>		

## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

L	Fd Org	Pro Fin	O/S	Crs	Class Sub	Description	B22				Encumbrances	% YTD + Enc	Remaining Balance	
							Annual Budget	Period 202211	Year To Date	% YTD				
	220	Class of 2020												
B 01	422	220			400	220	Class of 2020	0.00	0.00	(992.69)	0%	0.00	0%	992.69
	<b>220</b>	<b>Class of 2020</b>						<b>0.00</b>	<b>0.00</b>	<b>(992.69)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>992.69</b>
	222	Class of 2022												
B 01	422	222			400	222	Class of 2022	0.00	0.00	(1,904.90)	0%	0.00	0%	1,904.90
E 01	300	298	000	410	222	422	Class of 2022 Expense	0.00	1,124.60	1,124.60	0%	0.00	0%	(1,124.60)
	<b>222</b>	<b>Class of 2022</b>						<b>0.00</b>	<b>1,124.60</b>	<b>(780.30)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>780.30</b>
	223	Class of 2023												
B 01	422	223			400	223	Class of 2023	0.00	0.00	(1,742.35)	0%	0.00	0%	1,742.35
E 01	300	298	000	401	223	422	Class of 2023 Expense	0.00	0.00	2,614.10	0%	0.00	0%	(2,614.10)
R 01	300	298	000	099	223	422	Class of 2023 Revenue	0.00	0.00	(2,327.26)	0%	0.00	0%	2,327.26
	<b>223</b>	<b>Class of 2023</b>						<b>0.00</b>	<b>0.00</b>	<b>(1,455.51)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,455.51</b>
	224	Class of 2024												
B 01	422	224			400	224	Class of 2024	0.00	0.00	(2,372.00)	0%	0.00	0%	2,372.00
	<b>224</b>	<b>Class of 2024</b>						<b>0.00</b>	<b>0.00</b>	<b>(2,372.00)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,372.00</b>
	225	Class of 2025												
B 01	422	225			400	225	Class of 2025	0.00	0.00	(615.63)	0%	0.00	0%	615.63
R 01	300	298	000	099	225	422	Class of 2025 Revenue	0.00	0.00	(487.40)	0%	0.00	0%	487.40
	<b>225</b>	<b>Class of 2025</b>						<b>0.00</b>	<b>0.00</b>	<b>(1,103.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,103.03</b>
	226	Class of 2026												
B 01	422	226			400	226	Class of 2026	0.00	0.00	(4,462.15)	0%	0.00	0%	4,462.15
	<b>226</b>	<b>Class of 2026</b>						<b>0.00</b>	<b>0.00</b>	<b>(4,462.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,462.15</b>
	227	Class of 2027												
E 01	300	298	000	401	227	422	Class of 2027 Expenses	0.00	0.00	191.52	0%	0.00	0%	(191.52)
R 01	300	298	000	099	227	422	Class of 2027 Revene	0.00	0.00	(992.05)	0%	0.00	0%	992.05
	<b>227</b>	<b>Class of 2027</b>						<b>0.00</b>	<b>0.00</b>	<b>(800.53)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>800.53</b>
	300	Band												
B 01	422	300			400	300	Band	0.00	0.00	(19,120.16)	0%	0.00	0%	19,120.16
E 01	300	298	000	401	300	422	Band Expense	0.00	0.00	52,161.00	0%	0.00	0%	(52,161.00)
R 01	300	298	000	099	300	422	Band Revenue	0.00	0.00	(36,838.99)	0%	0.00	0%	36,838.99
	<b>300</b>	<b>Band</b>						<b>0.00</b>	<b>0.00</b>	<b>(3,798.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,798.15</b>
	313	Musical												
B 01	422	313			400	313	Muscial	0.00 <sup>122</sup>	0.00	(9,032.98)	0%	0.00	0%	9,032.98

## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

L	Fd Org	Pro Fin	O/S	Crs	Class Sub	Description	B22				Encumbrances	% YTD + Enc	Remaining Balance		
							Annual Budget	Period 202211	Year To Date	% YTD					
	313	Musical													
R 01	300	298 000 099	313	422	313	Musical Revenue	0.00	(3,877.00)	(3,877.00)	0%	0.00	0%	3,877.00		
	<b>313</b>	<b>Musical</b>					<b>0.00</b>	<b>(3,877.00)</b>	<b>(12,909.98)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,909.98</b>		
	315	Choir Trip													
B 01	422	315		400	315	Choir Trip	0.00	0.00	(39,558.56)	0%	0.00	0%	39,558.56		
E 01	300	298 000 401	315	422	315	Choir Trip Expense	0.00	1,641.47	111,573.37	0%	0.00	0%	(111,573.37)		
R 01	300	298 000 099	315	422	315	Choir Trip Revenue	0.00	(1,472.00)	(82,475.50)	0%	0.00	0%	82,475.50		
	<b>315</b>	<b>Choir Trip</b>					<b>0.00</b>	<b>169.47</b>	<b>(10,460.69)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>10,460.69</b>		
	320	Cheerleaders													
B 01	422	320		400	320	Cheerleaders	0.00	0.00	(2,024.39)	0%	0.00	0%	2,024.39		
	<b>320</b>	<b>Cheerleaders</b>					<b>0.00</b>	<b>0.00</b>	<b>(2,024.39)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,024.39</b>		
	330	Yearbook													
B 01	422	330		400	330	Yearbook	0.00	0.00	(8,350.79)	0%	0.00	0%	8,350.79		
E 01	300	298 000 401	330	422	330	Yearbook Expense	0.00	0.00	2,857.63	0%	0.00	0%	(2,857.63)		
R 01	300	298 000 099	330	422	330	Yearbook Revenue	0.00	0.00	(6,618.28)	0%	0.00	0%	6,618.28		
	<b>330</b>	<b>Yearbook</b>					<b>0.00</b>	<b>0.00</b>	<b>(12,111.44)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,111.44</b>		
	345	Europe Trip													
B 01	422	345		400	345	Europe Trip	0.00	0.00	(2,905.66)	0%	0.00	0%	2,905.66		
E 01	300	298 000 401	345	422	345	Europe Trip Supplies	0.00	1,420.00	5,471.00	0%	0.00	0%	(5,471.00)		
R 01	300	298 000 099	345	422	345	Europe Trip Revenue	0.00	0.00	(10,119.69)	0%	0.00	0%	10,119.69		
	<b>345</b>	<b>Europe Trip</b>					<b>0.00</b>	<b>1,420.00</b>	<b>(7,554.35)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,554.35</b>		
	350	Forensics													
B 01	422	350		400	350	Forensics	0.00	0.00	(3,169.29)	0%	0.00	0%	3,169.29		
	<b>350</b>	<b>Forensics</b>					<b>0.00</b>	<b>0.00</b>	<b>(3,169.29)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,169.29</b>		
	360	Pay													
B 01	422	360		400	360	PAY	0.00	0.00	(1,039.39)	0%	0.00	0%	1,039.39		
E 01	300	298 000 401	360	422	360	PAY Expense	0.00	290.31	7,469.70	0%	0.00	0%	(7,469.70)		
R 01	300	298 000 099	360	422	360	PAY Revenue	0.00	0.00	(6,789.11)	0%	0.00	0%	6,789.11		
	<b>360</b>	<b>PAY</b>					<b>0.00</b>	<b>290.31</b>	<b>(358.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>358.80</b>		
	370	Special Education													
B 01	422	370		400	370	Special Education	0.00	0.00	(205.33)	0%	0.00	0%	205.33		
E 01	300	298 000 401	370	422	370	Special Education Expense	0.00	0.00	79.44	0%	0.00	0%	(79.44)		
R 01	300	298 000 099	370	422	370	Special Education Revenue	0.06	(260.02)	(460.02)	0%	0.00	0%	460.02		
	<b>370</b>	<b>Special Education</b>					<b>0.00</b>	<b>(260.02)</b>	<b>(585.91)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>585.91</b>		

## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

L	Fd Org	Pro Fin	O/S	Crs	Class Sub	Description	B22				Encumbrances	% YTD + Enc	Remaining Balance	
							Annual Budget	Period 202211	Year To Date	% YTD				
380 Spanish														
B 01	422	380			400	380	Spanish	0.00	0.00	(4,081.95)	0%	0.00	0%	4,081.95
E 01	300	298 000	401	380	422	380	Spanish Expense	0.00	5,239.61	5,239.61	0%	0.00	0%	(5,239.61)
R 01	300	298 000	099	380	422	380	Spanish Revenue	0.00	(2.00)	(1,724.74)	0%	0.00	0%	1,724.74
<b>380 Spanish</b>								<b>0.00</b>	<b>5,237.61</b>	<b>(567.08)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>567.08</b>
390 Trap Shoot														
B 01	422	390			400	390	Trap Shoot	0.00	0.00	(5,525.40)	0%	0.00	0%	5,525.40
E 01	300	298 000	401	390	422	390	Trap Shoot Expense	0.00	5,691.77	7,611.32	0%	0.00	0%	(7,611.32)
R 01	300	298 000	099	390	422	390	Trap Shoot Revenue	0.00	(3,735.25)	(14,559.02)	0%	0.00	0%	14,559.02
<b>390 Trap Shoot</b>								<b>0.00</b>	<b>1,956.52</b>	<b>(12,473.10)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,473.10</b>
395 Fishing Team														
R 01	300	298 000	099	395	422	395	Fishing Team Revenue	0.00	(500.00)	(3,224.00)	0%	0.00	0%	3,224.00
E 01	100	298 000	401	395	422	395	Fishing Team Expense	0.00	2,910.25	2,910.25	0%	0.00	0%	(2,910.25)
<b>395 Fishing Team</b>								<b>0.00</b>	<b>2,410.25</b>	<b>(313.75)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>313.75</b>
400 AFS														
B 01	422	400			400	400	AFS	0.00	0.00	(1,009.53)	0%	0.00	0%	1,009.53
<b>400 AFS</b>								<b>0.00</b>	<b>0.00</b>	<b>(1,009.53)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,009.53</b>
410 FFA														
B 01	422	410			400	410	FFA	0.00	0.00	(9,569.60)	0%	0.00	0%	9,569.60
E 01	300	298 000	401	410	422	410	FFA Expense	0.00	1,749.16	13,363.57	0%	0.00	0%	(13,363.57)
R 01	300	298 000	099	410	422	410	FFA Revenue	0.00	(134.00)	(8,077.41)	0%	0.00	0%	8,077.41
<b>410 FFA</b>								<b>0.00</b>	<b>1,615.16</b>	<b>(4,283.44)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,283.44</b>
420 Robotics														
B 01	422	420			400	420	Robotics	0.00	0.00	(857.78)	0%	0.00	0%	857.78
E 01	300	298 000	401	420	400	420	Robotics Expense	0.00	0.00	233.76	0%	0.00	0%	(233.76)
R 01	300	298 000	099	420	400	420	Robotics Revenue	0.00	0.00	(339.08)	0%	0.00	0%	339.08
<b>420 Robotics</b>								<b>0.00</b>	<b>0.00</b>	<b>(963.10)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>963.10</b>
440 Book Club														
B 01	422	440			400	440	Book Club	0.00	0.00	(297.99)	0%	0.00	0%	297.99
E 01	300	298 000	401	440	422	440	Book Club Expense	0.00	0.00	648.91	0%	0.00	0%	(648.91)
R 01	300	298 000	099	440	422	440	Book Club Revenue	0.00	(44.03)	(350.92)	0%	0.00	0%	350.92
<b>440 Book Club</b>								<b>0.00</b>	<b>(44.03)</b>	<b>(0.00)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
450 FCCLA														
B 01	422	450			400	450	FCCLA	0.00	0.00	(907.93)	0%	0.00	0%	907.93

## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

L	Fd Org	Pro Fin	O/S	Crs	Class Sub	Description	B22		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
							Annual Budget	Period 202211					
	450	FCCLA											
E 01	300	298 000	401	450	422 450	FCCLA Expense	0.00	0.00	141.00	0%	0.00	0%	(141.00)
	<b>450</b>	<b>FCCLA</b>					<b>0.00</b>	<b>0.00</b>	<b>(766.93)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>766.93</b>
	470	Student Council											
B 01	422	470			400 470	Student Council	0.00	0.00	(2,947.20)	0%	0.00	0%	2,947.20
E 01	300	298 000	401	470	422 470	Student Council Expense	0.00	1,440.98	4,984.54	0%	0.00	0%	(4,984.54)
R 01	300	298 000	099	470	422 470	Student Council Revenue	0.00	(259.00)	(4,443.94)	0%	0.00	0%	4,443.94
	<b>470</b>	<b>Student Council</b>					<b>0.00</b>	<b>1,181.98</b>	<b>(2,406.60)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,406.60</b>
	490	Art Club											
B 01	422	490			400 490	Art Club	0.00	0.00	(156.37)	0%	0.00	0%	156.37
E 01	300	298 000	401	490	422 490	Art Club Expense	0.00	25.46	156.37	0%	0.00	0%	(156.37)
	<b>490</b>	<b>Art Club</b>					<b>0.00</b>	<b>25.46</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	500	Track											
B 01	422	500			400 500	Girls Track	0.00	0.00	(1,310.17)	0%	0.00	0%	1,310.17
E 01	300	298 000	401	500	422 500	Girls Track Expense	0.00	340.00	3,270.00	0%	0.00	0%	(3,270.00)
R 01	300	298 000	099	500	422 500	Girls Track Revenue	0.00	0.00	(4,140.50)	0%	0.00	0%	4,140.50
	<b>500</b>	<b>Girls Track</b>					<b>0.00</b>	<b>340.00</b>	<b>(2,180.67)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,180.67</b>
	510	Boys Track											
B 01	422	510			400 510	Boys Track	0.00	0.00	(562.02)	0%	0.00	0%	562.02
	<b>510</b>	<b>Boys Track</b>					<b>0.00</b>	<b>0.00</b>	<b>(562.02)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>562.02</b>
	520	Girls Golf											
B 01	422	520			400 520	Girls Golf	0.00	0.00	(171.09)	0%	0.00	0%	171.09
	<b>520</b>	<b>Girls Golf</b>					<b>0.00</b>	<b>0.00</b>	<b>(171.09)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>171.09</b>
	521	Boys Golf											
B 01	422	521			400 521	Boys Golf	0.00	0.00	(839.67)	0%	0.00	0%	839.67
E 01	300	298 000	401	521	400 521	Boys Golf Expense	0.00	79.45	839.67	0%	0.00	0%	(839.67)
	<b>521</b>	<b>Boys Golf</b>					<b>0.00</b>	<b>79.45</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	530	Girls Basketball											
B 01	422	530			400 530	Girls Basketball	0.00	0.00	(2,020.00)	0%	0.00	0%	2,020.00
E 01	300	298 000	401	530	422 530	Girls Basketball Expense	0.00	0.00	1,128.20	0%	0.00	0%	(1,128.20)
R 01	300	298 000	099	530	422 530	Girls Basketball Revenue	0.00	0.00	(1,076.00)	0%	0.00	0%	1,076.00
	<b>530</b>	<b>Girls Basketball</b>					<b>0.00</b>	<b>0.00</b>	<b>(1,967.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,967.80</b>
	540	Volleyball											
B 01	422	540			400 540	Volleyball	0.00	0.00	(7,747.59)	0%	0.00	0%	7,747.59

## Student Activity Account Guideline for Activity Fund by Class/Subclass Period Ending May 31, 2022

Sequence: Group-Sub, Crs

L	Fd Org	Pro Fin	O/S	Crs	Class Sub	Description	B22		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance			
							Annual Budget	Period 202211								
540 Volleyball																
E	01	300	298	000	401	540	422	540	Volleyball Expense	0.00	0.00	12,484.94	0%	0.00	0%	(12,484.94)
R	01	300	298	000	099	540	422	540	Volleyball Revenue	0.00	0.00	(16,238.51)	0%	0.00	0%	16,238.51
<b>540 Volleyball</b>							<b>0.00</b>	<b>0.00</b>	<b>(11,501.16)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>11,501.16</b>			
550 Boys Basketball																
B	01	422	550				400	550	Boys Basketball	0.00	0.00	(3,561.16)	0%	0.00	0%	3,561.16
E	01	300	298	000	401	550	422	550	Boys Basketball Expense	0.00	1,880.00	9,223.36	0%	0.00	0%	(9,223.36)
R	01	300	298	000	099	550	422	550	Boys Basketball Revenue	0.00	0.00	(13,060.41)	0%	0.00	0%	13,060.41
<b>550 Boys Basketball</b>							<b>0.00</b>	<b>1,880.00</b>	<b>(7,398.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,398.21</b>			
560 Baseball																
B	01	422	560				400	560	Baseball	0.00	0.00	(1,893.65)	0%	0.00	0%	1,893.65
E	01	300	298	000	401	560	400	560	Baseball Expenses	0.00	0.00	825.00	0%	0.00	0%	(825.00)
R	01	300	298	000	099	560	400	560	Baseball Revenue	0.00	(1,014.00)	(1,014.00)	0%	0.00	0%	1,014.00
<b>560 Baseball</b>							<b>0.00</b>	<b>(1,014.00)</b>	<b>(2,082.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,082.65</b>			
561 Girls Softball																
B	01	422	561				400	561	Girls Softball	0.00	0.00	(18,846.79)	0%	0.00	0%	18,846.79
E	01	300	298	000	401	561	400	561	Softball Expense	0.00	1,891.84	8,390.19	0%	669.90	0%	(9,060.09)
R	01	300	298	000	099	561	400	561	Softball Revenue	0.00	(2,204.16)	(4,643.74)	0%	0.00	0%	4,643.74
<b>561 Girls Softball</b>							<b>0.00</b>	<b>(312.32)</b>	<b>(15,100.34)</b>	<b>0%</b>	<b>669.90</b>	<b>0%</b>	<b>14,430.44</b>			
570 Wrestling																
B	01	422	570				400	570	Wrestling	0.00	0.00	(3,380.49)	0%	0.00	0%	3,380.49
E	01	300	298	000	401	570	422	570	Wrestling Expense	0.00	100.00	849.70	0%	0.00	0%	(849.70)
R	01	300	298	000	099	570	422	570	Wrestling Revenue	0.00	0.00	(278.01)	0%	0.00	0%	278.01
<b>570 Wrestling</b>							<b>0.00</b>	<b>100.00</b>	<b>(2,808.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,808.80</b>			
580 Football																
B	01	422	580				400	580	Football	0.00	0.00	(10,807.25)	0%	0.00	0%	10,807.25
E	01	300	298	000	401	580	422	580	Football Expense	0.00	0.00	8,482.47	0%	0.00	0%	(8,482.47)
R	01	300	298	000	099	580	422	580	Football Revenue	0.00	0.00	(9,721.09)	0%	0.00	0%	9,721.09
<b>580 Football</b>							<b>0.00</b>	<b>0.00</b>	<b>(12,045.87)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,045.87</b>			
590 Weight Lifting Club																
B	01	422	590				400	590	Weight Lifting Club	0.00	0.00	(3,045.63)	0%	0.00	0%	3,045.63
E	01	300	298	000	401	590	422	590	Weight Lifting Expense	0.00	571.48	6,701.60	0%	0.00	0%	(6,701.60)
R	01	300	298	000	099	590	422	590	Weight Lifting Revenue	0.00	0.00	(7,520.00)	0%	0.00	0%	7,520.00
<b>590 Weight Lifting Club</b>							<b>0.00</b>	<b>571.48</b>	<b>(3,864.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,864.03</b>			

**Student Activity Account  
Guideline for Activity Fund by Class/Subclass  
Period Ending May 31, 2022**

Sequence: Group-Sub, Crs

L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	B22		Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
										Annual Budget	Period 202211					
			800						Interest Account							
R	01	005	298	000	092	800	422	800	Interest	0.00	(40.66)	(528.00)	0%	0.00	0%	528.00
			<b>800</b>						<b>Interest Account</b>	<b>0.00</b>	<b>(40.66)</b>	<b>(528.00)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>528.00</b>
									<b>Report Totals:</b>	<b>0.00</b>	<b>(0.00)</b>	<b>0.00</b>	<b>0%</b>	<b>669.90</b>	<b>0%</b>	<b>(669.90)</b>



## Inactive Student Activity Accounts During 2021-22 School Year

The advisors of the Activity Accounts listed below are requesting not to be terminated as inactive. The submitted plans for use are listed below.

### 224 – Class of 2024 (Advisor: Amy Wierschke)

The Class of 2024 decided early on to raise the funds they would need to pay for prom and other class expenses in 7th-9th grade. They accomplished that goal. During the covid-19 years, there was not a need to use any activity funds. This past fall, the class had 3 floats in the homecoming parade. The students provided their own decorations. It is for these reasons that the activity funds for the Class of 2024 should not be terminated. They have plans for these funds and have worked hard for them.

### 226 – Class of 2026 (Advisor: Britta Teeples)

The Class of 2026 account has been inactive due to a healthy balance and there has not been a need to raise or use funds in this given school year. For these reasons the account should not be terminated. When the class has a need to use their funds (i.e. prom) then funds will be used.

### 320 – Cheerleaders (Advisor: Randi Trowbridge)

The activity account has been inactive because the cheerleading advisor position is no longer a paid position. The cheerleaders will use the funds for cheerleading supplies and travel.

### 350 – Forensics (Advisor: Cary Zepper)

The activity account has been inactive because Speech was a budget cut. The advisor is hopeful Speech will be reinstated and the funds will be used to help pay for Speech supplies and travel.

### 520 – Girls Golf (George Haj)

The account will be used to help pay for banquet expenses and Section golf expenses.



## Budget Notes 2022-23

### **GENERAL FUND – Fund 01**

**REVENUES** – Are based on MDE’s Revenue Projection worksheet. Student counts were based on Forecast 5 model (moving grade numbers up one grade taking into account normal changes by grade; assuming 70 for Kindergarten). Assumed 2% increase in the general education funding formula (\$6,863 per APU). Included ESSER III funding and increased Special Ed funding based on approved applications.

#### **EXPENSES**

**WAGES/BENEFITS** – Wages and benefits are based on the approved contracts for 2022-23. All known step and lane increases are taken into account. TRA expense was increased to 8.55%, per state statute as of 7/1/22. Assumed increase in wages/benefits for noncertified staff. Added 2 additional full time custodians (incl. Jeff Nibbe’s position). Added additional elementary special education teacher, MTSS Coordinator, Activities Director/Community Education (60% to General Fund). Took into account all known staffing changes, incl. resignations and retirements.

**ELEM/SECONDARY SUPPLIES** – Same as FY22 – Provided by the principals

**UTILITIES** – Assumed 22% increase in electricity (from \$90,000 to \$115,000) and 67% increase in natural gas (\$60,000 to \$100,000)

**INSURANCE** – Increased about \$25,000 based on projected amount received from Vaaler Ins.

**ACTIVITIES** – Supplies budget provided by Activities Director.

**EQUIPMENT** – Proposed Capital outlay included based on a \$15,000/department allocation.

**TRANSPORTATION** – Bus Co. expenses based on contract.

**LEASE** – Included Lake Agassiz Capital Lease (\$50,000 to come from General Fund) and increase copier lease.

**LTFM** – Normal expenses are included, no additional costs.

*\*\*STUDENT ACTIVITIES – Estimated revenue and expenses \$200,000, based on 2018-19.*

### **Food Service – Fund 02**

**REVENUES** – Based on projected revenues going back to pre-COVID amounts (assuming no free meals for all students for FY23)

#### **EXPENSES**

**WAGES/BENEFITS** – Adjusted for current staff.

**FOOD/MILK** – Projected amounts similar to 2021-22 budget. May need to increase if food costs stay high.

### **Community Service – Fund 04**

REVENUES – Projected amounts based on enrollment and anticipated offerings.

EXPENSES – Projected expenses based on class offerings. Included 40% of salary and benefits for Activities Director/Comm. Ed. Coordinator.

### **Building Construction – Fund 06**

REVENUES – Projected amount in case project not complete by 6/30.

EXPENSES – Projected amount in case project not complete by 6/30.

### **Debt Service – Fund 07**

REVENUES – Based on MDE What If spreadsheet and Levy Certification report

EXPENSES – Based on bond repayment schedule.



GENERAL FUND BUDGET 2022-23

Adopted:

Revised:

REVENUE

						ACTUAL	ACTUAL	Revised	BUDGET
						2019-20	2020-21	2021-22	22-23
*****						*****			
UFARS CODE	DESCRIPTION								
*****						*****			
LOCAL/MISCELLANEOUS									
01 005 000 000 021 000	Due from other Dist					11,026.90	85,775	114,130	119,130
01 005 000 000 050 000	iPad Insurance Fee					9,664.00	9,584	36,000	4,900
01 005 000 000 071 000	Med Assist From Dept of HS					31,505.48	54,026	65,000	65,000
01 005 000 000 092 000	Interest					38,138.23	14,971	12,000	17,500
01 005 000 000 093 000	Facilities Rent					6,187.60	98	1,000	10,000
01 005 000 000 096 000	Gifts/Bequests					459.70	218	5,000	5,000
01 005 000 000 099 000	Misc. Local Revenue					22,580.76	13,011	27,000	29,000
01 005 000 000 227 000	Abatement					0.00	1,432	1,430	1,430
01 005 000 000 258 000	Wetland & Native					0.00	0	0	0
01 005 000 000 397 000	TRA/PERA Spec Funding Rev					33,209.00	44,694	0	0
01 005 000 000 621 000	Tech Resale					43.83	786	500	500
01 005 000 000 623 000	Real Property Sales					2,732.00	0	0	0
01 005 000 000 624 000	Sale of Equipment					0.00	8,856	95,770	5,000
01 005 000 000 625 000	Insurance Recovery					4,131.22	5,977	5,000	5,000
01 100 000 000 096 000	Gifts/Bequests					5,792.75	1,380	15,000	6,000
01 100 203 000 650 000	Transfers due to COVID-19					0.00	125,000	0	0
01 100 203 000 031 000	Tuition from Out-State Dist					0.00	0	0	0
01 005 850 347 629 000	H&S Utility Rebate					0.00	0	0	0
01 100 259 000 621 000	Elementary Music Resale					81.96	235	500	500
01 100 288 000 060 000	Elem. Flow Thru/Sales					9,231.61	1,653	23,700	23,700
01 300 000 000 096 000	Gifts/Bequests					9,248.23	10,604	61,000	15,000
01 300 000 000 621 000	Secondary Resale of Materials					136.45	78	500	500
01 300 211 000 650 000	Transfers due to COVID-19					0.00	125,000	0	0
01 300 213 000 621 000	Ag Resale					439.25	488	600	600
01 300 214 000 621 000	Plasma Resale					0.00	0	0	0
01 300 225 000 621 000	FFA Vending					0.00	0	0	0
01 300 226 000 621 000	Student Council Vending					171.61	-172	0	0
01 300 249 000 050 000	Dr Trg/Behind Wheel					11,200.00	9,090	14,000	14,000
01 300 250 000 621 000	FACS Resale of Materials					1.00	0	500	500
01 300 254 000 621 000	Branderz Resale					577.57	233	1,000	1,000
01 300 255 000 621 000	Industrial Tech Resale					3,887.97	3,649	5,200	5,200
01 300 258 000 621 000	Inst. Music Resale					76.36	0	250	250
01 300 261 000 099 000	River Watch					0.00	0	4,010	4,010
01 300 289 000 060 000	Fund Raiser/Flow Thru					18,521.71	9,016	40,000	40,000
01 300 292 000 060 000	Boys/Girls Athletic Season Tickets					15,001.00	0	13,500	13,500
01 300 292 000 061 000	Track Entry Fees					0.00	1,800	4,800	4,800
01 300 293 000 050 000	Inst. Music Rental					0.00	0	1,000	1,000
01 300 294 000 060 000	Boy's Athletics					14,786.85	10,467	23,750	20,000
01 300 294 000 061 000	Boy's Athletics Entry Fees					3,570.00	0	2,500	2,500
01 300 295 000 060 000	Speech Fee					0.00	0	0	0
01 300 296 000 060 000	Girl's Athletics					9,426.25	6,067	11,600	11,600
01 300 296 000 061 000	Girl's Athletics Entry Fees					2,100.00	0	2,200	2,200
01 300 298 000 050 000	Student Activity Fees					14,925.00	17,231	32,000	25,000
01 300 299 000 620 000	Concessions					50,666.70	132	65,000	65,000
01 300 299 000 619 000	Concessions Cost of Sales					-27,241.96	0	-35,000	-35,000
						<u>302,279.03</u>	<u>561,379.80</u>	<u>650,440.00</u>	<u>484,320.00</u>
<b>TOTAL BEFORE STUDENT ACTIVITIES</b>						<b>9,389,300.76</b>	<b>10,560,047.50</b>	<b>10,842,260</b>	<b>10,688,460</b>
21 005 298 301 099 000	Student Activity Revenue					<u>159,521.00</u>	<u>133,713</u>	<u>200,000</u>	<u>200,000</u>
<b>TOTAL GENERAL FUND</b>						<b>9,548,821.76</b>	<b>10,693,761</b>	<b>11,042,260</b>	<b>10,888,460</b>

GENERAL FUND 01

		2019-20 Actual	2020-21 Actual	2021-22 Revised Budget	2022-23 Budget
<b>General Fund Expenditures</b>					
<b>District Wide Admin</b>					
010	Board of Education	\$ 50,056.34	\$ 60,176.78	\$ 48,260.00	\$ 50,130.00
020	Superintendent	\$ 239,044.25	\$ 246,754.71	\$ 252,290.00	\$ 270,260.00
030	Instructional Administration	\$ -	\$ 75,000.00	\$ -	\$ -
105	General Admin. Support (Elections/	\$ 12,330.34	\$ 3,491.75	\$ 9,960.00	\$ 6,560.00
108	Administrative Technology Services	\$ 14,712.23	\$ 8,575.94	\$ 15,000.00	\$ 15,000.00
110	Business Support Services	\$ 210,700.22	\$ 209,325.42	\$ 239,420.00	\$ 244,450.00
	<b>Sub-Total District Wide Admin</b>	<b>\$ 526,843.38</b>	<b>\$ 603,324.60</b>	<b>\$ 564,930.00</b>	<b>\$ 586,400.00</b>
<b>Instructional &amp; Pupil Support</b>					
612	Technology	\$ 76,321.91	\$ 106,563.42	\$ 479,470.00	\$ 65,050.00
630	Technology Coord./Tech. Supplies (	\$ 61,954.00	\$ 93,260.27	\$ 60,310.00	\$ 60,310.00
640	Staff Development	\$ 10,672.06	\$ 260,001.81	\$ 21,200.00	\$ 21,200.00
720	Health Services	\$ 44,485.79	\$ 66,599.56	\$ 71,420.00	\$ 69,870.00
790	Other Pupil Support Services	\$ 135.00	\$ -	\$ -	\$ -
	<b>Sub-Total Instr. &amp; Pupil Support</b>	<b>\$ 193,568.76</b>	<b>\$ 526,425.06</b>	<b>\$ 632,400.00</b>	<b>\$ 216,430.00</b>
<b>Transportation</b>					
532	Capital Purchase	\$ 13,867.12	\$ -	\$ -	\$ -
713	Open Enrollment Transportation	\$ 62,353.92	\$ 53,740.31	\$ 74,500.00	\$ 74,500.00
720	Regular Transportation	\$ 464,076.76	\$ 461,469.95	\$ 492,000.00	\$ 492,000.00
723	Special Ed Transportation	\$ 79,742.53	\$ 58,152.14	\$ 59,760.00	\$ 56,620.00
733	Non-authorized Transportation	\$ 182.73	\$ 9,041.96	\$ 4,400.00	\$ 3,500.00
739	PSEO Transportation	\$ -	\$ -	\$ 500.00	\$ 500.00
	<b>Sub-Total Transportation</b>	<b>\$ 620,223.06</b>	<b>\$ 582,404.36</b>	<b>\$ 631,160.00</b>	<b>\$ 627,120.00</b>
<b>Operation &amp; Maintenance of Plant</b>					
810/850	Operations/Maint/Grounds/Capital	\$ 893,868.26	\$ 917,832.05	\$ 1,128,440.00	\$ 1,152,060.00
865	Long Term Facilities Maintenance	\$ 53,709.05	\$ 472,540.74	\$ 244,110.00	\$ 34,950.00
	<b>Sub-total Operation &amp; Maintenan</b>	<b>\$ 947,577.31</b>	<b>\$ 1,390,372.79</b>	<b>\$ 1,372,550.00</b>	<b>\$ 1,187,010.00</b>
<b>Other</b>					
940	Property & Liability Insurance	\$ 52,527.40	\$ 50,693.40	\$ 60,850.00	\$ 89,080.00
960	Property Tax Abatement	\$ 2,776.08	\$ 15,463.24	\$ 12,750.00	\$ 16,240.00
	<b>Sub-Total Other</b>	<b>\$ 55,303.48</b>	<b>\$ 66,156.64</b>	<b>\$ 73,600.00</b>	<b>\$ 105,320.00</b>
	<b>District Wide Expenses</b>	<b>\$ 2,343,515.99</b>	<b>\$ 3,168,683.45</b>	<b>\$ 3,274,640.00</b>	<b>\$ 2,722,280.00</b>

<b>General Fund Expenditures</b>		2019-20 Actual	2020-21 Actual	2021-22 Budget	2022-23 Budget
<b>Atkinson Elementary School</b>					
050	Office of the Principal	\$ 202,001.01	\$ 217,151.32	\$ 223,130.00	\$ 226,330.00

200	Title II - Class Size Reduction	\$ 16,121.96	\$ 27,600.00	\$ 34,090.00	\$ 47,730.00
201	Kindergarten	\$ 328,644.83	\$ 304,274.12	\$ 341,230.00	\$ 354,780.00
203	Elementary Education	\$ 368,853.49	\$ 368,363.62	\$ 312,080.00	\$ 377,490.00
204	First Grade	\$ 322,238.90	\$ 347,573.33	\$ 312,790.00	\$ 333,600.00
205	Second Grade	\$ 356,239.79	\$ 360,166.44	\$ 367,350.00	\$ 376,250.00
206	Third Grade	\$ 239,434.10	\$ 247,131.79	\$ 261,790.00	\$ 274,580.00
207	Fourth Grade	\$ 278,139.35	\$ 286,627.24	\$ 303,570.00	\$ 315,490.00
208	Fifth Grade	\$ 257,881.19	\$ 268,978.28	\$ 279,570.00	\$ 287,880.00
209	Sixth Grade	\$ 201,834.02	\$ 215,486.16	\$ 221,820.00	\$ 221,160.00
216	Title I	\$ 84,852.26	\$ 84,101.39	\$ 90,610.00	\$ 77,070.00
218	Gifted & Talented	\$ 13,357.10	\$ 14,117.75	\$ 2,290.00	\$ 16,170.00
240	Health & Physical Education	\$ 53,540.70	\$ 56,879.21	\$ 70,020.00	\$ 64,060.00
258	Instrumental Music	\$ 9,437.43	\$ 9,851.88	\$ 10,410.00	\$ 10,770.00
259	Vocal Music	\$ 64,806.25	\$ 63,345.03	\$ 73,530.00	\$ 59,800.00
271	Remedial Reading & Language Arts	\$ -	\$ 15,722.94	\$ -	\$ -
272	Remedial Mathematics	\$ -	\$ 15,644.75	\$ -	\$ -
275	Kindergarten Individualized Instr.	\$ -	\$ 9,023.49	\$ -	\$ -
288	Flow Through Sales	\$ 23,795.76	\$ 1,926.10	\$ 23,700.00	\$ 21,900.00
401	Speech/Language Impaired	\$ 74,869.53	\$ 77,856.11	\$ 81,120.00	\$ 81,930.00
402	DCD - Mild-Moderate	\$ 48,588.32	\$ 23,760.17	\$ 28,020.00	\$ 30,170.00
403	DCD - Severe-Profound	\$ -	\$ 55,932.79	\$ 62,290.00	\$ 69,300.00
404	Physically Impaired	\$ -	\$ 24,353.68	\$ 25,430.00	\$ 25,830.00
405	Deaf/Hard of Hearing	\$ 14.99	\$ -	\$ 12,020.00	\$ 13,590.00
406	Visually Impaired	\$ 3,047.51	\$ -	\$ 5,400.00	\$ 5,400.00
407	Specific Learning Disability	\$ 76,738.16	\$ 90,013.93	\$ 92,640.00	\$ 156,600.00
408	Emotional/Behavioral Disorder	\$ 151,331.75	\$ 22,062.02	\$ 51,420.00	\$ 78,110.00
410	Other Health Disabilities	\$ 40,818.80	\$ 39,567.42	\$ 63,500.00	\$ 69,870.00
411	Austic Spectrum Disorders	\$ 60,922.30	\$ 136,957.57	\$ 126,300.00	\$ 128,120.00
412	Developmentally Delayed	\$ -	\$ 27,430.44	\$ 41,250.00	\$ 12,890.00
420	Special Education - Aggregate	\$ 157.05	\$ 343.62	\$ 880.00	\$ 500.00
422	Special Education - Students without	\$ -	\$ 54,811.59	\$ 133,850.00	\$ 141,030.00
612/630	Technology	\$ 47,479.94	\$ 33,906.59	\$ 3,540.00	\$ 22,900.00
620	Library Media Center	\$ 29,412.25	\$ 29,493.10	\$ 32,480.00	\$ 32,910.00
625	Audio/Visual Department	\$ 34.00	\$ 35.00	\$ 100.00	\$ 100.00
640	Staff Development	\$ 12,694.35	\$ 21,731.75	\$ 27,100.00	\$ 27,100.00
712	Elementary Guidance Services	\$ 18,194.56	\$ 17,833.35	\$ -	\$ -
715	Safe Schools *	\$ -	\$ 13,552.72	\$ 10,670.00	\$ 2,000.00
720	Health Services	\$ 8,582.99	\$ 2,837.81	\$ 700.00	\$ 500.00
740	Social Work Services	\$ -	\$ -	\$ 32,000.00	\$ 42,110.00
	<b>Subtotal Elementary Education</b>	<b>\$ 3,394,064.64</b>	<b>\$ 3,586,444.50</b>	<b>\$ 3,758,690.00</b>	<b>\$ 4,006,020.00</b>

Elementary & Secondary Combined		2019-20 Actual	2020-21 Actual	2021-22 Budget	2022-23 Budget
212	CAPP	\$ 1,049.12	\$ 576.45	\$ 3,000.00	\$ 3,000.00
400-420	Special Education - General	\$ 111,192.41	\$ 119,381.57	\$ 117,030.00	\$ 123,610.00
430	Homebound Instruction	\$ -	\$ -	\$ 1,260.00	\$ 1,260.00
640	Staff Development - Exemplary Gra	\$ 3,618.55	\$ 1,793.90	\$ 29,600.00	\$ 29,600.00
690	Other Instructional Support	\$ 11,389.96	\$ 6,376.36	\$ 8,700.00	\$ 7,700.00
	<b>Subtotal Combined Education</b>	<b>\$ 127,250.04</b>	<b>\$ 128,128.28</b>	<b>\$ 159,590.00</b>	<b>\$ 165,170.00</b>

<b>Barnesville High School</b>		<b>2019-20 Actual</b>	<b>2020-21 Actual</b>	<b>2021-22 Budget</b>	<b>2022-23 Budget</b>
050	Office of the Principal	\$ 223,383.23	\$ 231,783.78	\$ 243,580.00	\$ 251,030.00
211	Secondary Education	\$ 244,151.87	\$ 241,152.46	\$ 352,160.00	\$ 147,740.00
212	Visual Art	\$ 69,168.61	\$ 67,712.92	\$ 72,810.00	\$ 86,760.00
213	Agriculture - Non-vocational	\$ 16,895.71	\$ 15,275.34	\$ 17,700.00	\$ 12,860.00
215	Business - Non-vocational	\$ 2,052.95	\$ 23.60	\$ 800.00	\$ 800.00
218	Gifted & Talented	\$ -	\$ -	\$ 6,150.00	\$ 6,220.00
220	English (Language Arts)	\$ 274,413.64	\$ 280,646.64	\$ 249,570.00	\$ 231,590.00
230	Foreign Language	\$ 42,012.89	\$ 56,455.63	\$ 53,650.00	\$ 63,720.00
240	Health & Physical Education	\$ 164,485.18	\$ 155,893.45	\$ 160,150.00	\$ 178,580.00
249	Driver Education	\$ 13,625.58	\$ 14,689.71	\$ 19,840.00	\$ 16,430.00
250	Family Living Science (FACS)	\$ 41,901.44	\$ 42,644.62	\$ 48,860.00	\$ 49,960.00
255	Industrial Education	\$ 98,860.34	\$ 102,611.28	\$ 110,110.00	\$ 112,210.00
256	Mathematics	\$ 253,259.14	\$ 258,646.11	\$ 254,570.00	\$ 263,400.00
258	Instrumental Music	\$ 53,766.34	\$ 54,474.59	\$ 58,890.00	\$ 61,480.00
259	Vocal Music	\$ 73,047.45	\$ 69,983.28	\$ 74,480.00	\$ 89,570.00
260	Natural Sciences	\$ 268,228.02	\$ 277,319.74	\$ 292,450.00	\$ 303,520.00
270	Social Sciences/Social Studies	\$ 257,483.08	\$ 263,146.40	\$ 275,140.00	\$ 272,930.00
272	Remedial Mathematics	\$ -	\$ -	\$ 16,100.00	\$ 16,500.00
277	Secondary Individualized Instruction	\$ -	\$ 27,307.06	\$ 29,540.00	\$ 30,120.00
289	Flow Through Sales	\$ 18,349.06	\$ 20,530.15	\$ 71,200.00	\$ 27,200.00
292	Boys/Girls Athletics	\$ 1,292.98	\$ 4,689.54	\$ 5,400.00	\$ 5,200.00
505	Track	\$ 17,639.99	\$ 33,359.24	\$ 37,380.00	\$ 34,920.00
502	Football	\$ 74,103.46	\$ 63,704.25	\$ 69,930.00	\$ 50,120.00
503	Boys Basketball	\$ 42,284.97	\$ 36,006.07	\$ 40,620.00	\$ 44,970.00
504	Boys Golf	\$ 3,249.11	\$ 12,274.93	\$ 11,890.00	\$ 12,430.00
506	Wrestling	\$ 27,656.68	\$ 21,547.86	\$ 29,410.00	\$ 32,480.00
507	Baseball	\$ 6,949.87	\$ 21,076.55	\$ 24,290.00	\$ 24,820.00
501	Speech	\$ 4,073.91	\$ 4,420.06	\$ -	\$ -
519	One Act Play	\$ 2,447.41	\$ 1,519.81	\$ 3,670.00	\$ 3,600.00
512	Volleyball	\$ 40,946.24	\$ 29,705.84	\$ 42,750.00	\$ 43,150.00
513	Girls Basketball	\$ 42,871.79	\$ 30,819.34	\$ 38,250.00	\$ 44,460.00
514	Girls Golf	\$ 3,093.46	\$ 13,423.84	\$ 11,550.00	\$ 12,150.00
517	Softball	\$ 9,081.26	\$ 15,941.11	\$ 19,700.00	\$ 21,320.00
298	Extra-Curricular Activities	\$ 80,759.63	\$ 44,152.05	\$ 78,720.00	\$ 138,530.00
299	Concessions	\$ 28,486.84	\$ -	\$ 38,710.00	\$ 37,710.00
301	Agriculture Education	\$ 87,664.22	\$ 90,552.22	\$ 92,590.00	\$ 60,040.00
331	Family & Consumer Science	\$ 45,847.15	\$ 46,042.39	\$ 48,490.00	\$ 49,250.00
341	Business & Office Education	\$ 154,996.74	\$ 136,627.48	\$ 98,270.00	\$ 100,720.00
401	Speech/Language Impaired	\$ 24,038.43	\$ 25,532.31	\$ 26,960.00	\$ 27,610.00
402	DCD: Mild-Moderate	\$ 92,948.50	\$ 68,992.04	\$ 71,980.00	\$ 70,290.00
403	DCD: Severe-Profound	\$ 31,181.90	\$ 70,245.94	\$ 57,930.00	\$ 43,560.00
404	Physically Impaired	\$ -	\$ -	\$ 7,070.00	\$ 7,390.00
406	Visually Impaired	\$ -	\$ 30,407.84	\$ 11,690.00	\$ 29,800.00
407	Specific Learning Disability	\$ 89,278.84	\$ 57,044.06	\$ 33,900.00	\$ 32,600.00
408	Emotional/Behavioral Disorder	\$ 60,660.20	\$ 124,113.95	\$ 156,630.00	\$ 91,600.00
410	Other Health Disabilities	\$ 166,418.44	\$ 134,723.43	\$ 122,980.00	\$ 103,610.00
411	Autistic Spectrum Disorders	\$ 73,043.53	\$ 78,085.57	\$ 83,400.00	\$ 91,400.00

412	Developmentally Delayed	\$	100.00	\$	-	\$	-	\$	-
416	Severely Multiply Impaired	\$	44,878.54	\$	268.49	\$	30,800.00	\$	31,330.00
420	Special Education - Aggregate	\$	1,383.84	\$	33,170.31	\$	46,290.00	\$	680.00
612/630	Technology	\$	30,608.33	\$	15,011.81	\$	7,300.00	\$	22,440.00
620	Library Media Center	\$	39,307.63	\$	40,531.42	\$	42,470.00	\$	43,300.00
625	Audio/Visual Department	\$	-	\$	34.70	\$	180.00	\$	180.00
640	Staff Development	\$	17,180.83	\$	18,078.51	\$	27,530.00	\$	27,530.00
690	Other Instructional Support	\$	19,868.05	\$	8,805.13	\$	4,120.00	\$	3,320.00
710	Counseling & Guidance	\$	92,163.99	\$	94,441.48	\$	80,440.00	\$	84,670.00
715	School Safety *	\$	-	\$	28,507.13	\$	1,230.00	\$	11,250.00
720	Health Services	\$	11,358.37	\$	20,660.66	\$	38,300.00	\$	39,130.00
790	Other Pupil Support Services	\$	3,320.00	\$	4,990.00	\$	2,500.00	\$	2,500.00
	<b>Subtotal Secondary Education</b>	\$	<b>3,586,269.66</b>	\$	<b>3,639,804.12</b>	\$	<b>3,953,070.00</b>	\$	<b>3,702,680.00</b>

**Tuition Billing**

401-420	Special Education	\$	-	\$	-	\$	22,000.00	\$	4,000.00
790	General Education	\$	94,979.02	\$	96,848.08	\$	100,700.00	\$	105,500.00
	<b>Subtotal Tuition Billing</b>	\$	<b>94,979.02</b>	\$	<b>96,848.08</b>	\$	<b>122,700.00</b>	\$	<b>109,500.00</b>

<b>TOTAL DISBURSEMENT MAINTENANCE</b>	\$	<b>9,546,079.35</b>	\$	<b>10,619,908.43</b>	\$	<b>11,268,690.00</b>	\$	<b>10,705,650.00</b>
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**Student Activities**

301	Student Activities Expense	\$	142,993.63	\$	86,325.66	\$	200,000.00	\$	200,000.00
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<b>TOTAL DISBURSEMENT MAINTENANCE</b>	\$	<b>9,689,072.98</b>	\$	<b>10,706,234.09</b>	\$	<b>11,468,690.00</b>	\$	<b>10,905,650.00</b>
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\* UFARS code change (see Safe Schools under Elem. and codes 203 and 211)

FOOD SERVICE BUDGET 2022-23

Adopted:

Revised:

REVENUE

*****						*****				
						ACTUAL	ACTUAL	Revised	BUDGET	
UFARS CODE						2019-20	2020-21	BUDGET	BUDGET	
								2021-22	2022-23	
*****						*****				
NATIONAL SCHOOL LUNCH PROGRAM										
02	005	000	701	099	000	Misc Revenue	1,876.31	1,069	4,200	4,200
02	005	000	701	300	000	State School Lunch	11,825.74	525	12,000	15,000
02	005	000	701	471	000	Federal School Lunch	28,768.35	1,269	0	35,000
02	005	000	701	472	000	Federal Free and Reduced Meals	44,152.68	2,336	500,000	60,000
02	005	000	701	473	000	Commodity Cash Program	0.00	34	50	50
02	005	000	701	474	000	Commodities	35,436.71	30,285	39,630	35,000
02	005	000	701	601	000	Type A Pupil	133,266.84	6,751	0	200,000
02	005	000	701	606	000	Type A Adult	5,284.95	365	7,000	7,000
Subtotal							260,611.58	42,633.40	562,880	356,250
KINDERGARTEN MILK										
02	005	000	703	300	000	Kindergarten Milk	1,555.00	1,189	2,100	1,200
BREAKFAST										
02	005	000	705	300	000	State School Breakfast	6,143.85	303	21,200	7,660
02	005	000	705	476	000	Federal School Breakfast	11,837.36	534	80,000	15,000
02	005	000	705	601	000	Breakfast Type A Pupil	9,337.10	423	0	12,000
02	005	000	705	606	000	Breakfast Type A Adult	2.25	2	30	30
Subtotal							27,320.56	1,262.65	101,230	34,690
A LA CARTE										
02	005	000	707	092	000	Interest	1,012.81	667	250	250
02	005	000	707	601	000	Type A A La Carte	41,254.76	27,297	75,000	75,000
Subtotal							42,267.57	27,963.76	75,250	75,250
SUMMER FOOD SERVICE PROGRAM										
02	005	000	709	479	000	Federal SFSP Revenue	142,209.16	437,233	2,720	0
02	005	000	709	606	000	Type A Adult	0.00	2,162	0	0
02	005	000	709	300	000	SFSP State Grants	0.00	10,922	10,130	0
							142,209.16	450,317.04	12,850	0.00
SUPPLY CHAIN ASSISTANCE FUNDS										
02	005	770	710	471	000	Supply Chain Assistance Funds (one time)	0.00	0	20,210	0
TOTAL							473,963.87	73,048	741,460	467,390

FOOD SERVICE BUDGET 2022-23

Adopted:

Revised:

EXPENDITURES

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						REVISED				
UFARS CODE						DESCRIPTION	ACTUAL	ACTUAL	BUDGET	BUDGET
							2019-20	2020-21	2021-22	2022-23
*****										
NATIONAL SCHOOL LUNCH PROGRAM										
02	005	770	701	170	000	Lunch Salaries	104,762	15,100	150,870	162,220
02	005	770	701	174	000	Lunch Salaries Overtime	195	590	500	500
02	005	770	701	210	000	Lunch FICA	6,974	1,095	11,580	12,450
02	005	770	701	214	000	Lunch PERA	6,758	978	11,320	8,990
02	005	770	701	220	000	Group Hospital	9,459	1,227	17,160	17,840
02	005	770	701	250	000	403B Match	1,047	133	3,280	3,300
02	005	770	701	280	000	Unemployment	0	0	500	500
02	005	770	701	330	000	Garbage	8,841	8,841	10,700	10,700
02	005	770	701	350	000	Repair Services	3,537	1,958	5,000	5,000
02	005	770	701	366	000	Travel	0	0	300	300
02	005	770	701	382	000	Laundry	2,645	2,610	2,800	2,800
02	005	770	701	391	000	Dietitian Services	0	0	0	0
02	005	770	701	398	000	Charge backs	-1,981	-280	-4,200	-4,200
02	005	770	701	401	000	General Supplies - Lunch	4,056	1,404	30,100	5,600
02	005	770	701	490	000	Food Lunch	72,088	12,751	200,000	115,000
02	005	770	701	491	000	Commodities	35,437	30,285	39,630	35,000
02	005	770	701	495	000	Milk	9,562	1,434	20,000	11,000
02	005	770	701	820	000	Dues and Membership	1,610	1,610	2,030	2,030
02	005	770	701	530	000	Equipment	0	0	79,850	0
Subtotal							264,989	79,736	581,420	389,030
KINDERGARTEN MILK										
02	005	770	703	495	000	Kindergarten Milk	1,344	1,313	1,000	1,000
BREAKFAST										
02	005	770	705	170	000	Breakfast Salaries	23,410	2,322	19,960	20,260
02	005	770	705	210	000	Breakfast FICA	1,324	143	1,530	1,550
02	005	770	705	214	000	Breakfast PERA	1,756	174	1,500	1,520
02	005	770	705	220	000	Group Hospital	1,845	88	700	730
02	005	770	705	250	000	Breakfast 403B Match	212	21	380	380
02	005	770	705	401	000	Breakfast General Supplies	119	142	400	200
02	005	770	705	490	000	Breakfast Food	9,599	1,805	40,000	15,000
02	005	770	705	495	000	Breakfast Milk	2,945	136	4,000	4,000
Subtotal							41,209	4,831	68,470	43,640
A LA CARTE										
02	005	770	707	170	000	A La Carte Salaries	9,367	10,874	13,630	13,410
02	005	770	707	210	000	A La Carte FICA	680	770	1,040	1,030
02	005	770	707	214	000	A La Carte PERA	703	816	1,020	1,010
02	005	770	707	220	000	Group Hospital	676	636	650	670
02	005	770	707	250	000	A La Carte 403B Match	61	0	280	280
02	005	770	707	401	000	A La Carte Supplies	406	0	500	500
02	005	770	707	490	000	A La Carte Food	14,822	7,135	21,500	21,500
02	005	770	707	495	000	A La Carte Milk	5,648	2,700	10,000	10,000
Subtotal							32,363	22,931	48,620	48,400
SUMMER FOOD SERVICE PROGRAM										
02	005	770	709	170	000	SFSP Salaries	39,264	137,686	0	0

02	005	770	709	210	000	SFSP FICA	2,949	9,443	0	0
02	005	770	709	214	000	SFSP PERA	2,669	9,319	0	0
02	005	770	709	220	000	SFSP Group Hospital	3,077	8,897	0	0
02	005	770	709	250	000	SFSP 403B Match	813	1,150	0	0
02	005	771	709	350	000	SFSP Repairs & Maintenance	0	4,344	0	0
02	005	770	709	401	000	SFSP Supplies	1,760	19,094	0	0
02	005	770	709	490	000	SFSP Food	39,130	111,802	0	0
02	005	770	709	495	000	SFSP Milk	9,106	24,641	0	0
						Subtotal	98,769	326,376	0	0
TOTAL							438,674	435,187	699,510	482,070

COMMUNITY SERVICE BUDGET 2022-23

Adopted:

Revised:

REVENUE

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UFARS CODE					DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	BUDGET 2022-23	
*****										
COMMUNITY EDUCATION										
04	005	000	321	092	000	Interest	73.12	4	180	180
04	005	000	321	227	000	Abatement	0.00	84	10	10
04	005	000	321	229	000	Disparity Reduction	127.05	5	130	130
04	005	000	321	234	000	Hmstd/Ag Market Value Credit	1,488.38	931	1,570	1,570
04	005	000	321	258	000	Wetland & Native	0.00	0	20	20
04	005	505	321	001	000	Tax Levy	22,471.52	23,956	22,510	25,520
04	005	505	321	019	000	Misc Local Tax	1.05	20	50	50
04	005	505	321	050	000	Community Ed Fees	27,365.50	22,249	36,000	36,000
04	005	505	321	096	000	Gifts/Bequests	732.00	1,000	1,500	1,500
SUBTOTAL							52,258.62	48,249	61,970 0	64,980
SUMMER RECREATION										
04	005	506	321	050	000	Summer Rec Fees	20,330.00	43,891	45,000	51,000
04	005	506	321	096	000	Summer Rec Donations	20,202.05	19,137	22,500	22,500
SUBTOTAL							40,532.05	63,028	67,500 0	73,500
KIDS CLUB										
04	005	509	321	050	000	Kids Club Fees	0.00	10,795	75,000	118,000
04	005	509	321	096	000	Kids Club Grants/Donations	0.00	0	4,400	500
SUBTOTAL							0.00	10,795	79,400	118,500
EARLY CHILDHOOD										
04	005	580	325	001	000	Early Childhood Levy	26,652.22	24,781	23,000	24,220
04	005	580	325	050	000	Early Childhood Fees	100.00	50	150	150
04	005	580	325	300	000	Early Childhood Aid	10,684.52	15,549	15,140	13,510
04	005	580	328	300	000	Home Visit Aid	344.35	447	690	690
04	005	580	328	001	000	Home Visit Levy	422.12	379	390	390
SUBTOTAL							38,203.21	41,206	39,370 0	38,960
SCHOOL READINESS										
04	005	400	000	021	000	Special Education Preschool	24,784.56	11,576	25,000	5,000
04	005	582	344	050	000	School Readiness Fees	31,413.00	15,768	61,000	83,000
04	005	582	344	300	000	School Readiness Aid	22,524.96	27,333	24,550	25,090
SUBTOTAL							78,722.52	54,676	110,550 0	113,090
PRESCHOOL SCREENING										
04	005	583	354	300	000	State Aid	4,276.78	4,697	1,900	1,900
YOUTH ENRICHMENT										
04	005	585	332	001	000	Youth Enrichment Levy	8,241.75	8,242	8,240	8,720
NON-PUBLIC										
04	005	590	351	301	000	Non-Public Aid	268.03	449	370	370
TOTAL							222,502.96	231,341.89	369,300.00	420,020.00

COMMUNITY SERVICE BUDGET 2022-23

Adopted:

Revised:

EXPENDITURES

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UFARS CODE						DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	BUDGET 2022-23
*****										
COMMUNITY EDUCATION										
04	005	505	321	111	000	Business Manager Salary	1,489.67	1,534	1,580	1,630
04	005	505	321	116	000	Community Ed Dir. Salary	6,879.81	7,083	7,150	28,730
04	005	505	321	170	000	Clerical Salary	20,141.64	20,406	20,850	21,160
04	005	505	321	185	000	Instructional Salaries	3,834.19	3,816	3,100	3,100
04	005	505	321	186	000	Other Salary-Non Licensed	0.00	0	1,300	1,300
04	005	505	321	210	000	FICA	1,906.79	1,830	2,630	4,300
04	005	505	321	214	000	PERA	1,622.38	1,645	1,860	2,010
04	005	505	321	218	000	TRA	838.39	875	910	2,670
04	005	505	321	220	000	Group Hospital	3,116.67	3,622	3,790	11,780
04	005	505	321	230	000	Group Term Life	9.43	9	10	80
04	005	505	321	240	000	Long Term Disability	15.41	17	20	80
04	005	505	321	250	000	403b Match	1,011.96	1,034	1,050	1,270
04	005	505	321	280	000	Unemployment	0.00	0	60	60
04	005	505	321	305	000	Fees for Services	8,171.00	8,551	15,150	15,520
04	005	505	321	320	000	Telephone	408.82	416	450	450
04	005	505	321	329	000	Postage	741.61	593	500	500
04	005	505	321	360	000	Transportation-Contracted	232.00	0	250	250
04	005	505	321	366	000	Travel/Registration	854.18	0	500	500
04	005	505	321	380	000	Advertising	490.00	200	500	500
04	005	505	321	381	000	Printing	0.00	0	100	100
04	005	505	321	398	000	Interdepartmental Chargeback	0.00	0	100	100
04	005	505	321	401	000	General Supplies	2,466.39	4,006	3,830	3,830
04	005	505	321	430	000	Instructional Supplies	0.00	129	190	190
04	005	505	321	820	000	Dues	123.00	145	200	200
04	005	505	321	899	000	Miscellaneous	0.00	0	250	250
SUBTOTAL							54,353.34	55,911	66,330	100,560
SUMMER RECREATION										
04	005	506	321	170	000	Clerical Salary	8,586.94	8,727	9,010	9,080
04	005	506	321	175	000	Casual-Summer Help	8,136.45	9,826	18,000	10,000
04	005	506	321	185	000	Other-Coach, etc.	13,464.00	7,449	10,000	10,000
04	005	506	321	186	000	Other Salary-Non Licensed	3,283.42	18,707	10,300	10,300
04	005	506	321	210	000	FICA	2,295.11	3,098	2,840	2,220
04	005	506	321	214	000	PERA	728.22	654	1,050	1,100
04	005	506	321	218	000	TRA	998.17	1,063	1,000	1,000
01	005	506	321	220	000	Group Hospital	906.18	933	970	1,010
04	005	506	321	250	000	403b Match	359.00	359	360	360
04	005	506	321	305	000	Fees for Services	1,980.33	3,660	6,100	6,100
04	005	506	321	329	000	Postage	0.00	0	100	100
04	005	506	321	360	000	Transportation-Contracted	7,090.25	6,721	7,500	7,500
04	005	506	321	365	000	Transportation Chargeback	0.00	0	300	300
04	005	506	321	366	000	Travel	294.26	34	300	300
04	005	506	321	369	000	Entry Fees	1,075.00	1,800	2,700	2,700
04	005	506	321	380	000	Advertising	35.00	40	200	200
04	005	506	321	381	000	Printing	0.00	0	100	100
04	005	506	321	401	000	General Supplies	1,230.84	4,474	6,500	5,530
04	005	506	321	899	000	Miscellaneous	0.00	90	300	300
SUBTOTAL							50,463.17	67,634	77,630	68,200
KIDS CLUB										
04	005	509	321	185	000	Co-Leader Salaries	0.00	5,848	29,190	32,990
04	005	509	321	186	000	Other Staff Salaries	0.00	3,727	36,280	32,670
04	005	509	321	210	000	FICA	0.00	728	5,010	5,020

COMMUNITY SERVICE BUDGET 2022-23

Adopted:

Revised:

EXPENDITURES

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UFARS CODE						DESCRIPTION	ACTUAL	ACTUAL	REVISED	BUDGET
							2019-20	2020-21	2021-22	2022-23
*****										
04	005	509	321	214	000	PERA	0.00	225	1,090	1,240
04	005	509	321	218	000	TRA	0.00	231	1,220	1,410
04	005	509	321	250	000	403b Match	0.00	25	500	500
04	005	509	321	305	000	Fees	0.00	59	1,250	280
04	005	509	321	360	000	Transportation	0.00	0	2,150	2,150
04	005	509	321	369	000	Field Trip Entry Fees	0.00	119	650	650
04	005	509	321	401	000	General Supplies	0.00	975	1,000	1,000
04	005	509	321	490	000	Meals/Snacks	0.00	311	6,000	6,000
SUBTOTAL							0.00	12,248.46	84,340	83,910
EARLY CHILDHOOD										
04	005	580	325	170	000	Clerical	4,770.47	4,848	5,040	5,040
04	005	580	325	210	000	FICA	238.87	224	390	390
04	005	580	325	214	000	PERA	357.84	364	390	410
01	005	580	325	220	000	Group Hospital	503.36	519	540	560
04	005	580	325	250	000	403b Match	199.39	199	200	200
04	005	580	325	305	000	Fees for Services	0.00	0	200	200
04	005	580	325	320	000	Communication	0.00	0	50	50
04	005	580	325	329	000	Postage	0.00	0	200	200
04	005	580	325	360	000	Trans. Contracted	0.00	0	100	100
04	005	580	325	380	000	Advertising	0.00	0	100	100
04	005	580	325	381	000	Printing	0.00	0	300	300
04	005	580	325	390	000	Payment Mn School Dist	30,907.59	37,005	37,940	37,940
04	005	580	325	394	000	Payment Other Agencies	0.00	0	180	180
04	005	580	325	401	000	General Supplies	0.00	16	200	200
04	005	580	325	430	000	Instructional Supplies	0.00	0	500	500
04	005	580	325	820	000	Dues and Membership	0.00	0	70	70
04	005	580	328	390	000	Home Visit Payment Other District	0.00	0	500	500
SUBTOTAL							36,977.52	43,175	46,900	46,940
SCHOOL READINESS										
04	005	582	344	140	000	Teacher Salary	5,371.50	4,500	500	500
04	005	582	344	141	000	Para Salary	26,162.40	19,802	30,500	28,690
04	005	582	344	170	000	Clerical Salary	5,749.60	5,919	6,010	5,980
04	005	582	344	210	000	FICA	2,700.38	2,145	2,830	2,690
04	005	582	344	214	000	PERA	2,350.84	1,933	2,740	2,600
04	005	582	344	218	000	TRA	425.43	366	40	40
04	005	582	344	250	000	403b Match	1,344.92	1,252	240	240
04	005	582	344	220	000	Group Hospital	330.38	313	650	670
04	005	582	344	305	000	Fees for Services	838.20	96	1,200	1,200
04	005	582	344	380	000	Advertising, etc.	50.00	0	0	0
04	005	582	344	390	000	Mn School Districts	29,768.50	35,874	75,760	82,390
04	005	582	344	398	000	Interdepartmental Chargeback	444.92	280	850	850
04	005	582	344	401	000	General Supplies	84.47	953	5,000	200
04	005	582	344	430	000	Instructional Supplies	0.00	2,099	11,050	2,280
SUBTOTAL							75,621.54	75,532	137,370	128,330
PRESCHOOL SCREENING										
04	005	583	354	170	000	Clerical Salary	314.58	2,853	2,200	2,200
04	005	583	354	210	000	FICA	24.06	218	170	170
04	005	583	354	214	000	PERA	23.59	74	180	180
04	005	583	354	218	000	TRA	0.00	0	40	40
04	005	583	354	366	000	Travel	0.00	500	100	100

COMMUNITY SERVICE BUDGET 2022-23

Adopted:

Revised:

EXPENDITURES

						*****				
						ACTUAL	ACTUAL	REVISED	BUDGET	
UFARS CODE						2019-20	2020-21	2021-22	2022-23	
DESCRIPTION						*****				
04	005	583	354	380	000	Advertising	0.00	0	100	100
04	005	583	354	401	000	General Supplies	0.00	1,270	1,000	1,000
SUBTOTAL						362.23	4,916 0	3,790	3,790	
YOUTH ENRICHMENT										
04	005	585	332	185	000	Coach Salary	765.00	0	1,300	1,300
04	005	585	332	186	000	Other Salary-Non Licensed	1,310.96	2,172	3,050	3,050
04	005	585	332	210	000	FICA	202.66	166	170	170
04	005	585	332	214	000	PERA	9.62	0	20	20
04	005	585	332	218	000	TRA	60.58	0	70	70
04	005	585	332	305	000	Fees for Services	1,923.70	384	500	500
04	005	585	332	401	000	General Supplies	0.00	0	500	500
SUBTOTAL						4,272.52	2,722 0	5,610	5,610	
HOME SCHOOL										
04	799	590	351	460	000	Home School Textbooks	347.76	342	600	600
SUBTOTAL						347.76	342 0	600	600	
<b>TOTAL</b>						<b>222,398.08</b>	<b>262,482</b>	<b>422,570</b>	<b>437,940</b>	

DEBT SERVICE BUDGET 2022-23

Adopted:

Revised:

REVENUE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	BUDGET 2021-22	BUDGET 2022-23
07-005-000-000-001-000	Levy (Building)	92,366.74	1,484,152	1,510,960	1,526,740
07-005-000-000-019-000	Misc. Local	3,570.21	722	1,500	1,500
07-005-000-000-092-000	Interest	1,217.20	1,856	500	500
07-005-000-000-229-000	Disparity	279.40	185	200	200
07-005-000-000-234-000	Hmstd/Ag Market Value Credit	3,273.12	34,499	34,500	26,400
07-005-000-000-258-000	School Building Bond Credit	29,675.00	596,961	596,960	584,820
07-005-865-000-317-000	LTFM Aid	<u>58,768.64</u>	<u>71,876</u>	<u>71,900</u>	<u>76,400</u>
	Total	189,150.13	2,190,250	2,216,520	\$ 2,216,560

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EXPENDITURE

\*\*\*\*\*

UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	BUDGET 2021-22	BUDGET 2022-23
07-005-910-000-710-000	Bond Redemption	140,000.00	800,000	1,135,000	1,190,000
07-005-910-000-720-000	Bond Interest	<u>42,600.00</u>	<u>1,309,315</u>	<u>972,700</u>	<u>918,950</u>
	Total	182,600.00	2,109,315	2,107,700	2,108,950

\*\*\*\*\*

BUILDING CONSTRUCTION BUDGET 2022-23

Adopted:

Revised:

REVENUE

\*\*\*\*\*

UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	BUDGET 2022-23
06-005-000-000-631-000	Sale of Bonds	27,621,692.60	0	0	0
06-005-000-000-092-000	Interest	209,480.28	276,034	69,220	500
<b>Total</b>		<b>27,831,172.88</b>	<b>276,034</b>	<b>69,220</b>	<b>500</b>

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EXPENDITURE

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UFARS Code	DESCRIPTION	ACTUAL 2019-20	ACTUAL 2020-21	REVISED BUDGET 2021-22	BUDGET 2022-23
06-005-870-000-305-000	Building Project Services	1,794,023.02	2,476,681	1,437,760	500
06-005-870-000-340-000	Insurance	27,390.00	0	10,080	0
06-005-870-000-380-000	Advertising	6,540.13	1,000	0	0
06-005-870-000-401-000	Supplies	9,971.51	61,078	0	0
06-005-870-000-465-887	Non-instr Tech Devices	0.00	3,464	0	0
06-005-870-000-520-000	Building	1,297,571.60	11,842,538	8,805,310	0
06-005-870-000-530-000	Furniture & Fixtures	54,033.43	277,592	600,000	0
06-005-870-000-910-000	Permanent Interfund Transfer	-0.18	0	0	0
<b>TOTAL</b>		<b>3,189,529.51</b>	<b>14,662,353</b>	<b>10,853,150</b>	<b>500</b>

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## Insurance & Risk Management Proposal for Barnesville ISD #146



EFFECTIVE DATE: 7/1/2022

PRESENTED BY: Timothy Skarperud | Schools and Universities Division

### OUR MISSION

To always act in our client's best interest while providing insurance and risk management products and services with professionalism, honesty, integrity, and enthusiasm.

THIS DOCUMENT SUMMARIZES THE PROPOSAL FOR YOUR INSURANCE. THIS IS NOT A CONTRACT. THE TERMS OF THE POLICY FORMS WILL CONTROL THE INSURANCE CONTRACT WITHOUT REGARD TO ANY STATEMENT MADE IN THIS PROPOSAL.

## MEET YOUR TEAM



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### Eric Ness

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Sr. Loss Control Specialist

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Barnesville ISD #146  
7/1/22 Renewal Premium Comparison



Coverages	7/1/21 - 7/1/22		7/1/22 - 7/1/23	
	School Program		School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
<b>Property Insurance</b>	Liberty Mutual Ins.	\$54,577.00	Liberty Mutual Ins.	\$58,274.00
Blanket Limit - Buildings & Business Personal Property	\$67,854,531		\$74,099,616	
- See Attached Statement of Values				
-Deductible	\$5,000		\$5,000	
Replacement Cost - Special Peril	Yes		Yes	
Loss of Income	\$1,000,000		\$1,000,000	
Extra Expense	\$1,000,000		\$1,000,000	
Ordinance or Law				
-Coverage A - Loss to Undamaged Portion of Building	\$500,000		\$500,000	
-Coverage B - Demolition Costs	\$500,000		\$500,000	
-Coverage C - Increased Cost of Construction	\$500,000		\$500,000	
Equipment Breakdown Coverage	Included		Included	
Property Off Premises	Now as Scheduled		Now as Scheduled	
Property In Transit	\$50,000		\$50,000	
School Property Enhancement Endorsement	Included		Included	
<b>General Liability Insurance</b>	Liberty Mutual Ins.	\$11,167.00	Liberty Mutual Ins.	\$13,045.00
General Aggregate Limit	\$3,000,000		\$3,000,000	
Products-Completed Operations Aggregate Limit	\$3,000,000		\$3,000,000	
Personal & Advertising Injury Aggregate Limit	\$1,000,000		\$1,000,000	
Each Occurrence Limit	\$1,000,000		\$1,000,000	
Damages to Premises Rented to You	\$500,000		\$500,000	
Medical Expenses	\$15,000		\$15,000	
Student Medical Expense	Excluded		Excluded	
Sexual Misconduct Liability Each Loss / Aggregate Limit	\$1,000,000		\$1,000,000	
-Deductible	\$5,000		\$5,000	
Employee Benefits Liability - Claims Made	\$1,000,000		\$1,000,000	
Employee Benefits Liability Aggregate	\$3,000,000		\$3,000,000	
-Deductible	\$1,000		\$1,000	
Employee Benefit Retroactive Date	7/1/2012		7/1/2012	
Adverse/Violent Event Response Coverage - Aggregate	\$300,000		\$300,000	
<b>School Leaders Errors &amp; Omissions Liability</b>	Liberty Mutual Ins.	\$3,919.00	Liberty Mutual Ins.	\$6,218.00
School Leaders Errors & Omissions Retroactive Date	7/1/2002		7/1/2002	
Each Wrongful Act Limit / Aggregate Limit	\$1,000,000		\$1,000,000	
-Deductible	\$2,500		\$2,500	
Non-Monetary Defense Limit	\$100,000		\$100,000	
-Deductible	\$2,500		\$2,500	
<b>Inland Marine Insurance</b>	Liberty Mutual Ins.	Included In Property	Liberty Mutual Ins.	Included In Property
Maintenance Equipment (2 Tractors & ToolKat 5600)	\$39,000		\$92,500	
- Deductible	\$1,000		\$1,000	
Contractors Equipment (HRS Rentals)	\$100,000		REMOVED	
- Deductible	\$1,000		\$1,000	
Computer Equipment - Included Software	\$100,000		\$100,000	
- Deductible	\$1,000		\$1,000	
Audio Visual Equipment (NO Increase New Performing Arts Ctr)	\$50,000		\$50,000	
- Deductible	\$1,000		\$1,000	
General Office Equipment	Included in BPP		Included in BPP	
-Deductible	\$5,000		\$5,000	
<b>Crime Insurance Coverages</b>	Liberty Mutual Ins.	\$515.00	Liberty Mutual Ins.	\$515.00
Employee Dishonesty	\$200,000		\$200,000	
-Deductible	\$500		\$500	
Forgery & Alteration	\$25,000		\$25,000	

Higher liability limits may be available. Please let us know if you would like a quote for higher limits

Coverages	7/1/21 - 7/1/22		7/1/22 - 7/1/23	
	School Program		School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
-Deductible	\$500		\$500	
Money & Securities- Inside & Outside Premises	\$10,000		\$10,000	
-Deductible	\$500		\$500	
Computer Fraud	\$50,000		\$50,000	
-Deductible	\$500		\$500	
Funds Transfer Fraud	Included above		Included above	
-Deductible				

Auto Insurance Coverages	Liberty Mutual Ins.	\$10,021.00	Liberty Mutual Ins.	\$10,068.00
Combined Liability Limit - Bodily Injury / Property Damage	\$1,000,000		\$1,000,000	
Personal Injury Protection	Statutory		Statutory	
Uninsured & Underinsured Motorist Coverage	\$1,000,000		\$1,000,000	
Hired & Non-Owned Liability Insurance	Included		Included	
Comprehensive & Collision Physical Damage Deductibles	\$500/\$500		\$500/\$500	
Glass Coverage	Repair Only		Repair Only	
Garagekeepers Liability Coverage	\$45,000		\$45,000	
- Deductible	\$500/\$2500		\$500/\$2500	

Umbrella Insurance	Liberty Mutual Ins.	\$1,590.00	Liberty Mutual Ins.	\$1,831.00
Per Occurrence Limit	\$1,000,000		\$1,000,000	
Aggregate Limit	\$1,000,000		\$1,000,000	
Underlying Primary Coverage included below:				
General Liability, Educators Legal Liability, Auto Liability & Employers Liability				

Volunteer Accident (Limited) Medical Insurance	Philadelphia Indemnity	\$300.00	Philadelphia Indemnity	\$300.00
Accident Medical Expense / Maximum Benefit - Zero Deductible	\$100,000		\$100,000	
Accidental Death-Dismemberment-Paralysis	\$25K/\$50K/\$50K		\$25K/\$50K/\$50K	

Cyber Liability Insurance	Lloyds of London	\$3,400.32	Lloyds of London	\$7,521.92
Cyber Liability Insurance*	\$500,000		\$1,000,000	
-Deductible	\$2,500		\$5,000	
*Specific Sublimits may apply				

Workers Compensation Insurance	Employers Assurance	\$27,750.00	Employers Assurance	\$21,259.00
Experience Modification Factor	0.95		0.69	
Employers Liability	\$1,000,000		\$1,000,000	
Payroll - 8868 - School Professional Employees	\$5,300,000		\$5,300,000	
Payroll - 9101 - School All Other Employees	\$625,000		\$625,000	
Payroll - 7380 - Bus Drivers	\$46,000		\$46,000	
<b>TOTAL ANNUAL PREMIUM</b>		<b>\$113,239.32</b>		<b>\$119,031.92</b>

Optional Quotes
\$2 Million Umbrella Limit - or Higher Limit Available Upon Request
<b>BIND</b> - \$1 Million Cyber Limit - Estimated Additional Premium of \$1,190.11 (Included Above Premium)
OPTIONAL QUOTE: \$10,000 Deductible/Property - \$5,335. (Credit)
No Flood Insurance - Available Upon Request
Terrorism Not Included in Liberty Mutual Premiums, but coverage is available for additional premium
Terrorism is Included at no additional premium on Cyber Liability Policy, but terrorism form will need to be signed
2021-22 Property premium is annualized along with one additional auto
Required to Bind:
Re-Signed Cyber Application within 30 days of binding
Cyber premium are subject to change up to 30 days from renewal date.
CFC (Lloyds of London) Cyber Mobile App must be downloaded and registered within 30 days of the policy effective date.
Terrorism Forms (4 Separate forms: Liberty Mutual and Lloyds of London)
Signed Liberty Mutual Statement of Values

# Property

## Statement of Values

Policy Name: Barnesville ISD #146  
 Policy Number:  
 Effective: 7/1/2022-7/1/2023

Prepared on: 06/02/2022 at 03:15PM ET

This Statement of Values reflects each and every location you have reported to us that is to be insured along with associated values. For accuracy, the domestic addresses provided have been standardized to meet USPS guidelines. All reported values are certified to be 100% and reflect the desired valuation basis. The reported Loss of Business income and loss of rents values are 100% of the estimated values for the 12 months following the date of this report. Locations designated as unscheduled ("U") are subject to the applicable Limit(s) of Liability provided in the policy for unscheduled locations. Foreign locations coded as "M" are subject to the applicable Limit(s) of Liability specified on the Foreign Locations - Extension of Territorial Condition form, if attached to the policy.

Definitions  
 Unscheduled - U (applicable to RM Select policies only)  
 All Other Personal Property - Furniture & Fixtures, Improvements & Betterments, Signs, Tools, Electronic Data Processing, Property in the Open, Property of Others  
 Mobile Equipment - Equipment off premises, contractor's equipment

Loc #	Location Name	Insureds Complete Street Address	City	County	State/Province	Country	Zip Code	Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business Income	Loss of Rent	Total TIV
1.1	HIGH SCHOOL	302 3rd St SE	Barnesville	Clay	MN	US	56514	\$ 27,118,000	\$ -	\$ -	1,788,264	\$ -	633,440	\$ -	\$ 500,000	\$ -	\$ 30,039,704
1.2	PROPERTY IN THE OPEN	302 3rd St SE	Barnesville	Clay	MN	US	56514	\$ 27,823	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,823
1.3	BUILDING SHED	302 3rd St SE	Barnesville	Clay	MN	US	56514	\$ 2,652	\$ -	\$ -	3,713	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,365
1.4	GYM AUDITORIUM ADDITION	302 3rd St SE	Barnesville	Clay	MN	US	56514	\$ 15,298,482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,298,482
2.1	BARNESVILLE ELEMENTARY SCHOOL	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 17,249,960	\$ -	\$ -	1,500,000	\$ -	\$ -	\$ -	\$ 500,000	\$ -	\$ 19,249,960
2.2	BARNESVILLE CONCESSION S/STORAGE	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 101,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101,800
2.3	PRESS BOX/BLEACHERS	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 155,167	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155,167
2.4	PROPERTY IN THE OPEN	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 252,780	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252,780
2.5	PROPERTY IN THE OPEN - TRACK	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 245,417	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,417
2.6	Elementary School / Classroom Addition	310 5th St SE	Barnesville	Clay	MN	US	56514	\$ 10,355,558	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,355,558
<b>Total</b>								\$ 70,807,639	\$ -	\$ -	3,291,977	\$ -	633,440	\$ -	#####	\$ -	\$ 75,733,056

# Property

## Statement of Values

Loc #	Location		Insureds				Building	Inventory/ Stock & Supplies	Machinery & Equipment	All Other Personal Property	Dies & Patterns	Mobile Equipment	Fine Arts	Loss of Business		Total TIV
	Name	Complete Street Address	City	County	State/ Province	Country								Zip Code	Income	

We certify that this is a complete and true statement of our values as of the reporting date and that the values provided are reported on the same basis as each type of property would be valued according to the policy valuation provisions in the event of a loss.

Signature of Insured or Authorized Employee \_\_\_\_\_

Date \_\_\_\_\_

## SCHEDULED EQUIPMENT FLOATER

DESCRIPTION OF ITEM	SERIAL NUMBER	ACV
2006 John Deere 4720 Tractor w/ Loader (See Maintenance equip)	LV4720H371893	25,000
Kubota Tractor w/Mower & Sweepster (See Maintenance equip)	144711184111210	10,000
Audio/Visual Equipment (Coml Articles)		50,000
EDP Equipment		100,000
Athletic Uniforms & Equipment		100,000
Band Uniforms & Musical Instruments		100,000
ToolKat 5600 (See Maintenance equip)	AHG820068	36,500
Baldwin Grand Piano		66,000

ACV = Actual Cash Value = is the cost to repair or replace damaged property, minus depreciation; or damaged property's fair market value.

RC = Replacement Cost = is the cost to repair or replace damaged property with like kind and quality without any deduction for depreciation.

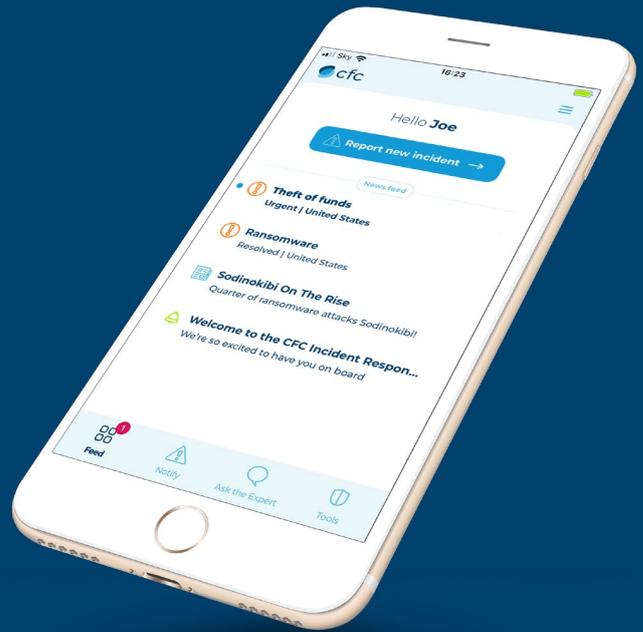
## VEHICLE SCHEDULE

VEH #	YEAR	MAKE/MODEL	VIN NUMBER	GARAGED LOCATION	COMP DED	COLL DED
1	1992	GMC Suburban	1GKEC16K1NJ720778	Barnesville, MN	\$500	\$500
2	2001	Bluebird Activity	1GBHG31F311208148	Barnesville, MN	\$500	\$500
3	2009	Mazda 3	JM1BK32FX91196879	Barnesville, MN	\$500	\$500
4	2010	Dodge Grand SXT	2D4RN5D11AR210982	Barnesville, MN	\$500	\$500
5	2012	Chevrolet Pickup 2500	1GCDKVCG5CF104257	Barnesville, MN	\$500	\$500
6	2014	Chrysler Town & Country	2C4RC1BG7ER292211	Barnesville, MN	\$500	\$500
7	2014	Chrysler Town & Country	2C4RC1BGXER399883	Barnesville, MN	\$500	\$500
8	2015	Dodge Grand Caravan	2C4RDGCG2FR535875	Barnesville, MN	\$500	\$500
9	2017	Dodge Grand Caravan	2C4RDGCG0HR717383	Barnesville, MN	\$500	\$500
10	2017	Dodge Grand Caravan	2C4RDGCG0HR672235	Barnesville, MN	\$500	\$500
11	2020	Ford Transit	1FMZK1Y88LKB07559	Barnesville, MN	\$500	\$500
12	2019	Dodge Grand Caravan	2C4RDGCG2KR750991	Barnesville, MN	\$500	\$500



# Response

An integral part of our cyber policy, our award-winning mobile app *Response* gives policyholders access to a range of proactive cybersecurity tools and services.



Here's what this valuable tool has to offer:

## Access to CFC's cyber risk management tools

- 1 Phishing simulations – Targeting members of your team whose credentials are the most vulnerable, these simulations send mock phishing emails in order to raise awareness of this criminal tactic.
- 2 Dark web monitoring – This tool scours the dark web for information relating to your business, including corporate login credentials and other breaches of sensitive data relating to your domain name.
- 3 Deep scanning – This service actively scans the external client network footprint to identify claims correlated vulnerabilities that lead to cyber attacks and ransomware.
- 4 Cybersecurity advice – The “Ask the Expert” section of *Response* allows users to get in touch with our specialist team for help with cyber risk mitigation, best practices, cybersecurity services on offer, and more.
- 5 Real time threat alerts – Through continuous monitoring of our customers and analysis of the latest cyber claims, our team is able to spot problems fast. Through *Response*, we send policyholders critical alerts specific to their business along with guidance on how to rectify any issues.

## + ... and instant notification of claims

Suffering an incident? The app allows you to instantly notify our specialist team if you have an issue. This feature of *Response* triggers an immediate call-back from our experience team of responders.



Simply use your **CFC cyber policy number** to register.

The app is available on the [App Store](#) or [Google Play](#).



K-12 Schools & Districts

# Electronic Device Protection Insurance / Service Plans / Device Repair

Keeping technology in the hands of students!



**Worth Ave. Group** understands the need to protect your district's technology investment. From cracked Chromebook and iPad screens to liquid damage and theft, you can avoid costly repairs and replacements with a solution from Worth Ave. Group. Partner with a trusted provider with economical and comprehensive protection. **Get peace of mind coverage and minimize the burden of maintaining your district's technology program.** Plus, improve the efficiency of your 1:1 initiative or BYOD program by safeguarding devices!

## Insurance Extended Service Plan Device Repair

 <b>Accidental Damage</b> <i>(Cracked Screens, Spills, Liquid Submersion)</i>	 <b>Manufacturer Defect &amp; Mechanical Failure</b>	 <b>Unlimited Claims</b>
 <b>Theft &amp; Vandalism Coverage</b>	 <b>Fire, Flood and Natural Disasters</b>	 <b>Power Surge by Lightning</b>



Chromebooks & Laptops



iPads & Tablets

All Makes and Models Covered

**\$0 Deductibles**

 <b>Customized Solutions</b> <i>(to fit your needs and budget)</i>	 <b>Easy Online Claim Filing</b>	 <b>Multi-Year &amp; Group Discounts</b>
 <b>Repair or Replacement Guarantee</b> <i>(on approved claims)</i>	 <b>Parent-Pay Opt-In Programs Available</b>	 <b>Buy Back Program</b> <i>Sell your used K-12 devices (put funds back into your technology program)</i>

**Overnight Repair Shipping**  
*(restrictions apply)*  
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**(800) 620-2885**



## DISCLAIMER

### GENERAL OUTLINE—NOT AN INSURANCE POLICY

This document is NOT a policy of insurance. You must refer to the actual policies for any specific terms, conditions, limitations, and exclusions that will govern in the event of a loss. If there are any conflicts between this document and the insurance policy, the provisions contained in the policy will govern.

The contents of this document reflect a general outline of coverage proposed by Vaaler Insurance; it is not a legal contract. All coverage is subject to the terms, conditions, exclusions, and limitations in the policies themselves. Not all exclusions are shown. It is necessary to refer to your policies for a full understanding of all terms, conditions, coverages, and exclusions. Specimen copies of these policies are available for your view prior to the binding of coverage—Please request any policy form you are interested in reviewing prior to binding.

*Remember: To bind coverage, you must speak directly to a licensed employee of Vaaler Insurance.*

### EXPOSURE EVALUATION

In evaluating your exposures to loss as well as the rates included, we have depended upon information provided by you. If there are other areas that need to be evaluated prior to binding coverage, please bring these to our attention. Should any of your exposures change after your coverage is bound, such as new operations, hiring employees in additional states, buying more property, etc., please let us know so proper coverage can be discussed.

### HIGHER LIMITS & VALUATION

Higher limits may be available upon request—please let us know if you would like a quote for higher limits. Let us know if you would like assistance with your determination of values you decide to insure. However, it is ultimately your responsibility to decide on your limits of insurance and the values we use are provided by you—you should carefully review the values used and/or obtain appraisals to ensure they are adequate.

### LEASE & CONTRACT REVIEWS

In the course of your business you may sign leases, contracts, and other agreements which transfer financial obligations to you. If you have provided our agency with a contract, lease, or other agreement, we can review and comment on only the insurance-related portions. It is suggested that you have an attorney review these so that you can let us know what changes are necessary in your insurance program in order to properly treat these exposures.

### CLAIMS

Claims or potential claims need to be reported to Vaaler Insurance by the next business day. Failure to report claims in a timely manner may, in some cases, jeopardize coverage.

If you experience a claim after business hours, please call or text 218.779.2542 or email [nsporbert@vaaler.com](mailto:nsporbert@vaaler.com).

## AM Best Rating

COVERAGE	CARRIER	AM BEST RATING
Package	Liberty Mutual Insurance Co	A (Excellent)
Workers Compensation	Employers Preferred Ins. Co	A- (Excellent)
Volunteer Accident	Philadelphia Indemnity Ins. Co	A++ (Superior)
Cyber Liability	Lloyds of London (CFC)	A (Excellent)

(A Best's Financial Strength Rating (FSR) is an independent opinion of the insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations)

# GUIDE TO AM BEST'S FINANCIAL STRENGTH RATINGS – (FSR)

A Best's Financial Strength Rating (FSR) is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. An FSR is not assigned to the specific insurance policies or contracts and does not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. An FSR is not a recommendation to purchase, hold, or terminate any insurance policy, contract, or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. In addition, an FSR may be displayed with a rating identifier, modifier, or affiliation code that denotes a unique aspect of the opinion.

## AM Best's Financial Strength Rating (FSR) Scale

Rating Categories	Rating Symbols	Rating Notches*	Category Definitions
Superior	A+	A++	Assigned to insurance companies that have, in AM Best's opinion, a superior ability to meet their ongoing insurance obligations.
Excellent	A	A-	Assigned to insurance companies that have, in AM Best's opinion, an excellent ability to meet their ongoing insurance obligations.
Good	B+	B++	Assigned to insurance companies that have, in AM Best's opinion, a good ability to meet their ongoing insurance obligations.
Fair	B	B-	Assigned to insurance companies that have, in AM Best's opinion, a fair ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Marginal	C+	C++	Assigned to insurance companies that have, in AM Best's opinion, a marginal ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Weak	C	C-	Assigned to insurance companies that have, in AM Best's opinion, a weak ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Poor	D	-	Assigned to insurance companies that have, in AM Best's opinion, a poor ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.

\* Each Best's Financial Strength Rating Category from "A+" to "C-" includes a Rating Notch to reflect a gradation of financial strength within the category. A Rating Notch is expressed with either a second plus "+" or a minus "-".

## Financial Strength Non-Rating Designations

Designation Symbols	Designation Definitions
E	Status assigned to insurers that are publicly placed via court order into conservation or rehabilitation, or the international equivalent, or in the absence of a court order, clear regulatory action has been taken to delay or otherwise limit policyholder payments.
F	Status assigned to insurers that are publicly placed via court order into liquidation after a finding of insolvency, or the international equivalent.
S	Status assigned to rated insurance companies to suspend the outstanding FSR when sudden and significant events impact operations and rating implications cannot be evaluated due to a lack of timely or adequate information; or in cases where continued maintenance of the previously published rating opinion is in violation of evolving regulatory requirements.
NR	Status assigned to insurance companies that are not rated; may include previously rated insurance companies or insurance companies that have never been rated by AM Best.

## Rating Disclosure – Use & Limitations

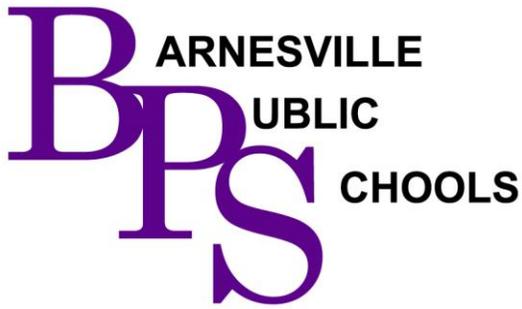
A Best's Credit Rating (BCR) is a forward-looking independent and objective opinion regarding an insurer's, issuer's, or financial obligation's relative creditworthiness. The opinion represents a comprehensive analysis consisting of a quantitative and qualitative evaluation of balance sheet strength, operating performance, business profile, and enterprise risk management or, where appropriate, the specific nature and details of a security. Because a BCR is a forward-looking opinion as of the date it is released, it cannot be considered as a fact or guarantee of future credit quality and therefore cannot be described as accurate or inaccurate. A BCR is a relative measure of risk that implies credit quality and is assigned using a scale with a defined population of categories and notches. Entities or obligations assigned the same BCR symbol developed using the same scale, should not be viewed as completely identical in terms of credit quality. Alternatively, they are alike in category (or notches within a category), but given there is a prescribed progression of categories (and notches) used in assigning the ratings of a much larger population of entities or obligations, the categories (notches) cannot mirror the precise subtleties of risk that are inherent within similarly rated entities or obligations. While a BCR reflects the opinion of AM Best Rating Services, Inc. (AM Best) of relative creditworthiness, it is not an indicator or predictor of defined impairment or default probability with respect to any specific insurer, issuer, or financial obligation. A BCR is not investment advice, nor should it be construed as a consulting or advisory service, as such; it is not intended to be utilized as a recommendation to purchase, hold, or terminate any insurance policy, contract, security, or any other financial obligation, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. Users of a BCR should not rely on it in making any investment decision; however, if used, the BCR must be considered as only one factor. Users must make their own evaluation of each investment decision. A BCR opinion is provided on an "as is" basis without any expressed or implied warranty. In addition, the BCR may be changed, suspended, or withdrawn at any time for any reason at the sole discretion of AM Best.

For the most current version, visit [Guide to Best's Credit Ratings](#). BCRs are distributed via the AM Best website at [www.ambest.com](http://www.ambest.com). For additional information regarding the development of a BCR and other rating-related information and definitions, including outlooks, modifiers, identifiers and affiliation codes, please refer to the report titled "Guide to Best's Credit Ratings" available at no charge on the AM Best website. BCRs are proprietary to AM Best Company, Inc. and may not be reproduced without permission.

[Based on information contained in Version 121719 of the AM Best Company, Inc.'s Guide to Best's Financial Strength Ratings \(FSR\).](#)

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# INDEPENDENT SCHOOL DISTRICT #146

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

“Commitment  
To  
Excellence”

## Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

**It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).**

### Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Barnesville Public School District 0146-01

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0146-01

Superintendent or Exec. Director Name: Jon Ellerbusch, Superintendent

Will act as the IOwA?  Yes  No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

#### Board Member Signature:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Once the EDIAM Board Resolution is completed, scan and email it to: [useraccess.mde@state.mn.us](mailto:useraccess.mde@state.mn.us)

- Jon Ellerbusch, Ed. D., Superintendent \*218 354-2217 \*jellerbusch@barnesville.k12.mn.us \*
- \*Brooke Fradet, Administrative Assistant \* bfradet@barnesville.k12.mn.us \*
- \*Chris Ellefson, Community Education Secretary \* cellefson@barnesville.k12.mn.us \*
- \*Bryan Strand, High School Principal \* 218 354-2228 \* bstrand@barnesville.k12.mn.us \*
- \*Todd Henrickson, Elementary Principal/Activities Director \* 218 354-2300 \* thenrickson@barnesville.k12.mn.us \*
- \*Jodi Samuelson, Finance Officer \* jsamuelson@barnesville.k12.mn.us \*





**Lakes Country Service Cooperative**  
 School District Membership Agreement  
 FY 2023  
 July 1, 2022 - June 30, 2023

<i><b>Membership</b></i>	<b>Total</b>
<b>Base Fee per district</b>	\$1,400.00
<b>Plus \$1.75 per student</b> <u>898</u> *student count	\$1,571.50
<b>Subtotal</b>	\$2,971.50
<b>Adjusted Membership Fee</b> <i>(Smaller of the Subtotal or \$5,500.00 Max)</i>	\$2,971.50
<b>Capital Outlay</b> <i>(Cooperative facility maintenance fee)</i> Facilities Maintenance Fee	<u>\$1,000.00</u>
<b><i>Total Membership</i></b>	<b>\$3,971.50</b>

*\*Student count was taken from the MDE website. Please update if necessary.*

**Barnesville Public School District**  
 \_\_\_\_\_  
*School District Name*

**Lakes Country Service Cooperative**

\_\_\_\_\_  
*Superintendent*

\_\_\_\_\_  
*Jeremy Kovash, Executive Director*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*

***Please return completed agreement by August 15, 2022 to:***  
 Lakes Country Service Cooperative  
 Attn: Lori Stich  
 1001 East Mount Faith  
 Fergus Falls, MN 56537  
*Questions? Contact Jane Eastes at 218-737-6531 or jeastes@lscs.org*



**BARNESVILLE PUBLIC SCHOOL DISTRICT**  
**SPORTS MEDICINE SERVICES**  
**CLARIFICATION TO THE FINANCIAL ASPECTS**

A key aspirational aim of Essentia Health is to achieve health and vitality in our communities through our mission of making a healthy difference in people's lives. We are always looking to find new ways to improve our communities' health through positive partnerships and by listening and responding to the needs of those we serve.

Enhancing our relationship with the Barnesville Public School District is our goal. We are honored to partner with you and look forward to strengthening our involvement with the Barnesville community and participating in Restoring the Legacy-Phase II. Essentia Health, as the exclusive healthcare sponsor for Barnesville Public Schools' athletics, will support health and wellness activities and programs for all students.

These offerings will be made available through the development of programs with Essentia Health and Barnesville Public Schools' key individuals to keep Barnesville students, faculty, staff, family and community members healthy.

**Essentia Health Value Statement to Barnesville School District**

**Financial and Sponsorship Proposal**

**\$50,000**

Our sponsorship and co-branding plan is as follows.

- A.) \$50,000 incentive to the Barnesville Public School District in return Essentia Health receives exclusive opportunities for Health Naming Rights for current and future sports venues, signage and scoreboards.
- B.) Essentia Health will also provide sports medicine for all teams on a free of charge- based platform for a duration of 10 years.
- C.) Essentia Health can negotiate the provision of health and wellness programs to Barnesville School District students including but not limited to:
  - 1. Healthcare career planning opportunities,
  - 2. Smoking/vaping/nicotine cessation programs,
  - 3. Student athletic trainer rotational experiences,
  - 4. Flu shots, immunizations, and sports physicals,
  - 5. Behavioral health interventions and information.
- D.) Essentia Health reserves the right of first refusal at the close of the contract term.
- E.) *Barnesville School District will provide the standard sponsorship signage.*

We're here to serve you, your athletes, and your families like nowhere else. If you have any questions or would like to discuss options and current or future needs, please feel free to call John at 218-591-8878.

We look forward to working with you.

13. Addendum

A. Project Application and Project Certification for Payment (Draw 26)

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

<b>TO OWNER:</b> I.S.D. #146 - Barnesville Public Schools	<b>PROJECT:</b> Add'n./Upgrade-Atkinson Add'n./Renovation-High School Barnesville, MN	<b>APPLICATION NO:</b> 26 <b>PERIOD TO:</b> June 05, 2022	<b>Distribution to:</b> <input type="checkbox"/> OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/>
<b>ATTENTION:</b> Dr. Jon Ellerbusch, Superintendent	<b>VIA CONSTRUCTION MANAGER:</b> R. A. Morton & Associates, LLC	<b>PROJECT NOS:</b> 1907 /	

### PROJECT APPLICATION FOR PAYMENT

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

1. <b>TOTAL CONTRACT SUMS</b> <i>(Item A Totals)</i>	\$28,050,000.00
2. <b>TOTAL NET CHANGES BY CHANGE ORDERS</b> <i>(Item B Totals)</i>	\$936,483.29
3. <b>TOTAL CONTRACT SUM TO DATE</b> <i>(Item C Totals)</i>	\$28,986,483.29
4. <b>TOTAL COMPLETED &amp; STORED TO DATE</b> <i>(Item F Totals)</i>	\$28,420,431.64
5. <b>RETAINAGE</b> <i>(Item H Totals)</i>	\$804,647.46
6. <b>LESS PREVIOUS TOTAL PAYMENTS</b> <i>(Item I Totals)</i>	\$27,274,024.95
7. <b>CURRENT PAYMENT DUE</b> <i>(Item J Totals)</i>	\$341,759.23

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

**CONSTRUCTION MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Minnesota

County of: Stearns

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: Connie M. Leathers

My Commission expires: January 31, 2027

### PROJECT CERTIFICATE FOR PAYMENT

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

**TOTAL OF AMOUNTS CERTIFIED** ..... \$341,759.23

**CONSTRUCTION MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

I.S.D. #146 - Barnesville Public Schools  
 Project Application Summary  
 Application No. 26  
 Period From: 05/05/22  
 To: 06/05/22

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

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

	Contract Sum	Change Orders	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>General Conditions Allow.</b>	415,205.00	(415,205.00)	0.00							0.00	100%
<b>Phone/Technology</b>	0.00	12,680.48	12,680.48	12,680.48		12,680.48		12,680.48			
<b>Temp Office</b>	0.00	18,012.00	18,012.00	18,012.00		18,012.00		18,012.00			
<b>Temp Storage</b>	0.00	3,100.00	3,100.00	3,100.00		3,100.00		3,100.00			
<b>Temp Toilet</b>	0.00	13,121.00	13,121.00	13,121.00		13,121.00		13,121.00			
<b>Temp Electric</b>	0.00	25,538.31	25,538.31	25,538.31		25,538.31		25,538.31			
<b>Temp Heat/Environ Control</b>	0.00	83,647.08	83,647.08	83,647.08		83,647.08		83,647.08			
<b>Barricades/Temp Fencing</b>	0.00	15,520.00	15,520.00	15,520.00		15,520.00		15,520.00			
<b>Construction Staking</b>	0.00	41,502.70	41,502.70	41,502.70		41,502.70		41,502.70			
<b>Construction Testing</b>	0.00	113,208.50	113,208.50	113,208.50		113,208.50		113,208.50			
<b>Safety</b>	0.00	133.03	133.03	133.03		133.03		133.03			
<b>Misc Mat'l/Constr Supplies</b>	0.00	804.72	804.72	804.72		804.72		804.72			
<b>Construction Signage</b>	0.00	1,916.00	1,916.00	1,916.00		1,916.00		1,916.00			
<b>Hourly Workers</b>	0.00	40,246.64	40,246.64	40,246.64		40,246.64		40,246.64			
<b>Equipment Rental</b>	0.00	6,891.80	6,891.80	6,891.80		6,891.80		6,891.80			
<b>Snow Removal/Road Maintenance</b>	0.00		0.00								
<b>Dumpsters</b>	0.00	56,703.72	56,703.72	56,703.72		56,703.72		56,703.72			
<b>Clean Up</b>	0.00	143,583.26	143,583.26	143,583.26		143,583.26		143,583.26			
<b>Project Closeout</b>	0.00		0.00								

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>Job Overhead</b>	0.00	1,843.78	1,843.78	1,843.78		1,843.78		1,843.78			
Sub-Total	\$415,205.00	\$163,248.02	\$578,453.02	\$578,453.02	\$0.00	\$578,453.02	\$0.00	\$578,453.02	\$0.00	\$0.00	100%
<b>3A Combination Building and Site Concrete</b>											
All Finish Concrete, Inc.	1,130,567.06	78,176.58	1,208,743.64	1,203,323.64		1,203,323.64	60,166.00	1,140,465.42	2,692.22	5,420.00	100%
<b>3B Precast Concrete</b>											
Taracon Precast, LLC	1,205,119.00	6,000.00	1,211,119.00	1,205,119.00		1,205,119.00	60,256.00	1,144,863.00		6,000.00	100%
<b>PR #37 Concrete</b>	Contract Prepared Later - \$ Taken from Owner Cont *										
Innovative Builders	0.00	100,067.77	100,067.77	100,067.77		100,067.77	5,003.00	95,064.77		0.00	100%
<b>4A Masonry</b>											
Eicholtz Masonry, Inc.	1,684,400.00	45,613.91	1,730,013.91	1,724,420.96		1,724,420.96	69,351.46	1,655,069.50		5,592.95	100%
<b>4B Masonry Restoration</b>	* Contr. Prep. Later /\$ From Tuckpointing Allow. *										
Bradco Restoration, Inc.	0.00	106,035.00	106,035.00	106,035.00		106,035.00	5,302.00	100,733.00		0.00	100%
<b>5A Steel Supply (MO)</b>											
Integrity Steel Supply, LLC	782,000.00	88,580.50	870,580.50	870,580.50		870,580.50	43,529.00	827,051.50		0.00	100%
<b>5B Steel Erection (LO)</b>											
Innovative Erectors, Inc.	348,900.00	320,329.48	669,229.48	669,229.48		669,229.48	33,461.00	635,768.48		0.00	100%
<b>6A Carpentry</b>											
Gast Construction Co., Inc.	429,500.00	135,118.93	564,618.93	535,259.97		535,259.97	26,763.00	508,496.97		29,358.96	95%
<b>6B Architectural Woodwork</b>											
Northern Woodwork, Inc.	141,537.00	42,674.72	184,211.72	184,211.72		184,211.72	9,211.00	175,000.72		0.00	100%
<b>7A Weather Barriers</b>											
Fresh Look Painting, LLC dba Herzog Coatings	35,600.00		35,600.00	35,600.00		35,600.00	1,780.00	33,820.00		0.00	100%
<b>7B Roofing</b>											
Pierce Lee Roofing, Inc.	1,336,166.00	17,030.78	1,353,196.78	1,296,451.78		1,296,451.78	64,823.00	1,225,225.78	6,403.00	56,745.00	96%
<b>7C Joint Sealants</b>											
WCS1, LLC	60,500.00	4,250.00	64,750.00	61,500.00		61,500.00	3,075.00	58,425.00		3,250.00	95%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>8A Doors, Frames, and Hardware (MO)</b>											
Central Door & Hardware, Inc.	264,937.00	69,533.00	334,470.00	334,470.00		334,470.00	16,724.00	317,746.00		0.00	100%
<b>8B Aluminum Doors and Windows</b>											
Rusco Window Company, Inc.	338,689.00	21,615.00	360,304.00	338,100.50		338,100.50	16,905.00	321,195.50		22,203.50	94%
<b>8C Sectional Doors</b>	Contract Prepared Later - \$ Taken From Contingenc										
PS Garage Doors	15,000.00	37,049.00	52,049.00	52,049.00		52,049.00	2,602.00	49,447.00		0.00	100%
<b>9A Gypsum System</b>											
RTL Construction, Inc.	778,075.00	127,072.71	905,147.71	905,147.71		905,147.71	45,257.00	859,890.71		0.00	100%
<b>9B Tilework</b>											
McArthur Tile Corporation	130,000.00	47,800.00	177,800.00	177,800.00		177,800.00	8,890.00	168,910.00		0.00	100%
<b>9C Acoustical Ceilings</b>	* Contract Prepared Later - \$ Added to Contingency										
Far-Moor Acoustics & Floors, LLC	365,000.00	66,960.00	431,960.00	431,289.00		431,289.00	21,564.00	409,725.00		671.00	100%
<b>9D Wood Flooring</b>											
H2I Group, Inc.	194,300.00		194,300.00	194,300.00		194,300.00	9,715.00	184,585.00		0.00	100%
<b>9E Floor Covering</b>											
Bachman, Inc. dba Floor to Ceiling Carpet One	326,398.00	73,799.00	400,197.00	400,197.00		400,197.00	20,010.00	379,389.00	798.00	0.00	100%
<b>9F Painting</b>											
Traill Painting Co.	184,500.00	23,703.00	208,203.00	200,240.00		200,240.00	10,012.00	190,228.00		7,963.00	96%
<b>10A Lockers</b>											
Olympus Lockers & Storage Products, Inc.	77,219.00	1,995.00	79,214.00	79,214.00		79,214.00		75,253.00	3,961.00	0.00	100%
<b>11A Gymnasium Equipment</b>											
H & B Specialized Products, Inc.	51,600.00		51,600.00	51,600.00		51,600.00		49,020.00	2,580.00	0.00	100%
<b>11C Foodservice Equipment</b>	Contract Prepared Later - \$ Taken from Owner Cont										
Trimark Hockenbergs	0.00	390,322.97	390,322.97	355,038.20		355,038.20	17,752.00	337,286.20		35,284.77	91%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>12A Furnishings</b>											
H2I Group, Inc.	158,992.00	11,853.00	170,845.00	170,845.00		170,845.00	8,542.00	162,303.00		0.00	100%
<b>12B Auditorium Seating</b>											
H2I Group, Inc.	133,500.00		133,500.00	133,500.00		133,500.00	6,675.00	126,825.00		0.00	100%
<b>12C Bleachers</b>											
Seating & Athletic Facility Enterprises, LLC (SAAFE, LLC)	123,845.00		123,845.00	123,845.00		123,845.00		117,653.00	6,192.00	0.00	100%
<b>14A Conveying Equipment</b>											
Otis Elevator Company	155,000.00		155,000.00	155,000.00		155,000.00	7,750.00	147,250.00		0.00	100%
<b>21A Fire Protection</b>											
LVC Companies, Inc.	532,906.00	61,403.76	594,309.76	588,392.75		588,392.75	29,420.00	558,972.75		5,917.01	99%
<b>22A Plumbing &amp; HVAC</b>											
Manning Mechanical, Inc.	4,634,000.00	1,301,445.46	5,935,445.46	5,935,445.46		5,935,445.46	59,354.00	5,634,722.36	241,369.10	0.00	100%
<b>26A Electrical Communications, Electronic Safety, &amp; Security</b>											
Vinco, Inc.	1,607,800.00	480,705.19	2,088,505.19	2,088,505.19		2,088,505.19	104,425.00	1,982,542.28	1,537.91	0.00	100%
<b>31A Earthwork and Site Utilities</b>											
Landwehr Construction, Inc.	1,357,679.00	166,837.83	1,524,516.83	1,524,516.83		1,524,516.83		1,448,290.83	76,226.00	0.00	100%
<b>PR #37 Earthwork and Site Utilities</b>											
Ferguson Brothers Excavating, Inc.	Contract Prepared Later - \$ Taken from Owner Cont 0.00	77,891.00	77,891.00	77,891.00		77,891.00	3,895.00	73,996.00		0.00	100%
<b>32A Bituminous Paving</b>											
FM Ashpahl, LLC	164,600.00	67,292.00	231,892.00	219,435.00		219,435.00	10,972.00	208,463.00		12,457.00	95%
<b>32B Landscaping</b>											
Allowance	25,000.00		25,000.00	7,850.00		7,850.00		7,850.00		17,150.00	31%
<b>Tuckpointing</b>											
Allowance	* \$ Trans. - 4B Masonry Restoration & 11B Equip. 331,614.00	(331,614.00)	0.00							0.00	100%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>Auditorium Sound Equip.</b>	* \$ Trans. To 27A Comm. & 11B Equipment *										
Allowance	400,000.00	(400,000.00)	0.00							0.00	100%
<b>27A Communications</b>	* \$ Trans. From Tuckpointing Allow. & 27A Allow. *										
AVI Systems, Inc.	0.00	343,350.10	343,350.10	343,350.10		343,350.10	17,168.00	326,182.10		0.00	100%
<b>11B Equipment</b>	* \$ Trans. From Tuckpointing Allow. & 27A Allow. *										
Norcostco, Inc.	0.00	85,900.00	85,900.00	85,900.00		85,900.00	4,295.00	81,605.00		0.00	100%
<b>Sub-Total</b>	<b>\$19,504,943.06</b>	<b>\$3,668,791.69</b>	<b>\$23,173,734.75</b>	<b>\$22,965,721.56</b>	<b>\$0.00</b>	<b>\$22,965,721.56</b>	<b>\$804,647.46</b>	<b>\$21,819,314.87</b>	<b>\$341,759.23</b>	<b>\$208,013.19</b>	<b>99%</b>
<b>CM Fees</b>											
R. A. Morton & Associates, LLC	685,000.00	30,000.00	715,000.00	712,250.00		712,250.00		712,250.00		2,750.00	100%
<b>CM Reimbursables</b>											
R. A. Morton & Associates, LLC	88,000.00		88,000.00	88,000.00		88,000.00		88,000.00		0.00	100%
<b>Architect Fees</b>	1,886,326.00	(85,000.00)	1,801,326.00	1,698,302.75		1,698,302.75		1,698,302.75		103,023.25	94%
<b>Architect Reimbursables</b>		729.65	729.65	729.65		729.65		729.65		0.00	100%
<b>Misc. Owner Expenses</b>	273,625.98	(252,184.65)	21,441.33	21,441.33		21,441.33		21,441.33		(0.00)	100%
<b>Permits, Plan Reviews</b>	81,240.34	75,132.52	156,372.86	156,372.86		156,372.86		156,372.86		0.00	100%
<b>Builders Risk</b>	27,390.00	10,084.00	37,474.00	37,474.00		37,474.00		37,474.00		0.00	100%
<b>Soil Testing</b>	11,504.00	3,100.00	14,604.00	14,604.00		14,604.00		14,604.00		0.00	100%
<b>Site Survey</b>	15,125.00	3,635.00	18,760.00	18,760.00		18,760.00		18,760.00		0.00	100%
<b>Commissioning</b>	0.00	57,900.00	57,900.00	41,225.00		41,225.00		41,225.00		16,675.00	71%
<b>Plan Printing &amp; Bid Expenses</b>	6,040.13		6,040.13	5,736.84		5,736.84		5,736.84		303.29	95%
<b>Owner Project Supplies</b>	3,000.00		3,000.00	2,954.66		2,954.66		2,954.66		45.34	98%
<b>Wrestling Room Relocation and Pads</b>	60,000.00		60,000.00	52,851.01		52,851.01		52,851.01		7,148.99	88%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
<b>Elementary School Parking Lot East</b>	25,094.55	(19,882.05)	5,212.50	5,212.50		5,212.50		5,212.50		0.00	100%
<b>Scoreboards</b>	0.00	72,940.00	72,940.00	72,940.00		72,940.00		72,940.00		0.00	100%
<b>Clock System</b>	0.00	33,180.15	33,180.15	32,727.05		32,727.05		32,727.05		453.10	99%
		* Added to Contingency *									
<b>Move City Electric Line</b>	151,602.00	(9,771.00)	141,831.00	141,831.00		141,831.00		141,831.00		0.00	100%
		* Added to Contingency *									
<b>Move City Gas Mains</b>	75,000.00	(43,673.00)	31,327.00	31,327.00		31,327.00		31,327.00		0.00	100%
		* Taken from Owner Contingency *									
<b>Asbestos Abatement</b>	174,876.00	63,019.00	237,895.00	237,895.00		237,895.00		237,895.00		0.00	100%
		* Taken from Owner Contingency *									
<b>Summer 2021 Elem. Abate.</b>	0.00	46,797.16	46,797.16	46,797.16		46,797.16		46,797.16		0.00	100%
		* Taken from Owner Contingency *									
<b>Abatement Required Elec.</b>	27,117.00	1,857.00	28,974.00	28,974.00		28,974.00		28,974.00		0.00	100%
<b>Abatement - House Demo</b>	2,750.00		2,750.00	2,750.00		2,750.00		2,750.00		0.00	100%
		* Added to Contingency *									
<b>House Demo</b>	21,125.00	(4,725.00)	16,400.00	16,400.00		16,400.00		16,400.00		0.00	100%
		Taken from Owner Contingency/Constr. Contingency *									
<b>Relocate Owner Equip.</b>	0.00	3,925.17	3,925.17	3,925.17		3,925.17		3,925.17		0.00	100%
<b>Elementary Classroom Cabinets</b>	* \$ Taken From Construction Contingency *	0.00	41,547.64	41,547.64	41,547.64	41,547.64		41,547.64		0.00	100%
<b>Elementary Remodel Carpet</b>	* \$ Taken From Construction Contingency *	0.00	81,136.45	81,136.45	81,136.45	81,136.45		81,136.45		0.00	100%
	* \$ Taken From Construction Contingency *										
<b>Window Treatments</b>	0.00	22,800.00	22,800.00	22,800.00		22,800.00		22,800.00		0.00	100%
<b>Epoxy Floor - Locker Rooms</b>	0.00	10,500.00	10,500.00	10,500.00		10,500.00		10,500.00		0.00	100%
	* \$ Taken From Construction Contingency *										
<b>FF&amp;E</b>	472,153.00	104,744.17	576,897.17	576,897.17		576,897.17		576,897.17		0.00	100%
<b>Additional Elementary FF&amp;E</b>	0.00	66,202.36	66,202.36							66,202.36	0%
<b>Fitness Equipment</b>	152,658.00	791.30	153,449.30	153,449.30		153,449.30		153,449.30		0.00	100%
	* \$ Taken From Construction Contingency *										
<b>Technology</b>	300,000.00	25,133.67	325,133.67	325,133.67		325,133.67		325,133.67		0.00	100%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete	
<b>Legal &amp; Fiscal</b>	406,648.00	(213,336.15)	193,311.85	193,311.85		193,311.85		193,311.85		0.00	100%	
<b>Added to project</b>	\$267,071.93 was added to Contingency - Increased Project Budget											
<b>Additional LTFM Funds</b>	* \$122,684.09 Elementary Class Room & Carpets*											
<b>Food Service Funds</b>	* \$69,387.84 Portion of Trimark Contract*											
<b>Secured Front Entrance</b>	* \$75,000.00 Secured Entry Grant*											
<b>Contingency</b>	3,183,576.94	(3,022,139.81)	161,437.13	Starting Contingency includes Construction Contingency, Owner Contingency and initial Interest Earnings							161,437.13	95%
<b>Interest Earnings</b>	\$603,209.00 was added to Contingency - Increased Project Budget (Started at \$400,031 - added \$255,000 then adjusted to final projection by reducing by \$51,822)											
Sub-Total	\$8,129,851.94	(\$2,895,556.42)	\$5,234,295.52	\$4,876,257.06	\$0.00	\$4,876,257.06	\$0.00	\$4,876,257.06	\$0.00	\$358,038.46	93%	
Construction Total	\$28,050,000.00	\$936,483.29	\$28,986,483.29	\$28,420,431.64	\$0.00	\$28,420,431.64	\$804,647.46	\$27,274,024.95	\$341,759.23	\$566,051.65	98%	

**I.S.D. #146 - Barnesville Public Schools**

Listing of Checks to be Prepared

Draw #26

**Please Do NOT Combine Checks for the Same Contractor.**

R. A. Morton & Associates, LLC	\$	-
All Finish Concrete, Inc.	\$	2,692.22
Pierce Lee Roofing, LLC	\$	6,403.00
Bachman, Inc. dba Floor to Ceiling Carpet One	\$	798.00
Olympus Lockers & Storage Products, Inc.	\$	3,961.00
H & B Specialized Products, Inc.	\$	2,580.00
SAAFE, LLC (Seating & Athletic Facility Enterprises, LLC)	\$	6,192.00
Manning Mechanical, Inc.	\$	241,369.10
Vinco, Inc.	\$	1,537.91
L:andwehr Construction, Inc.	\$	<u>76,226.00</u>
Draw Total	\$	<u><u>341,759.23</u></u>

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

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

**THANK YOU!**

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

I.S.D. #146 - Barnesville Public Schools

Owner Contingency Fund Balance

Reconciliation  
06/05/22

Beginning Balance of Contingency Fund	\$1,933,608.00
Change Orders Processed On Draw #1	<u>0.00</u>
Contingency Balance Shown on Draw #1	1,933,608.00
Change Orders Processed On Draw #2	<u>0.00</u>
Contingency Balance Shown on Draw #2	1,933,608.00
Change Orders Processed On Draw #3	<u>0.00</u>
Contingency Balance Shown on Draw #3	1,933,608.00
Change Orders Processed On Draw #4	<u>0.00</u>
Contingency Balance Shown on Draw #4	1,933,608.00
Change Orders Processed On Draw #5	<u>0.00</u>
Contingency Balance Shown on Draw #5	1,933,608.00
Change Orders Processed On Draw #6	0.00
Additional Asbestos Abatement \$ Required	(18,320.00)
Additional Abatement Required Electrical Allowance \$ Required	<u>(1,857.00)</u>
Contingency Balance Shown on Draw #6	1,913,431.00
Change Orders Processed On Draw #7	<u>0.00</u>
Contingency Balance Shown on Draw #7	1,913,431.00
Change Orders Processed On Draw #8	<u>0.00</u>
Contingency Balance Shown on Draw #8	1,913,431.00
Change Orders Processed On Draw #9	<u>0.00</u>
Contingency Balance Shown on Draw #9	1,913,431.00
Change Orders Processed On Draw #10	<u>0.00</u>
Contingency Balance Shown on Draw #10	1,913,431.00

Change Orders Processed On Draw #11	0.00
11C Food Service Equipment Section Added to the Draw	<u>(385,810.00)</u>
Contingency Balance Shown on Draw #11	1,527,621.00
Change Orders Processed On Draw #12	0.00
PR #37 Concrete Contract Added to Draw	(100,067.77)
PR #37 Earthwork Contract Added to Draw	(77,891.00)
Line Added for Summer 2021 Elementary School Abatement	(38,232.00)
Line Added to Draw for Relocating Owner Equipment	<u>(500.00)</u>
Contingency Balance Shown on Draw #12	1,310,930.23
Change Orders Processed On Draw #13	(2,046,059.23)
General Conditions Allowance \$ Added to Owner Contingency	85,000.00
Anticipated Additional Interest Earnings	255,000.00
Legal & Fiscal Allowance \$ Added to Contingency	215,727.15
Construction Contingency \$ Transferred to Owner Contingency	<u>186,000.00</u>
Contingency Balance Shown on Draw #13	6,598.15
Change Orders Processed On Draw #14	<u>(6,560.00)</u>
Contingency Balance Shown on Draw #14	38.15
Change Orders Processed On Draw #15	<u>0.00</u>
Contingency Balance Shown on Draw #15	38.15
Change Orders Processed On Draw #16	<u>0.00</u>
Contingency Balance Shown on Draw #16	38.15
Change Orders Processed On Draw #17	<u>0.00</u>
Contingency Balance Shown on Draw #17	38.15
Change Orders Processed On Draw #18	<u>0.00</u>
Contingency Balance Shown on Draw #18	38.15
Change Orders Processed On Draw #19	<u>0.00</u>
Contingency Balance Shown on Draw #19	38.15
Change Orders Processed On Draw #20	<u>0.00</u>
Contingency Balance Shown on Draw #20	38.15
Change Orders Processed On Draw #21	<u>0.00</u>
Contingency Balance Shown on Draw #21	38.15
Change Orders Processed On Draw #22	0.00

Contingency Balance Shown on Draw #22	38.15
Change Orders Processed On Draw #23	<u>0.00</u>
Contingency Balance Shown on Draw #23	38.15
Change Orders Processed On Draw #24	<u>0.00</u>
Contingency Balance Shown on Draw #24	38.15
Change Orders Processed On Draw #25	<u>0.00</u>
Contingency Balance Shown on Draw #25	38.15
Change Orders Processed On Draw #26 Included in Construction Contingency	<u>0.00</u> <u>(38.15)</u>
Contingency Balance Shown on Draw #26	(0.00)
Change Orders in Process	<u>0.00</u>
Contingency Fund Balance as of 06/05/22	<u><u>(\$0.00)</u></u>



I.S.D. #146 - Barnesville Public Schools

Contingency Fund Balance

Reconciliation  
06/05/22

Beginning Balance of Contingency Fund	\$1,649,999.94
Change Orders Processed On Draw #1	<u>0.00</u>
Contingency Balance Shown on Draw #1	1,649,999.94
Change Orders Processed On Draw #2	<u>0.00</u>
Contingency Balance Shown on Draw #2	1,649,999.94
Change Orders Processed On Draw #3	<u>0.00</u>
Contingency Balance Shown on Draw #3	1,649,999.94
Change Orders Processed On Draw #4	<u>(197,944.10)</u>
Contingency Balance Shown on Draw #4	1,452,055.84
Change Orders Processed On Draw #5	(150,770.42)
Change Order #1907-10-3 Processed on Draw #3 Applies to " Elementary School Parking Lot East"	<u>19,720.65</u>
Contingency Balance Shown on Draw #5	1,321,006.07
Change Orders Processed On Draw #6	<u>(98,230.76)</u>
Contingency Balance Shown on Draw #6	1,222,775.31
Change Orders Processed On Draw #7	(25,953.82)
9C Acoustical Ceilings Contract Prepared Later Came In Under Budget	<u>67,100.00</u>
Contingency Balance Shown on Draw #7	1,263,921.49
Change Orders Processed On Draw #8	<u>(145,896.32)</u>
Contingency Balance Shown on Draw #8	1,118,025.17
Change Orders Processed On Draw #9	<u>978.00</u>
Contingency Balance Shown on Draw #9	1,119,003.17
Change Orders Processed On Draw #10	<u>(32,900.70)</u>
Contingency Balance Shown on Draw #10	1,086,102.47
Change Orders Processed On Draw #11	<u>(29,369.00)</u>

Contingency Balance Shown on Draw #11	1,056,733.47
Change Orders Processed On Draw #12	(272.20)
8C Sectional Overhead Doors Contract Prepared Later - Exceeded Budget	<u>(37,049.00)</u>
Contingency Balance Shown on Draw #12	1,019,412.27
Change Orders Processed On Draw #13	(2,066,678.84)
Change Orders Processed on Draw #13 Affecting Owner Contingency Instead of Construction Contingency	2,046,059.23
Additional CM Fees - Construction of Shop and Reconstruction of Space for New Kitchen	(30,000.00)
Construction Contingency Transferred to Owner Contingency	<u>(186,000.00)</u>
Contingency Balance Shown on Draw #13	782,792.66
Change Orders Processed On Draw #14	(17,900.49)
Change Orders Processed on Draw #14 Affecting Owner Contingency Instead of Construction Contingency	<u>6,560.00</u>
Contingency Balance Shown on Draw #14	771,452.17
Change Orders Processed On Draw #15	(50,309.05)
Additional \$ to Relocate Owner Equipment	<u>(1,873.00)</u>
Contingency Balance Shown on Draw #15	719,270.12
Change Orders Processed On Draw #16	<u>(55,575.08)</u>
Contingency Balance Shown on Draw #16	663,695.04
Change Orders Processed On Draw #17	<u>(37,852.69)</u>
Contingency Balance Shown on Draw #17	625,842.35
Change Orders Processed On Draw #18	(146,772.07)
General Conditions Use of Contingency	(26,794.45)
Transferred Unused Tuckpointing Allowance \$ to Contingency	217,394.00
Additional Miscellaneous Owner Expenses \$ Required	(3,636.83)
Additional Commissioning \$ Required	(9,400.00)
Transferred Unused "Elementary School Parking Lot East" Allowance to Contingency	161.40
Transferred Unused "Move City Electric Line" Allowance to Contingency	9,771.00
Transferred Unused "Move City Gas Mains" Allowance to Contingency	43,673.00
Transferred Unused "House Demo" Allowance to Contingency	4,725.00
Line Added for Elementary Classroom Cabinets	(41,547.64)
Line Added for Elementary Remodel Carpet	<u>(81,136.45)</u>
Contingency Balance Shown on Draw #18	592,279.31
Change Orders Processed On Draw #19	(70,675.43)
Additional General Conditions Allowance \$ Required	(3,911.10)
Additional Asbestos Abatement \$ Required	(32,264.00)
Additional "Relocate Owner Equipment" \$ Required	(1,552.17)
Additional Technology \$ Required	<u>(8,241.80)</u>
Contingency Balance Shown on Draw #19	475,634.81
Change Orders Processed On Draw #20	(60,041.02)
Additional General Conditions Allowance \$ Required	(21,838.18)

Additional Builders Risk \$ Required	(4,209.00)
Additional Technology \$ Required	(10,092.96)
Additional Legal & Fiscal \$ Required	<u>(2,250.00)</u>
Contingency Balance Shown on Draw #20	377,203.65
Change Orders Processed On Draw #21	(11,028.00)
Additional General Conditions Allowance \$ Required	<u>(31,078.43)</u>
Contingency Balance Shown on Draw #21	335,097.22
Change Orders Processed On Draw #22	(25,223.18)
Additional General Conditions Allowance \$ Required	(18,547.69)
Additional Builders Risk \$ Required	(3,800.00)
Line Added for Window Treatments	(22,800.00)
Additional FFE \$ Required	(58,262.26)
Additional Fitness Equipment \$ Required	(791.30)
Additional Technology \$ Required	<u>(3,974.91)</u>
Contingency Balance Shown on Draw #22	201,697.88
Change Orders Processed On Draw #23	(27,097.80)
Additional General Conditions Allowance \$ Required	(36,450.00)
Additional Scoreboards \$ Required	(2,645.00)
Additional Technology \$ Required	<u>(2,824.00)</u>
Contingency Balance Shown on Draw #23	132,681.08
Change Orders Processed On Draw #24	(53,324.38)
Additional General Conditions Allowance \$ Required	(10,824.99)
Builders Risk Credit Added Back to Contingency	212.00
Line Added for Epoxy Floors - Locker Rooms	<u>(10,500.00)</u>
Contingency Balance Shown on Draw #24	58,243.71
Change Orders Processed On Draw #25	(48,105.66)
Additional General Conditions Allowance \$ Required	(13,236.18)
Additional Builders Risk \$ Required	(2,179.00)
Additional FFE \$ Required	(46,481.91)
Additional LTFM Funds Allocated to Project for Elementary Classroom Cabinets & Carpet	122,684.09
Food Service Funds Allocated to Project for Portion of Trimark Contract	69,387.84
Secured Front Entry Funds Allocated to Project	75,000.00
Adjustment for Difference Between Estimated Additional Interest and Actual	<u>(51,822.00)</u>
Contingency Balance Shown on Draw #25	163,490.89
Change Orders Processed On Draw #26	(1,524.91)
Additional General Conditions Allowance \$ Required	(567.00)
Balance of Owner Contingency	<u>38.15</u>
Contingency Balance Shown on Draw #26	161,437.13
Change Orders in Process	<u>(56,290.31)</u>
Contingency Fund Balance as of 06/05/22	<u><u>\$105,146.82</u></u>



I.S.D. #146 - Barnesville Public Schools

Change Order Status Report  
06/05/22

Change Orders Approved at Draw #1

Sub-Total 0.00

Change Orders Approved at Draw #2

Sub-Total 0.00

Change Orders Approved at Draw #3

Sub-Total 0.00

Change Orders Approved at Draw #4

2-1	All Finish Concrete, Inc.	PR #1 Civil House Demolition: \$3,250.19 PR #2 BP-1 Plan Review Revisions: \$4,259.23.	7,509.41
3-1	Integrity Steel Supply, LLC	PR #2 BP-1 Plan Review Revisions: \$788.00 PR #3 Structural Revisions: \$13,288.00.	14,076.00
4-1	Innovative Erectors, Inc.	PR #3 Structural Revisions.	6,888.20
5-1	Pierce Lee Roofing, LLC	PR #9 Art Room Canopy Demo.	1,380.00
6-1	Landwehr Construction, Inc.	PR# 1 Civil House Demolition \$21,534.90; PR #2 BP-1 Plan Review Revisions \$995.00; PR #7 Site Utilities \$426.00; PR #9 Art Room Canopy Demo \$12,581.50.	35,537.40
7-1	FM Asphalt, LLC	PR #1 Civil House Demolition.	3,586.00
8-1	Eicholtz Masonry, Inc.	PR #2 BP-1 Plan Review Revisions.	8,863.00
9-2	Landwehr Construction, Inc.	FCO #01 - Unforeseen conditions. Excavate and remove from site four buried foundations. Import, place, and compact 144 yards of granular fill at removal locations that was below required soil correction elevation. Cap off/abandon existing utility services to the four locations.	8,603.20
10-3	Landwehr Construction, Inc.	FCO #02 - Project enhancement to provide temporary parking lot for the 2020 - 2021 school year and long-term parking for sporting events. Excavate and export 6" of top soil and import, place, and compact 6" of reclaimed asphalt millings.	19,720.65
11-4	Landwehr Construction, Inc.	FCO #03 - Unforeseen conditions, existing abandoned well at new high school pond. Excavate and remove approximately 9' of existig well casing and cover remaining casing with concrete to 3' depth below bottom of pond elevation.	856.00
12-5	Landwehr Construction, Inc.	FCO #04 - Unforeseen conditions. Existing 5th Street contained poor quality soils that could not be reused as utility trench fill per project specifications. Export 300 yards of black organic materials and replace with granular fill at the two water main wet tap locations on 5th Street.	9,240.00
13-2	Eicholtz Masonry, Inc.	PR #8 - 170 Commons Expansion. Deduct 20' x 3'4" precast. Add burnished 20' x 3'4".	(744.00)
14-2	Integrity Steel Supply, LLC	PR #8 - 170 Commons Expansion. Added steel, joist, and deck.	20,040.00
15-2	Innovative Erectors, Inc.	PR #8 - 170 Commons Expansion. Added steel, joist, and deck.	7,582.58
16-1	Gast Construction Company, Inc.	PR #8 - 170 Commons Expansion. Added blocking.	478.00
17-1	Northern Woodwork, Inc.	PR #8 - 170 Commons Expansion. Added windowsill.	698.00

18-2	Pierce Lee Roofing, LLC	PR #8 - 170 Commons Expansion. Added roofing and metal wall panels.	12,172.56
19-1	Rusco Windows Company, Inc.	PR #8 - 170 Commons Expansion. Added (1) window type HS19.	900.00
20-1	RTL Construction, Inc.	PR #8 - 170 Commons Expansion. Added exterior framing	7,935.10
21-1	Bachman, Inc. dba Floor to Ceiling	PR #8 - 170 Commons Expansion.	3,998.00
23-1	LVC Companies, Inc.	PR #8 - 170 Commons Expansion.	2,530.75
24-1	Manning Mechanical, Inc.	PR #8 - 170 Commons Expansion.	9,642.00
25-1	Vinco, Inc.	PR #8 - 170 Commons Expansion.	<u>16,451.25</u>
Sub-Total			197,944.10

Change Orders Approved at Draw #5

22-1	Trall Painting Co.	PR #8 - 170 Commons Expansion.	350.00
27-7	Landwehr Construction, Inc.	FCO #10 - Export 240 yards of black organic materials and replace with granular fill at location where storm piping from manhole 12 crosses 5th Street to enter STMH 16 and 100 yards at location where storm piping from STMH 22 crosses 5th Street to exit at the flared end section at the east side of the high school pond.	10,472.00
28-3	Eicholtz Masonry, Inc.	PR #5 - BP2 Plan Review Revisions.	1,335.00
29-2	Gast Construction Company, Inc.	PR #5 - BP2 Plan Review Revisions. Add (4) doors.	770.00
31-3	Pierce Lee Roofing, LLC	PR #5 - BP2 Plan Review Revisions.	445.20
32-1	Central Door & Hardware, Inc.	PR #5 - BP2 Plan Review Revisions. Add (4) doors and hardware.	3,734.00
33-2	Manning Mechanical, Inc.	PR #5 - BP2 Plan Review Revisions.	21,044.37
34-2	Vinco, Inc.	PR #5 - BP2 Plan Review Revisions.	8,375.00
35-3	Manning Mechanical, Inc.	PR #6 - Plumbig Review Revisions.	66,688.21
36-2	FM Asphalt, LLC	PR #11 - Elementary site pavement.	12,144.00
37-8	Landwehr Construction, Inc.	PR #11 - Elementary site pavement.	13,910.76
38-2	All Finish Concrete, Inc.	PR #11 - Elementary site pavement.	<u>11,501.88</u>
Sub-Total			150,770.42

Change Orders Approved at Draw #6

1-1	H2I Group, Inc.	PR #4 Fume Hood - Cost includes all applicable taxes, freight, and installation.	11,853.00
26-6	Landwehr Construction, Inc.	PR #8 - 170 Commons Expansion.	110.77
30-2	Northern Woodwork, Inc.	PR #5 - BP2 Plan Review Revisions. Add butcher block bench; Omit 2 sink cabinets; Add 2 aprons; Add ledger.	141.00
39-2	Bachman, Inc. dba Floor to Ceiling	PR #12R - Area B Science changes. Credit for carpet tile change.	(587.00)
40-3	All Finish Concrete, Inc.	PR #12R - Area B Science changes. Floor infills.	3,090.31
41-4	Manning Mechanical, Inc.	PR #12R - Area B Science changes. \$6,258.73. PR #13 Locker Room changes. (\$2,252.32).	4,006.41
42-4	Eicholtz Masonry, Inc.	PR #13 - Locker Room changes.	200.00
43-3	Gast Construction Company, Inc.	PR #13 - Locker Room changes. Delete toilet and bath accessories in rooms 176 and 177.	(398.07)
44-3	Vinco, Inc.	PR #12R - Area B Science changes. (\$4,763.79). PR #14 - Biology 123 electrical. (\$14.13).	(4,777.92)
45-5	Manning Mechanical, Inc.	PR #15 - HS Area B Glycol Loop.	59,766.00
46-4	Vinco, Inc.	PR #15 - HS Area B Glycol Loop.	3,831.84
47-9	Landwehr Construction, Inc.	PR #08 - 170 Commons Expansion - Add for confusion on price request form.	4,312.00
48-5	Eicholtz Masonry, Inc.	PR #16 ES Conference Room Storefront.	1,487.00
49-2	Rusco Windows Company, Inc.	PR #16 ES Conference Room Storefront.	(1,200.00)
51-2	RTL Construction, Inc.	PR #17 - ES Top off existing classroom partition. Wall infill.	<u>16,395.42</u>
Sub-Total			98,230.76

Change Orders Approved at Draw #7

50-2	Trall Painting Co.	PR #16 ES Conference Room Storefront.	100.00
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52-1	Olympus Lockers & Storage Products	PR #18 - Locker Room Bench Detail. Add bench brackets.	1,995.00
53-3	RTL Construction, Inc.	PR #18 - Locker Room Bench Detail. Add framing and insulation for benches in lieu of concrete.	1,871.07
54-4	All Finish Concrete, Inc.	PR #18 - Locker Room Bench Detail. Delete concrete benches.	(3,852.25)
55-6	Manning Mechanical, Inc.	FCO #05 - Cap acid waste pipe below floor and at roof. Remove existing rain leader piping, offset new piping tight to cmu wall and reconnect in tunnel below floor.	1,849.00
56-7	Manning Mechanical, Inc.	FCO #06 - Remove existing sanitary sewer drain piping and correct grade, correctly install fittings and add additional hangers to meet plumbing code requirements.	5,778.00
57-8	Manning Mechanical, Inc.	FCO #07 - Cap pipes from existing CUH's in tunnel, remove acid waste vent pipe from roof to below grade, cut off and remove existing domestic cold water piping to existing hose at west exterior wall of Science 131.	231.00
58-9	Manning Mechanical, Inc.	FCO #08 - Use pex piping for underground water lines at Area B Science and Special Education rooms.	(701.00)
59-10	Manning Mechanical, Inc.	FCO #09 - Disconnect and reroute rainwater leader piping around required structural steel lintel above Door 123.1.	502.00
60-3	Integrity Steel Supply, LLC	FCO #11 - Change guardrail type at Auditorium 190 and Balcony 190B.	2,370.00
61-11	Manning Mechanical, Inc.	FCO #12 - Provide and install six aluminum egg-crate grills with lined ductwork elbows above.	1,507.00
62-12	Manning Mechanical, Inc.	FCO #13 - Remove existing covered in-slab plumbing trenches and gas and water pipes at science rooms 116, 123, and 131.	1,200.00
63-13	Manning Mechanical, Inc.	FCO #15 - Revise gas piping in tunnels and below concrete slab to serve both the chemistry and science classrooms with separate feeds that can be independently controlled at the gas controller/safety panel and emergency stops located at each room.	7,577.00
65-3	Bachman, Inc. dba Floor to Ceiling	FCO #19 - 1.) Material and labor to skim entire existing floor surface at rooms 116, 119, 123, 128, 128A, 128B, 130, 130A, 130B, & 131 with Ardex floor patching compound and to build up existing floor surfaces and grind patched areas to achieve a flat smooth finished surface. 2.) Additional labor compensation for a crew of five to work on Labor Day to ensure Area B occupancy on 09/21/20. 3.) Labor to install Iris Alumina LVT and vinyl base at Chemical Storage Room 116A.	5,527.00
Sub-Total			25,953.82

Change Orders Approved at Draw #8

64-5	Vinco, Inc.	FCO #16 - Lower installed electrical and data receptacles at six locations in Biology 123 and change from a duplex to a quad outlet.	595.59
66-1	Far-Moor Acoustics & Floors, LLC	PR #22 - HS acoustic treatment. Add for extra scope not in bid documents.	81,087.00
67-6	Vinco, Inc.	PR #20 - HS fire pump.	19,738.73
68-2	LVC Companies, Inc.	PR #20 - HS fire pump.	44,475.00
Sub-Total			145,896.32

Change Orders Approved at Draw #9

69-4	Bachman, Inc. dba Floor to Ceiling	ASI #007 - Add border around rooms 116, 119, 123, 128, and 131.	1,064.00
71-4	RTL Construction, Inc.	PR #24 - ES Hall E1002 Bench Seating. Credit for alcove framing and sheetrock.	(1,223.00)
73-3	Northern Woodwork, Inc.	PR #24 - ES Hall E1002 Bench Seating. Credit for Butcher Block Bench and P-lam.	(819.00)

			Sub-Total	(978.00)
<u>Change Orders Approved at Draw #10</u>				
72-3	Trall Painting Co.	PR #24 - ES Hall E1002 Bench Seating. Credit painting of alcove.		(100.00)
74-7	Vinco, Inc.	PR #27R - Electrical speaker wiring changes. Change from 14/2 to 18/4 non-shielded plenum speaker cable.		(110.58)
75-5	RTL Construction, Inc.	PR #28 - ES E1005 Soffits. Add for new soffits in elementary school addition.		3,228.42
76-2	Far-Moor Acoustics & Floors, LLC	PR #28 - ES E1005 Soffits. Deduct for less acoustic ceilings.		(329.00)
77-4	Trall Painting Co.	PR #28 - ES E1005 Soffits. Add to paint new soffits.		150.00
79-14	Manning Mechanical, Inc.	FCO #17 - Provide separate curbs for return and supply at each unit, extend ductwork from existing roof surface to units on elevated structural steel support stands, additional duct insulation and aluminum jacketing, insulate and cover exposed bottom of rooftop unit with sheetmetal.		8,612.00
81-5	Bachman, Inc. dba Floor to Ceiling	FCO #22 - Owner requested project enhancement. Install new LVT and vinyl base at Area B. Material & labor to prep existing floor to receive new LVT. Labor to install Iris Alumina LVT at Special Education 129 and Toilet 129A. Material and labor to install vinyl base at Special Education 129, Toilet 129A, and relocated lockers at Hall I220.		946.00
82-15	Manning Mechanical, Inc.	FCO #23 - Unforeseen condition - The existing heating lines at two locations in tunnel started leaking when system was filled with water. Drain down existing heating lines through tunnel, install ball valves, and cap supply and return lines for the north CUH at Hall 1200, remove and replace existing 1" pipe cap approximately 20' northwest of Chemistry Storeroom 116A.		1,231.00
83-16	Manning Mechanical, Inc.	FCO #24 - Unforeseen conditions. 1.) Construct a temporary 6" PVC pipe drain system from the two existing west roof scuppers to outside the new addition footprint. 2.) Remove existing ductwork and replace with new re-routed ductwork pieces to allow for installation of the new heating lines in Hall E1014.		1,602.00
84-10	Landwehr Construction, Inc.	FCO #30 - Provide and install Class 5 at south elementary school parking lot.		10,862.08
85-3	FM Asphalt, LLC	FCO #31 - Credit for not supplying and installing 950 tons of Class 5 required for the south elementary school parking lot. Any corrective work or additional Class 5 gravel required prior to installation of asphalt paving will be addressed by a future field change order to FM Asphalt's contract.		(13,000.00)
86-4	FM Asphalt, LLC	FCO #32 - Cut out existing deteriorated asphalt to install new at patch areas indicated on plan page C200. Credit provided for areas where others installed Class 5 to level road surfaces at original patch after site demolition work was completed. Asphalt & Labor: \$15,400.00. Class 5 Deduct: (\$1,800.00).		13,600.00
87-17	Manning Mechanical, Inc.	FCO #25 - Material and labor to add three additional 3-way control valves for a total of five to control the glycol loop added to the Area B heating system by PR #15.		1,276.00
88-18	Manning Mechanical, Inc.	FCO #29 - Cost difference between planned and required diffuser type. Labor covered by original scope of work bid.		1,457.00
89-19	Manning Mechanical, Inc.	FCO #33 - Provide and install paint grip break metal at end of demoed locker outside Chemistry 116 to close gab between back of locker and cmu wall, shroud around water, and waste piping at Prep 119 side of fume hood and two locations at concrete ceiling in Science 131 and Hall 1220.		324.00
90-8	Vinco, Inc.	PR #32 - Exterior security camera locations.		3,151.78
			189	
			Sub-Total	32,900.70

Change Orders Approved at Draw #11

70-4	Gast Construction Company, Inc.	PR #23 - Aluminum storefront changes. Added blocking required by aluminum storefront and windows.	2,213.00
78-5	Gast Construction Company, Inc.	FCO #20 - Owner requested project enhancements: 1.) Provide and install eight marker boards with 1' magnetic marker trays. 2.) Install chemical storage cabinets in Chemical Storage 116A. 3.) Rebuild two banks of salvaged demoed lockers, build wood base and install in Hall I220. 4.) Remove rubber base and VCT floor covering from Alcove 129 and Toilet 129A.	7,646.00
80-6	Gast Construction Company, Inc.	FCO #21 - Provide and install access panels in wall for gas solenoid valves at Chemistry 116 and Science 131.	484.00
91-9	Vinco, Inc.	FCO #28 - Per owner's request, install line voltage dimmer and wire to each fixture at Room 130. Remove ceiling occupancy sensor from Room 130B and install wall mounted single pole light switch.	749.85
93-6	Eicholtz Masonry, Inc.	PR #36 - ES Gymnasium 180 new pair of doors. Price includes tooting and setting door frame.	2,480.00
94-7	Gast Construction Company, Inc.	PR #36 - ES Gymnasium 180 new pair of doors. Includes required demo and hanging doors and hardware. Tooting and setting frame by others.	1,730.00
95-4	Integrity Steel Supply, LLC	PR #36 - ES Gymnasium 180 new pair of doors.	764.00
96-2	Central Door & Hardware, Inc.	PR #36 - ES Gymnasium 180 new pair of doors.	4,969.00
98-3	Rusco Windows Company, Inc.	PR #36 - ES Gymnasium 180 new pair of doors. Added GL-2 glass, one per door.	300.00
100-10	Vinco, Inc.	PR #38 - ES Exhaust Fan Circuiting.	7,097.52
101-5	All Finish Concrete, Inc.	PR #30 - Concessions Footing Revision.	935.63
Sub-Total			29,369.00

Change Orders Approved at Draw #12

97-1	WCS1, LLC	PR #36 - ES Gymnasium 180 new pair of doors.	50.00
99-3	Innovative Erectors, Inc.	PR #30 - Concessions Footing Revision. Field but beam.	222.20
165-2	Olympus Lockers & Storage Products Void		0.00
Sub-Total			272.20

Change Orders Approved at Draw #13

**	102-5	Integrity Steel Supply, LLC	PR #26R1 - HS Secure Entry	2,227.00
**	103-4	Innovative Erectors, Inc.	PR #26R1 - HS Secure Entry	2,441.98
**	104-8	Gast Construction Company, Inc.	PR #26R1 - HS Secure Entry	19,700.00
**	105-4	Northern Woodwork, Inc.	PR #26R1 - HS Secure Entry	20,017.00
**	106-4	Pierce Lee Roofing, LLC	PR #26R1 - HS Secure Entry	314.94
**	107-3	Central Door & Hardware, Inc.	PR #26R1 - HS Secure Entry	5,809.00
**	108-4	Rusco Windows Company, Inc.	PR #26R1 - HS Secure Entry	14,730.00
**	109-3	Far-Moor Acoustics & Floors, LLC	PR #26R1 - HS Secure Entry - Includes add alternate for new ceilings - \$6,305.00.	12,828.00
**	110-6	Bachman, Inc. dba Floor to Ceiling	PR #26R1 - HS Secure Entry	7,867.00
**	111-6	Traill Painting Co.	PR #26R1 - HS Secure Entry	3,415.00
**	112-3	LVC Companies, Inc.	PR #26R1 - HS Secure Entry - Includes add alternate for new ceilings - \$1,400.00.	2,650.00
**	113-20	Manning Mechanical, Inc.	PR #26R1 - HS Secure Entry	182,139.00
**	114-6	All Finish Concrete, Inc.	PR #33 - HS Kitchen Remodel	9,820.84
**	115-7	Eicholtz Masonry, Inc.	PR #33 - HS Kitchen Remodel	44,075.00
**	116-9	Gast Construction Company, Inc.	PR #33 - HS Kitchen Remodel	28,240.00
**	117-5	Innovative Erectors, Inc.	PR #33 - HS Kitchen Remodel	2,235.89
**	118-6	Integrity Steel Supply, LLC	PR #33 - HS Kitchen Remodel	6,700.00
**	119-5	Northern Woodwork, Inc.	PR #33 - HS Kitchen Remodel	16,727.00
**	120-5	Pierce Lee Roofing, LLC	PR #33 - HS Kitchen Remodel	4,034.30
**	121-2	WCS1, LLC	PR #33 - HS Kitchen Remodel	1,200.00
**	122-4	Central Door & Hardware, Inc.	PR #33 - HS Kitchen Remodel	19,439.00

**	123-6	RTL Construction, Inc.	PR #33 - HS Kitchen Remodel	25,655.71
**	124-1	McArthur Tile Corporation	PR #33 - HS Kitchen Remodel	48,200.00
**	125-4	Far-Moor Acoustics & Floors, LLC	PR #33 - HS Kitchen Remodel	13,769.00
**	126-7	Traill Painting Co.	PR #33 - HS Kitchen Remodel	2,275.00
**	127-4	LVC Companies, Inc.	PR #33 - HS Kitchen Remodel	3,752.00
**	128-21	Manning Mechanical, Inc.	PR #33 - HS Kitchen Remodel	274,789.31
**	129-11	Vinco, Inc.	PR #33 - HS Kitchen Remodel	112,876.87
**	130-7	Bachman, Inc. dba Floor to Ceiling	PR #33 - HS Kitchen Remodel	(1,285.00)
**	131-7	RTL Construction, Inc.	PR #26R1 - HS Secure Entry	17,591.80
**	132-12	Vinco, Inc.	PR #26R1 - HS Secure Entry - Alternate for new lighting not accepted.	82,050.37
**	133-8	Eicholtz Masonry, Inc.	PR #37 - HS Shop Addition and Remodeling	5,600.00
**	134-6	Innovative Erectors, Inc.	PR #37 - HS Shop Addition and Remodeling - Includes aluminum windows.	238,323.94
**	135-10	Gast Construction Company, Inc.	PR #37 - HS Shop Addition and Remodeling - Alternate to move vehicle lift accepted. - \$2,972.00.	11,342.00
**	136-3	WCS1, LLC	PR #37 - HS Shop Addition and Remodeling	3,000.00
**	137-5	Central Door & Hardware, Inc.	PR #37 - HS Shop Addition and Remodeling	13,208.00
**	138-5	Rusco Windows Company, Inc.	PR #37 - HS Shop Addition and Remodeling	600.00
**	139-8	RTL Construction, Inc.	PR #37 - HS Shop Addition and Remodeling	5,917.22
**	140-5	Far-Moor Acoustics & Floors, LLC	PR #37 - HS Shop Addition and Remodeling	599.00
**	142-5	LVC Companies, Inc.	PR #37 - HS Shop Addition and Remodeling	12,140.00
**	143-5	FM Asphalt, LLC	PR #37 - HS Shop Addition and Remodeling	18,557.00
	144-13	Vinco, Inc.	FCO #35 - Extend raceway and fire alarm wiring to an accessible location above the ACT ceiling at Lobby E1005.	481.39
	145-14	Vinco, Inc.	FCO #36 - Extend raceway and wiring to a receptacle location at Office E100H.	202.04
	146-15	Vinco, Inc.	FCO #37 - Extend power from planned location at west wall to new outlet location above it at 84" above finished floor. Add a new data receptacle and raceway to run additional data cable across ceiling space to planned location at reception desk.	599.18
	147-16	Vinco, Inc.	FCO #38 - Remove existing light above door 7 and relocate approximately 12' to south end of Hall E1015.	245.66
	148-6	LVC Companies, Inc.	PR #34 - HS Stage Stand Pipe	(5,320.00)
	149-17	Vinco, Inc.	PR #34 - HS Stage Stand Pipe	(247.13)
**	150-22	Manning Mechanical, Inc.	PR #37 - HS Shop Addition and Remodeling	590,826.00
**	151-18	Vinco, Inc.	PR #37 - HS Shop Addition and Remodeling	159,660.06
	152-9	Eicholtz Masonry, Inc.	PR #40 - HS Lighting 190K Wall and Door 190F.1	(1,100.00)
	153-6	Central Door & Hardware, Inc.	PR #40 - HS Lighting 190K Wall and Door 190F.1	360.00
	154-9	RTL Construction, Inc.	PR #40 - HS Lighting 190K Wall and Door 190F.1	1,650.56
	155-2	McArthur Tile Corporation	PR #41 - ES Staff Toilet Layout E133	(400.00)
	156-8	Bachman, Inc. dba Floor to Ceiling	PR #41 - ES Staff Toilet Layout E133	929.00
	157-23	Manning Mechanical, Inc.	PR #42 - ES Fuel Oil Tank Removal	22,419.16
	158-6	Northern Woodwork, Inc.	PR #43 - ES Lobby E1005 - Delete Bench Seating	(1,706.00)
	159-7	Northern Woodwork, Inc.	PR #48R - Training Room Changes	(184.00)
	160-24	Manning Mechanical, Inc.	PR #48R - Training Room Changes	2,903.86
	161-6	Pierce Lee Roofing, LLC	PR #49 - Vestibule E1000 Ceiling Material Change	(1,316.22)
	162-10	RTL Construction, Inc.	PR #49 - Vestibule E1000 Ceiling Material Change	(1,088.00)
	163-6	Far-Moor Acoustics & Floors, LLC	PR #49 - Vestibule E1000 Ceiling Material Change	849.00
	164-19	Vinco, Inc.	PR #49 - Vestibule E1000 Ceiling Material Change	668.11
	166-10	Eicholtz Masonry, Inc.	PR #44R - ES Hall E1004 Relocated Lockers. Add for burnished block base.	673.00
			Sub-Total	2,066,678.84

Change Orders Approved at Draw #14

	92-5	Traill Painting Co.	FCO #34 - Labor and materials to paint existing Halls 1200 1210, 1220, and 1130.	3,180.00
**	141-8	Traill Painting Co.	PR #37 - HS Shop Addition and Remodeling	6,560.00
	167-7	Central Door & Hardware, Inc.	PR #47 - Door Security System	19,527.00
	168-1	AVI Systems, Inc.	PR #50 - HS Gymnasium 180 - delete projector.	(13,524.90)
	169-11	RTL Construction, Inc.	PR #55 - HS Hall 1510 Soffits.	1,843.39
	170-9	Traill Painting Co.	PR #55 - HS Hall 1510 Soffits.	315.00

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Sub-Total

17,900.49

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Change Orders Approved at Draw #15

171-20	Vinco, Inc.	PR #51 - ES Rooftop Equipment Locations and Support.	(2,750.92)
172-11	Gast Construction Company, Inc.	PR #56 - HS Auditorium Cove Lighting Detail.	2,024.00
173-8	Northern Woodwork, Inc.	PR #56 - HS Auditorium Cove Lighting Detail.	619.00
174-21	Vinco, Inc.	PR #56 - HS Auditorium Cove Lighting Detail.	8,822.61
175-22	Vinco, Inc.	PR #58R1 - Elevator Electrical Revision.	4,767.38
176-23	Vinco, Inc.	PR #59 - Auditorium Entrance Soffit Lighting.	5,709.23
177-11	Eicholtz Masonry, Inc.	PR #26A - HS Secure Entry Windows.	1,680.00
178-7	Integrity Steel Supply, LLC	PR #26A - HS Secure Entry Windows.	915.00
179-12	Gast Construction Company, Inc.	PR #26A - HS Secure Entry Windows.	2,554.00
180-6	Rusco Windows Company, Inc.	PR #26A - HS Secure Entry Windows.	1,800.00
181-12	Eicholtz Masonry, Inc.	PR #53A - HS Fitness Partition - Guardrail.	1,840.00
182-8	Integrity Steel Supply, LLC	PR #53A - HS Fitness Partition - Guardrail.	9,954.00
184-24	Vinco, Inc.	PR #061 - OHCD Power	2,207.86
185-1	Trimark Hockenbergs	PR #65 - HS Kitchen remodel sink.	4,512.97
186-13	Gast Construction Company, Inc.	PR #62 - HS Shop Addition Plan Review.	548.00
187-8	Central Door & Hardware, Inc.	PR #62 - HS Shop Addition Plan Review.	2,487.00
188-25	Vinco, Inc.	PR #62 - HS Shop Addition Plan Review.	2,618.92

Sub-Total

50,309.05

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Change Orders Approved at Draw #16

183-10	Trall Painting Co.	PR #53A - HS Fitness Partition - Guardrail.	1,455.00
189-9	Bachman, Inc. dba Floor to Ceiling	PR #70 - ES Existing Classroom Shelving.	(2,149.00)
190-11	Trall Painting Co.	PR #70 - ES Existing Classroom Shelving.	(1,525.00)
191-25	Manning Mechanical, Inc.	PR #60 - HS Kitchen Plumbing Review.	6,959.75
192-9	Integrity Steel Supply, LLC	PR #67 - ES Corridor Structural Changes.	756.00
193-7	Innovative Erectors, Inc.	PR #67 - ES Corridor Structural Changes.	1,008.23
194-26	Vinco, Inc.	PR #68 - HS Concessions Electrical.	881.87
195-12	RTL Construction, Inc.	PR #71 - ES Lobby E1001 Furring Wall.	5,685.00
196-12	Trall Painting Co.	PR #71 - ES Lobby E1001 Furring Wall.	300.00
197-27	Vinco, Inc.	PR #71 - ES Lobby E1001 Furring Wall.	456.99
198-7	Far-Moor Acoustics & Floors, LLC	PR #73 - ES Ceilings at Existing Classrooms.	(3,671.00)
199-1	Bradco Restoration	PR #76 - HS Additional Brick Restoration.	34,590.00
200-28	Vinco, Inc.	FCO #39 - Troubleshoot existing wiring, remove extra wire feed from double loaded existing breaker & turn breaker feeding main entry light & door security power back on. \$212.20. FCO #40 - Re-feed AHU from close available circuiting. \$175.56. FCO #41 - Labor to change plan installed electrical rough-in to new location. \$127.50. FCO #42 - Labor to change plan installed ceiling rough-ins to new wall location.	1,025.20
201-29	Vinco, Inc.	PR #69A - ES Spec Ed Elect Demo.	4,483.04
202-8	Far-Moor Acoustics & Floors, LLC	Provide and install 480 sq ft of Armstrong Invis Acoustics	5,319.00

Sub-Total

55,575.08

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Change Orders Approved at Draw #17

203-1	Taracon Precast, LLC	FCO #27 - Additionl Crane Mobilization. Add additional crane mobilization \$7,500.00. Deduct for use of Eicholtz forklift (\$1,500.00).	6,000.00
204-30	Vinco, Inc.	PR #81 - HS Fitness Electrical Layout.	8,007.33
205-26	Manning Mechanical, Inc.	FCO #14 - Recessed Mounting Box Chemistry 116.	127.00
206-13	Eicholtz Masonry, Inc.	FCO #45 - Forklift Use Backcharge. Cost associated for crane mobilization due to inadequate work force to complete cmu walls.	(6,000.00)
207-27	Manning Mechanical, Inc.	FCO #44 - Gymnasium Ductwork Changes. Conflicts between bar joist wind bracing and large sized ductwork required resizing of ductwork in Gym 180. Includes credit	2,414.00

		for deletion of original plan sized ductwork and labor to install.	
208-28	Manning Mechanical, Inc.	PR #47 - HS Shop remodel mechanical support.	477.00
209-8	Innovative Erectors, Inc.	PR #47 - HS Shop remodel mechanical support.	1,960.92
211-13	RTL Construction, Inc.	PR #69B - ES Spec Ed demo/finishes.	4,381.44
212-10	Integrity Steel Supply, LLC	PR #72R1 - HS Catwalk elect enclosure framing.	20,485.00
		Sub-Total	37,852.69

Change Orders Approved at Draw #18

210-14	Gast Construction Company, Inc.	PR #69B - ES Spec Ed demo/finishes.	960.00
213-31	Vinco, Inc.	PR #79 - HS IT wiring.	7,294.84
215-14	RTL Construction, Inc.	PR #84 - HS Kitchen ceiling revision.	2,074.87
216-32	Vinco, Inc.	PR #84 - HS Kitchen ceiling revision.	237.44
217-11	Integrity Steel Supply, LLC	PR #86 - HS Kitchen mechanical reinforcing.	1,510.00
218-9	Innovative Erectors, Inc.	PR #86 - HS Kitchen mechanical reinforcing.	1,572.07
219-9	Far-Moor Acoustics & Floors, LLC	PR #87 - Elementary classroom ductwork.	(237.00)
220-29	Manning Mechanical, Inc.	PR #87 - Elementary classroom ductwork.	(600.00)
221-7	All Finish Concrete, Inc.	PR #80 - Additional sitework.	8,229.69
222-11	Landwehr Construction, Inc.	PR #80 - Additional sitework. Soil correction not required.	6,980.70
223-12	Landwehr Construction, Inc.	FCO #46 - Remove cmu from footing trenches where banks collapsed. Remove 8' section of undermined footing at HS stage area. Clean muck from HS & ES footing trenches prior to backfilling. Dig alongside undermined HS & ES to allow for Controlled Density Fill placement by All Finish Concrete.	8,330.69
224-8	All Finish Concrete, Inc.	FCO #47 - Place controlled density fill at locations determined correctable by Braun Intertec and Larson Engineering. Form and pour new footing at locations where footings were severely undermined or shifted from originally poured location.	3,341.42
225-9	Northern Woodwork, Inc.	PR #26A - HS Secure Entry Windows.	411.72
226-30	Manning Mechanical, Inc.	PR #77 - ES Natural gas piping to kitchen.	4,137.65
227-15	Gast Construction Company, Inc.	PR #63 Signage. Interior panel signage accepted only.	11,542.00
228-15	RTL Construction, Inc.	PR #78 - ES Bathroom furring walls.	7,311.36
229-16	Gast Construction Company, Inc.	PR #78 - ES Bathroom furring walls.	1,680.00
230-9	All Finish Concrete, Inc.	FCO #48 - Added Concrete. Replace cracked, heaved sidewalk section near HS door 7. Continue existing accessible pathway to HS door 9.	2,181.30
231-10	Innovative Erectors, Inc.	FCO #49 - Ag Shop color transition height. Adjust the color transition height of the exterior sidewall steel on the Ag Shop addition.	6,104.95
232-10	Northern Woodwork, Inc.	FCO #50 - Added solid surface. Provide and install solid surface wall caps at the reading nooks in eight elementary classrooms.	2,402.00
233-17	Gast Construction Company, Inc.	FCO #53 - ES Backing at reading nooks. Add plywood backing at back of reading nooks for casement attachment.	1,404.00
234-18	Gast Construction Company, Inc.	FCO #54 - ES Addition tack boards and tack strips. Provide and install 12' tack boards at elementary classroom and 250' of tack strips above lockers at hall E1004.	8,858.00
235-10	Bachman, Inc. dba Floor to Ceiling	PR #82 - HS Fitness room flooring.	54,995.00
236-12	Integrity Steel Supply, LLC	FCO #51 - CMU Shear wall corrections at ES. All reinforcing bar indicated on structural plan S2101 at the north wall of stairtower J was not installed during CMU wall construction. Provided steel angles as directed by structural engineer.	770.50
237-14	Eicholtz Masonry, Inc.	FCO #52 - Deduct for FCO #51. All reinforcing bar indicated on structural plan S2101 at the north wall of stairtower J was not installed during CMU wall construction. Integrity Steel provided steel angle as directed by structural engineer.	(770.50)
238-11	Northern Woodwork, Inc.	FCO #55 - End panels at 137 and 143. Provide and install P-lam end at FACS 137 and finished 24" filler panel at	325.00

		Art 143.	
239-12	Northern Woodwork, Inc.	FCO #56 - Extra Mobilization. Schedule delays caused extra mobilization to install elementary casework.	1,215.00
242-11	Innovative Erectors, Inc.	PR #53A - HS Fitness Partition - Guardrail	3,888.50
243-12	Innovative Erectors, Inc.	PR #88 - Gymnasium 180 scoreboard supports	2,460.87
244-15	Eicholtz Masonry, Inc.	PR #53A - HS Fitness Partition - Guardrail. Install of guard rail was changed after CO written, this will not be needed anymore. This zeroes out change order #1907-181-12.	(1,840.00)
		Sub-Total	146,772.07

Change Orders Approved at Draw #19

214-13	Traill Painting Co.	PR #85 - HS Wood shop ceiling painting.	3,250.00
240-13	Integrity Steel Supply, LLC	PR #88 - Gymnasium 180 scoreboard supports	2,423.00
241-14	Traill Painting Co.	PR #88 - Gymnasium 180 scoreboard supports	700.00
245-10	All Finish Concrete, Inc.	PR #37 - New Ag Shop. Add for site concrete.	27,164.13
246-13	Landwehr Construction, Inc.	FCO #57 - Sanitary & Storm Under Building. Provide and install city sanitary sewer and storm sewer underneath high school.	5,637.30
247-14	Landwehr Construction, Inc.	FCO #58 - Sock & Pea rock at drain tile. Provide and install fabric sock and pea rock at drain tile fields in HS & ES infiltration basins around elevator pits and at stage.	11,013.00
248-15	Landwehr Construction, Inc.	FCO #59 - Backflow valves. Provide and install backflow valves at the two drain tile systems exiting the high school addition and the one exiting the elementary addition.	15,946.00
249-16	Landwehr Construction, Inc.	FCO #60 - Misc. Site. 1.) Provide ramps across footings and flat drive paths throughout HS addition - \$2,625.00. 2.) Install salvaged asphalt milling at entries to ES bus loop & south parking lot - \$735.00. 3.) Remove ramp from stage to auditorium after completion of the structural steel, block wall and backfilling scopes of work were completed - \$1,182.00.	4,542.00
		Sub-Total	70,675.43

Change Orders Approved at Draw #20

250-13	Innovative Erectors, Inc.	FCO #61 - Adjustments to Structural Steel. Corrections for plan dimensions/elevation discrepancies and epoxy anchor bolts for a steel column after a rain event required a footing to be replaced.	6,784.32
251-10	Far-Moor Acoustics & Floors, LLC	FCO #062 - Commons 170 Sound Panels. Split cost of 12C sq. ft. of acoustical panels on west wall of Commons 170.	1,372.00
252-6	FM Asphalt, LLC	FCO #063 - Pave 5th Street. Poor road structure caused deterioration and required repaving between 5th Street and 4th Avenue and 5th Avenue.	22,300.00
253-14	Innovative Erectors, Inc.	FCO #064 - Add for FCO #066 to Eicholtz. 1. Corrective measures to correct anchor bolt placement in masonry piers at Commons 170. \$12,839.83. 2. Corrective measures to steel tube bearing height at HS running track, provide structural integrity of shear walls at ES stair tower J, & provide for adequate joist bearing at auditorium 190. \$9,563.71. FCO #067 - Deduct for FCO #065. 1. Replace CMU carelessly removed during sky link structural steel installation. (\$4,646.00).	17,757.54
255-7	FM Asphalt, LLC	PR #92 - ES Parking signage.	2,860.00
256-31	Manning Mechanical, Inc.	PR #94 - Exterior wall hydrants.	10,184.00
257-15	Innovative Erectors, Inc.	PR #90 - Lighting balcony 190k beam.	3,468.16
258-15	Traill Painting Co.	PR #37 - New Ag Shop. The school decided not to paint the rigid structure in the new steel building and will accept a credit of (\$4,685.00).	(4,685.00)
		Sub-Total	60,041.02

Change Orders Approved at Draw #21

261-20	Gast Construction Company, Inc.	PR #63 - Signage. Owner decided to go with cast aluminum in lieu of acrylic, resulting in an add of \$2,767.00 to original PR #63 pricing of \$12,303.00 written in change order #1907-259-19.	2,767.00
262-21	Gast Construction Company, Inc.	PR #31 - Flag Poles.	8,261.00
Sub-Total			11,028.00

Change Orders Approved at Draw #22

254-16	Eicholtz Masonry, Inc.	FCO #066 - Deduct for FCO #064 to Innovative. 1. Corrective measures to correct anchor bolt placement in masonry piers at Commons 170. (\$12,839.83). 2. Corrective measures to steel tube bearing height at HS running track, provide structural integrity of shear walls at ES stair tower J, & provide for adequate joist bearing at auditorium 190. (\$9,563.71). FCO #065 - Add for FCO #067. 1. Replace CMU carelessly removed during sky link structural steel installation. \$4,646.00.	(17,757.54)
259-19	Gast Construction Company, Inc.	PR #63 - Add for reduced scope exterior signage.	12,303.00
260-11	All Finish Concrete, Inc.	FCO #68 - Additional Curb, Sidewalk and Parking Lot Slab. 1.) Prep for and install new siewalks at the elementary parking lot sidewalk connection to 5th Street sidewalk, at curve from 4th Sreet to 4th Avenue and between sidewalk and 4th Avenue at the north aluminum entry doors of the high school addition. 2.) Install section of new curb and parking lot slab where existing was removed to install 15" HDPE storm sewer piping from catch basin 7 to existing curb basin at south side of the existing HS parking lot.	7,995.72
263-11	Far-Moor Acoustics & Floors, LLC	FCO #69 - Additional ACT at existing locations. Provide and install ceilings in existing HS halls 1000, 1001, & 1010 & Ag Room 112, Ag Office 112B, Kitchen 102, Girls' Bathroom 116 and ES Library.	19,342.00
264-12	Far-Moor Acoustics & Floors, LLC	FCO #70 - Additional ACT at plan missed locations. Provide and install ceilings in existing ES entries E1007 & E1009 and at HS Hall 1300.	2,461.00
265-22	Gast Construction Company, Inc.	PR #63 - Signage. Owner decided to go with 15" lettering for "MAIN ENTRANCE" in lieu of '12", resulting in an add of \$879.00 to revised PR #63 pricing.	879.00
Sub-Total			25,223.18

Change Orders Approved at Draw #23

266-8	FM Asphalt, LLC	FCO #73 - Additional signage and paint striping at ES & HS parking lots. 1. Add two entrance signs at ES bus lane and one additional stall and number bus stalls - \$1,050.00. 2. Paint existitng HS ADA stall curbs blue and a bus only sign with restricted hour sign at ES bus lane entrance - \$925.00. 3. Re-stripe existing HS parking lot - \$1,250.00.	3,225.00
267-16	Innovative Erectors, Inc.	FCO #74 - Gym column base plate modifications. Fix columns C8 & C13 due to strong wind shifting with masonry shelter and dislodging anchor bolts at north gym wall.	880.80
268-9	FM Asphalt, LLC	FCO #72 - patching at 5th Street HS bus lane. HS bus lane entry from 5th Street SE to provide a smooth transition from 5th Street to the concrete HS bus lane.	4,020.00
269-17	Landwehr Construction, Inc.	FCO #75 - Prep for additional sidewalk at ES parking lot. Prep for additional sidewalk from 5th Street sidewalk to north ES parking lot sidewalk.	763.28
270-33	Vinco, Inc.	FCO #76 - Electrical demo and new power to FA related items. Demolition of existitng equipment, power to existing and new mechanical equipment, fire alarm tie in to existing	6,532.21

		items not shown on plans.	
271-7	Rusco Windows Company, Inc.	PR #96 - Fitness 183 mirrors.	1,800.00
272-14	Integrity Steel Supply, LLC	PR #97 - Roof ladder.	1,331.00
273-17	Innovative Erectors, Inc.	PR #97 - Roof ladder.	2,110.90
274-34	Vinco, Inc.	PR #98 - HS kitchen office data.	715.07
275-35	Vinco, Inc.	PR #103 - HS Hall 1520 Exiting Lighting.	2,689.42
276-11	Bachman, Inc. dba Floor to Ceiling	FCO #71 - Commons 170 step risers and nosings. Provide and install rubber risers and nosings at the steps and ramp at Commons 170.	1,997.00
277-36	Vinco, Inc.	PR #89 - HS Area A mechanical items.	801.29
278-37	Vinco, Inc.	PR #101 - HS hall 1520 light fixtures.	(439.17)
283-13	Far-Moor Acoustics & Floors, LLC	PR #102 - Stair H ceiling.	671.00
		Sub-Total	27,097.80

Change Orders Approved at Draw #24

279-32	Manning Mechanical, Inc.	PR #29 - ES Sprinkler piping support. Plan review require added hanger support for piping.	2,429.20
280-33	Manning Mechanical, Inc.	PR #95 - Boiler EPO System.	2,114.70
281-34	Manning Mechanical, Inc.	PR #99 - HS Practice room modifications.	2,373.74
282-7	LVC Companies, Inc.	PR #102 - Stair H ceiling.	1,176.01
284-16	Traill Painting Co.	PR #105 - HS balcony revisions.	300.00
285-16	RTL Construction, Inc.	PR #102 - Stair H ceiling.	1,657.14
286-17	RTL Construction, Inc.	PR #105 - HS balcony revisions.	1,712.06
287-18	Innovative Erectors, Inc.	PR #72R1 - HS catwalk elect enclosure framing revision 1. Agreed to not exceed \$14,637.43.	14,637.43
288-17	Traill Painting Co.	PR #104 - HS track guardrail gates.	985.00
289-15	Integrity Steel Supply, LLC	PR #104 - HS track guardrail gates.	4,259.00
291-17	Eicholtz Masonry, Inc.	FCO #77 - Egress walkway at door 10. Provide and install scaffolding, reinforced poly, and wood planks, 7 months rent.	651.75
292-18	Eicholtz Masonry, Inc.	FCO #78 - CMU walls. Install walls at shower stall rooms 122A & 148A, infill wall required for ADA plumbing at toilets 161 & 163.	4,941.20
293-38	Vinco, Inc.	FCO #79 - Owner requested changes. 1.) Provide power to owner furniture at ES district & admin desk. \$586.82. 2.) Repair FA wiring at existing HS that were reinstalled by others at abated halls on 2nd & 3rd floor demo. \$2,125.00. 3.) Reinstall 120v lighting to the 13 existing ES classroom alcoves. \$4,306.56. 4.) Relocate data & power service at two walls in ES reception E100. \$2,426.42. 5.) Add data rough-in and power at existing ES SPED E122, E123, E124. \$1,869.27.	11,314.07
296-18	RTL Construction, Inc.	FCO #82 - Unforeseen/Project Enhancement. 1.) Skim existing deteriorated walls in new admin area with 5/8" sheetrock and prep for paint. \$1,234.60. 2.) Tape and sand wall patches at reading nooks in eight elementary classrooms. \$456.42.	1,691.02
297-19	RTL Construction, Inc.	FCO #18 - Area B project enhancement. Add bulkheads for ceiling at SPED 128, framed opening for electrical panel at Chemistry 116 & prep 119 frame for added access panels to enclose gas shut off at Chemistry 116 and access VAV at SPED 130, frame for recessed gas controller at Chemisty 116 & skim coat existing infilled windows at SPED 128.	2,606.06
298-20	RTL Construction, Inc.	FCO #26 - Demo existing roof decking. Cut and remove a section of steel roof deck at east exterior wall of existing art room 143.	476.00
		Sub-Total	53,324.38

Change Orders Approved at Draw #25

290-12	Bachman, Inc. dba Floor to Ceiling	PR #107 - HS commons 170 wall base.	497.00
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294-39	Vinco, Inc.	FCO #80 - Wire ADA push buttons at auto operated entries. Install 18/2 cable and connections for ADA push buttons on openings E100E.1, E100A.1, E1000.1 & E1000.3.	764.17
299-8	Rusco Windows Company, Inc.	PR #106 - ES Office Sliding Window.	2,685.00
300-21	RTL Construction, Inc.	PR #106 - ES Office Sliding Window.	864.26
301-18	Trall Painting Co.	PR #106 - ES Office Sliding Window.	300.00
302-40	Vinco, Inc.	PR #108 - HS Door 1300 Magnetic Door Holds.	792.50
303-23	Gast Construction Company, Inc.	PR #106 - ES Office Sliding Window.	7,676.00
304-24	Gast Construction Company, Inc.	PR #112 - HS Assembly Occupancy Signage.	1,458.00
306-12	All Finish Concrete, Inc.	FCO #89 - Cold Weather Concrete. Winter rates for schedule delayed concrete.	258.50
307-35	Manning Mechanical, Inc.	PR #89 - HS Area A Mechanical Items	4,159.10
308-22	RTL Construction, Inc.	FCO #81 - Miscellaneous Gypsum Extras. 1.) Add 1/2" RC Channel to select walls at Band & Choir rooms. \$2,152.76. 2.) Frame, sheetrock, tape, and sand gypsum bulkhead at Commons 145 connection to Hall 1300. \$1,874.72. 3.) Difference in material and labor cost to install 5/8" fire treated plywood in lieu of 5/8" gypsum wallboard at Auditorium 190. \$3,577.99. 4.) Frame, sheetrock, tape, and sand gypsum bulkhead at stair J. \$1,914.23.	9,519.70
309-23	RTL Construction, Inc.	FCO #83 - Code Related Gypsum Extras. 1.) Add 2 hr shaft wall enclosure above door 1030 to provide 2 hr assembly around multiple penetrations. \$2,589.00. 2.) Build temporary steel stud/gypsum walls outside existing door 10. \$1,398.01. 3.) Frame, sheetrock, and firetape gypsum walls outside existing door 10. \$281.12.	5,109.25
310-24	RTL Construction, Inc.	FCO #90 - Unforeseen/Owner Requested Project Enhancements. 1.) Frame, sheetrock, and finish gypsum soffit at Lobby E1005 & Hall E1006, provide access door to access fire alarm junction boxes. \$2,145.23. 2.) Frame, sheetrock, and finish radius bulkhead at vestibule 190E. \$774.62. 3.) Frame and install fire treated plywood on knee wall at AG Shop 112B. \$830.59. 4.) Patch mirror mounting holes in gypsum wall at Fitness 183 after mirrors were relocated approximately one foot higher. \$456.42.	4,206.86
311-13	Northern Woodwork, Inc.	FCO #92 - Stage Nosing Revision. Revise maple stair nosing trim at stage 191 to have deeper returns to accommodate electrical conduits and back boxes and one additional day per diem for install crew.	2,678.00
312-14	Northern Woodwork, Inc.	FCO #86 - Added ADA Cabinet Panel. Provide and install ADA panel at open sink cabinet in Conference Room E100B.	150.00
313-41	Vinco, Inc.	PR #111R1 - HS Auditorium Lighting.	609.32
314-19	Trall Painting Co.	FCO #93 - Auditorium Floor Sealing. Added floor sealing not shown on the plans.	6,378.00
Sub-Total			48,105.66
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Change Orders Approved at Draw #26			
316-42	Vinco, Inc.	PR #114 - Exterior Light Fixtures.	1,524.91
Sub-Total			1,524.91
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Change Orders in Process			
295-1	Otis Elevator Company	FCO #84 - Elevator additional staffing. Extra trip to operate elevator to allow for fire caulking in the elevator shaft for code compliance.	980.00
305-8	LVC Companies, Inc.	FCO #88 - Fire Protection Changes. 1. Remove exposed heads and install flex heads in new ACT in Ag Classroom 112 and in Ag Office 112B \$1,382.00. 2. Remove plastic	3,501.20

		lines and reinstall steel after district removed walls and ceilings. \$2,119.20.	
315-25	RTL Construction, Inc.	PR #113 - HS Auditorium Stage Stair Furring.	460.81
317-16	Integrity Steel Supply, LLC	FCO #95 - Onsite rework deduct. Stair F stringers and commons 170 ADA ramp railing not fabricated correctly and had to be modified for proper installation.	(3,321.90)
318-17	Integrity Steel Supply, LLC	FCO #97 - Metal Adds. 1. Stairs at Mechanical Room199 were not shown on bid documents. 2. Conflict between ductwork and wind bridging at Auditorium bar joist space. 3. Project enhancement for safety of public.	4,190.00
319-43	Vinco, Inc.	FCO #87 - Electrical Adds. 1. Relocate light fixtures at Elementary School Conference Room E100B. \$391.00. 2. Extend existing electrical boxes out to accommodate added layer of drywall at HS Conference Room 142D and records 142C. \$437.10. 3. Per ASI #32, add USB outlets at burnished block counter walls in Commons 170. \$10,206.67. 4. Replace GFCI receptacle at concessions 145A with a standard receptacle and add a GFCI breaker at electrical panel to solve issues with ther existing pretzel machine. \$363.65. 5. Add two 2 x 2 light fixtures each at Men's toilet 171 and Women's toilet 172. \$642.32.	12,040.73
320-3	McArthur Tile Corporation	FCO #100 - Floor Leveling. After wall demo, existing floor was lower at planned new door opening to ES staff toilet E133.2.	590.00
321-13	All Finish Concrete, Inc.	FCO #98 - Floor Sealing Credit. Switch floor sealing type at select rooms scheduled to receive concrete sealer.	(5,420.00)
322-36	Manning Mechanical, Inc.	FCO #99 - Upsize Piping & Added EPO Switch. Remove originally specified 1- 1/2" piping for AHU1 and replace with 3", replace 1 1/2" piping for AHU 5 with 2" per RFI #72. \$14,201.31. Add an EPO switch at HS Mech room 186 for water heater and wire installed EPO switches at Elementary boiler room. \$1,427.00	15,628.31
323-19	Innovative Erectors, Inc.	FCO #96 - Unforseen/not on plans steel erection. 1. Grout hollow core plank cores solid for stair H. \$311.08. 2. Install horizontal wind bracing where ductwork layout required bracing removal. \$1,083.23. 3. Remove detailed 3/4" plywood backer, prep for toggle bolts and reinstall for guardrail attachment at 2nd floor tier seating. \$1,263.83. 4. Install stairs at Mechanical Mezzanine 199. \$538.84.	3,196.98
324-20	Innovative Erectors, Inc.	FCO #85 - Onsite rework add. Stair F stringers and commons 170 ADA ramp railing not fabricated correctly and had to be modified for proper installation.	3,321.90
325-9	LVC Companies, Inc.	FCO #94 - VE plastic pipe. Value engineering to use CPVC Blazemaster pipe in lieu of specified schedule 40 in HS.	(5,383.40)
326-10	LVC Companies, Inc.	FCO #91 - Code compliance fire protection. Added coverage for areas not shown on plan but required by code, wood ceiling in HS and 2nd floor mechanical room.	13,820.40
327-37	Manning Mechanical, Inc.	PR #117 - HS Gymnasium water cooler.	2,952.00
328-9	Rusco Windows Company, Inc.	PR #47 - Door security system. Added labor to change existing panics to EL Rim panics, add removable mullion, add (2) power transfers.	850.00
329-21	Innovative Erectors, Inc.	PR #110 - Auditorium handrails.	8,310.28
330-20	Traill Painting Co.	PR #110 - Auditorium handrails.	573.00
		Sub-Total	56,290.31
		Change Order Status To Date 06/05/22	<u>3,408,758.23</u>

\* Change Order #1907-10-3 affects the " Elementary School Parking Lot East" line on the draw instead of Construction Contingency.

\*\* Change Orders affecting Owner Contingency instead of Construction Contingency.





**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE CLAY COUNTY COLLABORATIVE, CLAY COUNTY SOCIAL SERVICES, LAKELAND  
MENTAL HEALTH INC, AND THE BARNESVILLE PUBLIC SCHOOL DISTRICT #146**

**JULY 1, 2022 – JUNE 30, 2023**

**WHEREAS**, the Clay County Collaborative has identified as a priority the need for mental health services in the school that address the needs of children and families who do not have access to mental health services, and/or are experiencing either a gap in insurance benefits, are uninsured, or underinsured.

**WHEREAS**, it is in the Clay County Social Services best interest, the community's benefit, and the enhancement of Children's Mental Health Act to provide clinical based and skill development-based programming to children not currently served and/or identified in the current mental health system of care; and

**WHEREAS**, the Clay County Collaborative receives Local Collaborative Time Study (LCTS) funds to utilize in supporting the physical and mental health of children and their families in an effort to reduce the need for out of home placements; and

**WHEREAS**, the Clay County Collaborative and Clay County Social Service in cooperation with the Barnesville Public School District, and Lakeland Mental Health agree to participate in providing school based mental health services; and Lakeland Mental Health, Inc agrees to become the employer of record for staff providing said services; and

**WHEREAS**, provider agency will develop a set of services that meet the need of the partnering school district based, and agreed upon in written and verbal communication, including such services as clinical diagnostic services, individual and group therapy, teacher consultation and support, and skill building. Provider agency agree to contact families prior to providing services to explain the process and get permission to treat.

**WHEREAS**, the funds for the agreed upon School Based Mental Health services provided in the Barnesville school district will flow through the Clay County Collaborative in the following amounts:

- Clay County Collaborative:     \$9,320
- Clay County Social Services:   \$8,200
- Barnesville ISD:                 \$6,000
- \$23,520**

**WHEREAS**, Lakeland Mental Health will, whenever possible, utilize insurance billing as the first payor of services; and will invoice the Collaborative for reimbursement based on expenditures and revenue; and agrees to complete the Collaborative's data documentation at a minimum semi-annual basis;

**WHEREAS**, all financial partners for said program have the right to terminate without cause after giving a 30-day prior written notice to the other interested parties of intent to terminate without cause. The parties shall deal with each other in good faith during the 30-day period after notice of intent to terminate without case has been given.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**



**RESOLUTION FOR CONTRACT BETWEEN  
THE CLAY COUNTY COLLABORATIVE  
AND  
THE BARNESVILLE PUBLIC SCHOOL DISTRICT**

**JULY 1, 2022 – JUNE 30, 2023**

**WHEREAS**, the Clay County Collaborative received Local Collaborative Time Study (LCTS) funds to utilize in supporting the physical and mental health of children and their families in an effort to reduce the need for out of home placements; and

**WHEREAS**, the Clay County Collaborative has identified the After-School at Risk Program as a priority program to address the needs of children and families; and

**WHEREAS**, the Clay County Collaborative and the Barnesville Public School District have agreed that the Barnesville Public School District will be the employing partner for the After-School at Risk Program;

**NOW, THEREFORE, BE IT RESOLVED** that the Clay County Collaborative has budgeted \$3,570.00 for this project from LCTS dollars.

**Reimbursement** for services/programming, as indicated in the FY23 request for funds approved by the Governance Board of the Collaborative, should be invoiced to the Collaborative on an annual basis. Programming provided using Collaborative funds must provide a report on an annual basis. Invoices submitted for program reimbursement will be held until such time the report is provided to the Collaborative Coordinator.

**Termination without Cause.** Without cause, either party may terminate this Agreement, after giving a 30-day prior written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30-day period after notice of intent to terminate without cause has been given.

**IN WITNESS WHEREOF**, the parties have caused this contract to be duly executed intending to be bound thereby.

**FOR BARNESVILLE PUBLIC SCHOOL**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**FOR THE CLAY COUNTY  
COLLABORATIVE**

By:  \_\_\_\_\_

Lanette Gorder

Governance Board Chair

June 9, 2022



## **Advertisement for Sanitation Service**

Ind. School District No. 146 is accepting quotes for sanitation services for the 2022-2023 school year. Please call the District Office at 218-354-2217 for additional information. Quotes will be accepted through July 13, 2022, at 12:00 PM. Quotes can be mailed to 310 5<sup>th</sup> Street SE, Barnesville, MN 56514. The Barnesville School Board reserves the right to reject any or all quotes and to waive informalities in the quotes.



June 14, 2022

Dear Mr. Henrickson and Mr. Schindler,

I am writing to inform you of my decision to resign my position of Assistant Boys Basketball Coach effective immediately. I have enjoyed my 16 years with the Barnesville Boys Basketball program, but the time commitment this position needs has put a strain on family commitments and that is something I am not willing to give up anymore. Thank you for the opportunity to teach our student-athletes the game of basketball and the life-skills the game can give back as well.

Sincerely,

Tracy D. Hinsz

- F. Hire Kailee Strand as a 6th Grade Teacher
- G. Amanda Grover as Kids Club Program Assistant Leader for Summer 2022
- H. Annabelle Ellerbusch as Kids Club Program Assistant Leader for Summer 2022
- I. Dawson Leabo as 2022 Summer Recreation Youth Baseball/Tball Coach
- J. Kiana Amundson as 2022 Summer Recreation Youth 14 Under Softball Coach
- K. Jayla Amundson as 2022 Summer Recreation Youth Softball/Tball Coach
- L. Erica Field as 2022 Summer Recreation Youth Softball/Tball Coach
- M. Anika Cossette as 2022 Summer Recreation Youth Softball/Tball Coach
- N. Macie Blilie as 2022 Summer Recreation Youth Softball/Tball Coach
- O. \$1,798 Donation from Pheasants Forever, Inc. for Trap Team Auxiliary Account
- P. \$1,235 Donation from Barnesville Rod & Gun for Trap Team Auxiliary Account
- Q. \$1,291.66 Donation from Microsoft-Benevity Fund for Softball Auxiliary Account
- R. \$912.50 Donation from Microsoft-Benevity Fund for Softball Auxiliary Account
- S. \$100 Donation from Barnesville Bus Company for Summer Recreation
- T. \$100 Donation from Barnesville Chiropractic for Summer Recreation
- U. \$100 Donation from Barnesville Drug & Hardware for Summer Recreation
- V. \$100 Donation from Barnesville Record Review for Summer Recreation
- W. \$100 Donation from Barnesville Dairy Queen for Summer Recreation
- X. \$100 Donation from K & M Tires for Summer Recreation

14. Discussion/Information

- A. Resolution Providing that School Board General Elections are Held in Even-Numbered Years  
Motion tabled.

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EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT NO. \_\_\_\_  
(\_\_\_\_\_  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a \_\_\_\_\_ meeting of the School Board of Independent School District No. \_\_ was held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, at \_\_\_\_\_ o'clock \_\_.m.

The following Board members were present:

and the following were absent:

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING THAT  
SCHOOL BOARD GENERAL ELECTIONS HELD AFTER 2021  
SHALL BE HELD IN THE EVEN-NUMBERED YEARS;  
ESTABLISHING A TRANSITION PLAN

WHEREAS, the school board has previously determined that the school district should hold its general election in November of the odd-numbered year in 1999 and thereafter; and

WHEREAS, the school board now believes that voter participation would be greater and election administration easier if school district general elections were held in conjunction with state general elections in November of the even-numbered year; and

WHEREAS, Laws 1994, Chapter 646, Section 26, Subdivision 1, provides that a political subdivision that initially chooses odd-numbered year elections and later determines to change to even-numbered year elections may do so by the adoption of a new resolution that contains an orderly plan for the transition;

NOW, THEREFORE, BE IT ENACTED by the school board of Independent School District No. \_\_\_\_, State of Minnesota, as follows:

1. School board general elections held after 2021 in Independent School District No. \_\_\_\_ shall be held on the first Tuesday after the first Monday in November of the even-numbered year.

2. The terms of office of school board members that would otherwise expire on the first Monday of January, 2024 if elections were held in the odd-numbered year (2023) shall be extended to expire on the first Monday in January, 2025. The terms of office of school board members that would otherwise expire on the first Monday of January, 2026 if elections were held in the odd-numbered year (2025) shall be extended to expire on the first Monday in January, 2027.

3. The school board shall notify the county auditor of each county in which the school district is located in whole or in part of its determination to hold its general election in November of the even-numbered year in 2024 and thereafter.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA )  
 ) SS.  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, being the fully qualified and acting Clerk of Independent School District No. \_\_\_\_, State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the School Board of Independent School District No. \_\_\_\_, duly called and held on the date therein indicated, so far as such minutes relate to changing from odd-numbered year general elections to even-numbered year general election and that said resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Clerk  
Independent School District No. \_\_\_\_ (\_\_\_\_\_)  
State of Minnesota

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT NO. \_\_\_\_  
(\_\_\_\_\_  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a \_\_\_\_\_ meeting of the School Board of Independent School District No. \_\_ was held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, at \_\_\_\_\_ o'clock \_\_.m.

The following Board members were present:

and the following were absent:

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING THAT  
SCHOOL BOARD GENERAL ELECTIONS IN 2023 and 2025 SHALL  
BE THREE-YEAR TERMS AND ELECTIONS HELD AFTER 2025  
SHALL BE HELD IN THE EVEN-NUMBERED YEARS;  
ESTABLISHING A TRANSITION PLAN

WHEREAS, the school board has previously determined that the school district should hold its general election in November of the odd-numbered year in 1999 and thereafter; and

WHEREAS, the school board now believes that voter participation would be greater and election administration easier if school district general elections were held in conjunction with state general elections in November of the even-numbered year; and

WHEREAS, Laws 1994, Chapter 646, Section 26, Subdivision 1, provides that a political subdivision that initially chooses odd-numbered year elections and later determines to change to even-numbered year elections may do so by the adoption of a new resolution that contains an orderly plan for the transition;

NOW, THEREFORE, BE IT ENACTED by the school board of Independent School District No. \_\_\_\_, State of Minnesota, as follows:

1. In order to establish an orderly transition from elections in the odd-numbered year to elections in the even-numbered year, the terms of office of school board members elected in 2023 and 2025 shall be three years.





# WE CAN'T WAIT TO SEE YOU...

## FRIDAY, JUNE 24

- 9:00 am – 4:00 pm **Reunion Registration Check-in**  
Main Street Office, 202 Front St. N,  
2nd Floor Dobmeier Funeral Home
- 4:00 – 7:00 pm **Reunion Registration Check-In**  
Fairgrounds
- 4:00 – 11:00 pm **Food Trucks**  
Boy Scouts Troop 604  
Ole & Lena's  
Big J's Smokehouse  
St. John's Church
- 4:00 – 11:00 pm **K of C Beer Garden**  
\$10 Gate Charge
- 5:00 – 7:00 pm **Holland Oats Band**
- 8:00 – 11:00 pm **QUICK 56 Band**

If you have any questions, please contact  
**Sarah (Mundstock) Hayes – 218-850-1031** or  
email [bvilleallschoolreunion@gmail.com](mailto:bvilleallschoolreunion@gmail.com)

FIND OUT MORE at [bhsallschoolreunion2022.com](http://bhsallschoolreunion2022.com)  
or find us on Facebook at **BHS All School Reunion 2022**



## SATURDAY, JUNE 25

- 9:00 am **Golf Tournament**  
Willow Creek Golf Course
- 9:00 am – 2:00 pm **Tours of Schools**
- 10:00 am – 12:00 pm **Registration Check-In**  
Barnesville High School
- 10:00 am – 12:00 pm **Visit with teachers**  
High School Commons
- 10:00 am – 2:00 pm **Decades Tables**  
High School Commons
- 11:00 am – 1:00 pm **Lunch Buffet**  
High School Commons
- 2:30 pm **Program**  
High School Auditorium

**Registrations ARE STILL BEING accepted!**

Print out your registration form at  
[www.bhsallschoolreunion2022.com](http://www.bhsallschoolreunion2022.com)

Drop off at the EDA Office, 2nd Floor  
Dobmeier Funeral Home or mail to P.O. Box  
544, Barnesville, MN 56514

15. Dates to Remember

A. Regular School Board Meeting

1) Monday, July 18, 2022, 7:00 PM, Barnesville High School

Organization meeting will begin at 6:45 PM on Monday July 18th, 2022.

16. Adjournment