



Independent School District #146  
Regular School Board Meeting  
7:00 PM on April 21, 2025  
Barnesville High School  
302 3rd Street South  
Barnesville, MN 56514

1. Call to Order
  2. Roll Call
- Jeremy Cossette: Present  
Marla Field: Present  
Crystal Henderson: Present  
Sara Hough: Present  
Andrew Maier: Present  
Josh Schroeder: Present  
Jacob Thompson: Present

Present: 7, Absent 0

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

- Guests Present: Ley Bouchard, Chris Messer, Jeff Nibbe, David Miller, Stephanie Miller, Erwin Miller
3. Pledge of Allegiance
  4. Approval of Agenda
  5. Approval of Minutes

1. Call to Order

2. Roll Call

Jeremy Cossette: Present  
Marla Field: Present  
Crystal Henderson: Present  
Sara Hough: Present  
Andrew Maier: Present  
Josh Schroeder: Present  
Jacob Thompson: Present

Present: 7, Absent 0

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

Guests Present: See attached page of handwritten names

3. Pledge of Allegiance

4. Approval of Agenda

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

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on February 24, 2025 as presented/amended. This motion, made by Marla Field and seconded by Sara Hough, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

6. Claims, Accounts and Financial

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

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

## 7. Appreciation, Recognition and Presentations

### 8. Recognition of Citizens for Input Purposes

The following individuals spoke at the meeting: Jeff Nibbe, Carrie Jenkins, Brady Jorud, and Rachel Green

## 9. Reports/News

9.A. High School Principal's Report

9.B. Elementary Principal's Report

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

9.D. Superintendent's Report

9.E. Board Committee Reports

## 10. Removal of Consent Items for Discussion

### 11. Approval of Consent Items

Vote to approve the consent agenda items as presented/amended. This motion, made by Sara Hough and seconded by Jeremy Cossette, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea

Yea: 7, Nay: 0

## 11.A. Personnel

11.A.1) Ava Pfeifer's Resignation as Elementary Music Teacher

11.A.2) Bryan Strand's Resignation as Assistant Golf Coach

11.A.3) Matt Samuelson's Resignation as JH Baseball Coach

11.A.4) Griffin Maesse as Junior High Baseball Coach for Spring 2025

11.A.5) Julie Boom as Youth Softball Head Coach for Summer 2025

11.A.6) Phil Trowbridge as Youth Baseball Head Coach for Summer 2025

## 11.B. Donations

11.B.1) \$500.00 Donation from Barnesville Area Community Fund for Motivational Speaker (Amberley Snyder)

11.B.2) \$200.00 Donation from Willow Creek Insurance Agency for Preschool Busing

11.B.3) \$100.00 Donation from Kyle Van Dyke for Elementary Summer Field Trips

11.B.4) \$1,000.00 Donation from Cormorant Electric for Trap Team

11.B.5) \$500.00 Donation from Midwest Bank for Trap Team

11.B.6) \$500.00 Donation from Ratzos Pool Hall for Trap Team

## 12. New Business

12.A. Monday, April 21, 2025, as the makeup school day for the closure on Thursday, March 13, 2025

12.A.1) Waiver for Student Make-Up Day – March 13, 2025 School Closure

Vote to approve the waiver of the student make-up day for the school closure on Thursday, March 13, 2025. This motion, made by Marla Field and seconded by Jeremy Cossette, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

12.A.2) Employee Make-Up Day – March 13, 2025 School Closure

Vote to approve allowing employees with contracted days to make up the missed workday from the March 13, 2025, school closure by coordinating with their principal or supervisor. Employees may fulfill their required hours using flex time beyond their regular workday, with documented dates and times submitted by May 23, 2025. Alternatively, employees may choose to use a personal day or take an unpaid day off. This motion, made by Marla Field and seconded by Jeremy Cossette, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

12.B. Registration Fees and Rates for the Summer 2025 Kids Club Program

Vote to approve the registration fees and rates for the Summer 2025 Kids Club program. This motion, made by Andrew Maier and seconded by Josh Schroeder, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

12.C. Budget Savings for Fiscal Year 2025

Vote to approve the following budget savings measures for fiscal year 2026: utilizing one-time funds from the restricted staff development budget, reducing subscriptions to Schoology, district will collect the gate revenue for the musical (currently allocated to the auxiliary account), implementing an annual \$125 facility use fee for travel teams, setting the hourly rate for Category III groups at \$20 per hour for all high school and elementary gyms, limiting junior high sports travel to a 60-mile radius, discontinuing the Esports program, reducing one 1.0 FTE second-grade section, reassigning 1.0 FTE Title/SPED teacher to a grade-level classroom, and reducing high school science by 0.2 FTE. This motion, made by Jacob Thompson and seconded by Andrew Maier, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

## 13. Addendum

13.A. Memorandum of Understanding for Modification to Reserved Staff Development Revenue for Fiscal Year 2025-2026

Vote to approve the Memorandum of Understanding for Modification to Reserved Staff Development Revenue for Fiscal Year 2025-2026. This motion, made by Jeremy Cossette and seconded by Josh Schroeder, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0

#### 14. Discussion/Information

14.A. Parent Survey - Support for a School Referendum on Curriculum & Technology

#### 15. Enrollment Update

#### 16. Dates to Remember

##### 16.A. Regular School Board Meeting

16.A.1) Monday, April 21, 2025, 7:00 PM, Barnesville High School

#### 17. Adjournment

Vote to adjourn the meeting at 8:55 PM. This motion, made by Jeremy Cossette and seconded by Andrew Maier, Passed.

Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea  
Yea: 7, Nay: 0



TREASURER'S REPORT

		<u>2024-25</u>	<u>2023-24</u>
Book Balance 3/1/25		(\$38,690.77)	\$662,183.89
Receipts			
	3/3/2025	507,809.14	
	3/4/2025	2,162.97	
	3/5/2025	352.56	
	3/6/2025	3,907.11	
	3/7/2025	12,489.49	
	3/10/2025	10,623.28	
	3/11/2025	1,971.37	
	3/12/2025	191.41	
	3/13/2025	1,055.10	
	3/14/2025	500,464.99	
	3/17/2025	2,093.48	
	3/18/2025	2,379.24	
	3/19/2025	718.88	
	3/20/2025	810.88	
	3/21/2025	6,518.65	
	3/24/2025	685.28	
	3/25/2025	9,284.06	
	3/26/2025	620.65	
	3/27/2025	1,546.54	
	3/28/2025	639.30	
	3/31/2025	562,820.76	
Net in Transit		1,294.00	
		<u>\$1,630,439.14</u>	<u>\$960,083.29</u>
		\$1,591,748.37	\$1,622,267.18
Disbursements		<u>\$1,052,032.49</u>	<u>\$1,009,843.62</u>
Book Balance	3/31/2025	\$539,715.88	\$612,423.56
Student Activities		\$202,793.40	\$213,537.27
MSDLAF Investment		\$4,975,455.19	\$4,112,642.65
Midwest Money Market		<u>\$683,890.13</u>	<u>\$658,462.10</u>
Actual Balance		<u><u>\$6,401,854.60</u></u>	<u><u>\$5,597,065.58</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$4,205,325.62	\$1,499,508.79	\$1,304,214.25	\$4,400,620.16 *	\$3,625,104.01 ^
Student Activities	\$191,258.09	\$31,179.42	\$19,644.11	\$202,793.40	\$213,537.27
Food Service	\$204,853.01	\$75,528.59	\$59,915.12	\$220,466.48	\$173,057.68
Community Service	(\$125,459.42)	\$54,050.92	\$37,911.04	(\$109,319.54)	(\$132,198.12)
Construction	\$1,434,168.44	\$5,209.49	\$150.00	\$1,439,227.93	\$1,482,115.80
Debt Service	\$248,066.17	\$0.00	\$0.00	\$248,066.17	\$235,448.94
Total	<u>\$6,158,211.91</u>	<u>\$1,665,477.21</u>	<u>\$1,421,834.52</u>	<u>\$6,401,854.60</u>	<u>\$5,597,065.58</u>

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

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

Minnesota School District Liquid Asset Fund Plus  
March 2025

Max Account	\$2,498,023.78
Liquid Account	\$90,053.48
2023 Bond Proceeds Investment Account	\$1,439,377.93
Certificate of Deposit	\$948,000.00

Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
6/5/2024	Farmers & Merchants Union Bank, WI	6/5/2025	5.40%	\$237,000.00	\$249,798.00
8/1/2024	Solera National Bank, CO	8/1/2025	5.50%	\$236,000.00	\$248,980.00
4/4/2024	Bank of China, NY	4/4/2025	5.60%	\$236,000.00	\$249,216.00
7/16/2024	Cornerstone Bank, NE	11/5/2025	4.50%	\$239,000.00	\$249,755.00
Total Minnesota School District Liquid Asset Fund Plus					\$4,975,455.19

**Barnesville Public Schools #146**  
**Revenue Guideline by Source**  
**Period Ending March 31, 2025**

Sequence: Fd, O/S

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
01	General Fund							
001	Levies	(1,322,310.00)	0.00	(836,178.35)	63%	0.00	63%	(486,131.65)
004	Tax Increment Finance Revenue	(10,850.00)	0.00	(664.50)	6%	0.00	6%	(10,185.50)
010	County Apport	(23,260.00)	0.00	(26,414.20)	114%	0.00	114%	3,154.20
019	Misc Local	(20,810.00)	0.00	(8,045.94)	39%	0.00	39%	(12,764.06)
021	Revenue from MN Dist	(60,000.00)	0.01	(105,400.61)	176%	0.00	176%	45,400.61
050	Fees from Patrons	(91,150.00)	(6,130.00)	(58,165.00)	64%	0.00	64%	(32,985.00)
060	Student Activity	(123,530.00)	(8,224.74)	(95,401.80)	77%	0.00	77%	(28,128.20)
061	Entry Fee	(9,500.00)	0.00	(1,975.00)	21%	0.00	21%	(7,525.00)
071	Med Assist Fr Dept of HS	(75,000.00)	(10,380.47)	(30,489.03)	41%	0.00	41%	(44,510.97)
092	Interest	(108,000.00)	(11,626.32)	(150,981.30)	140%	0.00	140%	42,981.30
093	Rent Facilities	(10,000.00)	(1,488.90)	(4,132.65)	41%	0.00	41%	(5,867.35)
096	Gifts/Bequests	(29,000.00)	(500.00)	(6,403.58)	22%	0.00	22%	(22,596.42)
099	Misc Revene	(26,730.00)	(2,533.15)	(36,207.23)	135%	0.00	135%	9,477.23
201	Endowment Fund Appr	(52,600.00)	(30,574.88)	(60,445.09)	115%	0.00	115%	7,845.09
211	Foundation Aid	(7,599,800.00)	(1,043,440.02)	(4,757,523.06)	63%	0.00	63%	(2,842,276.94)
213	Shared Time	0.00	0.00	(71.38)	0%	0.00	0%	71.38
227	Abatement	(1,430.00)	0.00	0.00	0%	0.00	0%	(1,430.00)
229	Disparity Reduction	(50.00)	0.00	(184.97)	370%	0.00	370%	134.97
300	State & Grants	(170,530.00)	0.00	(110,722.06)	65%	0.00	65%	(59,807.94)
317	LTFM State Aid	(75,180.00)	0.00	(43,617.69)	58%	0.00	58%	(31,562.31)
360	Spec Ed General	(1,265,700.00)	0.00	(583,170.71)	46%	0.00	46%	(682,529.29)
369	Rev-Other State Agen	(45,310.00)	(4,200.00)	(137,363.08)	303%	0.00	303%	92,053.08
370	Misc Rev fm MDE	(4,040.00)	0.00	(6,433.75)	159%	0.00	159%	2,393.75
400	Federal Funds and Grants	0.00	0.00	(31,552.50)	0%	0.00	0%	31,552.50
401	Federal Funds & Grants	(67,570.00)	(5,633.85)	(38,100.91)	56%	0.00	56%	(29,469.09)
619	COM Rev Producing Act (Contra)	45,000.00	5,733.49	37,537.50	83%	0.00	83%	7,462.50
620	Sale Mat-Rev Producing Act	(90,000.00)	(10,401.05)	(87,953.27)	98%	0.00	98%	(2,046.73)
621	Sale Mat-Resale Mat	(10,350.00)	0.00	(3,626.32)	35%	0.00	35%	(6,723.68)
624	Sale of Equipment	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)

**Barnesville Public Schools #146**  
**Revenue Guideline by Source**  
**Period Ending March 31, 2025**

Sequence: Fd, O/S

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
01	General Fund							
625	Insurance Recovery	(5,000.00)	0.00	(14,761.51)	295%	0.00	295%	9,761.51
01	General Fund	(11,257,700.00)	(1,129,399.88)	(7,198,447.99)	64%	0.00	64%	(4,059,252.01)
02	Food Service							
092	Interest	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
099	Misc Revene	(1,300.00)	0.00	(54.00)	4%	0.00	4%	(1,246.00)
300	State & Grants	(425,900.00)	(49,124.14)	(305,202.60)	72%	0.00	72%	(120,697.40)
400	Federal Funds and Grants	(3,100.00)	0.00	(5,365.42)	173%	0.00	173%	2,265.42
471	School Lunch Fed	(83,900.00)	(6,457.11)	(39,679.53)	47%	0.00	47%	(44,220.47)
472	Free & Reduced Meals	(101,730.00)	(11,297.98)	(64,766.68)	64%	0.00	64%	(36,963.32)
473	Commodity Cash Program	(400.00)	(348.86)	(691.38)	173%	0.00	173%	291.38
474	Commodities	(35,000.00)	0.00	0.00	0%	0.00	0%	(35,000.00)
476	Breakfast Revenue	(37,190.00)	(4,226.55)	(24,396.57)	66%	0.00	66%	(12,793.43)
477	Cash In Lieu Commod	(210.00)	0.00	(415.73)	198%	0.00	198%	205.73
601	Type A Pupil	(57,950.00)	(3,601.15)	(54,815.34)	95%	0.00	95%	(3,134.66)
606	Type A Adult	(4,900.00)	(472.80)	(3,821.10)	78%	0.00	78%	(1,078.90)
02	Food Service	(756,580.00)	(75,528.59)	(499,208.35)	66%	0.00	66%	(257,371.65)
04	Community Service							
001	Levies	(61,430.00)	0.00	(34,622.67)	56%	0.00	56%	(26,807.33)
019	Misc Local	(50.00)	0.00	(47.36)	95%	0.00	95%	(2.64)
021	Revenue from MN Dist	(14,000.00)	0.00	0.00	0%	0.00	0%	(14,000.00)
050	Fees from Patrons	(392,770.00)	(19,681.50)	(189,741.29)	48%	0.00	48%	(203,028.71)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(32,000.00)	(11,522.99)	(21,107.49)	66%	0.00	66%	(10,892.51)
229	Disparity Reduction	(130.00)	0.00	(28.49)	22%	0.00	22%	(101.51)
234	Hmstd/Ag Market Value Credit	(1,570.00)	0.00	0.00	0%	0.00	0%	(1,570.00)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(79,580.00)	(21,757.78)	(65,658.74)	83%	0.00	83%	(13,921.26)
301	Non-Public Aid	(850.00)	0.00	(888.92)	105%	0.00	105%	38.92
04	Community Service	(582,580.00)	(52,962.27)	(312,094.96)	54%	0.00	54%	(270,485.04)

**Barnesville Public Schools #146  
Revenue Guideline by Source  
Period Ending March 31, 2025**

Sequence: Fd, O/S

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
06	Building Construction							
092	Interest	(50,000.00)	(5,209.49)	(50,710.60)	101%	0.00	101%	710.60
06	Building Construction	(50,000.00)	(5,209.49)	(50,710.60)	101%	0.00	101%	710.60
07	Debt Redemption							
001	Levies	(1,646,770.00)	0.00	(608,252.79)	37%	0.00	37%	(1,038,517.21)
019	Misc Local	(1,500.00)	0.00	(10,465.82)	698%	0.00	698%	8,965.82
092	Interest	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)
229	Disparity Reduction	(200.00)	0.00	(1,093.35)	547%	0.00	547%	893.35
234	Hmstd/Ag Market Value Credit	(27,300.00)	0.00	(21,855.15)	80%	0.00	80%	(5,444.85)
258	Wetland & Native	(682,590.00)	0.00	(862,627.80)	126%	0.00	126%	180,037.80
317	LTFM State Aid	(86,700.00)	0.00	(69,056.91)	80%	0.00	80%	(17,643.09)
07	Debt Redemption	(2,445,560.00)	0.00	(1,573,351.82)	64%	0.00	64%	(872,208.18)
21	Student Activities Fund							
099	Misc Revene	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
21	Student Activities Fund	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
<b>Report Totals:</b>		<b>(15,292,420.00)</b>	<b>(1,263,100.23)</b>	<b>(9,633,813.72)</b>	<b>63%</b>	<b>0.00</b>	<b>63%</b>	<b>(5,658,606.28)</b>

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending March 31, 2025**

Sequence: Fd, Pro

		<b>B25</b>					%	%	%
Description		Annual Budget	Period 202509	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General Fund								
010	Board-Education	51,010.00	1,696.25	44,535.68	87%	0.00	87%	6,474.32	
020	Office/Supt	237,890.00	18,982.62	162,736.74	68%	0.00	68%	75,153.26	
050	School Admin	515,890.00	42,495.93	369,725.35	72%	0.00	72%	146,164.65	
105	General Adm. Support	11,560.00	132.16	24,708.31	214%	0.00	214%	(13,148.31)	
108	Administrative Tech Services	10,000.00	0.00	7,662.28	77%	0.00	77%	2,337.72	
110	Business Services	291,000.00	18,568.47	225,994.86	78%	2,100.00	78%	62,905.14	
201	Kindergarten	339,040.00	33,261.34	232,517.76	69%	49.16	69%	106,473.08	
203	Elem Ed	227,310.00	22,140.53	211,839.71	93%	0.00	93%	15,470.29	
204	First Grade	313,410.00	25,672.84	183,692.84	59%	0.00	59%	129,717.16	
205	Second Grade	389,570.00	32,907.41	231,105.15	59%	376.36	59%	158,088.49	
206	Third Grade	303,950.00	24,820.97	177,124.73	58%	71.01	58%	126,754.26	
207	Fourth Grade	296,860.00	23,876.72	167,051.52	56%	0.00	56%	129,808.48	
208	Fifth Grade	304,530.00	27,936.48	190,802.43	63%	246.96	63%	113,480.61	
209	Sixth Grade	268,700.00	19,536.60	139,535.00	52%	178.83	52%	128,986.17	
211	Secondary Ed-Gen	152,200.00	9,194.58	79,292.60	52%	0.00	52%	72,907.40	
212	Art	158,250.00	13,557.47	100,221.62	63%	0.00	63%	58,028.38	
213	Agriculture - Non Vocational	14,560.00	937.28	6,992.59	48%	0.00	48%	7,567.41	
215	Business	800.00	0.00	65.53	8%	0.00	8%	734.47	
216	Educ. Disadvantaged	80,500.00	5,633.86	47,212.52	59%	0.00	59%	33,287.48	
218	Gifted And Talented	8,810.00	402.50	4,896.51	56%	0.00	56%	3,913.49	
220	English	260,830.00	21,516.31	150,614.67	58%	0.00	58%	110,215.33	
230	Foreign Language	70,140.00	5,774.94	40,425.63	58%	0.00	58%	29,714.37	
240	Health/Phys Ed	271,880.00	22,510.29	159,086.33	59%	0.00	59%	112,793.67	
249	Dr Trg/behind Wheel	16,650.00	0.00	1,154.00	7%	0.00	7%	15,496.00	
254	Barnesville Branderz	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00	
255	Industrial Educ	116,040.00	10,575.54	81,204.57	70%	777.44	71%	34,057.99	
256	Mathematics	306,650.00	23,380.98	164,619.41	54%	0.00	54%	142,030.59	
258	Inst Music	72,740.00	5,677.57	40,300.34	55%	559.22	56%	31,880.44	
259	Vocal Music	137,380.00	9,936.59	64,719.93	47%	52.75	47%	72,607.32	

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending March 31, 2025**

Sequence: Fd, Pro

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
01	General Fund							
260	Science	304,220.00	23,847.87	167,229.72	55%	0.00	55%	136,990.28
261	Science - River Watch	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00
270	Social-Scienc/Study	298,840.00	24,880.30	173,914.77	58%	17.76	58%	124,907.47
271	Remedial Reading/Lang Arts	180,760.00	11,832.63	72,190.79	40%	0.00	40%	108,569.21
275	Kndrgrtn Indiv Instruction	57,740.00	0.00	0.00	0%	0.00	0%	57,740.00
288	Flow Thru/Sales	19,500.00	261.72	12,040.82	62%	0.00	62%	7,459.18
289	Flo Thru/Sales	23,800.00	5,542.58	23,980.91	101%	31.32	101%	(212.23)
292	Boys/Girls Athletic	68,800.00	548.46	28,570.18	42%	19.00	42%	40,210.82
294	Boys Athletics	187,060.00	5,645.90	137,489.30	74%	0.00	74%	49,570.70
295	One Act Play	2,430.00	801.50	2,845.61	117%	0.00	117%	(415.61)
296	Girls Athletics	134,520.00	10,190.14	107,434.10	80%	0.00	80%	27,085.90
298	Extra-Curricular	151,770.00	7,635.77	78,843.91	52%	0.00	52%	72,926.09
299	Concessions	47,680.00	7,925.91	42,246.12	89%	0.00	89%	5,433.88
301	Agriculture	78,000.00	6,279.27	49,843.73	64%	175.90	64%	27,980.37
341	Business and Office Education	107,550.00	8,849.40	62,702.61	58%	0.00	58%	44,847.39
400	General Special Education	300.00	0.00	184.00	61%	0.00	61%	116.00
401	Speech/Lang.impaired	142,970.00	12,247.54	86,134.53	60%	266.92	60%	56,568.55
402	M.I.-Mild-Moderate	111,480.00	11,336.30	71,477.79	64%	0.00	64%	40,002.21
403	M.I.-Moderate-Severe	111,280.00	4,745.87	37,759.10	34%	0.00	34%	73,520.90
404	Physically Impaired	28,550.00	1,755.92	9,654.20	34%	0.00	34%	18,895.80
405	Deaf-Hard of Hearing	700.00	0.00	870.32	124%	0.00	124%	(170.32)
406	Visually Impaired	5,700.00	896.98	6,962.20	122%	0.00	122%	(1,262.20)
407	Spec Learning Disabl	192,410.00	20,566.26	136,492.77	71%	0.00	71%	55,917.23
408	Emot/Behavior Disord	210,320.00	11,805.36	77,838.96	37%	410.31	37%	132,070.73
410	Other Health Impair	231,120.00	18,443.21	144,404.72	62%	0.00	62%	86,715.28
411	Autistic	188,180.00	17,280.25	123,031.23	65%	0.00	65%	65,148.77
412	Develop Delayed	7,330.00	3,739.50	23,067.91	315%	0.00	315%	(15,737.91)
416	Multiple Handicap	300.00	0.00	0.00	0%	0.00	0%	300.00
420	Special Ed General	101,670.00	5,745.29	43,376.90	43%	0.00	43%	58,293.10

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending March 31, 2025**

Sequence: Fd, Pro

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
01	General Fund							
422	Early Intervening Services	112,380.00	8,943.47	78,084.39	69%	0.00	69%	34,295.61
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
610	Curric. Consult/Development	57,180.00	4,397.08	30,741.42	54%	0.00	54%	26,438.58
612	Technology	91,690.00	7,447.65	82,556.25	90%	0.00	90%	9,133.75
620	Educ.media/Library	83,140.00	7,277.95	52,676.27	63%	116.73	63%	30,347.00
625	Audio/Visual Dept.	280.00	0.00	122.56	44%	0.00	44%	157.44
630	Instruc-Related Technology	67,370.00	0.00	53,388.80	79%	0.00	79%	13,981.20
640	Staff Development	105,450.00	7,495.65	118,557.75	112%	0.00	112%	(13,107.75)
690	Other Inst Support	21,200.00	0.00	44,462.48	210%	0.00	210%	(23,262.48)
710	Counseling/Guidance	96,960.00	8,387.59	58,938.32	61%	0.00	61%	38,021.68
715	School Security	47,910.00	2,757.00	40,712.29	85%	0.00	85%	7,197.71
716	Drug Abuse Prevention	2,000.00	963.88	963.88	48%	0.00	48%	1,036.12
718	Other School Safety	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
720	Health Services	142,940.00	7,886.50	62,053.35	43%	0.00	43%	80,886.65
740	Social Work Services	13,890.00	6,847.92	47,025.72	339%	0.00	339%	(33,135.72)
760	Pupil Transport	722,380.00	78,070.14	541,628.62	75%	0.00	75%	180,751.38
790	Other Pupil Services	133,500.00	39,110.00	144,639.79	108%	0.00	108%	(11,139.79)
810	Oper/Maintenance	1,116,220.00	97,240.91	752,899.79	67%	2,253.26	68%	361,066.95
811	Grounds Maint	26,000.00	3,305.45	21,670.20	83%	0.00	83%	4,329.80
812	Buildings Maint	72,170.00	3,497.93	66,932.60	93%	0.00	93%	5,237.40
813	Equip Maint	10,000.00	5,290.96	16,313.81	163%	332.10	166%	(6,645.91)
850	Facilities	207,620.00	0.00	103,466.45	50%	0.00	50%	104,153.55
865	LTFM Excl'd Costs -Pro 866,867	67,010.00	1,466.81	96,190.29	144%	377.50	144%	(29,557.79)
940	Prop/Other Ins	100,360.00	0.00	101,901.07	102%	0.00	102%	(1,541.07)
960	Other Non-Recurring Items	21,030.00	0.00	17,144.34	82%	0.00	82%	3,885.66
01	<b>General Fund</b>	<b>11,551,870.00</b>	<b>934,317.05</b>	<b>7,563,496.25</b>	<b>65%</b>	<b>8,412.53</b>	<b>66%</b>	<b>3,979,961.22</b>
02	Food Service							
770	Food Service	785,680.00	59,915.12	465,949.24	59%	0.00	59%	319,730.76
02	<b>Food Service</b>	<b>785,680.00</b>	<b>59,915.12</b>	<b>465,949.24</b>	<b>59%</b>	<b>0.00</b>	<b>59%</b>	<b>319,730.76</b>

**Barnesville Public Schools #146**  
**Exp Summary - Fd, Pro**  
**Period Ending March 31, 2025**

Sequence: Fd, Pro

		<b>B25</b>					<b>% YTD</b>	<b>Remaining</b>
<b>Description</b>		<b>Annual Budget</b>	<b>Period 202509</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
04	Community Service							
505	Community Ed	113,010.00	8,875.27	71,982.66	64%	0.00	64%	41,027.34
506	Summer Recreation	76,190.00	1,015.42	48,569.33	64%	0.00	64%	27,620.67
509	Kids Club	148,940.00	6,658.44	90,363.49	61%	0.00	61%	58,576.51
580	Early Childhood	45,770.00	1,206.75	22,195.75	48%	0.00	48%	23,574.25
582	School Readiness	182,930.00	13,188.00	129,573.65	71%	0.00	71%	53,356.35
583	Preschool Screening	3,540.00	0.00	0.00	0%	0.00	0%	3,540.00
585	Youth Dev/Youth Serv	11,070.00	5,878.51	8,461.94	76%	0.00	76%	2,608.06
590	Other Community Programs	850.00	0.00	967.76	114%	0.00	114%	(117.76)
04	Community Service	582,300.00	36,822.39	372,114.58	64%	0.00	64%	210,185.42
06	Building Construction							
870	Bldg/Capital Improv.	1,495,130.00	150.00	64,907.51	4%	798.90	4%	1,429,423.59
06	Building Construction	1,495,130.00	150.00	64,907.51	4%	798.90	4%	1,429,423.59
07	Debt Redemption							
910	Debt Redemption	2,392,500.00	0.00	2,392,500.00	100%	0.00	100%	0.00
07	Debt Redemption	2,392,500.00	0.00	2,392,500.00	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>17,007,480.00</b>	<b>1,031,204.56</b>	<b>10,858,967.58</b>	<b>64%</b>	<b>9,211.43</b>	<b>64%</b>	<b>6,139,300.99</b>

FOOD SERVICE REPORT 2024-25

<b>2024-25</b>	September	October	November	December	January	February	March	April	May	2023-24 Average
Beginning Balance	195,948.00	155,214.68	171,464.01	201,260.41	200,088.57	185,615.15	204,853.01	0.00	0.00	162,719
Receipts	12,355.83	83,843.75	86,125.86	73,603.75	61,841.43	82,388.35	75,528.59	0.00	0.00	72,571
Disbursements	53,089.15	67,594.42	56,329.46	74,775.59	76,314.85	63,150.49	59,915.12	0.00	0.00	67,500
Subtotal	155,214.68	171,464.01	201,260.41	200,088.57	185,615.15	204,853.01	220,466.48	0.00	0.00	167,790
Est. Federal/State Funding Due	75,999.72	81,982.48	69,876.45	55,241.23	77,892.80	57,709.69	71,487.77	0.00	0.00	64,884
Ending Balance	231,214.40	253,446.49	271,136.86	255,329.80	263,507.95	262,562.70	291,954.25	0.00	0.00	232,674
Average Daily Participation										
Breakfast										
Elementary	180	176	158	144	143	158	162			157
High School	91	101	113	111	104	112	112			102
Total	271	277	271	256	248	270	274	0	0	259
Lunch										
Elementary	437	425	426	421	378	407	416			416
High School	285	272	270	265	256	260	252			259
Total	723	697	696	686	634	666	669	0	0	675

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$600.41		
PO#:	Voucher #:	108955	Invoice	Invoice No: 031525	3/18/2025	Paid Amt:	\$600.41	Check Amount:	\$600.41
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$261.80		
PO#:	Voucher #:	108954	Invoice	Invoice No: 03142025	3/18/2025	Paid Amt:	\$261.80	Check Amount:	\$261.80
MB	17591			NELNET PAYMENT SERVICES		Wire			
			E 01 005 110 000 305 000	ACH Fee			\$8.21		
PO#:	Voucher #:	108953	Invoice	Invoice No: CI-000436314	3/18/2025	Paid Amt:	\$8.21	Check Amount:	\$8.21
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$442.68		
PO#:	Voucher #:	108960	Invoice	Invoice No: 032025	3/21/2025	Paid Amt:	\$442.68	Check Amount:	\$442.68
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$149.85		
PO#:	Voucher #:	108970	Invoice	Invoice No: 032325	3/24/2025	Paid Amt:	\$149.85	Check Amount:	\$149.85
MB	17576			WEX HEALTH INC		Wire			
			E 01 005 110 000 305 000	Benefits Fees			\$93.50		
PO#:	Voucher #:	108971	Invoice	Invoice No: 0002123063-IN	3/25/2025	Paid Amt:	\$93.50	Check Amount:	\$93.50
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$207.47		
PO#:	Voucher #:	108994	Invoice	Invoice No: 032625	3/27/2025	Paid Amt:	\$207.47	Check Amount:	\$207.47
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$146.01		
PO#:	Voucher #:	108997	Invoice	Invoice No: 032725	3/28/2025	Paid Amt:	\$146.01	Check Amount:	\$146.01
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 033	Health Savings Account			\$1,168.03		
PO#:	Voucher #:	109009	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$1,168.03	Check Amount:	\$1,168.03

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,495.91		
PO#:	Voucher #:	109008	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$1,495.91	Check Amount:	\$1,495.91
MB	12860	MINNESOTA TEACHERS RETIREMENT				Wire			
			B 01 215 018	TRA			\$32,805.65		
PO#:	Voucher #:	109007	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$32,805.65	Check Amount:	\$32,805.65
MB	12861	PUBLIC EMPLOYEES RETIREMENT				Wire			
			B 01 215 017	PERA			\$12,562.73		
PO#:	Voucher #:	109006	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$12,562.73	Check Amount:	\$12,562.73
MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,064.29		
PO#:	Voucher #:	109002	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$1,064.29	Check Amount:	\$1,064.29
MB	14128	INTERNAL REVENUE SERVICE				Wire			
			B 01 215 010	FICA Payable			\$42,649.04		
			B 01 215 011	Federal Tax			\$18,471.71		
PO#:	Voucher #:	109000	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$61,120.75	Check Amount:	\$61,120.75
MB	14129	MINN DEPT OF REVENUE				Wire			
			B 01 215 013	State Tax			\$9,948.85		
PO#:	Voucher #:	109003	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$9,948.85	Check Amount:	\$9,948.85
MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$3,104.54		
PO#:	Voucher #:	109005	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$3,104.54	Check Amount:	\$3,104.54
MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,387.53		
PO#:	Voucher #:	108998	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$1,387.53	Check Amount:	\$1,387.53

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire			
		B 01 215 005		Tax Sheltered Annuities			\$5,027.65		
PO#:	Voucher #:	109001	Invoice	Invoice No: S2025180	3/31/2025	Paid Amt:	\$5,027.65	Check Amount:	\$5,027.65
MB	12942	MIDWEST BANK				Wire			
		E 01 005 110 000 305 000		Payroll ACH Fee			\$84.00		
PO#:	Voucher #:	109010	Invoice	Invoice No: 033125	3/31/2025	Paid Amt:	\$84.00	Check Amount:	\$84.00
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$98.00		
PO#:	Voucher #:	109011	Invoice	Invoice No: 032825	3/31/2025	Paid Amt:	\$98.00	Check Amount:	\$98.00
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$60.00		
PO#:	Voucher #:	109012	Invoice	Invoice No: 031925	3/31/2025	Paid Amt:	\$60.00	Check Amount:	\$60.00
MB	11760	LAKES COUNTRY SERVICE COOP.				Wire			
		B 01 215 026		Health Ins Premium			\$88,880.52		
PO#:	Voucher #:	109033	Invoice	Invoice No: 040125	4/9/2025	Paid Amt:	\$88,880.52	Check Amount:	\$88,880.52
MB	12942	MIDWEST BANK				Wire			
		E 01 005 110 000 305 000		RDC Monthly fee			\$75.00		
PO#:	Voucher #:	109034	Invoice	Invoice No: 04012025	4/9/2025	Paid Amt:	\$75.00	Check Amount:	\$75.00
MB	13040	JMC COMPUTER SERVICE INC.				Wire			
		E 01 005 110 000 305 000		JMC Fees			\$66.25		
PO#:	Voucher #:	109043	Invoice	Invoice No: JMC Fees April 2	4/9/2025	Paid Amt:	\$66.25	Check Amount:	\$66.25
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$400.08		
PO#:	Voucher #:	109039	Invoice	Invoice No: 040525	4/9/2025	Paid Amt:	\$400.08	Check Amount:	\$400.08
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$208.88		
PO#:	Voucher #:	109038	Invoice	Invoice No: 040425	4/9/2025	Paid Amt:	\$208.88	Check Amount:	\$208.88

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$60.00			
PO#:	Voucher #:	109037	Invoice	Invoice No: 040225	4/9/2025	Paid Amt:	\$60.00	Check Amount:	\$60.00
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$246.70			
PO#:	Voucher #:	109042	Invoice	Invoice No: 040825	4/9/2025	Paid Amt:	\$246.70	Check Amount:	\$246.70
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$120.45			
PO#:	Voucher #:	109041	Invoice	Invoice No: 040725	4/9/2025	Paid Amt:	\$120.45	Check Amount:	\$120.45
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$10.74			
PO#:	Voucher #:	109040	Invoice	Invoice No: 040625	4/9/2025	Paid Amt:	\$10.74	Check Amount:	\$10.74
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$97.76			
PO#:	Voucher #:	109036	Invoice	Invoice No: 040125	4/9/2025	Paid Amt:	\$97.76	Check Amount:	\$97.76
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$523.81			
PO#:	Voucher #:	109035	Invoice	Invoice No: 033125	4/9/2025	Paid Amt:	\$523.81	Check Amount:	\$523.81
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$223.76			
PO#:	Voucher #:	109211	Invoice	Invoice No: 041025	4/11/2025	Paid Amt:	\$223.76	Check Amount:	\$223.76
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$818.37			
PO#:	Voucher #:	109265	Invoice	Invoice No: 041225	4/14/2025	Paid Amt:	\$818.37	Check Amount:	\$818.37
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care		\$48.36			
PO#:	Voucher #:	109286	Invoice	Invoice No: 041525	4/16/2025	Paid Amt:	\$48.36	Check Amount:	\$48.36

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	17591			NELNET PAYMENT SERVICES		Wire			
			E 01 005 110 000 305 000	ACH Fee			\$11.99		
PO#:	Voucher #:	109287	Invoice	Invoice No: CI-000446954	4/16/2025	Paid Amt:	\$11.99	Check Amount:	\$11.99
MB	88185 15412			AFLAC		Check			
			B 01 215 029	Supplemental Insurance-Voluntary			\$397.99		
PO#:	Voucher #:	108959	Invoice	Invoice No: 397248	3/19/2025	Paid Amt:	\$397.99	Check Amount:	\$397.99
MB	88186 10001			CITY OF BARNESVILLE		Check			
			E 01 100 716 342 401 000	DARE supplies			\$963.88		
PO#:	Voucher #:	108952	Invoice	Invoice No: 20250313	3/19/2025	Paid Amt:	\$963.88	Check Amount:	\$963.88
MB	88187 13625			DEAN'S AUTO REPAIR		Check			
			E 01 005 760 733 350 000	Oil change			\$47.36		
PO#: 50678	Voucher #:	108958	Invoice	Invoice No: B4369	3/19/2025	Paid Amt:	\$47.36	Check Amount:	\$47.36
MB	88188 15411			DELTA DENTAL OF MINNESOTA		Check			
			B 01 215 032	premiums			\$2,840.62		
PO#:	Voucher #:	108945	Invoice	Invoice No: CNS0001799851	3/19/2025	Paid Amt:	\$2,840.62	Check Amount:	\$2,840.62
MB	88189 17086			EMPLOYERS PREFERRED INS CO		Check			
			E 01 100 203 000 270 000	Workers Comp			\$459.00		
			E 01 300 211 000 270 000	Workers Comp			\$459.00		
PO#:	Voucher #:	108950	Invoice	Invoice No: EIG 2877768 04	3/19/2025	Paid Amt:	\$918.00	Check Amount:	\$918.00
MB	88190 10060			FUCHS SANITATION, INC		Check			
			E 01 005 810 000 330 000	Garbage			\$1,263.09		
PO#:	Voucher #:	108947	Invoice	Invoice No: 250313138514	3/19/2025	Paid Amt:	\$1,263.09	Check Amount:	\$1,263.09
			E 01 005 810 000 330 000	Garbage			\$1,263.09		
PO#:	Voucher #:	108948	Invoice	Invoice No: 250318178294	3/19/2025	Paid Amt:	\$1,263.09	Check Amount:	\$2,526.18
MB	88191 11479			GRAINGER		Check			
			E 01 005 865 380 350 000	5 horse motor			\$933.83		
PO#: 50668	Voucher #:	108951	Invoice	Invoice No: 9413920993	3/19/2025	Paid Amt:	\$933.83	Check Amount:	\$933.83

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>MB</b>	<b>88192</b>	<b>15388</b>	remit	<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		<b>Check</b>		
			E 01	100 201 000 430 000	WAU22541 PAPER,RECY500SH,24#,BGN	\$11.69		
<b>PO#: 50652</b>	<b>Voucher #:</b>	<b>108957</b>	Invoice	<b>Invoice No:</b> IN4785004	<b>3/19/2025</b>	<b>Paid Amt:</b>	<b>\$11.69</b>	
			E 01	300 710 000 401 000	BICMPLWP241 PENCIL,24-PK 0.9MM,BK	\$9.02		
			E 01	300 710 000 401 000	PAP73015 ERASER,PENCIL CAP,RED	\$6.28		
			E 01	300 710 000 401 000	PENZE22C ERASER,CLIC,GRIP,BE	\$3.80		
			E 01	300 710 000 401 000	PEN509HB LEAD,PENCIL,.9MM,HB,15/PK	\$2.34		
			E 01	300 710 000 401 000	PENZER2 ERASER,REFILL,CLIC,2/PK	\$1.55		
			E 01	300 710 000 401 000	Freight	\$3.00		
<b>PO#: 50665</b>	<b>Voucher #:</b>	<b>108956</b>	Invoice	<b>Invoice No:</b> IN4788706	<b>3/19/2025</b>	<b>Paid Amt:</b>	<b>\$25.99</b>	
						<b>Check Amount:</b>	<b>\$37.68</b>	
<b>MB</b>	<b>88193</b>	<b>13592</b>		<b>MARCO BUSINESS PRODUCTS INC</b>		<b>Check</b>		
			E 01	300 211 302 535 000	Konica Minolta Copier lease	\$1,550.69		
			E 01	100 203 302 535 000	Konica Minolta Copier lease	\$1,550.65		
			E 01	005 110 302 535 000	Konica Minolta Copier lease	\$775.38		
			E 01	100 203 302 535 000	Supply Freight	\$15.60		
			E 01	005 110 302 535 000	Supply Freight	\$7.80		
			E 01	300 211 302 535 000	Supply Freight	\$15.60		
			E 01	100 203 000 401 000	Copy overage Elem	\$4,479.19		
			E 01	300 211 000 401 000	Copy overage HS	\$1,805.65		
			E 04	005 582 344 401 000	Copy ooverage - preschool	\$500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>108946</b>	Invoice	<b>Invoice No:</b> 550929137	<b>3/19/2025</b>	<b>Paid Amt:</b>	<b>\$10,700.56</b>	
						<b>Check Amount:</b>	<b>\$10,700.56</b>	
<b>MB</b>	<b>88194</b>	<b>15551</b>	remit	<b>NCS PEARSON INC</b>		<b>Check</b>		
			E 01	300 420 740 401 000	KTEA-3 Form A Response Booklets Qty 25 (P	\$66.80		
			E 01	300 420 740 401 000	Freight	\$10.00		
<b>PO#: 50598</b>	<b>Voucher #:</b>	<b>108949</b>	Invoice	<b>Invoice No:</b> 28184026	<b>3/19/2025</b>	<b>Paid Amt:</b>	<b>\$76.80</b>	
						<b>Check Amount:</b>	<b>\$76.80</b>	
<b>MB</b>	<b>88195</b>	<b>12120</b>		<b>CONCORDIA COLLEGE</b>		<b>Check</b>		
			E 01	300 292 000 369 505	Entry Fees/Student Travel	\$225.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>108961</b>	Invoice	<b>Invoice No:</b> 032125	<b>3/21/2025</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
						<b>Check Amount:</b>	<b>\$225.00</b>	
<b>MB</b>	<b>88196</b>	<b>10600</b>	REMIT	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>Check</b>		
			E 01	100 422 740 433 000	26279 Big Screen Rainbow Panel Set	\$614.64		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88196	10600	REMIT	DISCOUNT SCHOOL SUPPLY		Check			
			E 01	100 422 740 433 000	FREIGHT Shipping for Discount School Suppl		\$122.93		
PO#:	50573	Voucher #:	108962	Invoice	Invoice No: 00915420101	3/21/2025		Paid Amt:	\$737.57
								Check Amount:	\$737.57
MB	88197	15730		ESSENTIA HEALTH		Check			
			E 01	300 790 000 305 000	monthly sports medicine agreement		\$125.00		
PO#:		Voucher #:	108963	Invoice	Invoice No: 1025.3010.1707.01	3/21/2025		Paid Amt:	\$125.00
								Check Amount:	\$125.00
MB	88198	17847		JULSRUD, JOSHUA		Check			
			E 04	005 585 332 305 000	Fees For Services		\$292.50		
PO#:		Voucher #:	108964	Invoice	Invoice No: 032125	3/21/2025		Paid Amt:	\$292.50
								Check Amount:	\$292.50
MB	88199	17845		LEMAR, BRENNAN		Check			
			E 04	005 585 332 305 000	Fees For Services		\$217.50		
PO#:		Voucher #:	108965	Invoice	Invoice No: 032125	3/21/2025		Paid Amt:	\$217.50
								Check Amount:	\$217.50
MB	88200	17844		LINEBAUGH, WILLIAM L		Check			
			E 04	005 585 332 305 000	Fees For Services		\$217.50		
PO#:		Voucher #:	108966	Invoice	Invoice No: 032125	3/21/2025		Paid Amt:	\$217.50
								Check Amount:	\$217.50
MB	88201	15043		SCHATZ, TAYLOR		Check			
			E 04	005 505 321 305 000	Fees For Services		\$573.75		
PO#:		Voucher #:	108967	Invoice	Invoice No: 032125	3/21/2025		Paid Amt:	\$573.75
								Check Amount:	\$573.75
MB	88202	17598		STOKKA, TONYA		Check			
			E 04	005 505 321 305 000	Fees For Services		\$30.00		
PO#:		Voucher #:	108968	Invoice	Invoice No: 032125	3/21/2025		Paid Amt:	\$30.00
								Check Amount:	\$30.00
MB	88203	15651	remit	TEACHERS ON CALL		Check			
			E 01	100 203 000 305 000	Elementary Substitutes		\$1,462.50		
			E 01	300 211 000 305 000	HS Substitutes		\$585.00		
PO#:		Voucher #:	108969	Invoice	Invoice No: 165698	3/21/2025		Paid Amt:	\$2,047.50
								Check Amount:	\$2,047.50
MB	88204	14911	REMIT2	AMAZON CAPITAL SERVICES		Check			
			E 01	300 296 000 401 514	range balls	23	\$95.00		
			E 01	300 296 000 401 514	golf balls		\$299.90		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>MB</b>	<b>88204</b>	<b>14911</b>		<b>REMIT2 AMAZON CAPITAL SERVICES</b>			<b>Check</b>	
			E 01 300 296 000 401 514	shipping			\$9.99	
<b>PO#: 50687</b>	<b>Voucher #:</b>	<b>108973</b>	Invoice	<b>Invoice No:</b> 1LQV-N6LH-LD6L	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$404.89</b>
			E 01 300 270 000 401 000	T. R. Quote Poster			\$17.99	
			E 01 300 270 000 401 000	Poster hanger			\$12.50	
			E 01 300 270 000 401 000	Shipping			\$6.99	
<b>PO#: 50697</b>	<b>Voucher #:</b>	<b>108978</b>	Invoice	<b>Invoice No:</b> 1XND-JTDV-6M3J	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$37.48</b>
			E 01 100 207 000 401 000	Toner Refill TN830XL Replacement Black 2 Pa			\$103.19	
			E 01 100 207 000 401 000	Shipping FREE			\$0.00	
			E 01 100 207 000 401 000	Amazon Basics Multipurpose Copy Printer Pa			\$89.98	
<b>PO#: 50685</b>	<b>Voucher #:</b>	<b>108975</b>	Invoice	<b>Invoice No:</b> 1199-LVSN-76TV	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$193.17</b>
			E 01 100 201 000 401 000	60 count Flower Leis			\$17.99	
			E 01 100 201 000 401 000	Birthday Hats for Kids			\$6.99	
			E 01 100 201 000 401 000	Book Tape 1.2"x540"			\$7.46	
			E 01 100 201 000 401 000	Bubble Wands (36 pack)			\$24.99	
			E 01 100 201 000 401 000	24 Piece Kids Sunglasses			\$15.99	
			E 01 100 201 000 401 000	Napkins - 120 Colorful			\$9.96	
			E 01 100 201 000 401 000	Officially Kindergarten Pencils			\$19.96	
<b>PO#: 50677</b>	<b>Voucher #:</b>	<b>108976</b>	Invoice	<b>Invoice No:</b> 1QGQ-MFY9-CQLT	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$103.34</b>
			E 01 300 258 000 401 000	Magnetic Labels			\$16.18	
			E 01 300 258 000 401 000	Glass Cling			\$9.99	
			E 01 300 258 000 401 000	Lysol Wipes			\$9.79	
			E 01 300 258 000 401 000	Pencils			\$10.89	
			E 01 300 258 000 401 000	Label Maker			\$42.99	
<b>PO#: 50698</b>	<b>Voucher #:</b>	<b>108974</b>	Invoice	<b>Invoice No:</b> 16VY-99XJ-H3YH	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$89.84</b>
			E 01 100 205 000 401 000	electric pencil sharpener			\$60.78	
			E 01 100 205 000 460 000	Comp notebooks			\$152.97	
<b>PO#: 50695</b>	<b>Voucher #:</b>	<b>108977</b>	Invoice	<b>Invoice No:</b> 1YYG-XM4C-6VCC	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$213.75</b>
			E 01 100 620 000 401 000	Book Shelf			\$467.48	
			E 01 100 620 000 470 000	Besties			\$24.99	
			E 01 100 620 000 470 000	Millie Fleur's Poison Garden			\$13.60	
			E 01 100 620 000 470 000	Fishing with Mom			\$17.09	
			E 01 100 620 000 470 000	InvestiGators			\$12.19	
<b>PO#: 50696</b>	<b>Voucher #:</b>	<b>108991</b>	Invoice	<b>Invoice No:</b> 19R3-7DPQ-Y41J	<b>3/27/2025</b>		<b>Paid Amt:</b>	<b>\$535.35</b>
			E 01 100 207 000 401 000	1000 Tactical Raffle Tickets Blue Double Roll			\$17.78	
			E 01 100 207 000 401 000	1000 Tactical Raffle Tickets Orange Double Rc			\$17.78	
			E 01 100 207 000 401 000	1000 Tactical Raffle Tickets Yellow Double Rol			\$17.78	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88204	14911	REMIT2	AMAZON CAPITAL SERVICES		Check
			E 01	100 207 000 401 000	1000 Tactical Raffle Tickets Purple Double Rol	\$26.67
			E 01	100 207 000 401 000	Door Stopper 2 pack White and Gray	\$12.99
			E 01	100 207 000 401 000	DomeStar Dog Door Stopper, Shiba Inu Door	\$21.96
			E 01	100 207 000 401 000	Shipping Free	\$0.00
			E 01	100 207 000 430 000	Multicolor Disposable Party Cups 16 oz. 100	\$20.98
			E 01	100 207 000 430 000	Miracle Grow Potting Mix 8qt. 3 pack	\$20.99
			E 01	100 207 000 401 000	4th Graders are #1 Pencils	\$51.87
PO#: 50667	Voucher #:	108972	Invoice	Invoice No: 1NCW-DTJK-G937	3/27/2025	Paid Amt: \$208.80
						Check Amount: \$1,786.62
MB	88205	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check
			B 01	215 029	Supplemental Insurance-Voluntary	\$214.16
PO#:	Voucher #:	108979	Invoice	Invoice No: 41790570313066	3/27/2025	Paid Amt: \$214.16
						Check Amount: \$214.16
MB	88206	15413	remit	FIDELITY SECURITY LIFE		Check
			B 01	215 031	Vision Premium	\$445.55
PO#:	Voucher #:	108993	Invoice	Invoice No: 3214580	3/27/2025	Paid Amt: \$445.55
						Check Amount: \$445.55
MB	88207	10515		HERMITAGE ART COMPANY INC, THE		Check
			E 01	300 211 000 432 000	Graduation Program Cover	\$53.94
			E 01	300 211 000 432 000	Freight	\$14.00
PO#: 50684	Voucher #:	108980	Invoice	Invoice No: 1409366	3/27/2025	Paid Amt: \$67.94
						Check Amount: \$67.94
MB	88208	16162		HUBER ELECTRIC INC.		Check
			E 01	005 865 380 350 000	rebuild pump motor	\$399.00
PO#: 50679	Voucher #:	108981	Invoice	Invoice No: 56328	3/27/2025	Paid Amt: \$399.00
						Check Amount: \$399.00
MB	88209	12128	REMIT	JOSTENS		Check
			E 01	300 211 000 432 000	Facsimile signatures diploma	\$12.90
PO#:	Voucher #:	108982	Invoice	Invoice No: 36331983	3/27/2025	Paid Amt: \$12.90
						Check Amount: \$12.90
MB	88210	15395		MADISON NATIONAL LIFE		Check
			B 01	215 027	Life & LTD	\$1,027.05
PO#:	Voucher #:	108983	Invoice	Invoice No: April 2025	3/27/2025	Paid Amt: \$1,027.05
						Check Amount: \$1,027.05

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88211	17708		MINNESOTA SISTERS LLC		Check		
			E 06	005 870 000 401 891	Updates and Fixes to Record Board	\$25.00		
PO#: 50701	Voucher #:	108984	Invoice	Invoice No: 5722	3/27/2025	Paid Amt:	\$25.00	
			E 06	005 870 000 401 891	Updates and Fixes to Record Board	\$125.00		
PO#: 50701	Voucher #:	108985	Invoice	Invoice No: 5701	3/27/2025	Paid Amt:	\$125.00	
						Check Amount:	\$150.00	
MB	88212	12141		REGION 6A, MSHSL		Check		
			E 01	300 259 000 369 000	Choir	\$85.00		
PO#:	Voucher #:	108986	Invoice	Invoice No: 032025	3/27/2025	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
MB	88213	12141		REGION 6A, MSHSL		Check		
			E 01	300 258 000 369 000	Entry Fees/Student Travel	\$85.00		
PO#:	Voucher #:	108992	Invoice	Invoice No: 032725	3/27/2025	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
MB	88214	11878		SCHRITZ PLUMBING & HEATING		Check		
			E 01	005 812 000 350 000	flush valve	\$192.50		
PO#: 50681	Voucher #:	108988	Invoice	Invoice No: 290105	3/27/2025	Paid Amt:	\$192.50	
			E 02	005 770 701 350 000	rebuild garbage disposal	\$882.00		
PO#: 50681	Voucher #:	108987	Invoice	Invoice No: 190081	3/27/2025	Paid Amt:	\$882.00	
			E 01	005 812 000 350 000	Look at drinking fountain and replace flush val	\$370.00		
PO#: 50681	Voucher #:	108989	Invoice	Invoice No: 090148	3/27/2025	Paid Amt:	\$370.00	
						Check Amount:	\$1,444.50	
MB	88215	16851		SOCIAL THINKING		Check		
			E 01	100 402 740 433 000	Social Thinking and Me - 2 book set	\$69.99		
			E 01	100 402 740 433 000	Social Thinking Frameworks Collection Sets 1.	\$44.99		
			E 01	100 402 740 433 000	Power Cards	\$24.99		
			E 01	100 402 740 433 000	Think Social!	\$91.99		
			E 01	100 402 740 433 000	YouCue Feelings	\$18.00		
			E 01	100 402 740 433 000	Freight	\$21.33		
PO#: 50672	Voucher #:	108990	Invoice	Invoice No: 78049640	3/27/2025	Paid Amt:	\$271.29	
						Check Amount:	\$271.29	
MB	88216	15977	remit	ELAN FINANCIAL SERVICES		Check		
			E 04	005 509 321 305 000	Brightwheel subscr	\$150.00		
			E 04	005 505 321 305 000	ChatGPT subscr	\$20.00		
			E 01	005 110 000 401 000	ChatGPT subscr	\$20.00		
			E 01	005 020 000 401 000	ChatGPT subscr	\$20.00		
					26			



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
<b>MB</b>	<b>88216</b>	<b>15977</b>	remit	<b>ELAN FINANCIAL SERVICES</b>		<b>Check</b>	
			E 01	300 640 316 366 000	Staff Development	\$300.00	
			R 01	300 299 000 619 000	Wellness Fridge Supplies	\$80.68	
			E 01	100 640 316 366 000	Staff Development	\$250.00	
			E 01	005 640 316 366 000	Staff Development	\$290.00	
			E 01	300 289 000 401 000	Com Fund grant supplies	\$436.35	
			E 01	300 289 000 401 000	Concessions Costs of Goods	\$1,923.40	
			E 01	005 760 720 442 000	Gasoline	\$21.27	
			E 01	300 296 000 369 513	Girls State Basketball Student Rooms	\$3,437.10	
			E 01	300 296 000 366 513	Girls State Basketball Adult Rooms	\$2,291.40	
			E 01	300 296 000 366 513	Parking	\$20.00	
			E 01	300 292 000 401 000	Spring Sports Supplies	\$105.16	
			E 01	005 110 000 366 000	Business Manager Meeting Exp	\$159.46	
			E 01	300 301 830 433 000	HS Ag supplies	\$175.90	
			E 01	005 020 000 366 000	Superintendent Travel Exp	\$210.77	
			E 04	005 505 321 401 000	Comm Ed Expense	\$558.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>108995</b>	Invoice	<b>Invoice No:</b>	March 2025	<b>3/28/2025</b>	<b>Paid Amt: \$10,469.99</b>
							<b>Check Amount: \$10,469.99</b>
<b>MB</b>	<b>88217</b>	<b>15651</b>	remit	<b>TEACHERS ON CALL</b>		<b>Check</b>	
			E 01	100 203 000 305 000	Elementary Substitutes	\$2,145.00	
			E 01	300 211 000 305 000	HS Substitutes	\$390.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>108996</b>	Invoice	<b>Invoice No:</b>	165929	<b>3/28/2025</b>	<b>Paid Amt: \$2,535.00</b>
							<b>Check Amount: \$2,535.00</b>
<b>MB</b>	<b>88218</b>	<b>16124</b>		<b>A-1 SEWER &amp; DRAIN INC</b>		<b>Check</b>	
			E 01	005 812 000 350 000	Snake drain line to bathrooms on the "hill"	\$512.00	
<b>PO#:</b> 50745	<b>Voucher #:</b>	<b>109013</b>	Invoice	<b>Invoice No:</b>	51893	<b>4/9/2025</b>	<b>Paid Amt: \$512.00</b>
							<b>Check Amount: \$512.00</b>
<b>MB</b>	<b>88219</b>	<b>16657</b>		<b>ACT</b>		<b>Check</b>	
			E 01	300 289 000 401 000	ACT Test	\$391.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109014</b>	Invoice	<b>Invoice No:</b>	1000004109	<b>4/9/2025</b>	<b>Paid Amt: \$391.00</b>
							<b>Check Amount: \$391.00</b>
<b>MB</b>	<b>88220</b>	<b>15900</b>		<b>ANDERSON ELECTRIC LLC</b>		<b>Check</b>	
			E 01	005 812 000 350 000	Replaced outlet	\$175.00	
<b>PO#:</b> 50699	<b>Voucher #:</b>	<b>109015</b>	Invoice	<b>Invoice No:</b>	8301	<b>4/9/2025</b>	<b>Paid Amt: \$175.00</b>
							<b>Check Amount: \$175.00</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88221	17171		<b>BJOREM SPEECH PUBLICATIONS</b>		Check		
			E 01	100 401 740 433 000	Multisyllabic Words		\$45.00	
			E 01	100 401 740 433 000	Shipping		\$9.00	
PO#: 50718	Voucher #:	109016	Invoice	Invoice No: 105662	4/9/2025	Paid Amt:	\$54.00	
						Check Amount:	\$54.00	
MB	88222	10001		<b>CITY OF BARNESVILLE</b>		Check		
			E 01	005 810 000 332 000	Electricity		\$10,758.03	
			E 01	005 810 000 331 000	Water-Sewage		\$1,253.45	
			E 01	005 810 000 330 000	Garbage		\$23.78	
			E 04	005 505 321 320 000	Communication		\$33.65	
			E 01	005 810 000 320 000	Communication		\$814.22	
PO#:	Voucher #:	109017	Invoice	Invoice No: 10131513	4/9/2025	Paid Amt:	\$12,883.13	
						Check Amount:	\$12,883.13	
MB	88223	12120		<b>CONCORDIA COLLEGE</b>		Check		
			E 01	300 292 000 369 505	Entry Fees/Student Travel		\$335.00	
PO#:	Voucher #:	109018	Invoice	Invoice No: 04082025	4/9/2025	Paid Amt:	\$335.00	
						Check Amount:	\$335.00	
MB	88224	10007		<b>DACOTAH PAPER CO</b>		Check		
			R 01	300 299 000 619 000	Concessions Cost of Sales		\$525.63	
PO#:	Voucher #:	109024	Invoice	Invoice No: 78044	4/9/2025	Paid Amt:	\$525.63	
						Check Amount:	\$525.63	
MB	88225	12853		<b>EA - BARNESVILLE</b>		Check		
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,753.93	
PO#:	Voucher #:	108931	Invoice	Invoice No: S2025170	4/9/2025	Paid Amt:	\$2,753.93	
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,753.93	
PO#:	Voucher #:	108999	Invoice	Invoice No: S2025180	4/9/2025	Paid Amt:	\$2,753.93	
						Check Amount:	\$5,507.86	
MB	88226	15344		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Check		
			E 01	005 110 000 305 000	Fees For Services		\$70.84	
PO#:	Voucher #:	109019	Invoice	Invoice No: 36692	4/9/2025	Paid Amt:	\$70.84	
						Check Amount:	\$70.84	
MB	88227	10904		<b>JOHNSON CONTROLS, INC</b>		Check		
			E 01	005 865 380 350 000	Rebuild pumps 9, 10 and 13		\$1,897.00	
PO#: 50700	Voucher #:	109020	Invoice	Invoice No: 1-135391640201	4/9/2025	Paid Amt:	\$1,897.00	
						Check Amount:	\$1,897.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88228	10165		MINN. SCHOOL BOARDS ASSOC.		Check			
			E 01	005 010 000 366 000	Officers Workshop (Clerk)		\$210.00		
PO#:	Voucher #:	109025	Invoice	Invoice No: INV-13043-K5B9P4	4/9/2025	Paid Amt:	\$210.00	Check Amount:	\$210.00
MB	88229	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check			
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$342.80		
PO#:	Voucher #:	109004	Invoice	Invoice No: S2025180	4/9/2025	Paid Amt:	\$342.80	Check Amount:	\$342.80
MB	88230	17251	REMIT	OTIS ELEVATOR COMPANY		Check			
			E 01	005 812 000 350 000	service call		\$637.50		
PO#: 50748	Voucher #:	109026	Invoice	Invoice No: CLF15741001	4/9/2025	Paid Amt:	\$637.50	Check Amount:	\$637.50
MB	88231	12076	remit	PREMIUM WATERS - FARGO		Check			
			E 01	005 720 000 401 000	General Supplies		\$149.08		
PO#:	Voucher #:	109027	Invoice	Invoice No: 502958-03-25	4/9/2025	Paid Amt:	\$149.08	Check Amount:	\$149.08
MB	88232	17820		STEVE WEISS MUSIC		Check			
			E 01	300 258 000 450 000	Liberty One Basic Stick Pre-Pack		\$349.75		
			E 01	300 258 000 450 000	Shipping		\$9.95		
PO#: 50691	Voucher #:	109028	Invoice	Invoice No: INV1362475.1	4/9/2025	Paid Amt:	\$359.70	Check Amount:	\$359.70
MB	88233	16215	remit	TEACHER SYNERGY LLC		Check			
			E 01	300 220 000 430 000	I am Malala Novel Study Materials		\$15.00		
PO#: 50694	Voucher #:	109032	Invoice	Invoice No: 297205849	4/9/2025	Paid Amt:	\$15.00		
			E 01	300 258 000 430 000	Band Start-Ups: Automated Warm Up Sets for		\$29.95		
PO#: 50724	Voucher #:	109030	Invoice	Invoice No: 297562136	4/9/2025	Paid Amt:	\$29.95		
			E 01	100 401 740 433 000	TPT Materials		\$25.00		
PO#: 50722	Voucher #:	109029	Invoice	Invoice No: 297532364	4/9/2025	Paid Amt:	\$25.00		
			E 01	100 205 000 460 000	UFLI aligned practice 54-128		\$65.00		
			E 01	100 205 000 460 000	UFLI 100% Aligned Worksheets, Homework   I		\$40.00		
			E 01	100 205 000 460 000	UFLI Aligned Phonics Worksheets Lessons 1-		\$54.00		
PO#: 50713	Voucher #:	109031	Invoice	Invoice No: 297430540	4/9/2025	Paid Amt:	\$159.00	Check Amount:	\$228.95

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88234	16653		VERIFIED FIRST		Check		
			E 01	005 105 000 305 000	Background Checks		\$41.58	
PO#:	Voucher #:	109021	Invoice	Invoice No: INV-000532811	4/9/2025	Paid Amt:	\$41.58	
						Check Amount:	\$41.58	
MB	88235	16972		XCEL ENERGY		Check		
			E 01	005 810 000 333 000	Natural Gas		\$3,196.51	
PO#:	Voucher #:	109022	Invoice	Invoice No: 921027853	4/9/2025	Paid Amt:	\$3,196.51	
						Check Amount:	\$3,196.51	
MB	88236	16972		XCEL ENERGY		Check		
			E 01	005 810 000 333 000	Natural Gas		\$10,689.54	
PO#:	Voucher #:	109023	Invoice	Invoice No: 921010440	4/9/2025	Paid Amt:	\$10,689.54	
						Check Amount:	\$10,689.54	
MB	88237	15412		AFLAC		Check		
			B 01	215 029	Supplemental Insurance-Voluntary		\$397.99	
PO#:	Voucher #:	109253	Invoice	Invoice No: 727309	4/14/2025	Paid Amt:	\$397.99	
						Check Amount:	\$397.99	
MB	88238	14911		REMIT2 AMAZON CAPITAL SERVICES		Check		
			E 01	100 206 000 401 000	privacy dividers		\$75.94	
			E 01	100 206 000 401 000	Maeline classroom headphones		\$21.95	
			E 01	100 206 000 430 000	watercolor paper 12x18		\$17.60	
			E 01	100 206 000 401 000	36 pack dry erase nametags		\$8.94	
			E 01	100 206 000 401 000	paperpal jumbo paperclips		\$7.99	
			E 01	100 206 000 430 000	Neenah premium cardstock		\$14.98	
			E 01	100 206 000 401 000	decorUHome picture frames 10 pack		\$57.96	
			E 01	100 206 000 401 000	AFMAT Electric pencil sharpener		\$23.39	
			E 01	100 206 000 401 000	extra smooth mechanical pencils		\$7.46	
PO#: 50733	Voucher #:	109059	Invoice	Invoice No: 1JXV-YCD7-6DYG	4/14/2025	Paid Amt:	\$236.21	
			E 01	100 204 000 430 000	Mod Podge Gloss Sealer		\$15.98	
			E 01	100 204 000 401 000	Brown Kraft Gift Bags with Handle		\$38.98	
			E 01	100 204 000 401 000	100 pcs Bubble Wrap Bags		\$46.74	
			E 01	100 204 000 401 000	Sticky Clips		\$25.98	
			E 01	100 204 000 401 000	PressNSeal		\$17.48	
			E 01	100 204 000 401 000	Lined Index Cards		\$28.24	
			E 01	100 204 000 401 000	Sticky Dots		\$35.96	
			E 01	100 204 000 401 000	Push Pins Tacks		\$17.40	
			E 01	100 204 000 401 000	White Finger Flashlights for Kids		\$37.96	
			E 01	100 204 000 401 000	25 Transparent Colored Clipboards		\$39.99	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88238	14911		REMIT2 AMAZON CAPITAL SERVICES		Check
			E 01	100 204 000 430 000	120 Sheets Watercolor Paper	\$139.96
			E 01	100 204 000 401 000	Electric Pencil Sharpener	\$32.00
			E 01	100 204 000 401 000	Sticky Notes	\$7.99
			E 01	100 204 000 401 000	Post-it Owl Note Dispenser	\$15.18
			E 01	100 204 000 401 000	Reward Punch Cards	\$9.89
			E 01	100 204 000 430 000	Colored Sentence Strips	\$14.99
			E 01	100 204 000 401 000	Mr Sketch Scented Markers	\$12.62
			E 01	100 204 000 401 000	Wooden Clipboard Holder	\$43.69
			E 01	100 204 000 401 000	Magnetic Squares	\$13.98
			E 01	100 204 000 401 000	3 oz paper cups	\$85.80
			E 01	100 204 000 401 000	Reynolds Wrap Alum Foil	\$41.12
			E 01	100 204 000 401 000	Envelopes	\$61.80
			E 01	100 204 000 401 000	Colored Dot Stickers	\$60.60
			E 01	100 204 000 401 000	Birthday Crowns	\$9.99
			E 01	100 204 000 401 000	Masking Tape	\$6.99
			E 01	100 204 000 401 000	Paper Fastener Brads	\$21.96
PO#: 50735	Voucher #:	109047	Invoice	Invoice No: 1PPV-TKTD-4YX4	4/14/2025	Paid Amt: \$883.27
			E 01	100 402 740 433 000	Good Boy, Fergus! book	\$10.15
			E 01	100 402 740 433 000	EZread™ Desktop Word-Building Mat - 1 mat	\$31.48
			E 01	100 402 740 433 000	TIME TIMER 8 inch Visual Timer - 60 Minute I	\$27.95
			E 01	100 402 740 433 000	Slant Board for Writing – Adjustable Magnetic	\$38.92
			E 01	100 402 740 433 000	Teaching Reading Sourcebook (Core Literacy	\$85.00
			E 01	100 402 740 433 000	Nuanchu 2 Pcs Folding Slant Board for Writing	\$27.99
			E 01	100 402 740 433 000	Edxeducation 2D3D Geometric Solids - Set of	\$34.21
			E 01	100 402 740 401 000	BIC Intensity Black Low Odor Dry Erase Marke	\$6.33
			E 01	100 402 740 433 000	Invent-a-Pet book	\$13.38
			E 01	100 402 740 433 000	Too Many Carrots book	\$9.29
			E 01	100 402 740 433 000	The Littlest Leprechaun book	\$5.99
			E 01	100 402 740 433 000	Crankenstein book	\$8.61
			E 01	100 402 740 433 000	Word Spelling Game, Matching Letter Game fr	\$10.79
			E 01	100 402 740 433 000	Phonics Board Games for Kids,Educational Le	\$14.99
			E 01	100 402 740 401 000	ScotchBlue Original Painter's Tape 2090-18NC	\$12.93
			E 01	100 402 740 433 000	Ashley-10067 US Coin Money Set Die-Cut Ma	\$5.99
			E 01	100 402 740 433 000	Really Good Stuff Jumbo Magnetic Dry Erase	\$29.99
			E 01	100 402 740 433 000	Structured Literacy Interventions: Teaching St	\$36.80
			E 01	100 402 740 401 000	Paper Mate Handwriting Triangular Mechanica	\$6.94

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88238	14911		REMIT2 AMAZON CAPITAL SERVICES		Check		
			E 01	100 402 740 401 000	Mechanical Pencil Lead Refills - QTS (HB 1.3	\$4.99		
			E 01	100 402 740 433 000	Building Writing SKills: Paragraphs to Essays:	\$8.99		
			E 01	100 402 740 433 000	Building Essential Writing Skills: Grade 4	\$10.79		
			E 01	100 402 740 433 000	Building Essential Writing Skills: Grade 5	\$7.50		
			E 01	100 402 740 433 000	Building Essential Writing Skills: Grade 3	\$7.50		
PO#: 50709	Voucher #:	109051	Invoice	Invoice No: 1TGH-GWFJ-FHYC	4/14/2025	Paid Amt:	\$457.50	
			E 01	300 720 000 401 000	Dawn EZ Squeeze Dish Soap	\$3.94		
			E 01	300 720 000 401 000	NIVEA Body Lotion	\$6.41		
			E 01	300 720 000 401 000	Small Oscope Specula 120 count	\$11.92		
			E 01	300 720 000 401 000	Tongue Depressor - 500 count	\$13.49		
			E 01	300 720 000 401 000	Silicone Dish Drying Mat	\$22.08		
			E 01	300 720 000 401 000	Amazon Basics Cotton Swabs	\$2.88		
			E 01	300 720 000 401 000	Sensitive Eyes Saline Solution	\$6.99		
			E 01	300 720 000 401 000	Kids Cups - 18 count	\$14.98		
			E 01	300 720 000 401 000	Bacitracin	\$5.35		
			E 01	300 720 000 401 000	Band-Aid Antiseptic Cleansing Liquid	\$4.88		
			E 01	300 720 000 401 000	Clorox Disinfecting Wipes - 4 pack	\$33.24		
			E 01	300 720 000 401 000	Paper Cups - 500 count	\$24.28		
PO#: 50717	Voucher #:	109055	Invoice	Invoice No: 11HD-FCT9-DDJF	4/14/2025	Paid Amt:	\$150.44	
			E 01	100 402 740 433 000	Learning Resources Pop for Sight Words 2 Ga	\$9.97		
			E 01	100 402 740 433 000	97 DECOR Kids Affirmation Wall Decor - Posit	\$9.49		
			E 01	100 402 740 401 000	4x6 Inch Lined Sticky Notes, 8 Pack, Light Col	\$7.99		
			E 01	100 402 740 433 000	The Incredible 5-Point Scale: Assisting Studen	\$21.54		
			E 01	100 402 740 433 000	When My Worries Get Too Big: A Relaxation B	\$17.66		
			E 01	100 402 740 433 000	Nuanchu 2 Pcs Folding Slant Board for Writing	\$27.99		
			E 01	100 402 740 401 000	Volcanics Black Dry Erase Markers Low Odor	\$9.07		
			E 01	100 402 740 433 000	This School Year Will be the Best! book	\$6.68		
			E 01	100 402 740 401 000	Duracell Coppertop AA Batteries with Power B	\$10.33		
			E 01	100 402 740 401 000	Duracell Coppertop AAA Batteries with Power	\$13.58		
			E 01	100 402 740 433 000	A 5 Could Make Me Lose Control!	\$30.00		
			E 01	100 402 740 433 000	Really Good Stuff Jumbo Dry Erase Magnetic	\$24.74		
			E 01	100 402 740 433 000	Teacher Created Resources Better Than Pape	\$19.98		
			E 01	100 402 740 433 000	Building Writing SKills: Paragraphs to Stories:	\$8.99		
			E 01	100 402 740 433 000	Slant Board	\$38.92		
			E 01	100 402 740 401 000	Freight	\$1.52	32	
			E 01	100 402 740 433 000	Freight	\$8.47		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88238	14911		REMIT2 AMAZON CAPITAL SERVICES		Check
			E 01	100 402 740 433 000	INFUN Plastic 8-Tab Dividers with Two Pocket	\$12.49
PO#: 50709	Voucher #:	109052	Invoice	Invoice No: 19VC-WVJH-73VT	4/14/2025	Paid Amt: \$279.41
			E 01	100 206 000 430 000	painting paper	\$55.92
			E 01	100 206 000 401 000	white paper	\$15.45
			E 01	100 206 000 401 000	brown paper	\$15.65
			E 01	100 206 000 401 000	pens	\$6.26
			E 01	100 206 000 430 000	vegy garden	\$59.97
			E 01	100 206 000 401 000	expo markers	\$23.29
PO#: 50731	Voucher #:	109045	Invoice	Invoice No: 1NKJ-V74R-6VNZ	4/14/2025	Paid Amt: \$176.54
			E 01	100 206 000 460 000	Chocolate Fever paper back - Robert Kimmel :	\$82.50
PO#: 50734	Voucher #:	109048	Invoice	Invoice No: 1M1F-6JKC-4HVT	4/14/2025	Paid Amt: \$82.50
			E 01	100 205 000 401 000	AFMAT Electric Pencil Sharpener	\$28.99
			E 01	100 205 000 401 000	Cardinal Economy 3-Ring Binders, 1", Round I	\$28.60
			E 01	100 205 000 430 000	Hanes Men's Double Tough Crew Socks, 12-P	\$14.98
PO#: 50710	Voucher #:	109053	Invoice	Invoice No: 1T33-F6GK-FTHR	4/14/2025	Paid Amt: \$72.57
			E 01	300 220 000 460 000	The Poet X book	\$429.65
PO#: 50723	Voucher #:	109054	Invoice	Invoice No: 1PLH-4VKV-FG3T	4/14/2025	Paid Amt: \$429.65
			E 01	100 407 740 433 000	Aizweb CVC Word Game	\$27.99
			E 01	100 407 740 401 000	The Original Table Spots for Teachers	\$14.99
			E 01	100 407 740 433 000	CVC Puzzle Cards for Kids	\$14.24
			E 01	100 407 740 433 000	Dry Erase Boards 25 Pack, Double Sided Sm	\$38.98
			E 01	100 407 740 401 000	Expo Fine Tip Dry Erase Markers	\$19.99
			E 01	100 407 740 401 000	Plastic Folders with Pockets (12 Pack, Assorte	\$12.99
			E 01	100 407 740 433 000	Gamenote Dry Erase Pockets 30 pack with rin	\$19.98
			E 01	100 407 740 433 000	SquishyLand in Rainbow Reef - Educational &	\$37.99
			E 01	100 407 740 433 000	A Little SPOT 101 Get to Know Me Conversati	\$17.53
			E 01	100 407 740 433 000	Shuttle Art Dot Markers, 30 Colors	\$19.78
			E 01	100 407 740 433 000	Fidget Toys Sensory Stone for Kids	\$14.24
			E 01	100 407 740 433 000	Emotional Rollercoaster	\$39.95
			E 01	100 407 740 401 000	Sherr 18 Pcs Microfiber Shag Magnetic Dry Er	\$27.99
PO#: 50728	Voucher #:	109046	Invoice	Invoice No: 11T9-KQX7-6C6N	4/14/2025	Paid Amt: \$306.64
			E 01	100 205 000 430 000	Spice Supreme Assorted Food Colors Red Blu	\$5.07
			E 01	100 205 000 401 000	30 Pcs Birthday Crowns for Classroom Party F	\$8.79
			E 01	100 205 000 430 000	Crayola Ultimate Washable Chalk Collection (t	\$14.99
			E 01	100 205 000 430 000	64 Pcs Tetra Tower Stack Game, Block Tumb	\$15.15
PO#: 50753	Voucher #:	109049	Invoice	Invoice No: 1D1X-F3DN-4DP3	4/14/2025	Paid Amt: \$44.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88238	14911		REMIT2 AMAZON CAPITAL SERVICES		Check
			E 01	100 206 000 460 000	Babe The Gallant Pig ISBN - 9780679873938	\$132.30
PO#: 50744	Voucher #:	109056	Invoice	Invoice No: 17JF-PF3C-DDT3	4/14/2025	Paid Amt: \$132.30
			E 01	100 206 000 401 000	6 pack scissors	\$9.79
			E 01	100 206 000 430 000	watercolor paper 9x12	\$27.96
			E 01	100 206 000 401 000	Stikki Works clips	\$15.80
PO#: 50733	Voucher #:	109050	Invoice	Invoice No: 1R9G-TV9W-TRDR	4/14/2025	Paid Amt: \$53.55
			E 01	100 411 740 433 000	4 ft x 8 ft x 2 in Personal Fitness & Exercise M	\$149.99
			E 01	100 411 740 401 000	Duracell Coppertop AA Batteries with Power B	\$9.68
PO#: 50730	Voucher #:	109057	Invoice	Invoice No: 1J3K-FTQV-6QGK	4/14/2025	Paid Amt: \$159.67
			E 01	100 205 000 460 000	Place Value to Millions/Decimal Flip Chart: De	\$83.94
			E 01	100 205 000 460 000	Judy Carson Dellosa Education Carson Dellos	\$113.08
			E 01	100 205 000 460 000	Shipping	\$12.99
PO#: 50726	Voucher #:	109044	Invoice	Invoice No: 13JJ-GXLP-7GJK	4/14/2025	Paid Amt: \$210.01
			E 04	005 580 325 401 000	Liquid droppers	\$15.98
			E 04	005 580 325 430 000	Counting animals	\$9.98
			E 04	005 580 325 401 000	sand water toys	\$9.98
			E 04	005 580 325 401 000	Stickers	\$8.78
			E 04	005 580 325 430 000	Doodles Help Pre Handwriting	\$14.99
			E 04	005 580 325 430 000	Doodles - Shapes	\$14.99
			E 04	005 580 325 401 000	Command Strips	\$9.31
			E 04	005 580 325 401 000	Magnet strips	\$8.99
			E 04	005 580 325 401 000	Magnet chips	\$14.69
			E 04	005 580 325 401 000	Sharpie black	\$11.00
			E 04	005 580 325 401 000	Sharpie - color	\$21.89
			E 04	005 580 325 401 000	Sharpie - silver	\$3.48
			E 04	005 580 325 401 000	Manila folders	\$16.41
			E 04	005 580 325 401 000	Sheet protectors	\$8.71
PO#: 50727	Voucher #:	109058	Invoice	Invoice No: 1L6W-R1QY-HQYW	4/14/2025	Paid Amt: \$169.18
						Check Amount: \$3,843.44
MB	88239	10685		BARNESVILLE BUS COMPANY, INC.		Check
			E 04	005 582 344 360 000	Preschool Busing	\$2,400.00
PO#:	Voucher #:	109063	Invoice	Invoice No: March 25 PS	4/14/2025	Paid Amt: \$2,400.00
			E 01	005 760 720 442 000	Gasoline	\$775.11
			E 01	005 760 720 442 000	Gasoline	\$1,066.39
PO#:	Voucher #:	109061	Invoice	Invoice No: Fuel April 25	4/14/2025	Paid Amt: \$1,841.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
<b>MB</b>	<b>88239</b>	<b>10685</b>		<b>BARNESVILLE BUS COMPANY, INC.</b>		<b>Check</b>
			E 01	005 760 713 360 000	Open Enrollment Transportation	\$7,752.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109062</b>	Invoice	<b>Invoice No:</b> April 25 OE	<b>4/14/2025</b>	<b>Paid Amt: \$7,752.00</b>
			E 01	300 296 733 360 513	GBB	\$616.00
			E 01	300 218 388 360 000	Knowledge Bowl	\$740.50
			E 01	300 298 733 360 000	PaY	\$315.00
			E 01	300 259 733 360 000	Choir	\$338.00
			E 01	300 258 733 360 000	Band	\$591.00
			E 01	300 292 733 360 505	Track	\$661.00
			E 01	300 289 733 360 000	FFA	\$342.50
			E 01	300 289 733 360 000	Theatre Aux	\$1,687.25
			E 01	300 294 733 360 503	BBB	\$657.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109064</b>	Invoice	<b>Invoice No:</b> March 2025 Extra	<b>4/14/2025</b>	<b>Paid Amt: \$5,948.25</b>
						<b>Check Amount: \$17,941.75</b>
<b>MB</b>	<b>88240</b>	<b>10685</b>		<b>BARNESVILLE BUS COMPANY, INC.</b>		<b>Check</b>
			E 01	005 760 720 360 000	Monthly Fee	\$57,800.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109060</b>	Invoice	<b>Invoice No:</b> April 2025	<b>4/14/2025</b>	<b>Paid Amt: \$57,800.00</b>
						<b>Check Amount: \$57,800.00</b>
<b>MB</b>	<b>88241</b>	<b>12156</b>		<b>BARNESVILLE C-STORE</b>		<b>Check</b>
			E 01	005 760 733 442 000	Gasoline	\$57.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109068</b>	Invoice	<b>Invoice No:</b> 4333-1	<b>4/14/2025</b>	<b>Paid Amt: \$57.00</b>
			E 01	005 760 733 442 000	Gasoline	\$52.57
<b>PO#:</b>	<b>Voucher #:</b>	<b>109070</b>	Invoice	<b>Invoice No:</b> 5191-1	<b>4/14/2025</b>	<b>Paid Amt: \$52.57</b>
			E 01	005 760 733 442 000	Gasoline	\$50.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>109073</b>	Invoice	<b>Invoice No:</b> 2638-2	<b>4/14/2025</b>	<b>Paid Amt: \$50.82</b>
			E 01	005 760 733 442 000	Gasoline	\$51.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>109074</b>	Invoice	<b>Invoice No:</b> 5837-1	<b>4/14/2025</b>	<b>Paid Amt: \$51.13</b>
			E 01	005 760 733 442 000	Gasoline	\$43.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>109085</b>	Invoice	<b>Invoice No:</b> 4145-2	<b>4/14/2025</b>	<b>Paid Amt: \$43.15</b>
			E 01	005 760 733 442 000	Gasoline	\$65.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>109086</b>	Invoice	<b>Invoice No:</b> 7459-1	<b>4/14/2025</b>	<b>Paid Amt: \$65.61</b>
			E 01	005 760 733 442 000	Gasoline	\$53.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>109071</b>	Invoice	<b>Invoice No:</b> 5722-1	<b>4/14/2025</b>	<b>Paid Amt: \$53.38</b>
			E 01	005 760 733 442 000	Gasoline	\$43.29
<b>PO#:</b>	<b>Voucher #:</b>	<b>109075</b>	Invoice	<b>Invoice No:</b> 4051-1	<b>4/14/2025</b>	<b>Paid Amt: \$43.29</b>
			E 01	005 760 733 442 000	Gasoline	\$23.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>109069</b>	Invoice	<b>Invoice No:</b> 1707-2	<b>4/14/2025</b>	<b>Paid Amt: \$23.82</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88241	12156		<b>BARNESVILLE C-STORE</b>		<b>Check</b>
			E 01	005 760 733 442 000 Gasoline		\$49.44
			E 01	005 760 733 401 000 Car Wash		\$7.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109066</b>	Invoice	<b>Invoice No:</b> 918-2	<b>4/14/2025</b>	<b>Paid Amt: \$56.44</b>
			E 01	005 760 733 442 000 Gasoline		\$49.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>109080</b>	Invoice	<b>Invoice No:</b> 6007-1	<b>4/14/2025</b>	<b>Paid Amt: \$49.31</b>
			E 01	005 760 733 442 000 Gasoline		\$50.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>109082</b>	Invoice	<b>Invoice No:</b> 3718-2	<b>4/14/2025</b>	<b>Paid Amt: \$50.19</b>
			E 01	005 810 000 442 000 Gasoline		\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109067</b>	Invoice	<b>Invoice No:</b> 4381-1	<b>4/14/2025</b>	<b>Paid Amt: \$50.00</b>
			E 01	005 760 733 442 000 Gasoline		\$37.37
<b>PO#:</b>	<b>Voucher #:</b>	<b>109083</b>	Invoice	<b>Invoice No:</b> 3887-2	<b>4/14/2025</b>	<b>Paid Amt: \$37.37</b>
			E 01	005 760 733 442 000 Gasoline		\$55.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>109084</b>	Invoice	<b>Invoice No:</b> 3987-2	<b>4/14/2025</b>	<b>Paid Amt: \$55.61</b>
			E 01	005 760 733 442 000 Gasoline		\$49.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>109072</b>	Invoice	<b>Invoice No:</b> 5779-1	<b>4/14/2025</b>	<b>Paid Amt: \$49.71</b>
			E 01	005 760 733 442 000 Gasoline		\$44.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>109087</b>	Invoice	<b>Invoice No:</b> 7912-1	<b>4/14/2025</b>	<b>Paid Amt: \$44.64</b>
			E 01	005 811 000 442 000 Gasoline		\$37.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>109088</b>	Invoice	<b>Invoice No:</b> 6188-1	<b>4/14/2025</b>	<b>Paid Amt: \$37.40</b>
			E 01	005 760 733 442 000 Gasoline		\$66.53
<b>PO#:</b>	<b>Voucher #:</b>	<b>109081</b>	Invoice	<b>Invoice No:</b> 6431-1	<b>4/14/2025</b>	<b>Paid Amt: \$66.53</b>
			E 01	005 760 733 442 000 Gasoline		\$55.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>109065</b>	Invoice	<b>Invoice No:</b> 4004-1	<b>4/14/2025</b>	<b>Paid Amt: \$55.35</b>
			E 01	005 760 733 442 000 Gasoline		\$57.39
			E 01	005 760 733 401 000 Car Wash		\$7.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109078</b>	Invoice	<b>Invoice No:</b> 5047-1	<b>4/14/2025</b>	<b>Paid Amt: \$64.39</b>
			E 01	005 760 733 442 000 Gasoline		\$52.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>109076</b>	Invoice	<b>Invoice No:</b> 587-2	<b>4/14/2025</b>	<b>Paid Amt: \$52.36</b>
			E 01	005 760 733 442 000 Gasoline		\$64.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>109079</b>	Invoice	<b>Invoice No:</b> 6038-1	<b>4/14/2025</b>	<b>Paid Amt: \$64.12</b>
			E 01	005 760 733 442 000 Gasoline		\$52.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>109077</b>	Invoice	<b>Invoice No:</b> 1576-2	<b>4/14/2025</b>	<b>Paid Amt: \$52.26</b>
						<b>Check Amount: \$1,226.45</b>
MB	88242	16618		<b>BARNESVILLE DRUG &amp; HARDWARE</b>		<b>Check</b>
			E 01	005 811 000 420 000 Pallet Sidewalk Salt	36	\$881.51

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>MB</b>	<b>88242</b>	<b>16618</b>		<b>BARNESVILLE DRUG &amp; HARDWARE</b>		<b>Check</b>		
			E 01	005 810 000 410 000	Grease Gun	\$299.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109089</b>	Invoice	<b>Invoice No:</b> 218137	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$1,181.50</b>	
			E 01	005 810 000 410 000	Custodial Supplies	\$13.98		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109090</b>	Invoice	<b>Invoice No:</b> 218655	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$13.98</b>	
			E 01	300 301 830 433 000	Indiv Instruct Mat'l	\$38.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109091</b>	Invoice	<b>Invoice No:</b> 218653	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$38.99</b>	
			E 01	005 812 000 420 000	Custodial Supplies	\$22.98		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109092</b>	Invoice	<b>Invoice No:</b> 219442	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$22.98</b>	
			E 01	005 812 000 420 000	Return	\$10.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109093</b>	Credit	<b>Invoice No:</b> 219472	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>(\$10.99)</b>	
			E 01	005 810 000 410 000	Lug nut set	\$129.99		
			E 01	005 810 000 410 000	Impact Wrench	\$249.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109094</b>	Invoice	<b>Invoice No:</b> 220386	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$379.98</b>	
						<b>Check Amount:</b>	<b>\$1,626.44</b>	
<b>MB</b>	<b>88243</b>	<b>10013</b>		<b>BARNESVILLE GROCERY</b>		<b>Check</b>		
			E 01	300 403 740 433 000	Indiv Instruct Mat'l	\$5.58		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109096</b>	Invoice	<b>Invoice No:</b> 0203	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$5.58</b>	
			E 02	005 770 701 490 000	Food	\$132.55		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109102</b>	Invoice	<b>Invoice No:</b> 6004	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$132.55</b>	
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$26.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109095</b>	Invoice	<b>Invoice No:</b> 06217	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$26.25</b>	
			E 01	300 403 740 433 000	Indiv Instruct Mat'l	\$3.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109269</b>	Invoice	<b>Invoice No:</b> 0333	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$3.50</b>	
						<b>Check Amount:</b>	<b>\$167.88</b>	
<b>MB</b>	<b>88244</b>	<b>10025</b>		<b>BARNESVILLE RECORD-REVIEW</b>		<b>Check</b>		
			E 01	005 010 000 380 000	Minutes	\$739.20		
			E 01	005 010 000 380 000	Advertising	\$395.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109267</b>	Invoice	<b>Invoice No:</b> 033125	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$1,134.20</b>	
						<b>Check Amount:</b>	<b>\$1,134.20</b>	
<b>MB</b>	<b>88245</b>	<b>17074</b>		<b>BLICK ART MATERIALS</b>		<b>Check</b>		
			E 01	100 206 000 430 000	11446-8043 RiteCo Construction Paper Light C	\$4.77		
			E 01	100 206 000 430 000	11406-8549 Pacon Tru-Ray Construction Pape	\$9.87		
			E 01	100 206 000 430 000	Freight	\$9.95		
<b>PO#:</b> 50736	<b>Voucher #:</b>	<b>109097</b>	Invoice	<b>Invoice No:</b> 5168280	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$24.59</b>	
					<b>37</b>	<b>Check Amount:</b>	<b>\$24.59</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
<b>MB</b>	<b>88246</b>	<b>15055</b>	<b>remit</b>	<b>BSN SPORTS LLC</b>		<b>Check</b>	
			E 01	300 294 000 401 507	Wilson A1010HS1 baseballs SKU# 1371531	\$539.96	
			E 01	300 294 000 401 507	BSN Deluxe Wheeled Equipment Bag SKU#1	\$159.99	
			E 01	300 294 000 401 507	Tanner Batting Tee SKU# 1384015	\$219.98	
			E 01	300 294 000 401 507	BSN Sports Bucket w/3dz 79P baseballs SKU	\$197.99	
			E 01	300 294 000 401 507	Shipping and Handling	\$168.00	
<b>PO#:</b>	<b>50279</b>	<b>Voucher #:</b>	<b>109098</b>	Invoice	<b>Invoice No:</b> 929163276	<b>4/14/2025</b>	<b>Paid Amt: \$1,285.92</b>
							<b>Check Amount: \$1,285.92</b>
<b>MB</b>	<b>88247</b>	<b>17677</b>		<b>BULK BOOKSTORE</b>		<b>Check</b>	
			E 01	100 206 000 460 000	Otherwise Known as Sheila the Great	\$153.44	
<b>PO#:</b>	<b>50729</b>	<b>Voucher #:</b>	<b>109099</b>	Invoice	<b>Invoice No:</b> 197814	<b>4/14/2025</b>	<b>Paid Amt: \$153.44</b>
			E 01	100 206 000 460 000	Ivy and Bean The Ghost That Had To Go - ISE	\$129.30	
			E 01	100 206 000 460 000	Nancy Drew and the Clue Crew - ISBN 97814	\$0.00	
<b>PO#:</b>	<b>50743</b>	<b>Voucher #:</b>	<b>109100</b>	Invoice	<b>Invoice No:</b> 197896	<b>4/14/2025</b>	<b>Paid Amt: \$129.30</b>
			E 01	100 206 000 460 000	Nacny Drew and the Zoo Crew - ISBN 978141	\$121.50	
<b>PO#:</b>	<b>50751</b>	<b>Voucher #:</b>	<b>109101</b>	Invoice	<b>Invoice No:</b> 197932	<b>4/14/2025</b>	<b>Paid Amt: \$121.50</b>
							<b>Check Amount: \$404.24</b>
<b>MB</b>	<b>88248</b>	<b>10520</b>		<b>CLAY COUNTY AUDITOR -TREASURER</b>		<b>Check</b>	
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$70.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109109</b>	Invoice	<b>Invoice No:</b> 1278953	<b>4/14/2025</b>	<b>Paid Amt: \$70.00</b>	
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$8.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109106</b>	Invoice	<b>Invoice No:</b> 1272659	<b>4/14/2025</b>	<b>Paid Amt: \$8.00</b>	
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$62.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109108</b>	Invoice	<b>Invoice No:</b> 1293682	<b>4/14/2025</b>	<b>Paid Amt: \$62.00</b>	
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$1,813.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109107</b>	Invoice	<b>Invoice No:</b> 1300941	<b>4/14/2025</b>	<b>Paid Amt: \$1,813.00</b>	
							<b>Check Amount: \$1,953.00</b>
<b>MB</b>	<b>88249</b>	<b>16568</b>		<b>COCA-COLA BOTTLING COMPANY HIGH COUNTRY</b>		<b>Check</b>	
			E 02	005 770 707 490 000	Food	\$190.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109103</b>	Invoice	<b>Invoice No:</b> 5048863	<b>4/14/2025</b>	<b>Paid Amt: \$190.00</b>	
			E 02	005 770 707 490 000	Food	\$148.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109104</b>	Invoice	<b>Invoice No:</b> 5048959	<b>4/14/2025</b>	<b>Paid Amt: \$148.50</b>	
							<b>Check Amount: \$338.50</b>



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88250	16568		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check		
			R 01	300 299 000 619 000	Concessions Cost of Sales		\$2,000.00	
PO#:	Voucher #:	109105	Invoice	Invoice No: 5048864	4/14/2025	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MB	88251	13220		EARTHGRAINS BAKING CO. INC.		Check		
			E 02	005 770 701 490 000	Food		\$66.80	
PO#:	Voucher #:	109112	Invoice	Invoice No: 52155690004757	4/14/2025	Paid Amt:	\$66.80	
			E 02	005 770 701 490 000	Food		\$89.08	
PO#:	Voucher #:	109113	Invoice	Invoice No: 52155690004756	4/14/2025	Paid Amt:	\$89.08	
			E 02	005 770 701 490 000	Food		\$204.00	
PO#:	Voucher #:	109115	Invoice	Invoice No: 52155690004797	4/14/2025	Paid Amt:	\$204.00	
			E 02	005 770 701 490 000	Food		\$50.10	
PO#:	Voucher #:	109116	Invoice	Invoice No: 52155690004719	4/14/2025	Paid Amt:	\$50.10	
			E 02	005 770 701 490 000	Food		\$340.94	
PO#:	Voucher #:	109117	Invoice	Invoice No: 52155690004720	4/14/2025	Paid Amt:	\$340.94	
			E 02	005 770 701 490 000	Food		\$16.70	
PO#:	Voucher #:	109118	Invoice	Invoice No: 52155690004685	4/14/2025	Paid Amt:	\$16.70	
			E 02	005 770 701 490 000	Food		\$40.08	
PO#:	Voucher #:	109114	Invoice	Invoice No: 52155690004796	4/14/2025	Paid Amt:	\$40.08	
			E 02	005 770 701 490 000	Food		\$267.20	
PO#:	Voucher #:	109119	Invoice	Invoice No: 52155690004684	4/14/2025	Paid Amt:	\$267.20	
			E 02	005 770 701 490 000	Food		\$44.20	
PO#:	Voucher #:	109111	Invoice	Invoice No: 52155690004683	4/14/2025	Paid Amt:	\$44.20	
						Check Amount:	\$1,119.10	
MB	88252	10052		FARMERS COOPERATIVE OIL CO		Check		
			E 01	005 760 733 442 000	Gasoline		\$55.28	
PO#:	Voucher #:	109120	Invoice	Invoice No: 7342-1	4/14/2025	Paid Amt:	\$55.28	
			E 01	005 760 733 442 000	Gasoline		\$29.15	
PO#:	Voucher #:	109122	Invoice	Invoice No: 5301-1	4/14/2025	Paid Amt:	\$29.15	
			E 01	005 760 733 442 000	Gasoline		\$29.79	
PO#:	Voucher #:	109123	Invoice	Invoice No: 9656-1	4/14/2025	Paid Amt:	\$29.79	
			E 01	005 760 733 442 000	Gasoline		\$44.25	
PO#:	Voucher #:	109121	Invoice	Invoice No: 6214-1	4/14/2025	Paid Amt:	\$44.25	
						Check Amount:	\$158.47	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88253	10060		FUCHS SANITATION, INC		Check
			E 01	005 810 000 330 000	Garbage	\$1,263.09
PO#: 50757	Voucher #: 109124	Invoice	Invoice No: 2504011256306		4/14/2025	Paid Amt: \$1,263.09
						Check Amount: \$1,263.09
MB	88254	12255	REMIT	GOPHER		Check
			E 01	300 240 000 430 000	GP60-025 Comp 1000 Men's Basketball	\$44.46
			E 01	300 240 000 430 000	GP60-026 Comp 1000 Women's Basketball	\$44.46
			E 01	300 240 000 430 000	GP72-085 Screamin' Yellow High Bounce 3.5"	\$84.51
			E 01	300 240 000 430 000	GP72-068 Soccer Balls - Size 5 (Rainbow set	\$63.00
			E 01	300 240 000 430 000	GP51-051 Carlton F1 Ti White Shuttlecock (tul	\$130.52
PO#: 50757	Voucher #: 109254	Invoice	Invoice No: IN439119		4/14/2025	Paid Amt: \$366.95
						Check Amount: \$366.95
MB	88255	17720		HILLBILLY LASER		Check
			E 01	300 289 000 401 000	Girls Basketball Team Awards	\$77.50
			E 01	300 296 000 401 513	Girls Basketball Team Awards	\$150.00
PO#: 50774	Voucher #: 109255	Invoice	Invoice No: 3557		4/14/2025	Paid Amt: \$227.50
			E 01	300 289 000 401 000	6x8 Plaques	\$53.85
			E 01	300 294 000 305 503	8.5" Rectangle Clear Glass Awards	\$120.00
			E 01	300 294 000 305 503	6.75" Diamond Jade Glass Award	\$20.00
			E 01	300 289 000 401 000	Custom Laser onto Basketball	\$40.00
			E 01	300 294 000 305 503	9.5" Antique Gold Male Basketball Resin	\$18.00
PO#: 50764	Voucher #: 109266	Invoice	Invoice No: 3566		4/14/2025	Paid Amt: \$251.85
						Check Amount: \$479.35
MB	88256	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	100 205 000 401 000	MMM667 TAPE,REMOVE .75X400,CR	\$24.60
			E 01	100 205 000 401 000	MMM8453 TAPE,BOOK,TRANS,3X15YDS	\$8.59
			E 01	100 205 000 401 000	Freight	\$3.00
PO#: 50707	Voucher #: 109128	Invoice	Invoice No: IN4799802		4/14/2025	Paid Amt: \$36.19
			E 01	100 205 000 401 000	UNV21127 PROTECTOR,SHEET,CLR	\$6.42
			E 01	100 205 000 401 000	MMM654YW NOTE,POST-IT,3X3,12/PK,YW	\$15.84
			E 01	100 205 000 430 000	PAC101188 CARD,STK,8.5X11,1C/PK,WE	\$10.24
PO#: 50708	Voucher #: 109129	Invoice	Invoice No: IN4799801		4/14/2025	Paid Amt: \$32.50
			E 01	100 205 000 401 000	AVE79791 BINDER,3",2PK,WH	\$38.93
PO#: 50618	Voucher #: 109130	Invoice	Invoice No: IN4796524		4/14/2025	Paid Amt: \$38.93
			E 01	100 205 000 430 000	CAR511169 STRAW,8.5" MARINE BIOD,BE	\$36.76
PO#: 50708	Voucher #: 109125	Invoice	Invoice No: IN4811442		4/14/2025	Paid Amt: \$36.76
			E 01	300 220 000 430 000	UNV10501 FOLDER,FILE,1/3C,LTR,BE	\$20.19

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88256	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	300 220 000 401 000	MMM6756SSAN PAD,POST-IT 4X4 6,NE	\$15.43		
			E 01	300 220 000 401 000	MMM6603SSAN PAD,POST-IT 4X6 3,NE	\$10.71		
			E 01	300 220 000 401 000	MRC2930 TISSUE,FACIAL,100SH,30BX	\$35.91		
			E 01	300 220 000 401 000	TRK192804 DISINFECTANT,WIPES,75SH	\$0.00		
			E 01	300 220 000 401 000	AVE05725 BINDER,VU11X8.5,1.5CAP,BK	\$27.00		
PO#: 50715	Voucher #:	109126	Invoice	Invoice No: IN4802278	4/14/2025	Paid Amt:	\$109.24	
			E 01	100 206 000 430 000	PAC7703 PAPER,CNST,9X12,50PK,TE	\$1.62		
			E 01	100 206 000 430 000	PAC103036 PAPER,CONST,12X18,50PK,YW	\$4.32		
			E 01	100 206 000 430 000	PAC8403 PAPER,CNST,9X12,50PK,YW	\$1.62		
			E 01	100 206 000 430 000	Freight	\$3.00		
PO#: 50739	Voucher #:	109127	Invoice	Invoice No: IN4803329	4/14/2025	Paid Amt:	\$10.56	
						Check Amount:	\$264.18	
MB	88257	10057		INSECT LORE PRODUCTS		Check		
			E 01	100 201 000 430 000	4 cup larvae refills	\$49.99		
			E 01	100 201 000 430 000	shipping estimate	\$8.95		
PO#: 50226	Voucher #:	109131	Invoice	Invoice No: INV2655475	4/14/2025	Paid Amt:	\$58.94	
						Check Amount:	\$58.94	
MB	88258	13427		INTERMEDIATE DISTRICT 287		Check		
			E 01	998 790 000 390 000	ALC Billing, Periods 1-2	\$4,617.34		
PO#:	Voucher #:	109132	Invoice	Invoice No: 0002500330	4/14/2025	Paid Amt:	\$4,617.34	
						Check Amount:	\$4,617.34	
MB	88259	16034		JO VOLLEYBALL		Check		
			E 01	300 299 000 305 000	Concessions	\$1,338.67		
			E 01	300 299 000 305 000	Concessions	\$861.11		
PO#:	Voucher #:	109263	Invoice	Invoice No: 041124	4/14/2025	Paid Amt:	\$2,199.78	
						Check Amount:	\$2,199.78	
MB	88260	10904		JOHNSON CONTROLS, INC		Check		
			E 01	005 812 000 420 000	Locker room supply fan motor	\$1,626.75		
PO#: 50775	Voucher #:	109257	Invoice	Invoice No: 1-135446940103	4/14/2025	Paid Amt:	\$1,626.75	
			E 01	005 865 380 350 000	Differential pressure switch	\$942.34		
PO#: 50775	Voucher #:	109256	Invoice	Invoice No: 1-135505781471	4/14/2025	Paid Amt:	\$942.34	
			E 01	005 865 380 350 000	Labor on replacing differential switch	\$577.44		
PO#: 50775	Voucher #:	109258	Invoice	Invoice No: 1-135422146606	4/14/2025	Paid Amt:	\$577.44	
						Check Amount:	\$3,146.53	



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88261	12685	REMIT	JW PEPPER & SON INC.		Check
			E 01	300 259 000 430 000	A Million Dreams (Sheet Music)	\$56.05
PO#: 50758	Voucher #:	109133	Invoice	Invoice No: 367472611	4/14/2025	Paid Amt: \$56.05
			E 01	300 259 000 430 000	I See Colors (Sheet Music)	\$53.00
			E 01	300 259 000 430 000	Stay Gold (Sheet Music)	\$2.50
			E 01	300 259 000 430 000	Woodsmoke and Oranges (Sheet Music)	\$32.50
			E 01	300 259 000 430 000	To Sit and Dream (Sheet Music)	\$47.00
			E 01	300 259 000 430 000	Just the Way You Are/Just a Dream	\$23.00
PO#: 50758	Voucher #:	109134	Invoice	Invoice No: 367464608	4/14/2025	Paid Amt: \$158.00
			E 01	300 259 000 430 000	True Colors (Sheet Music)	\$27.50
			E 01	300 259 000 430 000	Purple Rain (Sheet Music)	\$21.50
			E 01	300 259 000 430 000	Brown Eyed Girl (Sheet Music)	\$32.00
			E 01	300 259 000 430 000	Stay Gold (Sheet Music)	\$50.00
			E 01	300 259 000 430 000	All the Way Home (Sheet Music)	\$36.50
			E 01	300 259 000 430 000	Take Me Home (Sheet Music)	\$23.00
			E 01	300 259 000 430 000	Home (Sheet Music)	\$42.00
			E 01	300 259 000 430 000	A Million Dreams (Sheet Music)	\$2.95
			E 01	300 259 000 430 000	A Million Dreams (Sheet Music)	\$4.50
			E 01	300 259 000 430 000	I've Got a Dream (Sheet Music)	\$27.50
			E 01	300 259 000 430 000	Sweet Dreams (Sheet Music)	\$21.50
			E 01	300 259 000 430 000	I Have a Dream (Sheet Music)	\$3.25
			E 01	300 259 000 430 000	You Make My Dreams (Sheet Music)	\$24.75
			E 01	300 259 000 430 000	Shipping	\$32.99
PO#: 50758	Voucher #:	109135	Invoice	Invoice No: 367464767	4/14/2025	Paid Amt: \$349.94
			E 01	300 258 000 430 000	Island Jam #7 for Percussion Ensemble	\$33.95
PO#: 50689	Voucher #:	109136	Invoice	Invoice No: 367417478	4/14/2025	Paid Amt: \$33.95
			E 01	300 258 000 430 000	American Flourish Score	\$27.00
			E 01	300 258 000 430 000	Danza Latina	\$55.00
			E 01	300 258 000 430 000	Air for Band	\$49.95
			E 01	300 258 000 430 000	Tradition of Excellence - Oboe	\$12.99
			E 01	300 258 000 430 000	Tradition of Excellence - Clarinet	\$12.99
			E 01	300 258 000 430 000	Tradition of Excellence Bass Clarinet	\$12.99
			E 01	300 258 000 430 000	How to Train Your Dragon	\$80.00
			E 01	300 258 000 430 000	Come, Sweet Death	\$60.00
			E 01	300 258 000 430 000	Shipping	\$32.99
PO#: 50689	Voucher #:	109137	Invoice	Invoice No: 367413868	4/14/2025	Paid Amt: \$343.91
			E 01	300 259 000 430 000	Like a Mighty Stream (Sheet Music)	\$11.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
<b>MB</b>	<b>88261</b>	<b>12685</b>	<b>REMIT</b>	<b>JW PEPPER &amp; SON INC.</b>				<b>Check</b>
			E 01	300 259 000 430 000	Let the River Run			\$12.50
			E 01	300 259 000 430 000	Shipping			\$7.99
<b>PO#:</b>	<b>50686</b>	<b>Voucher #:</b>	<b>109138</b>	Invoice	<b>Invoice No:</b>	367409883	<b>4/14/2025</b>	<b>Paid Amt: \$31.99</b>
								<b>Check Amount: \$973.84</b>
<b>MB</b>	<b>88262</b>	<b>16348</b>	<b>remit</b>	<b>KEMPS LLC</b>				<b>Check</b>
			E 02	005 770 701 495 000	Milk			\$169.40
			E 02	005 770 701 490 000	Food			\$22.03
			R 01	300 299 000 619 000	Concessions Cost of Sales			\$140.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>109140</b>	Invoice	<b>Invoice No:</b>	5691876	<b>4/14/2025</b>	<b>Paid Amt: \$331.85</b>	
			E 02	005 770 701 495 000	Milk		\$662.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109142</b>	Invoice	<b>Invoice No:</b>	5687224	<b>4/14/2025</b>	<b>Paid Amt: \$662.30</b>	
			E 02	005 770 701 495 000	Milk		\$1,189.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109143</b>	Invoice	<b>Invoice No:</b>	5668208	<b>4/14/2025</b>	<b>Paid Amt: \$1,189.00</b>	
			E 02	005 770 701 495 000	Milk		\$288.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109144</b>	Invoice	<b>Invoice No:</b>	5687131	<b>4/14/2025</b>	<b>Paid Amt: \$288.10</b>	
			E 02	005 770 701 495 000	Milk		\$254.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109145</b>	Invoice	<b>Invoice No:</b>	5669790	<b>4/14/2025</b>	<b>Paid Amt: \$254.30</b>	
			E 02	005 770 701 495 000	Milk		\$270.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109146</b>	Invoice	<b>Invoice No:</b>	5650647	<b>4/14/2025</b>	<b>Paid Amt: \$270.40</b>	
			E 02	005 770 701 495 000	Milk		\$683.51	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109147</b>	Invoice	<b>Invoice No:</b>	5650915	<b>4/14/2025</b>	<b>Paid Amt: \$683.51</b>	
			E 02	005 770 701 495 000	Milk		\$287.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109148</b>	Invoice	<b>Invoice No:</b>	5663001	<b>4/14/2025</b>	<b>Paid Amt: \$287.70</b>	
			E 02	005 770 701 495 000	Milk		\$713.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109149</b>	Invoice	<b>Invoice No:</b>	5663004	<b>4/14/2025</b>	<b>Paid Amt: \$713.20</b>	
			E 02	005 770 701 495 000	Milk		\$169.40	
			E 02	005 770 701 490 000	Food		\$22.03	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109150</b>	Invoice	<b>Invoice No:</b>	5679957	<b>4/14/2025</b>	<b>Paid Amt: \$191.43</b>	
			E 02	005 770 701 490 000	Food		\$22.03	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109151</b>	Invoice	<b>Invoice No:</b>	5679984	<b>4/14/2025</b>	<b>Paid Amt: \$22.03</b>	
			E 02	005 770 701 495 000	Milk		\$186.50	
			E 02	005 770 701 490 000	Food		\$22.03	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109152</b>	Invoice	<b>Invoice No:</b>	5655425	<b>4/14/2025</b>	<b>Paid Amt: \$208.53</b>	
			E 02	005 770 701 495 000	Milk		\$458.90	
			E 02	005 770 701 490 000	Food	43	\$22.03	
<b>PO#:</b>	<b>Voucher #:</b>	<b>109141</b>	Invoice	<b>Invoice No:</b>	5691930	<b>4/14/2025</b>	<b>Paid Amt: \$480.93</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88262	16348	remit	KEMPS LLC		Check		
				E 02 005 770 701 495 000 Milk			\$391.30	
				E 02 005 770 701 490 000 Food			\$22.03	
PO#:	Voucher #:	109153	Invoice	Invoice No: 5643408	4/14/2025	Paid Amt:	\$413.33	
				E 02 005 770 701 495 000 Milk			\$498.20	
				E 02 005 770 701 490 000 Food			\$22.03	
PO#:	Voucher #:	109154	Invoice	Invoice No: 5657601	4/14/2025	Paid Amt:	\$520.23	
						Check Amount:	\$6,516.84	
MB	88263	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01 005 105 000 305 000 Fees For Services			\$2,631.00	
PO#:	Voucher #:	109139	Invoice	Invoice No: 186887	4/14/2025	Paid Amt:	\$2,631.00	
						Check Amount:	\$2,631.00	
MB	88264	10190	remit	LAKE AGASSIZ EDUCATION COOPERATIVE		Check		
				E 01 200 420 740 396 000 Sp Ed Sal Pur F Other D			\$5,463.40	
				E 01 200 401 740 396 000 Sp Ed Sal Pur F Other D			\$2,720.20	
				E 01 200 406 740 396 000 Sp Ed Sal Pur F Other D			\$144.46	
				E 01 100 740 317 347 000			\$2,696.31	
				E 01 100 740 374 347 000			\$3,999.99	
				E 01 200 404 740 396 000 Sp Ed Sal Pur F Other D			\$75.45	
PO#:	Voucher #:	109155	Invoice	Invoice No: April 2025	4/14/2025	Paid Amt:	\$15,099.81	
						Check Amount:	\$15,099.81	
MB	88265	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 04 005 580 325 390 000 ECFE/SR Coordinator (25%)			\$4,137.72	
				E 04 005 582 344 390 000 ECFE/SR Coordinator (25%)			\$4,137.72	
				E 04 005 582 344 390 000 ECFE/SR Educator (25%)			\$6,200.26	
				E 04 005 580 325 390 000 ECFE/SR Educator (25%)			\$6,200.26	
				E 04 005 582 344 390 000 SR Educator (25%)			\$15,533.23	
PO#:	Voucher #:	109156	Invoice	Invoice No: 101145	4/14/2025	Paid Amt:	\$36,209.19	
						Check Amount:	\$36,209.19	
MB	88266	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC		Check		
				E 01 100 205 000 460 000 DD349 Easy-Read Rulers - Set of 30			\$47.48	
PO#: 50719	Voucher #:	109157	Invoice	Invoice No: 90531419	4/14/2025	Paid Amt:	\$47.48	
				E 01 100 205 000 460 000 DD468 Visualize Math Write & Wipe Boards			\$113.97	
				E 01 100 205 000 460 000 DD933 Literature Magnetic Teaching Charts			\$56.98	



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88266	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC		Check			
			E 01	100 205 000 460 000	PP376 Place Value Write & Wipe Boards		\$113.97		
PO#: 50719	Voucher #:	109158	Invoice	Invoice No: 90525553	4/14/2025	Paid Amt:	\$284.92		
						Check Amount:	\$332.40		
MB	88267	10039		LARRY DAVIS GARAGE		Check			
			E 01	005 850 389 570 000	6 month storage facility lease		\$1,800.00		
PO#:	Voucher #:	109159	Invoice	Invoice No: 20612	4/14/2025	Paid Amt:	\$1,800.00		
						Check Amount:	\$1,800.00		
MB	88268	13592	REMIT	MARCO TECHNOLOGIES LLC		Check			
			E 01	005 110 302 580 000	Copier Contract		\$775.34		
			E 01	300 211 302 580 000	Copier Contract		\$1,550.69		
			E 01	100 203 302 580 000	Copier Contract		\$1,550.69		
			E 01	300 211 302 580 000	Supply Freight		\$15.60		
			E 01	100 203 302 580 000	Supply Freight		\$15.60		
			E 01	005 110 302 580 000	Supply Freight		\$7.80		
PO#:	Voucher #:	109259	Invoice	Invoice No: 552985335	4/14/2025	Paid Amt:	\$3,915.72		
						Check Amount:	\$3,915.72		
MB	88269	17278		MENARDS		Check			
			E 01	005 810 000 410 000	Tarp		\$8.98		
			E 01	005 810 000 410 000	marking paint		\$13.98		
			E 01	005 810 000 410 000	asst. bungees		\$8.99		
PO#: 50777	Voucher #:	109260	Invoice	Invoice No: 11880	4/14/2025	Paid Amt:	\$31.95		
			E 01	300 292 000 401 505	Rope for track and field		\$93.46		
PO#: 50776	Voucher #:	109261	Invoice	Invoice No: 12525	4/14/2025	Paid Amt:	\$93.46		
			E 01	005 810 000 410 000	JB weld		\$6.17		
PO#: 50746	Voucher #:	109160	Invoice	Invoice No: 11788	4/14/2025	Paid Amt:	\$6.17		
			E 01	300 254 000 450 000	Supplies (Booster Club)		\$663.37		
PO#: 50765	Voucher #:	109161	Invoice	Invoice No: 12383	4/14/2025	Paid Amt:	\$663.37		
			E 01	300 255 000 430 000	Misc. Supplies for shop classes from Menards		\$991.18		
PO#: 50766	Voucher #:	109162	Invoice	Invoice No: 11884	4/14/2025	Paid Amt:	\$991.18		
			E 01	005 810 000 410 000	Caution tape		\$19.98		
			E 01	005 810 000 410 000	nuts		\$2.29		
			E 01	005 810 000 410 000	bolts		\$2.28		
			E 01	005 810 000 410 000	Iron out		\$13.44		
			E 01	005 810 000 410 000	reducer		\$5.61		
PO#: 50680	Voucher #:	109163	Invoice	Invoice No: 10991	4/14/2025	Paid Amt:	\$43.60		
						Check Amount:	\$1,829.73		



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88270	12886		MINNESOTA STATE UNIV-MOORHEAD		Check			
			E 01	300 690 000 390 000	PSEO credits		\$1,588.00		
PO#:	Voucher #:	109164	Invoice	Invoice No:	CI0000008674	4/14/2025	Paid Amt:	\$1,588.00	
							Check Amount:	\$1,588.00	
MB	88271	10556	Iss	MOORHEAD AREA PUBLIC SCHOOLS		Check			
			E 01	998 790 000 390 000	Payment Ed MN Dist		\$1,948.05		
PO#:	Voucher #:	109165	Invoice	Invoice No:	004920	4/14/2025	Paid Amt:	\$1,948.05	
							Check Amount:	\$1,948.05	
MB	88272	15415		NCPERS GROUP LIFE INS.		Check			
			B 01	215 028	PERA Life Insurance		\$112.00		
PO#:	Voucher #:	109268	Invoice	Invoice No:	108802052025	4/14/2025	Paid Amt:	\$112.00	
							Check Amount:	\$112.00	
MB	88273	12074		NW LINKS		Check			
			E 01	005 108 311 320 000	FY 25 Quarterly Network Cost		\$3,483.64		
PO#:	Voucher #:	109166	Invoice	Invoice No:	15181	4/14/2025	Paid Amt:	\$3,483.64	
							Check Amount:	\$3,483.64	
MB	88274	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check			
			E 02	005 770 701 490 000	Commodities		\$84.00		
PO#:	Voucher #:	109173	Invoice	Invoice No:	478443	4/14/2025	Paid Amt:	\$84.00	
			E 02	005 770 705 490 000	Breakfast Food		\$360.13		
			E 02	005 770 701 401 000	General Supplies		\$48.06		
			E 02	005 770 701 490 000	Food		\$2,867.71		
PO#:	Voucher #:	109174	Invoice	Invoice No:	486431	4/14/2025	Paid Amt:	\$3,275.90	
			E 02	005 770 705 490 000	Breakfast Food		\$799.88		
			E 02	005 770 701 401 000	General Supplies		\$135.02		
			E 02	005 770 701 490 000	Food		\$2,850.29		
PO#:	Voucher #:	109175	Invoice	Invoice No:	477886	4/14/2025	Paid Amt:	\$3,785.19	
			E 02	005 770 705 490 000	Return		\$37.94		
PO#:	Voucher #:	109176	Credit	Invoice No:	500582	4/14/2025	Paid Amt:	(\$37.94)	
			E 02	005 770 701 490 000	Credit		\$93.38		
PO#:	Voucher #:	109177	Credit	Invoice No:	494173	4/14/2025	Paid Amt:	(\$93.38)	
			E 02	005 770 701 490 000	Credit		\$372.49		
PO#:	Voucher #:	109178	Credit	Invoice No:	494181	4/14/2025	Paid Amt:	(\$372.49)	
			E 02	005 770 701 490 000	Credit		\$373.52		
PO#:	Voucher #:	109179	Credit	Invoice No:	494186	4/14/2025	Paid Amt:	(\$373.52)	
			E 02	005 770 701 490 000	Credit	46	\$402.40		
PO#:	Voucher #:	109181	Credit	Invoice No:	494196	4/14/2025	Paid Amt:	(\$402.40)	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88274	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02 005 770	701 490 000 Credit		\$408.62
PO#:	Voucher #:	109182	Credit	Invoice No: 494198	4/14/2025	Paid Amt: (\$408.62)
			E 02 005 770	701 490 000 Credit		\$427.55
PO#:	Voucher #:	109183	Credit	Invoice No: 494201	4/14/2025	Paid Amt: (\$427.55)
			E 02 005 770	701 490 000 Credit		\$302.60
PO#:	Voucher #:	109185	Credit	Invoice No: 494207	4/14/2025	Paid Amt: (\$302.60)
			E 02 005 770	701 490 000 Credit		\$397.24
PO#:	Voucher #:	109186	Credit	Invoice No: 494210	4/14/2025	Paid Amt: (\$397.24)
			E 02 005 770	701 490 000 Credit		\$315.50
PO#:	Voucher #:	109187	Credit	Invoice No: 494213	4/14/2025	Paid Amt: (\$315.50)
			E 02 005 770	701 490 000 Credit		\$451.24
PO#:	Voucher #:	109189	Credit	Invoice No: 494246	4/14/2025	Paid Amt: (\$451.24)
			E 02 005 770	701 490 000 Credit		\$72.97
PO#:	Voucher #:	109190	Credit	Invoice No: 494248	4/14/2025	Paid Amt: (\$72.97)
			E 02 005 770	701 490 000 Credit		\$93.38
PO#:	Voucher #:	109191	Credit	Invoice No: 494250	4/14/2025	Paid Amt: (\$93.38)
			E 02 005 770	701 490 000 Credit		\$373.52
PO#:	Voucher #:	109192	Credit	Invoice No: 494255	4/14/2025	Paid Amt: (\$373.52)
			E 02 005 770	701 490 000 Credit		\$390.72
PO#:	Voucher #:	109193	Credit	Invoice No: 494257	4/14/2025	Paid Amt: (\$390.72)
			E 02 005 770	701 490 000 Credit		\$274.72
PO#:	Voucher #:	109194	Credit	Invoice No: 494258	4/14/2025	Paid Amt: (\$274.72)
			E 02 005 770	701 490 000 Credit		\$423.64
PO#:	Voucher #:	109195	Credit	Invoice No: 494277	4/14/2025	Paid Amt: (\$423.64)
			E 02 005 770	701 490 000 Credit		\$907.27
PO#:	Voucher #:	109196	Credit	Invoice No: 494287	4/14/2025	Paid Amt: (\$907.27)
			E 02 005 770	701 490 000 Credit		\$423.64
PO#:	Voucher #:	109197	Credit	Invoice No: 494291	4/14/2025	Paid Amt: (\$423.64)
			E 02 005 770	701 490 000 Credit		\$423.64
PO#:	Voucher #:	109198	Credit	Invoice No: 494295	4/14/2025	Paid Amt: (\$423.64)
			E 02 005 770	701 490 000 Credit		\$484.16
PO#:	Voucher #:	109199	Credit	Invoice No: 494298	4/14/2025	Paid Amt: (\$484.16)
			E 02 005 770	701 490 000 Credit		\$549.52
PO#:	Voucher #:	109200	Credit	Invoice No: 494301	4/14/2025	Paid Amt: (\$549.52)
			E 02 005 770	701 490 000 Credit	47	\$552.72
PO#:	Voucher #:	109201	Credit	Invoice No: 494305	4/14/2025	Paid Amt: (\$552.72)

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88274	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02 005 770	701 490 000 Credit		\$483.35
PO#:	Voucher #:	109202	Credit	Invoice No: 494309	4/14/2025	Paid Amt: (\$483.35)
			E 02 005 770	701 490 000 Credit		\$242.08
PO#:	Voucher #:	109188	Credit	Invoice No: 494222	4/14/2025	Paid Amt: (\$242.08)
			E 02 005 770	705 490 000 Credit		\$118.00
PO#:	Voucher #:	109203	Credit	Invoice No: 494373	4/14/2025	Paid Amt: (\$118.00)
			E 02 005 770	705 490 000 Credit		\$59.00
PO#:	Voucher #:	109204	Credit	Invoice No: 494376	4/14/2025	Paid Amt: (\$59.00)
			E 02 005 770	705 490 000 Credit		\$59.00
PO#:	Voucher #:	109205	Credit	Invoice No: 494377	4/14/2025	Paid Amt: (\$59.00)
			E 02 005 770	701 490 000 Credit		\$480.08
PO#:	Voucher #:	109184	Credit	Invoice No: 494205	4/14/2025	Paid Amt: (\$480.08)
			E 02 005 770	705 490 000 Credit		\$118.00
PO#:	Voucher #:	109206	Credit	Invoice No: 494385	4/14/2025	Paid Amt: (\$118.00)
			E 02 005 770	705 490 000 Credit		\$59.00
PO#:	Voucher #:	109207	Credit	Invoice No: 494382	4/14/2025	Paid Amt: (\$59.00)
			E 02 005 770	705 490 000 Credit		\$118.00
PO#:	Voucher #:	109208	Credit	Invoice No: 494387	4/14/2025	Paid Amt: (\$118.00)
			E 02 005 770	701 490 000 Credit		\$373.52
PO#:	Voucher #:	109180	Credit	Invoice No: 494192	4/14/2025	Paid Amt: (\$373.52)
			E 02 005 770	705 490 000 Credit		\$419.16
PO#:	Voucher #:	109209	Credit	Invoice No: 494389	4/14/2025	Paid Amt: (\$419.16)
			E 02 005 770	705 490 000 Credit		\$402.56
PO#:	Voucher #:	109210	Credit	Invoice No: 494390	4/14/2025	Paid Amt: (\$402.56)
			E 02 005 770	705 490 000 Breakfast Food		\$535.49
			E 02 005 770	701 401 000 General Supplies		\$20.51
			E 02 005 770	701 490 000 Food		\$1,624.35
PO#:	Voucher #:	109262	Invoice	Invoice No: 502510	4/14/2025	Paid Amt: \$2,180.35
			E 02 005 770	707 490 000 Food		\$81.18
			E 02 005 770	705 490 000 Breakfast Food		\$525.32
			E 02 005 770	701 401 000 General Supplies		\$91.03
			E 02 005 770	701 490 000 Food		\$2,491.81
			E 02 005 770	707 401 000 General Supplies		\$94.42
PO#:	Voucher #:	109167	Invoice	Invoice No: 500927	4/14/2025	Paid Amt: \$3,283.76
			E 02 005 770	701 490 000 Commodities	48	\$63.00
PO#:	Voucher #:	109168	Invoice	Invoice No: 503072	4/14/2025	Paid Amt: \$63.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88274	17471		<b>PERFORMANCE FOODSERVICE -TWIN CITIES</b>		Check		
			E 02	005 770 705 490 000	Breakfast Food	\$1,029.09		
			E 02	005 770 701 490 000	Food	\$1,770.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109169</b>	Invoice	<b>Invoice No:</b> 494773	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$2,800.06</b>	
			E 02	005 770 707 490 000	Food	\$340.60		
			E 02	005 770 705 490 000	Breakfast Food	\$401.94		
			E 02	005 770 701 401 000	General Supplies	\$94.42		
			E 02	005 770 701 490 000	Food	\$3,285.54		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$779.51		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109170</b>	Invoice	<b>Invoice No:</b> 495229	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$4,902.01</b>	
			E 02	005 770 707 490 000	Food	\$125.17		
			E 02	005 770 705 490 000	Breakfast Food	\$293.57		
			E 02	005 770 701 401 000	General Supplies	\$148.10		
			E 02	005 770 701 490 000	Food	\$2,454.48		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109172</b>	Invoice	<b>Invoice No:</b> 477887	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$3,021.32</b>	
			E 02	005 770 705 490 000	Breakfast Food	\$439.83		
			E 02	005 770 701 490 000	Food	\$1,257.87		
			E 02	005 770 701 401 000	General Supplies	\$56.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109171</b>	Invoice	<b>Invoice No:</b> 486430	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$1,754.40</b>	
						<b>Check Amount:</b>	<b>\$13,665.86</b>	
MB	88275	16017	REMIT	<b>PURCHASE POWER</b>		Check		
			E 01	005 110 000 329 000	postage	\$705.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109264</b>	Invoice	<b>Invoice No:</b> 040825	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$705.25</b>	
						<b>Check Amount:</b>	<b>\$705.25</b>	
MB	88276	12663	remit	<b>REALLY GOOD STUFF LLC</b>		Check		
			E 01	100 205 000 401 000	168586 Colorations Craft Bags with Handle	\$21.90		
<b>PO#:</b> 50706	<b>Voucher #:</b>	<b>109212</b>	Invoice	<b>Invoice No:</b> 8813908	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$21.90</b>	
			E 01	100 205 000 401 000	157716 Ready To Decorate Guess Who s Whi	\$28.48		
<b>PO#:</b> 50706	<b>Voucher #:</b>	<b>109213</b>	Invoice	<b>Invoice No:</b> 8813341	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$28.48</b>	
			E 01	100 205 000 460 000	162953 Homework Tri Fold 3 Pocket Folders	\$262.14		
<b>PO#:</b> 50692	<b>Voucher #:</b>	<b>109214</b>	Invoice	<b>Invoice No:</b> 8812851	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$262.14</b>	
						<b>Check Amount:</b>	<b>\$312.52</b>	
MB	88277	10166		<b>REGION I</b>		Check		
			E 01	005 110 000 401 000	Check Stock	\$146.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109216</b>	Invoice	<b>Invoice No:</b> 15250	<b>4/14/2025</b>	<b>Paid Amt:</b>	<b>\$146.72</b>	
			E 01	005 110 000 316 000	Data Processing Svcs	\$2,448.17		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88277	10166		REGION I		Check
			E 01	005 110 302 316 000	Data Processing Svcs	\$2,081.94
PO#:	Voucher #:	109215	Invoice	Invoice No: 15083	4/14/2025	Paid Amt: \$4,530.11
						Check Amount: \$4,676.83
MB	88278	17730	remit	RICKFORD RANCH LLC		Check
			E 02	005 770 701 490 000	Food	\$7,531.25
PO#:	Voucher #:	109217	Invoice	Invoice No: 348	4/14/2025	Paid Amt: \$7,531.25
						Check Amount: \$7,531.25
MB	88279	14314	remit	RICK'S TIRE & TOWING		Check
			E 01	005 813 000 350 000	Welded broken bracket on sweeper	\$431.00
PO#: 50779	Voucher #:	109220	Invoice	Invoice No: 10104	4/14/2025	Paid Amt: \$431.00
			E 01	005 760 733 350 000	Oil change	\$88.00
PO#: 50779	Voucher #:	109219	Invoice	Invoice No: 10101	4/14/2025	Paid Amt: \$88.00
			E 01	005 760 733 350 000	Repaired items per DOT inspection	\$1,000.00
PO#: 50779	Voucher #:	109218	Invoice	Invoice No: 10123	4/14/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,519.00
MB	88280	11245	REMIT	SCHOOL SPECIALTY LLC		Check
			E 01	100 205 000 430 000	2105325 Sax Genuine Canvas Panel, 8 x 10 Ir	\$24.60
			E 01	100 205 000 430 000	087297 Exact Color Copy Paper, 8-1/2 x 11 Inc	\$22.16
PO#: 50705	Voucher #:	109221	Invoice	Invoice No: 208135500857	4/14/2025	Paid Amt: \$46.76
			E 01	100 401 740 433 000	059424 Mr Sketch Premium Scented Stix Wat	\$10.44
			E 01	100 401 740 433 000	2040999 Mr. Sketch Scented Washable Marke	\$22.86
			E 01	100 401 740 433 000	1506558 Prang Medium Weight Construction I	\$13.25
			E 01	100 401 740 433 000	2086816 Paper Mate InkJoy Retractable Gel F	\$64.99
			E 01	100 401 740 433 000	1465886 Childcraft Construction Paper, 9 x 12	\$25.86
PO#: 50711	Voucher #:	109223	Invoice	Invoice No: 208135517126	4/14/2025	Paid Amt: \$137.40
			E 01	300 220 000 401 000	1593068 School Smart Tank Style Highlighters	\$34.96
			E 01	300 220 000 401 000	084442 School Smart Non-Skid Jumbo Paper	\$3.69
			E 01	300 220 000 401 000	1592774 Elmer&#039;s Re-Stick School Glue	\$27.75
			E 01	300 220 000 401 000	1599657 Business Source Sheet Protectors, I	\$28.98
			E 01	300 220 000 401 000	076878 EXPO Dry Block Eraser, Charcoal Gra	\$7.17
			E 01	300 220 000 401 000	1333729 EXPO Low Odor Dry Erase Markers,	\$17.48
			E 01	300 220 000 401 000	088708 School Smart Blank Plain Index Card,	\$1.41
PO#: 50714	Voucher #:	109227	Invoice	Invoice No: 308104683638	4/14/2025	Paid Amt: \$121.44
			E 01	100 201 000 430 000	1506519 Prang Medium Weight Construction I	\$13.64
			E 01	100 201 000 430 000	299650 Prang Medium Weight Construction P:	\$27.28
			E 01	100 201 000 430 000	2002708 School Smart Tempera Paint, Red, 1	\$5.70

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88280	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
			E 01	100 201 000 430 000	2002696 School Smart Tempera Paint, Brown,	\$5.70		
			E 01	100 201 000 430 000	1560527 Kwik Stix Solid Tempera Paints Coml	\$26.25		
			E 01	100 201 000 430 000	1506536 Prang Medium Weight Construction I	\$13.64		
			E 01	100 201 000 401 000	084442 School Smart Non-Skid Jumbo Paper	\$6.15		
PO#: 50704	Voucher #:	109224	Invoice	Invoice No: 208135500621	4/14/2025	Paid Amt:	\$98.36	
			E 01	100 205 000 460 000	006339 Pacon Spiralbound Chart Tablet, 24 x	\$29.36		
			E 01	100 205 000 460 000	1440266 Pacon Picture Story Chart Tablet, 24	\$47.80		
			E 01	100 205 000 460 000	1438937 Post-It Self-Stick Easel Pad, 25 x 30	\$60.64		
PO#: 50693	Voucher #:	109226	Invoice	Invoice No: 208135496096	4/14/2025	Paid Amt:	\$137.80	
			E 01	100 205 000 401 000	060915 StikkiWorks Stikki Clips Paper Holder:	\$25.20		
			E 01	100 205 000 401 000	2010292 Avery Heavyweight Sheet Protectors,	\$27.10		
			E 01	100 205 000 401 000	015741 School Smart Manila File Folders, Lett	\$4.94		
			E 01	100 205 000 430 000	248961 Array Card Stock Paper, 8-1/2 x 11 Inc	\$12.80		
			E 01	100 205 000 430 000	2105327 Sax Genuine Canvas Panels, 8 x 10	\$35.94		
PO#: 50703	Voucher #:	109222	Invoice	Invoice No: 208135490585	4/14/2025	Paid Amt:	\$105.98	
			E 01	100 205 000 430 000	1465883 Childcraft Construction Paper, 9 x 12	\$12.93		
			E 01	100 205 000 401 000	1496284 EXPO Low Odor Dry Erase Markers,	\$49.32		
			E 01	100 205 000 401 000	2104611 Califone KH-08GT RD On-Ear Heads	\$36.04		
			E 01	100 205 000 401 000	2132808 Hand2Mind Mini Rekenreks, Set of 4	\$40.53		
PO#: 50712	Voucher #:	109225	Invoice	Invoice No: 308104681631	4/14/2025	Paid Amt:	\$138.82	
						Check Amount:	\$786.56	
MB	88281	11878		SCHRITZ PLUMBING & HEATING		Check		
			E 01	005 812 000 420 000	labor	\$165.00		
			E 01	005 812 000 420 000	flush handle	\$31.40		
			E 01	005 812 000 420 000	handle nut	\$13.26		
PO#: 50780	Voucher #:	109230	Invoice	Invoice No: 840327	4/14/2025	Paid Amt:	\$209.66	
			E 01	005 810 302 530 000	labor	\$247.50		
			E 01	005 810 302 530 000	bottle filler	\$1,499.51		
			E 01	005 810 302 530 000	quick couplers	\$4.15		
PO#: 50781	Voucher #:	109228	Invoice	Invoice No: 740275	4/14/2025	Paid Amt:	\$1,751.16	
			E 01	005 810 302 530 000	labor	\$330.00		
			E 01	005 810 302 530 000	quick couplers	\$8.30		
			E 01	005 810 302 530 000	chrome stops	\$18.00		
			E 01	005 810 302 530 000	bottle filler	\$1,499.51		
PO#: 50782	Voucher #:	109229	Invoice	Invoice No: 840320	4/14/2025	Paid Amt:	\$1,855.81	
						Check Amount:	\$3,816.63	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
<b>MB</b>	<b>88282</b>	<b>15457</b>	remit	<b>SHI SOFTWARE</b>				<b>Check</b>
			E	01 005 612 000 405 000	M365 A3 Microsoft Office Contract			\$4,199.50
			E	01 005 612 000 405 000	M365 Student Benefit			\$0.00
			E	01 005 612 000 405 000	O365 A 1 Edu Sub Per User			\$0.00
<b>PO#: 50632</b>	<b>Voucher #:</b>	<b>109231</b>	Invoice	<b>Invoice No:</b> B19499488		<b>4/14/2025</b>		<b>Paid Amt: \$4,199.50</b>
								<b>Check Amount: \$4,199.50</b>
<b>MB</b>	<b>88283</b>	<b>10140</b>		<b>STEIN'S INC</b>				<b>Check</b>
			E	01 005 810 000 410 000	Can liner			\$54.48
			E	01 005 810 000 410 000	can liner			\$47.76
			E	01 005 810 000 410 000	can liner 33 gal			\$171.25
			E	01 005 810 000 410 000	Toiler paper			\$142.20
			E	01 005 810 000 410 000	hand towels			\$331.56
			E	01 005 810 000 410 000	E15 cleaner			\$123.07
			E	01 005 810 000 410 000	freight			\$5.00
<b>PO#: 50750</b>	<b>Voucher #:</b>	<b>109239</b>	Invoice	<b>Invoice No:</b> 954614		<b>4/14/2025</b>		<b>Paid Amt: \$875.32</b>
			E	01 005 810 000 410 000	TP			\$189.60
			E	01 005 810 000 410 000	hand towels			\$331.56
			E	01 005 810 000 410 000	can liner 33 gal			\$137.00
			E	01 005 810 000 410 000	can liner 29x44			\$18.16
			E	01 005 810 000 410 000	can liner 12-16 gallon			\$71.64
			E	01 005 810 000 410 000	E15 cleaner			\$123.07
			E	01 005 810 000 410 000	Foaming hand wash			\$398.16
			E	01 005 810 000 410 000	freight			\$5.00
<b>PO#: 50683</b>	<b>Voucher #:</b>	<b>109234</b>	Invoice	<b>Invoice No:</b> 953936		<b>4/14/2025</b>		<b>Paid Amt: \$1,274.19</b>
			E	01 005 810 000 410 000	can liner 33 gal			\$68.50
<b>PO#: 50682</b>	<b>Voucher #:</b>	<b>109235</b>	Invoice	<b>Invoice No:</b> 953498-1		<b>4/14/2025</b>		<b>Paid Amt: \$68.50</b>
			E	01 005 810 000 410 000	can liner 60 gal			\$118.80
<b>PO#: 50783</b>	<b>Voucher #:</b>	<b>109233</b>	Invoice	<b>Invoice No:</b> 954837		<b>4/14/2025</b>		<b>Paid Amt: \$118.80</b>
			E	01 005 813 000 350 000	Cable assembly			\$131.40
			E	01 005 813 000 350 000	Battery			\$339.95
			E	01 005 813 000 350 000	Foot pedal			\$243.98
			E	01 005 813 000 350 000	Repair of Advance Advenger 2805D			\$0.00
			E	01 005 813 000 350 000	shop supplies			\$15.00
<b>PO#: 50749</b>	<b>Voucher #:</b>	<b>109238</b>	Invoice	<b>Invoice No:</b> 954763		<b>4/14/2025</b>		<b>Paid Amt: \$730.33</b>
			E	01 005 810 000 410 000	bowl cleaner			\$74.64
			E	01 005 810 000 410 000	14" buffing pad	<b>52</b>		\$66.30
			E	01 005 810 000 410 000	towels			\$61.60

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88283	10140		STEIN'S INC		Check		
			E 01	005 810 000 410 000	E15 cleaner	\$123.07		
			E 01	005 810 000 410 000	can liner 12-16 gallon	\$95.52		
			E 01	005 810 000 410 000	can liner 29x44	\$36.32		
			E 01	005 810 000 410 000	hand towels	\$331.56		
			E 01	005 810 000 410 000	Toilet paper	\$237.00		
			E 01	005 810 000 410 000	freight	\$5.00		
PO#: 50784	Voucher #:	109232	Invoice	Invoice No: 955123	4/14/2025	Paid Amt:	\$1,031.01	
			E 01	005 810 000 410 000	Credit	\$94.48		
PO#:	Voucher #:	109236	Credit	Invoice No: 953988	4/14/2025	Paid Amt:	(\$94.48)	
			E 01	005 810 000 410 000	HD cleaning clothes	\$206.20		
			E 01	005 810 000 410 000	freight	\$5.00		
PO#: 50702	Voucher #:	109237	Invoice	Invoice No: 953040	4/14/2025	Paid Amt:	\$211.20	
						Check Amount:	\$4,214.87	
MB	88284	17415		REMIT2 SWANSTON EQUIPMENT		Check		
			E 01	005 813 000 350 000	pick up and delivery	\$89.89		
			E 01	005 813 000 350 000	oil	\$116.00		
			E 01	005 813 000 350 000	Hyd. filter	\$13.89		
			E 01	005 813 000 350 000	hydraulic filter	\$76.28		
			E 01	005 813 000 350 000	CV shaft	\$572.33		
			E 01	005 813 000 350 000	coil	\$102.24		
			E 01	005 813 000 350 000	drive belt	\$47.68		
			E 01	005 813 000 350 000	tensioner	\$243.95		
			E 01	005 813 000 350 000	oil	\$49.50		
			E 01	005 813 000 350 000	oil filter	\$29.48		
			E 01	005 813 000 350 000	fuel filter	\$90.93		
			E 01	005 813 000 350 000	Repair of Bobcat 5600	\$988.35		
			E 01	005 813 000 350 000	labor	\$600.00		
			E 01	005 813 000 350 000	shop supplies	\$270.28		
PO#: 50785	Voucher #:	109240	Invoice	Invoice No: W47441	4/14/2025	Paid Amt:	\$3,290.80	
						Check Amount:	\$3,290.80	
MB	88285	15651	remit	TEACHERS ON CALL		Check		
			E 01	100 203 000 305 000	Elementary Substitutes	\$2,340.00		
			E 01	300 211 000 305 000	HS Substitutes	\$3,022.50		
PO#:	Voucher #:	109241	Invoice	Invoice No: 166106	4/14/2025	Paid Amt:	\$5,362.50	
			E 01	100 203 000 305 000	Elementary Substitutes 53	\$1,657.50		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88285	15651	remit	TEACHERS ON CALL		Check
				E 01 300 211 000 305 000 HS Substitutes		\$585.00
PO#:	Voucher #:	109242	Invoice	Invoice No: 166328	4/14/2025	Paid Amt: \$2,242.50
						Check Amount: \$7,605.00
MB	88286	10295		US FOODS		Check
				E 02 005 770 705 490 000 Breakfast Food		\$129.42
				E 02 005 770 701 401 000 General Supplies		\$439.84
				E 02 005 770 701 490 000 Food		\$711.07
PO#:	Voucher #:	109245	Invoice	Invoice No: 4354283	4/14/2025	Paid Amt: \$1,280.33
				E 02 005 770 705 490 000 Breakfast Food		\$275.71
				E 02 005 770 701 401 000 General Supplies		\$583.00
				E 02 005 770 701 490 000 Food		\$396.97
PO#:	Voucher #:	109244	Invoice	Invoice No: 4166244	4/14/2025	Paid Amt: \$1,255.68
				E 02 005 770 705 490 000 Breakfast Food		\$157.30
				E 02 005 770 701 401 000 General Supplies		\$42.69
				E 02 005 770 701 490 000 Food		\$548.61
PO#:	Voucher #:	109243	Invoice	Invoice No: 3784288	4/14/2025	Paid Amt: \$748.60
						Check Amount: \$3,284.61
MB	88287	17611		VALLEY BUS COACHES LLC		Check
				E 01 300 289 733 360 000 Auxiliary portion		\$1,775.00
				E 01 300 296 733 360 513 Contract-Public Carr		\$2,825.00
PO#:	Voucher #:	109250	Invoice	Invoice No: 8940	4/14/2025	Paid Amt: \$4,600.00
						Check Amount: \$4,600.00
MB	88288	17693		VALLEY GREEN & ASSOCIATES		Check
				E 01 005 811 000 350 000 Salt parking lots and bus loops (3/16 and 3/23)		\$1,075.25
PO#: 50786	Voucher #:	109251	Invoice	Invoice No: 281862	4/14/2025	Paid Amt: \$1,075.25
						Check Amount: \$1,075.25
MB	88289	10002	remit	VESTIS		Check
				E 02 005 770 701 382 000 Laundry/Dry Cleaning		\$173.19
PO#:	Voucher #:	109249	Invoice	Invoice No: 2520551635	4/14/2025	Paid Amt: \$173.19
				E 02 005 770 701 382 000 Laundry/Dry Cleaning		\$173.19
PO#:	Voucher #:	109246	Invoice	Invoice No: 2520559641	4/14/2025	Paid Amt: \$173.19
				E 02 005 770 701 382 000 Laundry/Dry Cleaning		\$173.19
PO#:	Voucher #:	109247	Invoice	Invoice No: 2520559642	4/14/2025	Paid Amt: \$173.19

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88289	10002	remit	VESTIS		Check
			E 02	005 770 701 382 000	Laundry/Dry Cleaning	\$173.19
PO#:	Voucher #:	109248	Invoice	Invoice No: 2520551640	4/14/2025	Paid Amt: \$173.19
						Check Amount: \$692.76
MB	88290	17051		WILKIN COUNTY AUDITOR-TREASURER		Check
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$58.00
PO#:	Voucher #:	109252	Invoice	Invoice No: 3657	4/14/2025	Paid Amt: \$58.00
						Check Amount: \$58.00
MB	88291	11239	REMIT	ACME TOOLS		Check
			E 01	300 255 000 430 000	DCS438B Dewalt cut off tool	\$157.52
			E 01	300 255 000 430 000	DCB230-2 Dewalt batteries	\$148.72
			E 01	300 255 000 430 000	DWE6420 Dewalt Sander	\$61.59
			E 01	300 255 000 430 000	D1050X 10" - 50Tooth Diablo Saw Blade	\$33.41
			E 01	300 255 000 430 000	D1090X 10" - 90 Tooth Diablo Saw Blade	\$46.02
			E 01	300 255 000 430 000	23-388-080 Mirka Sanding Discs	\$36.07
PO#: 50755	Voucher #:	109273	Invoice	Invoice No: 14223891	4/17/2025	Paid Amt: \$483.33
						Check Amount: \$483.33
MB	88292	16657		ACT		Check
			E 01	300 289 000 401 000	ACT Test	\$1,704.00
PO#:	Voucher #:	109280	Invoice	Invoice No: 31627	4/17/2025	Paid Amt: \$1,704.00
						Check Amount: \$1,704.00
MB	88293	14911	REMIT2	AMAZON CAPITAL SERVICES		Check
			E 01	100 411 740 433 000	One Fire Night Light for Kids Toys, 96 Lighting	\$15.98
			E 01	100 411 740 433 000	Southshore Fine Living, Inc. 2-Pack King Size	\$29.39
			E 01	100 411 740 433 000	MiscWestcott 8-Inch Titanium-Bonded Scissor	\$9.19
			E 01	100 411 740 401 000	Scotch Heavy Duty Shipping Packaging Tape,	\$18.90
			E 01	100 411 740 401 000	Bostitch Office Premium Standard Staples, 1/2	\$4.44
			E 01	100 411 740 433 000	Junior Learning Number Line Bubble Board (JL	\$39.92
PO#: 50762	Voucher #:	109315	Invoice	Invoice No: 1N4K-K79Y-WRD1	4/17/2025	Paid Amt: \$117.82
			E 01	300 220 000 430 000	7030284 Dymo Expo Low Odor Chisel Tip Dry	\$26.91
PO#: 50716	Voucher #:	109277	Invoice	Invoice No: 1T6Y-6P6Y-97PX	4/17/2025	Paid Amt: \$26.91
			E 01	300 211 000 401 000	CLEAR PLASTIC FORKS - HEAVYWEIGHT	\$55.98
PO#: 50768	Voucher #:	109293	Invoice	Invoice No: 19MP-TCVN-FGWW	4/17/2025	Paid Amt: \$55.98
			E 01	100 740 000 430 000	DYMO Marker with 3 Additional Labeling Tape:	\$39.50
			E 01	100 740 000 430 000	Laminating paper	\$17.44
			E 01	100 740 000 430 000	Comix Magnetic Dry Erase Calendar Whitebo	\$104.49
			E 01	100 740 000 430 000	Tenmiro 130ft Led Lights for Bedroom, LED St	\$21.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88293	14911		REMIT2 AMAZON CAPITAL SERVICES		Check		
			E 01	100 740 000 430 000	Pendaflex File Folders, Letter Size, 8-1/2" x 11	\$15.99		
			E 01	100 740 000 430 000	SHARPIE Glam Pop Permanent Markers, Fine	\$16.99		
			E 01	100 740 000 430 000	Lelix 60 Colors Felt Tip Pens, Medium Point F	\$36.98		
			E 01	100 740 000 430 000	Giantex 20 Drawers Rolling Cart, Mobile Stora	\$79.00		
			E 01	100 740 000 430 000	Opret 10 Pockets Storage Pocket Chart with 1	\$14.84		
PO#: 50752	Voucher #:	109274	Invoice	Invoice No: 1PFN-GRPQ-KYN7	4/17/2025	Paid Amt:	\$347.22	
			E 01	100 208 000 430 000	Kraft Paper Bag	\$29.69		
			E 01	100 208 000 430 000	Sandwich storage bags	\$9.01		
			E 01	100 208 000 430 000	Baking Sheets	\$36.99		
			E 01	100 208 000 430 000	Measuring Cups	\$9.99		
			E 01	100 208 000 430 000	Binder Clips	\$8.54		
			E 01	100 208 000 430 000	Counting Chips	\$6.69		
			E 01	100 208 000 430 000	Scrapbooking Brads	\$8.99		
PO#: 50754	Voucher #:	109281	Invoice	Invoice No: 1NPX-FP6F-7JYH	4/17/2025	Paid Amt:	\$109.90	
			E 01	300 259 000 401 000	Swingline Stapler, 40 Sheet Capacity, Optima	\$20.91		
			E 01	300 259 000 401 000	Amazon Basics Wood-Cased #2 Pencils, Pre-	\$33.64		
			E 01	300 259 000 401 000	Tax and Shipping	\$0.00		
PO#: 50756	Voucher #:	109276	Invoice	Invoice No: 1LR7-7VVP-9PXC	4/17/2025	Paid Amt:	\$54.55	
			E 01	100 740 000 430 000	Storex Large Book Bin, Interlocking Plastic Or	\$24.99		
			E 01	100 740 000 430 000	IRIS USA 32 Qt Stackable Plastic Storage Bin	\$44.19		
PO#: 50752	Voucher #:	109275	Invoice	Invoice No: 11Y7-N4D3-361P	4/17/2025	Paid Amt:	\$69.18	
						Check Amount:	\$781.56	
MB	88294	16232		BOIS DE SIOUX GOLF COURSE		Check		
			E 01	300 294 000 401 504	General Supplies	\$28.00		
PO#:	Voucher #:	109318	Invoice	Invoice No: 042225	4/17/2025	Paid Amt:	\$28.00	
						Check Amount:	\$28.00	
MB	88295	15263		BRUNS, MICHAEL		Check		
			E 01	300 294 000 305 507	Fees For Services	\$250.00		
PO#:	Voucher #:	109319	Invoice	Invoice No: 041525	4/17/2025	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MB	88296	17810		CYBER ADVISORS LLC		Check		
			E 01	005 612 000 320 000	Long Distance Support Issues	\$75.00		
PO#: 50793	Voucher #:	109326	Invoice	Invoice No: 130590	4/17/2025	Paid Amt:	\$75.00	
						Check Amount:	\$75.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88297	15411		DELTA DENTAL OF MINNESOTA		Check			
			B 01	215 032 premiums			\$2,725.52		
PO#:	Voucher #:	109316	Invoice	Invoice No: cNS0001828363	4/17/2025	Paid Amt:	\$2,725.52		
						Check Amount:	\$2,725.52		
MB	88298	10600	REMIT	DISCOUNT SCHOOL SUPPLY		Check			
			E 01	100 206 000 401 000 S1520295 Really Good Stuff Monthly Calenda			\$14.99		
PO#: 50737	Voucher #:	109285	Invoice	Invoice No: 009443450101	4/17/2025	Paid Amt:	\$14.99		
			E 01	100 201 000 430 000 16204 Tru-Ray Black Sulphite Construction Pa			\$11.96		
			E 01	100 201 000 430 000 112 Colorations 12" x 18" Heavyweight Constr			\$5.68		
			E 01	100 201 000 430 000 S1533823 Colorations Paraben-Free Simply T			\$4.27		
			E 01	100 201 000 430 000 62 Colorations Bright Blue 12" x 18" Heavywei			\$5.68		
			E 01	100 201 000 430 000 495 World Colors Multicultural Paper - 50 She			\$4.74		
			E 01	100 201 000 430 000 60 Colorations Bright Green 12" x 18" Heavyw			\$2.84		
PO#: 50675	Voucher #:	109110	Invoice	Invoice No: 009392040101	4/17/2025	Paid Amt:	\$35.17		
						Check Amount:	\$50.16		
MB	88299	15730		ESSENTIA HEALTH		Check			
			E 01	300 790 000 305 000 monthly sports medicine agreement			\$125.00		
PO#:	Voucher #:	109324	Invoice	Invoice No: CINV-0000111	4/17/2025	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
MB	88300	17522		FARGO COUNTRY CLUB		Check			
			E 01	300 294 000 401 504 Custom Golf Balls			\$576.00		
			E 01	300 294 000 401 504 Shipping			\$18.00		
PO#: 50769	Voucher #:	109301	Invoice	Invoice No: 1012022	4/17/2025	Paid Amt:	\$594.00		
						Check Amount:	\$594.00		
MB	88301	14762	golf	FERGUS FALLS AREA YOUTH ACTIVITIES		Check			
			E 01	300 294 000 369 504 Entry Fees/Student Travel			\$150.00		
PO#:	Voucher #:	109317	Invoice	Invoice No: 042425	4/17/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
MB	88302	17061		GOTTENBORG, DAVID		Check			
			E 01	300 294 000 305 507 Fees For Services			\$250.00		
PO#:	Voucher #:	109320	Invoice	Invoice No: 041525	4/17/2025	Paid Amt:	\$250.00		
						Check Amount:	\$250.00		
MB	88303	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	100 206 000 401 000 EPI1680 SHARPENER,CRAYON PRO,OR			\$51.38		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88303	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check			
			E 01	100 206 000 401 000	UNV10506 FOLDER,FILE,1/3C,LTR,AST		\$19.63		
PO#:	50787	Voucher #:	109331	Invoice	Invoice No: IN4817366	4/17/2025		Paid Amt:	\$71.01
								Check Amount:	\$71.01
MB	88304	12128	REMIT	JOSTENS		Check			
			E 01	300 211 000 432 000	Purple Diploma Covers		\$564.48		
			E 01	300 211 000 432 000	Freight		\$38.95		
PO#:	50792	Voucher #:	109302	Invoice	Invoice No: 36694441	4/17/2025		Paid Amt:	\$603.43
								Check Amount:	\$603.43
MB	88305	12685	REMIT	JW PEPPER & SON INC.		Check			
			E 01	300 259 000 430 000	Woodsmoke and Oranges (Sheet Music)		\$32.50		
PO#:	50758	Voucher #:	109323	Invoice	Invoice No: 367484136	4/17/2025		Paid Amt:	\$32.50
			E 01	300 258 000 430 000	Supongo		\$48.00		
PO#:	50689	Voucher #:	109325	Invoice	Invoice No: 367488849	4/17/2025		Paid Amt:	\$48.00
								Check Amount:	\$80.50
MB	88306	14364		KENNEDY & GRAVEN, CHARTERED		Check			
			E 01	005 105 000 305 000	Fees For Services		\$2,400.00		
PO#:		Voucher #:	109295	Invoice	Invoice No: 187455	4/17/2025		Paid Amt:	\$2,400.00
								Check Amount:	\$2,400.00
MB	88307	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check			
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$419.08		
PO#:		Voucher #:	109309	Invoice	Invoice No: S2025190	4/17/2025		Paid Amt:	\$419.08
								Check Amount:	\$419.08
MB	88308	10452	remit	NAPA CENTRAL		Check			
			E 01	005 760 733 350 000	Rep-Maint Services		\$29.60		
PO#:		Voucher #:	109328	Invoice	Invoice No: 412450	4/17/2025		Paid Amt:	\$29.60
			E 01	005 760 733 350 000	Rep-Maint Services		\$28.50		
PO#:		Voucher #:	109327	Invoice	Invoice No: 412448	4/17/2025		Paid Amt:	\$28.50
								Check Amount:	\$58.10
MB	88309	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check			
			E 02	005 770 705 490 000	Breakfast Food		\$241.80		
			E 02	005 770 701 401 000	General Supplies		\$272.94		
			E 02	005 770 701 490 000	Food		\$1,542.44		
PO#:		Voucher #:	109296	Invoice	Invoice No: 511384	4/17/2025		Paid Amt:	\$2,057.18
			E 02	005 770 701 490 000	Commodities	58	\$110.25		
PO#:		Voucher #:	109297	Invoice	Invoice No: 511707	4/17/2025		Paid Amt:	\$110.25

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88309	17471		<b>PERFORMANCE FOODSERVICE - TWIN CITIES</b>		<b>Check</b>
			E 02	005 770 705 490 000 Breakfast Food		\$616.29
			E 02	005 770 701 490 000 Food		\$1,815.94
			E 02	005 770 701 401 000 General Supplies		\$96.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>109298</b>	Invoice	<b>Invoice No:</b> 510799	<b>4/17/2025</b>	<b>Paid Amt: \$2,528.67</b>
			E 02	005 770 701 490 000 Commodities		\$63.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109299</b>	Invoice	<b>Invoice No:</b> 511105	<b>4/17/2025</b>	<b>Paid Amt: \$63.00</b>
			E 02	005 770 701 401 000 Credit		\$76.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>109300</b>	Credit	<b>Invoice No:</b> 515563	<b>4/17/2025</b>	<b>Paid Amt: (\$76.78)</b>
						<b>Check Amount: \$4,682.32</b>
MB	88310	17852		<b>RESIDENCE INN BY MARRIOTT</b>		<b>Check</b>
			E 01	300 301 830 366 000 State FFA Convention - Adult Rooms		\$708.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>109294</b>	Invoice	<b>Invoice No:</b> 042425	<b>4/17/2025</b>	<b>Paid Amt: \$708.34</b>
						<b>Check Amount: \$708.34</b>
MB	88311	17620	remit	<b>ROTH, ANTHONY</b>		<b>Check</b>
			E 01	300 296 000 305 517 Fees For Services		\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>109271</b>	Invoice	<b>Invoice No:</b> 041125	<b>4/17/2025</b>	<b>Paid Amt: \$130.00</b>
						<b>Check Amount: \$130.00</b>
MB	88312	15043		<b>SCHATZ, TAYLOR</b>		<b>Check</b>
			E 04	005 505 321 305 000 TKD		\$1,156.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>109332</b>	Invoice	<b>Invoice No:</b> April 2025	<b>4/17/2025</b>	<b>Paid Amt: \$1,156.50</b>
						<b>Check Amount: \$1,156.50</b>
MB	88313	13532	remit	<b>SCHMITT MUSIC CREDIT DEPT</b>		<b>Check</b>
			E 01	300 258 000 450 000 Oboe Reeds - Medium Soft		\$58.00
			E 01	300 258 000 450 000 Al Cass Valve Oil		\$23.25
			E 01	300 258 000 450 000 Bari Sax Reeds		\$43.20
			E 01	300 258 000 450 000 Tenor Sax Reeds		\$24.30
			E 01	300 258 000 450 000 Alto Sax Reeds 3.0		\$30.60
			E 01	300 258 000 450 000 Bass Clarinet Reeds		\$24.30
			E 01	300 258 000 450 000 Clarinet Reeds 3.0		\$24.30
			E 01	300 258 000 450 000 Clarinet Reeds 2.5		\$48.60
<b>PO#:</b> 50690	<b>Voucher #:</b>	<b>109283</b>	Invoice	<b>Invoice No:</b> 6419740	<b>4/17/2025</b>	<b>Paid Amt: \$276.55</b>
			E 01	300 258 000 450 000 Alto Sax Reeds 2.5		\$30.60
<b>PO#:</b> 50690	<b>Voucher #:</b>	<b>109284</b>	Invoice	<b>Invoice No:</b> 6431406	<b>4/17/2025</b>	<b>Paid Amt: \$30.60</b>
			E 01	300 258 000 350 000 Bass Clarinet Repair (6007)		\$200.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88313	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check			
			E 01	300 258 000 350 000	Bass Clarinet Repair (3806)		\$150.00		
PO#: 50676	Voucher #:	109282	Invoice	Invoice No: 6389484	4/17/2025	Paid Amt:	\$350.00		
						Check Amount:	\$657.15		
MB	88314	11245	REMIT	SCHOOL SPECIALTY LLC		Check			
			E 01	100 205 000 401 000	085453 School Smart Theme Paper with No M		\$9.22		
			E 01	100 205 000 401 000	085285 School Smart 3-Hole Punched Loose		\$8.40		
			E 01	100 205 000 401 000	087155 School Smart Filler Paper, 3-Hole Pun		\$34.56		
			E 01	100 205 000 401 000	087154 School Smart Filler Paper, 3-Hole Pun		\$17.28		
PO#: 50725	Voucher #:	109279	Invoice	Invoice No: 208135523112	4/17/2025	Paid Amt:	\$69.46		
			E 01	100 206 000 430 000	367404 Learning Resources Classroom Clock		\$103.99		
			E 01	100 206 000 430 000	080565 Learning Resources Big Time Student		\$21.64		
			E 01	100 206 000 430 000	201216 Prang Medium Weight Construction P.		\$5.96		
			E 01	100 206 000 430 000	201222 Prang Medium Weight Construction P.		\$3.76		
PO#: 50742	Voucher #:	109278	Invoice	Invoice No: 208135523239	4/17/2025	Paid Amt:	\$135.35		
						Check Amount:	\$204.81		
MB	88315	16253		SMART, DAVID		Check			
			E 01	300 296 000 305 517	Fees For Services		\$130.00		
PO#:	Voucher #:	109272	Invoice	Invoice No: 041125	4/17/2025	Paid Amt:	\$130.00		
						Check Amount:	\$130.00		
MB	88316	10140		STEIN'S INC		Check			
			E 01	005 810 000 410 000	60 gallon can liner		\$169.15		
PO#: 50795	Voucher #:	109330	Invoice	Invoice No: 954614-1	4/17/2025	Paid Amt:	\$169.15		
			E 01	005 810 000 410 000	can liner 60 gal		\$33.83		
PO#: 50789	Voucher #:	109321	Invoice	Invoice No: 953498-2	4/17/2025	Paid Amt:	\$33.83		
			E 01	005 810 000 410 000	TP		\$94.80		
			E 01	005 810 000 410 000	Hand towel		\$221.04		
			E 01	005 810 000 410 000	E 33 floor cleaner		\$140.61		
			E 01	005 810 000 410 000	E15 cleaner		\$123.07		
			E 01	005 810 000 410 000	hand wash		\$66.36		
			E 01	005 810 000 410 000	can liner 24x32		\$47.76		
			E 01	005 810 000 410 000	can liner		\$36.32		
			E 01	005 810 000 410 000	can liner 38x58		\$47.52		
			E 01	005 810 000 410 000	TP		\$78.98		
			E 01	005 865 352 401 000	nitrile gloves m		\$61.14		
			E 01	005 810 000 410 000	brush stirp	60	\$174.00		
			E 01	005 810 000 410 000	brush strip		\$189.70		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>MB</b>	<b>88316</b>	<b>10140</b>		<b>STEIN'S INC</b>		<b>Check</b>		
			E 01 005 810 000 410 000	freight		\$5.00		
<b>PO#:</b> 50790	<b>Voucher #:</b>	<b>109322</b>	Invoice	<b>Invoice No:</b> 955514	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$1,286.30</b>	
			E 01 005 810 000 410 000	29x44 can liner		\$36.32		
<b>PO#:</b> 50795	<b>Voucher #:</b>	<b>109329</b>	Invoice	<b>Invoice No:</b> 955123-1	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$36.32</b>	
						<b>Check Amount:</b>	<b>\$1,525.60</b>	
<b>MB</b>	<b>88317</b>	<b>17598</b>		<b>STOKKA, TONYA</b>		<b>Check</b>		
			E 04 005 505 321 305 000	Fees For Services		\$30.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109333</b>	Invoice	<b>Invoice No:</b> 041725	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
						<b>Check Amount:</b>	<b>\$30.00</b>	
<b>MB</b>	<b>88318</b>	<b>16572</b>		<b>THELEN, MARK</b>		<b>Check</b>		
			E 01 300 296 000 305 517	Fees For Services		\$139.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109270</b>	Invoice	<b>Invoice No:</b> 041125	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$139.00</b>	
						<b>Check Amount:</b>	<b>\$139.00</b>	
<b>MB</b>	<b>88319</b>	<b>13590</b>		<b>WE TRAVEL PC INC</b>		<b>Check</b>		
			E 01 005 612 000 319 000	District Staff DNS Filter		\$99.00		
<b>PO#:</b> 50791	<b>Voucher #:</b>	<b>109289</b>	Invoice	<b>Invoice No:</b> 14106	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$99.00</b>	
			E 01 005 715 342 405 000	Cyber Security - Avanan Email Security		\$540.00		
			E 01 005 715 342 405 000	Cyber Security - Google Workspace Backup		\$420.00		
			E 01 005 715 342 405 000	Cyber Security - Server Protection		\$250.00		
			E 01 005 715 342 405 000	Cyber Security - Advanced EDR PCS		\$700.00		
			E 01 005 715 342 405 000	Cyber Security - Advanced EDR Mac		\$295.00		
			E 01 005 715 342 405 000	Vulnerability Scanning and Compliance Manag		\$250.00		
			E 01 005 715 342 405 000	Staff Cyber Security Ongoing Training		\$302.00		
<b>PO#:</b> 50791	<b>Voucher #:</b>	<b>109288</b>	Invoice	<b>Invoice No:</b> 14104	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$2,757.00</b>	
			E 01 005 612 000 319 000	BHS PC and Mac Management		\$750.00		
<b>PO#:</b> 50791	<b>Voucher #:</b>	<b>109290</b>	Invoice	<b>Invoice No:</b> 14105	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
			E 01 300 612 000 401 000	Toshiba 32" - Schmitt class for broken tv		\$119.99		
			E 01 005 612 000 455 000	Apple MFI lightning to hdmi adapter		\$15.99		
			E 01 005 612 000 455 000	Crucial 32gb Kit - Jodi Office		\$58.99		
			E 01 005 612 000 455 000	ANker USB to HDMI adapter		\$17.99		
			E 01 005 612 000 401 000	Monoprice HDMI Cables 6' and 10'		\$19.99		
<b>PO#:</b> 50791	<b>Voucher #:</b>	<b>109291</b>	Invoice	<b>Invoice No:</b> 14095	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$232.95</b>	
			E 01 005 612 000 305 000	Tech Coordinator		\$8,596.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>109292</b>	Invoice	<b>Invoice No:</b> 1097	<b>4/17/2025</b>	<b>Paid Amt:</b>	<b>\$8,596.00</b>	
					<b>61</b>	<b>Check Amount:</b>	<b>\$12,434.95</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/15/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88320	15651	remit	TEACHERS ON CALL		Check
			E 01	100 203 000 305 000	Elementary Substitutes	\$1,852.50
			E 01	300 211 000 305 000	HS Substitutes	\$2,340.00
PO#:	Voucher #:	109334	Invoice	Invoice No: 166480	4/17/2025	Paid Amt: \$4,192.50
						Check Amount: \$4,192.50
						Report Total: \$583,873.77

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$503,239.64
02	Food Service	\$37,925.86
04	Community Service	\$42,558.27
06	Building Construction	\$150.00
<b>Report Total</b>		<b>\$583,873.77</b>

# Student Activity Account

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/13/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MN	18638	1348		ASKEGAARD, MATT		Check			
			E 01	300 298 000 401 550	Boys Team Meal		\$840.69		
PO#:	Voucher #:	5573	Invoice	Invoice No: TeamMealBoys	3/21/2025		Paid Amt:	\$840.69	
							Check Amount:	\$840.69	
MN	18639	1008		ASKEGAARD, MEGAN		Check			
			E 01	300 298 000 401 550	Basketball Team Meal		\$145.35		
PO#:	Voucher #:	5570	Invoice	Invoice No: BBTeam	3/21/2025		Paid Amt:	\$145.35	
							Check Amount:	\$145.35	
MN	18640	1165		BREAKDOWN SPORTS USA		Check			
			E 01	300 298 000 401 540	VB League		\$1,560.00		
PO#:	Voucher #:	5572	Invoice	Invoice No: VBLeague	3/21/2025		Paid Amt:	\$1,560.00	
							Check Amount:	\$1,560.00	
MN	18641	1061		LONG WEEKEND SPORTSWEAR		Check			
			E 01	300 298 000 401 561	Warm up Coats		\$1,491.00		
PO#:	Voucher #:	5571	Invoice	Invoice No: 1871	3/21/2025		Paid Amt:	\$1,491.00	
							Check Amount:	\$1,491.00	
MN	18642	1818		PEARSON, LORI ANN		Check			
			E 01	300 298 000 401 410	FFA Shirts		\$1,637.00		
PO#:	Voucher #:	5569	Invoice	Invoice No: 0573	3/21/2025		Paid Amt:	\$1,637.00	
							Check Amount:	\$1,637.00	
MN	18643	1829		WELLNITZ HOLDINGS, LLC		Check			
			E 01	100 298 000 401 105	Chocolate Fundraiser		\$382.95		
PO#:	Voucher #:	5574	Invoice	Invoice No: 1032	3/21/2025		Paid Amt:	\$382.95	
							Check Amount:	\$382.95	
MN	18644	1434		AMAZON CAPITAL SERVICES		Check			
			E 01	300 298 000 401 226	Prom Decorations- PO #1503		\$709.10		
PO#:	Voucher #:	5578	Invoice	Invoice No: 1T7Y-1FPT-GNMV	3/24/2025		Paid Amt:	\$709.10	
							Check Amount:	\$709.10	
MN	18645	1434		AMAZON CAPITAL SERVICES		Check			
			E 01	300 298 000 401 226	Prom Decorations- PO #1506		\$25.79		
PO#:	Voucher #:	5577	Invoice	Invoice No: 14MF-WV3H-46DG	3/24/2025		Paid Amt:	\$25.79	
							Check Amount:	\$25.79	
MN	18646	1794		HAWLEY JO VOLLEYBALL		Check			
			E 01	300 298 000 401 540	2 Summer Teams		\$250.00		
PO#:	Voucher #:	5579	Invoice	Invoice No: 2025Summer	3/24/2025		Paid Amt:	\$250.00	
							Check Amount:	\$250.00	

# Student Activity Account

## Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 03/13/2025-04/17/2025    Period: 202501-202510    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MN	18647	1602		TEEPLES, BRITTA		Check			
			E 01	300 298 000 401 106	Team Meal		\$48.57		
PO#:	Voucher #:	5580	Invoice	Invoice No:	Team Meal	3/24/2025		Paid Amt:	\$48.57
								Check Amount:	\$48.57
MN	18648	1434		AMAZON CAPITAL SERVICES		Check			
			E 01	300 298 000 401 226	Harritpure 71x30 ARched Full Length Mirro Free		\$129.99		
PO#: 1503	Voucher #:	5582	Invoice	Invoice No:	1PJR-4LVD-X36T	3/25/2025		Paid Amt:	\$129.99
								Check Amount:	\$129.99
MN	18649	1011		ANDERSON'S		Check			
			E 01	300 298 000 401 226	Crystal Ceiling Drape Panel 29 Ft. 6 in		\$505.98		
			E 01	300 298 000 401 226	Shipping		\$127.98		
PO#: 1504	Voucher #:	5585	Invoice	Invoice No:	2546470	3/25/2025		Paid Amt:	\$633.96
								Check Amount:	\$633.96
MN	18650	1793		M.A. APPAREL		Check			
			E 01	300 298 000 401 390	Trap Jerseys		\$1,019.67		
PO#: 1510	Voucher #:	5586	Invoice	Invoice No:	87747	3/25/2025		Paid Amt:	\$1,019.67
								Check Amount:	\$1,019.67
MN	18651	1774		MENARDS		Check			
			E 01	300 298 000 401 226	Prom Decorations		\$278.15		
PO#: 1505	Voucher #:	5583	Invoice	Invoice No:	11359	3/25/2025		Paid Amt:	\$278.15
								Check Amount:	\$278.15
MN	18652	1671		REGION 1 FFA		Check			
			E 01	300 298 000 401 410	Awards Banquet		\$135.00		
PO#:	Voucher #:	5581	Invoice	Invoice No:	20489	3/25/2025		Paid Amt:	\$135.00
								Check Amount:	\$135.00
MN	18653	1107	Remit	SCHEELS		Check			
			E 01	300 298 000 401 390	Clay Targets		\$4,154.22		
PO#: 1508	Voucher #:	5584	Invoice	Invoice No:	03112025	3/25/2025		Paid Amt:	\$4,154.22
								Check Amount:	\$4,154.22
MN	18654	1673		ALBRIGHT, JEREMY		Check			
			E 01	300 298 000 401 226	Prom Dance		\$700.00		
PO#:	Voucher #:	5589	Invoice	Invoice No:	4022025	4/9/2025		Paid Amt:	\$700.00
								Check Amount:	\$700.00
MN	18655	1434		AMAZON CAPITAL SERVICES		Check			
			E 01	300 298 000 401 226	Jmexsuss 4 pack 50 LED White Fairy Lights Ba		\$29.98		
			E 01	300 298 000 401 226	Libima 12 pack Large Disco Ball Bulk Silver		\$139.98		

# Student Activity Account

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/13/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MN	18655	1434		<b>AMAZON CAPITAL SERVICES</b>		Check		
			E 01	300 298 000 401 226	Styrofoam Balls 10 inch, 1 Pc Large Whgite Foa	\$39.98		
			E 01	300 298 000 401 226	Emart Backdrop Stand 10x7 Phot STudeio Adjus	\$38.99		
			E 01	300 298 000 401 226	Autanch 26 pcs Disco Ball, 5 sizes Disco Ball O	\$29.98		
PO#: 1503	Voucher #:	5594	Invoice	Invoice No: 19C4-T4T7-L1JP	4/9/2025	Paid Amt:	\$278.91	
						Check Amount:	\$278.91	
MN	18656	1061		<b>LONG WEEKEND SPORTSWEAR</b>		Check		
			E 01	300 298 000 401 420	Robotics Tshirts	\$231.00		
PO#:	Voucher #:	5590	Invoice	Invoice No: 1963	4/9/2025	Paid Amt:	\$231.00	
			E 01	300 298 000 401 104	NHS Shirts	\$325.00		
PO#:	Voucher #:	5591	Invoice	Invoice No: 1918	4/9/2025	Paid Amt:	\$325.00	
						Check Amount:	\$556.00	
MN	18657	1699		<b>PEARSON, LORI</b>		Check		
			E 01	100 298 000 401 110	Class Shirts	\$250.00		
PO#:	Voucher #:	5588	Invoice	Invoice No: 0569	4/9/2025	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MN	18658	1717		<b>PERSONAL TOUCH MARKETING &amp; MANUFACTURING</b>		Check		
			E 01	100 298 000 401 110	Unity Day Tshirts	\$928.00		
PO#:	Voucher #:	5593	Invoice	Invoice No: 101252	4/9/2025	Paid Amt:	\$928.00	
						Check Amount:	\$928.00	
MN	18659	1605		<b>PURPLE GOOSE, THE</b>		Check		
			E 01	300 298 000 401 561	Team Meal	\$125.60		
PO#:	Voucher #:	5592	Invoice	Invoice No: 03262025	4/9/2025	Paid Amt:	\$125.60	
						Check Amount:	\$125.60	
MN	18660	1848		<b>WORLD CLASSROOMS</b>		Check		
			E 01	300 298 000 401 335	Washington DC Trip	\$611.96		
PO#:	Voucher #:	5587	Invoice	Invoice No: BarnesvilleMN25	4/9/2025	Paid Amt:	\$611.96	
						Check Amount:	\$611.96	
MN	18661	1434		<b>AMAZON CAPITAL SERVICES</b>		Check		
			E 01	300 298 000 401 226	YSYJ 12 Pack Black 54 x108 Tableclothes	\$25.98		
			E 01	300 298 000 401 226	Limo Studio (upgraded heavy duty) Backdrop St:	\$65.99		
			E 01	300 298 000 401 226	10 by 10 wrinkle free black backdrop curtain	\$53.60		
			E 01	300 298 000 401 226	10 x 10 ft wrinkle free white backdrop	\$51.20		
			E 01	300 298 000 401 226	Allmax AA Max. Power Alkaline double A Batterie	\$26.99		
			E 01	300 298 000 401 226	1000 pieces 1.1 inch clip top kit	\$9.99		
			E 01	300 298 000 401 226	Photo booth props- 66 piece	\$7.98		

## Student Activity Account Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/13/2025-04/17/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MN	18661	1434		AMAZON CAPITAL SERVICES		Check		
			E 01 300 298 000 401 226	Shimmer wall backdrop silver square dequin wal		\$39.99		
			E 01 300 298 000 401 226	Shipping		\$0.00		
PO#: 1511	Voucher #:	5595	Invoice	Invoice No: 1QNQ-PNCL-6YRK	4/10/2025		Paid Amt:	\$281.72
			E 01 300 298 000 401 360	Hershey Milk Chocolate Eggs		\$42.64		
			E 01 300 298 000 401 360	Hershey Cookies & Cream Eggs		\$29.06		
PO#: 1507	Voucher #:	5596	Invoice	Invoice No: 1PY1-TQYV-TLGF	4/10/2025		Paid Amt:	\$71.70
							Check Amount:	\$353.42
MN	18662	1846		STEVE WEISS MUSIC, INC		Check		
			E 01 300 298 000 401 300	Bass Carriers & Windchimes		\$178.95		
PO#: 1509	Voucher #:	5597	Invoice	Invoice No: 1362476.1	4/10/2025		Paid Amt:	\$178.95
							Check Amount:	\$178.95
MN	18663	1434		AMAZON CAPITAL SERVICES		Check		
			E 01 100 298 000 401 110	Room Incentive Toys		\$473.13		
PO#: 1514	Voucher #:	5611	Invoice	Invoice No: 173K-RCQR-NWX9	4/17/2025		Paid Amt:	\$473.13
							Check Amount:	\$473.13
MN	18664	1165		BREAKDOWN SPORTS USA		Check		
			E 01 300 298 000 401 550	Boys Basketball Tourneys		\$780.00		
PO#:	Voucher #:	5606	Invoice	Invoice No: BHSTrojanBoys	4/17/2025		Paid Amt:	\$780.00
							Check Amount:	\$780.00
MN	18665	1749		COBBER MEN'S BASKETBALL		Check		
			E 01 300 298 000 401 550	Boys Basketball Tourney		\$600.00		
PO#:	Voucher #:	5607	Invoice	Invoice No: BasketballTourney	4/17/2025		Paid Amt:	\$600.00
							Check Amount:	\$600.00
MN	18666	1026		ISD #146		Check		
			E 01 300 298 000 401 530	Bus for State Girls Basketball		\$1,775.00		
PO#:	Voucher #:	5610	Invoice	Invoice No: BusStateGirlsBB	4/17/2025		Paid Amt:	\$1,775.00
			E 01 300 298 000 401 313	Bus to Guthrie for Musical		\$1,687.25		
PO#:	Voucher #:	5608	Invoice	Invoice No: Musical	4/17/2025		Paid Amt:	\$1,687.25
			E 01 100 298 000 401 110	Sandy's Donuts		\$199.92		
PO#:	Voucher #:	5604	Invoice	Invoice No: 41425	4/17/2025		Paid Amt:	\$199.92
			E 01 300 298 000 401 530	Girls Basketball Awards		\$77.50		
PO#:	Voucher #:	5605	Invoice	Invoice No: GBBAwards	4/17/2025		Paid Amt:	\$77.50
							Check Amount:	\$3,739.67

## Student Activity Account Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 03/13/2025-04/17/2025    Period: 202501-202510    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MN	18667	1127		<b>NATIONAL FFA ORGANIZATION</b>		<b>Check</b>
			E 01 300 298 000 401 410	FFA Supplies		\$487.00
PO#:	Voucher #:	5601	Invoice	Invoice No: MDS353020	4/17/2025	Paid Amt: \$487.00
		E 01 300 298 000 401 410		Banner		\$159.00
PO#:	Voucher #:	5602	Invoice	Invoice No: MDS354997	4/17/2025	Paid Amt: \$159.00
						<b>Check Amount: \$646.00</b>
MN	18668	1849		<b>RESIDENCE INN BY MARRIOTT</b>		<b>Check</b>
			E 01 300 298 000 401 410	Hotel Rooms State FFA		\$1,329.81
PO#:	Voucher #:	5598	Invoice	Invoice No: April27-29BHS	4/17/2025	Paid Amt: \$1,329.81
						<b>Check Amount: \$1,329.81</b>
MN	18669	1390		<b>SCHAUB, MIKE</b>		<b>Check</b>
			E 01 300 298 000 401 500	Team Meal		\$229.03
PO#:	Voucher #:	5603	Invoice	Invoice No: 041525	4/17/2025	Paid Amt: \$229.03
						<b>Check Amount: \$229.03</b>
MN	18670	1089		<b>SPORTLAND</b>		<b>Check</b>
			E 01 300 298 000 401 560	Baseball Caps		\$877.50
PO#:	Voucher #:	5609	Invoice	Invoice No: 59815	4/17/2025	Paid Amt: \$877.50
						<b>Check Amount: \$877.50</b>
MN	18671	1850		<b>TARGET FIELD TOURS</b>		<b>Check</b>
			E 01 100 298 000 401 105	Target Field Tour		\$1,053.00
PO#:	Voucher #:	5599	Invoice	Invoice No: 90511742401000792	4/17/2025	Paid Amt: \$1,053.00
						<b>Check Amount: \$1,053.00</b>
MN	18672	1851		<b>ULEN-HITTERDAL FFA CHAPTER</b>		<b>Check</b>
			E 01 300 298 000 401 410	Lights Meetings		\$140.00
PO#:	Voucher #:	5600	Invoice	Invoice No: BHSFFA	4/17/2025	Paid Amt: \$140.00
						<b>Check Amount: \$140.00</b>
<b>Report Total:</b>						<b>\$27,292.42</b>

CLAIMS PRESENTED TO THE BOARD OF EDUCATION

Monday, April 21, 2025

Amundson, Scott			\$700.00		
	Activity Worker	\$700.00			
Anderson, Laura			\$360.00		
	Activity Worker	\$360.00			
Andres, Liam			\$766.01		
	Custodial Expense	\$766.01			
Askegaard, Matthew			\$563.84		
	Boys Basketball Travel Exp.	\$500.00			
	Staff Development	\$29.40			
	Teacher Substitute	\$34.44			
Askegaard, Megan			\$500.00		
	Activity Worker	\$500.00			
Biewer, Joyce			\$743.13		
	Paraprofessional Substitute	\$743.13			
Blanco, Amira			\$410.64		
	Kids Club	\$410.64			
Blilie, Amber			\$187.76		
	Teacher Substitute	\$137.76			
	Activity Worker	\$50.00			
Blilie, Macie			\$278.42		
	Kids Club	\$258.42			
	Activity Worker	\$20.00			
Blomberg, Cassandra			\$3,475.92		
	Kids Club	\$1,432.60			
	Preschool	\$2,043.32			
Bolgrean, Shirley			\$2,156.45		
	Paraprofessional Substitute	\$2,156.45			
Bomstad, Ryan			\$550.00		
	Activity Worker	\$550.00			
Bowen, Susan			\$1,406.51		
	Food Service Substitute	\$1,406.51			
Braton, Carrie			\$1,300.00		
	Activity Worker	\$1,300.00			
Braton, Lydia			\$109.74		
	Kids Club	\$109.74			
Butenhoff, Douglas			\$520.00		
	Activity Worker	\$520.00			
Carlton, Cheryl			\$1,431.88		
	Preschool Para	\$1,254.20			
	Transportation	\$177.68			

Caruso, Amy			\$2,110.39		
	Preschool Para	\$1,971.14			
	Community Ed	\$45.00			
	Paraprofessional Substitute	\$94.25			
Connelly, Lesley			\$160.25		
	Transportation	\$160.25			
Cossette, Anika			\$10.00		
	Activity Worker	\$10.00			
Davis, Mckenzie			\$2,905.15		
	Paraprofessional Substitute	\$659.06			
	Paraprofessional	\$2,246.09			
Del Greco, Benjamin			\$172.20		
	Teacher Substitute	\$172.20			
Duval, Duane			\$627.90		
	Custodial Expense	\$627.90			
Duval, Susan			\$550.00		
	Activity Worker	\$550.00			
Eberhardt, Laura			\$34.44		
	Teacher Substitute	\$34.44			
Ellerbusch, Jon			\$919.01		
	Staff Development	\$919.01			
Enstad, Emily			\$210.00		
	Activity Worker	\$210.00			
Ernst, Laurie			\$433.77		
	Custodial Expense	\$433.77			
Fenner, Juanita			\$2,825.27		
	Food Service Expense	\$2,825.27			
Field, Erica			\$30.00		
	Activity Worker	\$30.00			
Fischer, Melissa			\$640.00		
	Activity Worker	\$640.00			
Fradet, Annika			\$286.74		
	Kids Club	\$286.74			
Frauendienst, Isaac			\$137.76		
	Teacher Substitute	\$137.76			
Gardner, Colyn			\$610.78		
	Paraprofessional	\$610.78			
Gerdes, Madelyn			\$222.54		
	Staff Development	\$211.68			
	Breakfast Monitor	\$10.86			
Gilbertson, Carl			\$844.43		
	Custodial Expense	\$844.43			
Gottenborg, Roger			\$34.44		
	Teacher Substitute	\$34.44			

Grabow, Shari			\$34.44		
	Teacher Substitute	\$34.44			
Gregoire, Martan			\$50.00		
	Accompaniment	\$50.00			
Haapala, Laurie			\$189.35		
	Custodial Expense	\$189.35			
Halverson-Wolters, Chrissa			\$708.09		
	Breakfast Monitor	\$251.47			
	Transportation	\$225.00			
	Staff Development	\$231.62			
Hamman, Angela			\$1,093.65		
	Food Service Expense	\$1,093.65			
Hanson, Derek			\$40.00		
	Activity Worker	\$40.00			
Haspel, Kelsey			\$450.00		
	Activity Worker	\$450.00			
Hauck, Brea			\$280.00		
	Activity Worker	\$280.00			
Haugen, Samantha			\$1,431.88		
	Paraprofessional Substitute	\$1,431.88			
Haus, Jessica			\$232.79		
	Breakfast Monitor	\$68.14			
	Staff Development	\$164.65			
Henrickson, Todd			\$700.00		
	Activity Worker	\$700.00			
Herbranson, Joanne			\$178.67		
	Staff Development	\$178.67			
Hermes, Anthony			\$68.88		
	Teacher Substitute	\$68.88			
Hinsz, Tracy			\$450.00		
	Activity Worker	\$450.00			
Hoyer, Megan			\$339.69		
	Teacher Substitute	\$172.20			
	Wellness Supplies	\$167.49			
Huesman, Ava			\$70.00		
	Activity Worker	\$70.00			
Johnson, Jedidah			\$908.88		
	Teacher Substitute	\$68.88			
	Activity Worker	\$840.00			
Jolicouer, Kendra			\$51.66		
	Teacher Substitute	\$51.66			
Jordahl, Lowell			\$402.38		
	Custodial Expense	\$402.38			
Jorud, Laura			\$1,664.00		
	Staff Development	\$1,664.00			

Julsrud, Wanda			\$2,244.79		
	Transportation	\$2,244.79			
Kara, Roxanne			\$352.05		
	Custodial Expense	\$352.05			
Kava, Daniel			\$80.00		
	Activity Worker	\$80.00			
Kluck, Melissa			\$3,321.21		
	Transportation	\$3,321.21			
Kuik, Julie			\$69.60		
	Clerical	\$69.60			
Larson, Sarah			\$206.64		
	Teacher Substitute	\$206.64			
Lempe, Laura			\$1,464.32		
	Staff Development	\$1,464.32			
Lenoue, Ruth			\$160.84		
	Food Service Expense	\$22.89			
	Staff Development	\$137.95			
Markey, Abigail			\$63.72		
	Kids Club	\$63.72			
Martin, Megan			\$34.44		
	Teacher Substitute	\$34.44			
Martinson, Karie			\$160.00		
	Activity Worker	\$160.00			
Martz, Stacy			\$34.44		
	Teacher Substitute	\$34.44			
Meyer, Sandra			\$1,863.68		
	Staff Development	\$1,863.68			
Nelson, Nichole			\$189.42		
	Teacher Substitute	\$189.42			
Nibbe, Alissa			\$3,028.00		
	Community Education	\$3,028.00			
Odden, Scott			\$530.24		
	Custodial Expense	\$530.24			
Olson, Troy			\$1,056.00		
	Drivers Ed	\$1,056.00			
Paur, Nicholas			\$1,417.50		
	Community Education	\$1,417.50			
Peloubet-Messer, Christine			\$86.10		
	Teacher Substitute	\$86.10			
Pender, Cassie			\$100.00		
	Activity Worker	\$100.00			
Peterson, Henry			\$803.80		
	Custodial Expense	\$803.80			
Pfeifer, Ava			\$51.66		
	Teacher Substitute	\$51.66			

Redding, LaVonne			\$935.98		
	Food Service	\$935.98			
Reep, Richard			\$96.00		
	Custodial Expense	\$96.00			
Ronsberg, Betsy			\$414.91		
	Breakfast Monitor	\$232.78			
	Staff Development	\$182.13			
Rotz, Stacey			\$2,401.58		
	Preschool Para	\$2,401.58			
Samuelson, Jodi			\$179.00		
	Staff Development	\$114.00			
	School Board	\$65.00			
Schaub, Michael			\$241.08		
	Teacher Substitute	\$241.08			
Schilling, Ava			\$247.80		
	Kids Club	\$247.80			
Schilling, Emma			\$120.00		
	Activity Worker	\$120.00			
Schindler, Aaron			\$15.00		
	Staff Development	\$15.00			
Seifert, Nicole			\$168.36		
	Teacher Substitute	\$103.32			
	English Supplies	\$65.04			
Shirek, Leslie			\$560.00		
	Activity Worker	\$560.00			
Smith, Heidi			\$156.68		
	Teacher Substitute	\$103.32			
	Art Supplies	\$53.36			
Snobl, Scott			\$137.76		
	Teacher Substitute	\$137.76			
Snow, Kayla			\$776.76		
	Kids Club	\$776.76			
Sossa, Melissa			\$1,200.00		
	Activity Worker	\$1,200.00			
Spillum, Emma			\$513.30		
	Kids Club	\$513.30			
Spillum, Mary			\$503.40		
	Kids Club	\$503.40			
Stanton, Shelly			\$94.25		
	Custodial Expense	\$94.25			
Stokka, Bryce			\$10.00		
	Activity Worker	\$10.00			
Strand, Bryan			\$1,250.00		
	Activity Worker	\$1,250.00			

Strand, Kailee			\$640.00	
	Activity Worker	\$640.00		
Suter, Cheryl			\$61.00	
	Paraprofessional	\$24.40		
	Staff Development	\$36.60		
Tangen, Grace			\$34.44	
	Teacher Substitute	\$34.44		
Thompson, Jennifer			\$2,357.05	
	Concessions	\$2,357.05		
Trowbridge, Hugh			\$480.00	
	Activity Worker	\$480.00		
Trowbridge, Philip			\$368.88	
	Teacher Substitute	\$68.88		
	Activity Worker	\$300.00		
Wirth, Barbara			\$1,252.15	
	Food Service	\$1,252.15		
Zajac, Michelle			\$26.47	
	Staff Development	\$26.47		
Zander, Cindy			\$103.32	
	Teacher Substitute	\$103.32		
Zepper, Cary			\$1,900.00	
	Activity Worker	\$1,900.00		
	TOTAL	73,133.35	\$73,133.35	
<b>MSDLAF TRANSFERS TO MIDWEST BANK</b>				
	3/31/25	TRANSFER	\$550,000	
	4/15/25	TRANSFER	\$500,000	
				\$1,050,000
<b>MIDWEST BANK CREDIT CARD EXPENDITURES</b>				
Jon Ellerbusch				\$230.77
	Staff Development		\$210.77	
	ChatGPT Subscription		\$20.00	
Todd Henrickson				\$4,638.00
	State Girls Basketball Hotel - Students		\$3,437.10	
	State Girls Basketball Hotel - Adults (partial)		\$1,200.90	
Bryan Strand				\$300.00
	Staff Development		\$300.00	
Jodi Samuelson				\$2,962.47
	Chat GPT Subscription		\$20.00	
	HS Ag expense		\$612.25	
	Concessions Cost of Goods Exp.		\$1,550.08	
	Staff Development Expense		\$699.46	
	Wellness Supplies		\$80.68	

Aaron Schindler					\$2,338.75
	State Girls Basketball Hotel - Adults (partial)		\$1,110.50		
	Gasoline		\$21.27		
	Spring Sports Supplies		\$105.16		
	ChatGPT Subscription		\$20.00		
	Brighthweel Subscription		\$150.00		
	Community Education Supplies		\$558.50		
	Concessions Cost of Goods Exp.		\$373.32		
<b>Total Credit Card Expense</b>					<b>\$10,469.99</b>

7. Appreciation, Recognition and Presentations

8. Recognition of Citizens for Input Purposes

None

9. Reports/News

A. High School Principal's Report

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## **Barnesville High School – Board Report April 21, 2025**

### **Past Months Events**

1. March 21- was end of 3rd quarter
  1. Report cards were mailed out the following week
2. March 21 we hosted a blood drive at school, thank you to the National Honor Society and Mrs. Teeples for running this.
3. March 26 - Amberly Snyder talked to grades 5-12 - did a fantastic job with a great message
  1. many compliments from kids, teachers and community members that were present
4. Thursday, April 10 we had the statewide tornado drill @ 1:45 p.m.
5. Students have all entered schedules for next year, now working on building the master schedule
6. Prom was held on April 12
  1. Thank you to Ms. Larson and Mrs. Duval for all their hard work in organizing the event
  2. Thank you also to Post Prom committee for organizing the post prom event
7. April 14 - Band Concert grades 7-12
  1. Thank you to Mr. Frauendienst for all his hard work
  2. Congratulations to Sierra Seiefeldt for winning the John Philip Sousa Award

### **Future High School Events**

8. April 23 - Secretaries Day
  1. Thank you to Missy Sossa and Shelly Krueger for all they do
9. April 27-29 State FFA - I have not been provided a list of students going at this time, congratulations to all that have qualified
10. May 5-9 Teacher Appreciation Week

11. May 7 - Day of Caring - going into community for clean up and helping those that need it
  1. NHS, PaY, Renaissance, Student Council, FFA and members of the junior and senior class who elected to be part of this
12. May 12 Choir Concert
13. May 14 - Senior Class Trip to Fargo
14. May 16 Seniors last day (Friday) - if they have senior privileges
15. Senior breakfast with staff at 7:00
  1. been going on past few years all seniors come in and have breakfast with staff and then we have a program in the PAC
  2. Staff go in and buy them all a gift and that is presented here as well
16. May 21 Graduation practice @ 12:20 with seniors, Senior Awards program at 2:00 p.m. Baccalaureate will be at night in the auditorium
  1. We will use auditorium for awards
  2. Seniors will also take a class photo this day of the graduates and do a walk thru in their caps and gowns in the elementary
17. May 24 Graduation - at 2:00
  1. Held in the BSA
  2. Need to know which board members plan to attend - to have seats reserved



# Todd Henrickson – Elementary Principal Board Report – April 21, 2025

- **Kindergarten Update:**
  - Kindergarten Practice Day..... May 14<sup>th</sup>
  - Information Packets will be sent electronically.
  - As of today – 67 students registered
  
- **Mar 22<sup>nd</sup> – Preschool Carnival – Elementary School - 3:00pm – 6:00pm**
  - \$11,500 was raised to help support noon busing.
  - Thank you to Laura, Breanna, Cassie, Amy, Stacey, the Preschool Advisory Council, and all those who volunteered their time to make this event happen.
  
- **Mar 24<sup>th</sup> – 3<sup>rd</sup> & 4<sup>th</sup> Grade Music Program**
  - Congratulations to Ms. Pfeifer and our 3<sup>rd</sup> and 4<sup>th</sup> Grade Students on a great program.
  
- **Week of Mar 24<sup>th</sup> - Kids Heart Challenge/American Heart Association**
  - Our students raised \$2,631.51 for the American Heart Association
  - Thank you to Mr. Grosz for organizing this event and all the students who raised the money.
  
- **Mar 26<sup>th</sup> – Amberley Snyder Presentation**
  - Our 5<sup>th</sup> and 6<sup>th</sup> Grade students had the opportunity to hear Amberley Snyder, a professional barrel racer and motivational speaker.
  
- **Apr 11<sup>th</sup> – CPT (see attached)**
  
- **Week of Apr 7<sup>th</sup> – Coin Drive**
  - A Coin Drive was held for a family who lost their home in a fire.
    - \$2,118.00 was raised
  - Thank you to Susan Duval, Kelsey Haspel, and the Pay Group for organizing the fundraiser and to everyone who donated to help the family.
  - Thank you to Jen Pickett and our PTO for their help.
  
- **Apr 10<sup>th</sup> – Growing Up Class / Human Growth & Development – Grade 5**
  - Presenters – Mrs. Braun (girls) and Mr. Amundson (boys)
  - Emphasis is placed on the changes that occur during puberty and personal hygiene practices.
  
- **Apr 10<sup>th</sup> – “Donuts with Us”**
  - Students could bring their Dad, Grandpa, Uncle, Cousin, Friend, or Favorite Adult
  - **670 Donuts** were given out.
  - Thank you to the PTO for sponsoring this event.
  
- **Apr 14<sup>th</sup> – 2025 Nationwide Educator Resource Grant Winner**
  - Congratulations to Mrs. Rasmussen
    - Came about through our “Meet a Farmer” Presentations
  - The library received the following resources: 1 copy of *The Soil in Jackie’s Garden*, 1 copy of the educators guide, and 1 classroom set of *Soils Ag Magazines*.

- **Apr 17<sup>th</sup> – Trojans Give Back (see attached)**
  - A Special Thank you to our Classroom Mentors: Aubree Martinez, Marla Field, Alissa Archambeau, Laurie Strand, and Emily Holmes
  - Congratulations to the Barnesville Food Pantry – recipient of the \$300 donation
  
- **Apr 29<sup>th</sup> – MCA Testing – Last Day**

**School Calendar:**

Apr	21	--	No School 7:00 – School Board Meeting – HS Library
Apr	22	B	3:15 – ECSE Transition Meetings – Conference Room
Apr	23	C	MCA Math Test – Grade 6 <ul style="list-style-type: none"> <li>• 6<sup>th</sup> Grade Specials: 8:30-9:20</li> <li>• 4<sup>th</sup> Grade Specials: 10:10-11:00</li> </ul> 7:30 – Math Curriculum Committee – Library 7:45 – TAT Meeting – Conference Room 11:30 – BIT Team – Conference Room
Apr	24	A	MCA Math Test – Grade 6 (continued) <ul style="list-style-type: none"> <li>• 6<sup>th</sup> Grade Specials: 8:30-9:20</li> <li>• 4<sup>th</sup> Grade Specials: 10:10-11:00</li> </ul> 2:45 – Hygiene Talks – Grade 4
Apr	25	B	Growth Plan Components – Due
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Apr	28	C	MCA Science Test – Grade 5 <ul style="list-style-type: none"> <li>• 5<sup>th</sup> Grade Specials: 8:30-9:20</li> <li>• 4<sup>th</sup> Grade Specials: 9:20-10:10</li> </ul>
Apr	29	A	1:00 – Willers Program - PAC
Apr	30	B	City Library Sign-up – Deadline 7:45 – TAT Meeting – Conference Room
May	1	C	1:00 – Martin Program – PAC
May	2	A	1:00 – Messer Program - PAC Door Supervision Change 1:00 – Grabow Program – PAC

**Teacher Appreciation Week**

May	5	B	8:45 – Grade 2 – Red River Valley Fairgrounds
May	6	C	Library Visits: 1:00 – Grabow/Willers / 1:20 – Martin/Messer / 2:20 – Jenkins/Meyer
May	7	A	National Bike and Roll to School Day 7:30 – Site Council – Library Library Visits: 1:00 – Hinsz / 1:20 – Gilbertson / 1:40 – Thorkildson / 2:20 - Forsgren/Jorud
May	9	C	<b>All Library Books Turned In</b> 7:30 – “Muffins with Me” TBD – Grade 3 – Detroit Lakes Community Center
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May	12	A	9:30 – Kindergarten – Fargo Zoo 6:30 – Grades 1 & 2 – Music Program - PAC
May	13	B	7:00pm – PTO Meeting
May	14	C	<b>Kindergarten Practice Day</b> 7:30 – PBIS Team – Library 9:15 – Grade 1 – Chahinkapa Zoo 9:30 – Grade 2 – TNT & Gooseberry Park 9:30 – Grades 4 & 5 – RedHawks Game 11:30 – BIT Team – Conference Room
May	16	B	TBD – Grade 6 – Cities

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May	19	C	Track & Field Day 7:00pm – School Board Meeting – HS Library
May	20	A	11:00 – City/School Meeting Library Visits: 12:20 – ½ of Grade 3 / 12:40 – ½ of Grade 3 / 2:00 – Grade 1
May	21	B	Trojan Way Celebration - Inflatables 7:30 – Staff Meeting Library Visits: 1:00 – ½ of Grade 5 / 1:20 – ½ of Grade 5 / 1:40 – Solum/Strand / 2:00 – Maesse/Strand 7:00pm – Booster Club Meeting – HS Commons
May	23	A	Last Day of School

## **April CPT – April 11, 2025 Agenda (times are tentative)**

- 8:00 Phonics Instruction – At What Point are Grade Levels Finishing**
- Grades K-2: Meet in Tori’s Room
  - Grades 3-6: Meet in Lynn’s Room
- 8:30 Grade Level Meetings**
- New Math Curriculum – Discussion on the 5 curriculum samples
  - I would like this list narrowed to our top 2 choices by the end of May
    - Envision Math – Totes
    - Carnegie Learning – Email
    - Bridges – Email
    - Math & You (Big Ideas) - Tote
    - Go Math (HMH) - Tote
- 9:00 Grade level Meetings**
- Consumable curriculum Items you plan to order for next year (email was sent)
  - Determine what will be ordered & what can be cut
  - Get me the costs of each item by Thursday, April 17<sup>th</sup>
  - What the Office will order:
    - Social Studies Workbooks
    - Envision Math Workbooks
    - Renaissance - Accereated Reader
    - Fastbridge
    - Functional Phonics
    - Second Step - Renewal
    - IXL
    - Seesaw
    - Blooket
    - Mystery Science
- 9:30 Grade Level Meetings**
- Discuss your Daily Schedule for next year.
  - These will be turned in before we leave in May

**TROJANS GIVE BACK SCHEDULE**

Opening welcome.....Ellie Perry

**THANK YOU TO OUR CLASSROOM MENTORS!**

Thank you, Aubree Martinez.....Tiffany, Charleigh, and Ellie R.  
(Mrs. Solum's Class Mentor)

Thank you, Marla Field & Alissa Archambeau.....Kade, Abbey, Lilly, and Asher  
(Mr. Maesse's Class Mentor)

Thank you, Laurie Strand & Emily Holmes.....Theoden, Logan, and Anton  
(Mrs. Strand's Class Mentor)

**TESTIMONIES**

Giving Hearts Day testimony.....Mrs. Solum's Class  
Giving Hearts Day testimony.....Mr. Maesse's Class  
Trojans Give Back testimony.....Mrs. Strand's Class  
Trojans Give Back testimony.....Mrs. Solum's Class

**THANK YOU TO OUR NON-PROFIT ORGANIZATIONS!**

Garden Club.....Liv, Audrina, and Reagan

Bio Girls.....Aniston, Laura, Sienna, and Brylee

HELPERS.....Easton, Jaelyn, Elijah, and Jorja

Community Garden.....Mariah, Anna, Elena, and Ella

Food Pantry.....Will, Seeley, Liam, and Winston

Food Pantry.....Jake, Beau, Carter, Camden D, and Camden S.

**THANK YOU TO THE BARNESVILLE AREA COMMUNITY FUND!**

Thank you, BACF.....Gavyn, Nick, Fred, and Ryley  
(Mrs. Solum's Class)

Thank you, BACF.....Gemma, Emmy, Ava, Emma, and Lydia  
(Mrs. Strand's Class)


**PRESENTING OF THE CHECK**

All three of the 6th grader classrooms chose to select the

**Barnesville Food Pantry**

as the recipient of the \$300 donation.

In total, the Food Pantry will receive **\$900** from the  
Barnesville Area Community Fund.

Thank you 



**BOARD REPORT -- AARON SCHINDLER  
ACTIVITIES DIRECTOR/COMMUNITY ED COORDINATOR**

**April 21, 2025**

**ACTIVITY INFORMATION:**

- **Congratulations to Abby John and Gannon Bolgrean on being named the Heart O Lakes Most Valuable Players in both girls and boys basketball!!**
- **Congrats to Bryan Strand as he is now the acting President of the Minnesota Football Coaches Association!**
- **May 3<sup>rd</sup> – State Solo & Ensemble Contest – Fergus Falls**
  
- **Spring Sports Numbers**
  - **Girls Track**
    - 7<sup>th</sup> = 13 / 8<sup>th</sup> = 6 / 9<sup>th</sup> = 8 / 10<sup>th</sup> = 6 / 11<sup>th</sup> = 5 / 12<sup>th</sup> = 6 **Total = 44**
  - **Softball**
    - 7<sup>th</sup> = 6 / 8<sup>th</sup> = 7 / 9<sup>th</sup> = 6 / 10<sup>th</sup> = 6 / 11<sup>th</sup> = 3 / 12<sup>th</sup> = 4 **Total = 32**
  - **Boys Track**
    - 7<sup>th</sup> = 6 / 8<sup>th</sup> = 4 / 9<sup>th</sup> = 5 / 10<sup>th</sup> = 5 / 11<sup>th</sup> = 0 / 12<sup>th</sup> = 1 **Total = 21**
  - **Baseball**
    - 7<sup>th</sup> = 16 / 8<sup>th</sup> = 13 / 9<sup>th</sup> = 13 / 10<sup>th</sup> = 0 / 11<sup>th</sup> = 3 / 12<sup>th</sup> = 4 **Total = 49**
  - **Girls Golf**
    - 7<sup>th</sup> = 0 / 8<sup>th</sup> = 2 / 9<sup>th</sup> = 0 / 10<sup>th</sup> = 1 / 11<sup>th</sup> = 2 / 12<sup>th</sup> = 4 **Total = 9**
  - **Boys Golf**
    - 7<sup>th</sup> = 5 / 8<sup>th</sup> = 1 / 9<sup>th</sup> = 2 / 10<sup>th</sup> = 5 / 11<sup>th</sup> = 3 / 12<sup>th</sup> = 4 **Total = 20**
  - **Fishing Team**
    - 6<sup>th</sup> = 10 / 7<sup>th</sup> = 10 / 8<sup>th</sup> = 6 / 9<sup>th</sup> = 8 / 10<sup>th</sup> = 0 / 11<sup>th</sup> = 4 / 12<sup>th</sup> = 0 **Total = 38**
  - **Trap**
    - 7<sup>th</sup> = 7 / 8<sup>th</sup> = 7 / 9<sup>th</sup> = 4 / 10<sup>th</sup> = 4 / 11<sup>th</sup> = 2 / 12<sup>th</sup> = 6 **Total = 30**
  
- **Community Ed**
  - We are currently taking Summer Kids Club registration through May 2<sup>nd</sup>.
  - We are currently taking registrations for Summer Rec Activities.
    - Went live on April 18<sup>th</sup>.
  - Spring play is Modern Shakespearean Night's Dream
    - April 24<sup>th</sup>, 25<sup>th</sup>, 26<sup>th</sup>, and 27<sup>th</sup>
    - Showtimes are 7:00 Thursday-Saturday and Sunday is at 2:00.





## **Barnesville Public School Regular School Board Meeting**

7:00 PM on Monday, April 21, 2025  
High School Library

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### Superintendent's Monthly Board Report

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#### **1. Motivational and Mental Health Speaker Nathan Harmon**

Sara and I are organizing a guest speaker for students in grades 7-12. The presentation will focus on bullying, making good choices, and valuing others. It is scheduled for the morning of May 9.

Click on the link to Nathan's biography and website: <https://www.yourlifesppeaks.org/>.

#### **2. STEM Grant Request to Support Drone Project at BHS**

We have submitted a \$500 grant request to the Fargo-Moorhead Engineers Committee to support an exciting classroom initiative led by Mr. John Goering, our high school science teacher.

If awarded, the funds will be used to purchase six new drone kits for use in Mr. Goering's classes and the BHS Robotics Club. These new drones feature more durable brushless motors and improved designs, allowing students to gain hands-on experience with building, maintaining, and flying drones—enhancing engagement and learning in STEM.

This project builds on several years of robotics and engineering efforts at BHS, and we're excited about the continued innovation and exploration it offers our students.

#### **3. Stipend for Teaching College level Courses**

The LCSC superintendents shared information about how their high schools compensate teachers who teach college-level courses.

Offering college-level courses is one way K-12 schools encourage high school students to stay on campus instead of enrolling in PSEO classes. In the past, we have had BHS teachers offer these courses, which requires them to have a certain number of college credits in their subject area.

I have asked Mr. Strand to compile a list of the college-level classes we currently offer and which teachers are eligible to teach them. We may want to consider expanding these opportunities by offering a stipend as an incentive.

E. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

A. Personnel

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

1) Kendra Joliceur as Junior High Golf Coach for Spring 2025

2) Bill Gottenborg as Volunteer Track Coach for 2025 Season

3) Ayden Hauck as Volunteer Golf Coach for 2025 Season

4) Sarah Larson's Resignation as English Teacher and Advisor to Student Council,  
PaY, and Prom

90

Sarah Larson

District 146 School Board  
Barnesville, MN

April 16, 2025

Mr. Strand, Dr. Ellerbusch, and School Board Members,

I am writing to formally resign from my position as the 11th & 8th Grade English teacher at Barnesville High School. My last day with Barnesville will be May 27, 2025.

This decision was not made lightly, as my time at Barnesville High School has been incredibly meaningful. I am grateful for the opportunities I've had to grow as a teacher and the relationships I've built with students, colleagues, and the school community. I feel honored to have had the opportunity to also be an advisor and co-advisor for multiple student organizations, including Student Council, PaY, and Prom.

Please let me know how I can help ensure a smooth transition during my remaining time here. I am committed to wrapping up my responsibilities, and assist in any way possible as my duties are handed over.

Thank you once again for the opportunity to be a part of such a dedicated team. I will continue to use all of the positive experience I've gained as I continue my teaching career.

Sincerely,

Sarah Larson



Monday, April 14, 2025

Bryan,

I am stepping down as a Prom Co-Chair, effective at the end of the 2024-2025 School year. It has been a great time working with the kids and seeing their visions come together.

Thank You!

Susie Duval

B. Donations

- 1) \$2,000 Donation from Barnesville Lions Club for Elementary Summer Field Trips
- 2) \$500 Donation from Barnesville Thursday Nite Lions for Elementary Summer Field Trips
- 3) \$200 Donation from Midwest Bank for Preschool Busing
- 4) \$50 Donation from Barnesville Literary League for High School Library
- 5) \$1,039.50 Donation from PTO for 4th and 5th Grade Field Trip
- 6) \$350 Donation from PTO for 1st Grade Field Trip
- 7) \$450 Donation from PTO for Kindergarten Field Trip
- 8) \$250 Donation from PTO for kindergarten T-shirts
- 9) \$250 Donation from Michael Rexine for Fishing Team Jerseys
- 10) \$30 Donation from Kirsten Anderson for the Jerry Loegering Memorial
- 11) \$25 Donation from Elaine Fick for the Jerry Loegering Memorial
- 12) \$500 Donation from Barnesville Grocery Store for Trap Team
- 13) \$500 Donation from Maple River Cooperative for Trap Team
- 14) \$500 Donation from Minnesota Deer Hunters for Trap Team
- 15) \$1,000 Donation from Wilkin Homes, LLC for Trap Team
- 16) \$70 Donation from Bell Bank for General Fund

12. New Business

- A. Resolution Nonrenewing Griffin James Maesse, a Probationary Teacher

94

(BOARD MEMBER NAME) introduced the following resolution and moved its adoption:

WHEREAS, Griffin James Maesse is a probationary teacher in Independent District No. 146.

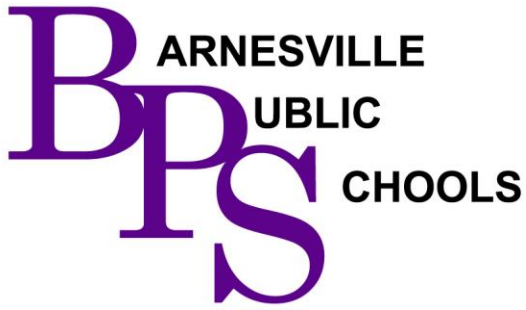
BE IT RESOLVED, by the School Board of Independent District No. 146, that pursuant to Minn. Stat. 122A.40, subd. 51 and the District master agreement, the teaching contract of Griffin James Maesse, a probationary teacher in Independent District No. 146, shall be nonrenewed at the end of the 2024-25 school year effective May 27, 2025.

The motion for the adoption of the preceding resolution was duly seconded by (BOARD MEMBER NAME) and upon vote being taken thereon,

the following voted in favor thereof,

the following voted against the same:

whereupon said resolution was declared duly passed and adopted on April 21, 2025.



## 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”

April 21, 2025

Dear Griffin James Maesse:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on April 21, 2024, a resolution was adopted by a majority roll call vote to not renew your teaching contract for the 2025-26 school year. Your employment will terminate at the end of the 2024-25 school year effective May 27, 2025. Said action of the School Board is taken pursuant to Minn. Stat. 122A.40, subd. 5. and the District master agreement.

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

- A. financial limitations

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

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Clerk of the School Board



(BOARD MEMBER NAME) introduced the following resolution and moved its adoption:

WHEREAS, Kaeden Lee Olthoff is a probationary teacher in Independent District No. 146.

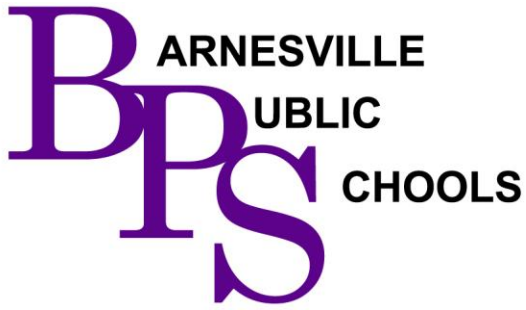
BE IT RESOLVED, by the School Board of Independent District No. 146, that pursuant to Minn. Stat. 122A.40, subd. 51 and the District master agreement, the teaching contract of Kaeden Lee Olthoff, a probationary teacher in Independent District No. 146, shall be nonrenewed at the end of the 2024-25 school year effective May 27, 2025.

The motion for the adoption of the preceding resolution was duly seconded by (BOARD MEMBER NAME) and upon vote being taken thereon,

the following voted in favor thereof,

the following voted against the same:

whereupon said resolution was declared duly passed and adopted on April 21, 2025.



## INDEPENDENT SCHOOL DISTRICT #146

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“Commitment  
To  
Excellence”

April 21, 2025

Dear Kaeden Lee Olthoff:

You are hereby notified that at the meeting of the School Board of Independent District No. 146 held on April 21, 2024, a resolution was adopted by a majority roll call vote to not renew your teaching contract for the 2025-26 school year. Your employment will terminate at the end of the 2024-25 school year effective May 27, 2025. Said action of the School Board is taken pursuant to Minn. Stat. 122A.40, subd. 5. and the District master agreement.

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

- A. the school district is hiring a licensed mathematics teacher to meet state licensing requirements

Sincerely,

SCHOOL BOARD OF INDEPENDENT DISTRICT NO. 146

---

Clerk of the School Board





**Health Plan Rate Confirmation for:**

**Barnesville ISD 146**

**Effective Date: 7/1/2025**

Please complete and return a signed copy of this rate confirmation to your Service Cooperative Representative no later than: **5/15/2025**

Plan(s)	Health Plan Description(s)	Coverage	Employees *	Current Rates	EFFECTIVE 7/1/2025	Elect this plan? Yes / No
1	MSI PP MN 3300-0% HSA <i>Adjusted for IRS Minimum</i>	Single	13	\$885.64	\$885.64	<input type="checkbox"/>
		Family	7	\$2,221.94	\$2,221.94	
2	MSI PP MN 500-30%	Single	17	\$1,014.52	\$1,014.52	<input type="checkbox"/>
		Family	3	\$2,545.32	\$2,545.32	
3	MSI PP MN 1200-0%	Single	8	\$1,045.30	\$1,045.30	<input type="checkbox"/>
		Family	3	\$2,622.52	\$2,622.52	
4	MSI PP MN 6000-0% HSA	Single	4	\$753.18	\$753.18	<input type="checkbox"/>
		Family	4	\$1,889.62	\$1,889.62	
5	MSI ECC MN 500-30%	Single	5	\$825.98	\$825.98	<input type="checkbox"/>
		Family	0	\$2,072.30	\$2,072.30	
6	MSI ECC MN 6000-0%	Single	2	\$602.54	\$602.54	<input type="checkbox"/>
		Family	2	\$1,511.70	\$1,511.70	
<b>TOTAL ALL PLANS</b>			Monthly Premium	\$87,109	\$87,109	
			Annual Premium	\$1,045,311	\$1,045,311	
* Based on the group's most recent employee enrollment data.			% Annual Adjustment		0.00%	
Rates are guaranteed for one year beginning 7/1/2025.			\$ Annual Adjustment		\$0	

The above rates will not increase the projected renewal premium for 7/1/2026 by more than 15.0% subject to the following conditions:

- 1) The plans implemented 7/1/2025 apply to the 2026 plan year.
- 2) The rates for multiple plans must be properly aligned upon renewal for 7/1/2026.
- 3) Membership enrollment effective 7/1/2025 projected for 7/1/2026 does not vary by more than + or minus 10%.
- 4) If alternative plans or changes to current plans apply to the 7/1/2026 renewal, MHC reserves the right to nullify the premium renewal rate cap.

Broker commissions included? **No** \$0.00 per employee per month 0.00% of total plan premium

Broker name: \_\_\_\_\_ Broker agency: \_\_\_\_\_

Plans, Monthly Rates, HITA disclosures (see attached) and Commissions (if applicable) are recognized and approved by:

Print name: \_\_\_\_\_  
for: **Barnesville ISD 146**

Signature: \_\_\_\_\_

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

Health Plan Descriptions (see SBCs and SPDs for details) for: <b>Barnesville ISD 146</b>		Effective: <b>7/1/2025</b>
Plan 1:	MSI PP MN 3300-0% HSA	\$3300/6600 Ded, 100/0% Coins, \$3300/6600 OOP, Ded/Coins with Prev Rx, (OON: 3300/6600, 0%, 3300/6600) DED/OOP Comb INN & OON Embedded
Plan 2:	MSI PP MN 500-30%	\$500/1000 Ded, 70/30% Coins, \$1800/3600 OOP, \$15/15/0 No Prev Rx Separate Rx OOP Max 500/1000, (OON: 500/1000, 30%, 1800/3600) DED/OOP Comb INN & OON 4Q Carryover Embedded
Plan 3:	MSI PP MN 1200-0%	\$1200/2400 Ded, 100/0% Coins, \$1200/2400 OOP, Ded/Coins No Prev Rx, (OON: 1200/2400, 0%, 1200/2400) DED/OOP Comb INN & OON 4Q Carryover Embedded
Plan 4:	MSI PP MN 6000-0% HSA	\$6000/12000 Ded, 100/0% Coins, \$6000/12000 OOP, Ded/Coins with Prev Rx, (OON: 8250/16500, 20%, 10000/20000) Embedded
Plan 5:	MSI ECC MN 500-30%	\$500/1000 Ded, 70/30% Coins, \$1800/3600 OOP, \$15/15/0 No Prev Rx Separate Rx OOP Max 500/1000, (OON: 500/1000, 30%, 1800/3600) DED/OOP Comb INN & OON 4Q Carryover Embedded
Plan 6:	MSI ECC MN 6000-0%	\$6000/12000 Ded, 100/0% Coins, \$6000/12000 OOP, Ded/Coins with Prev Rx, (OON: 8250/16500, 20%, 10000/20000) Embedded

**FOR MHC INTERNAL USE ONLY**

Underwriting approval: \_\_\_\_\_ Date: \_\_\_\_\_

Financial approval: \_\_\_\_\_ **100** \_\_\_\_\_ Date: \_\_\_\_\_

**Notes:** HITA Bid: Present MHC HITA Exhibit as page one in the renewal response; Health Plan Rate Confirmation Page is page two.



April 7, 2025

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

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

Dear Dr. Ellerbusch:

The Dental Insurance renews July 1, 2025. I am pleased to inform you that Delta Dental has determined that a rate adjustment is not needed. Your renewal rates are as follows:

**Dental**

Class #	Class Title	Current Rate Per Person Per Month	Renewal Rate Per Person Per Month	Impact
04	EMPLOYEE	\$34.16	\$34.16	Pass
05	EMPLOYEE AND SPOUSE	\$68.33	\$68.33	Pass
06	EMPLOYEE AND CHILD(REN)	\$85.11	\$85.11	Pass
07	FAMILY - EMPLOYEE, SPOUSE AND CHILD(REN)	\$115.10	\$115.10	Pass

These rates are **guaranteed for 1 Year** until July 1, 2026, assuming no changes to the current benefit structure.

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

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

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

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

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

Sincerely,

Jordynn Stanley  
Account Executive

---

The July 1, 2025 renewal of Group Dental Insurance as outlined above is accepted.

---

Signature & Title	Date
-------------------	------

Renewal eForm # 20422

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



March 26, 2025

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

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

Long-Term Disability, Madison National Life Insurance Company, Inc.  
Carrier Policy # 6276, NIS Policy # 4810

Dear Dr. Ellerbusch:

The Life Insurance renews July 1, 2025. I am pleased to inform you that Madison National Life Insurance Company, Inc. has determined that a rate adjustment is not needed. Your renewal rates are as follows:

**Life**

Class Title	Current Rate Per \$1,000 of Coverage	Renewal Rate Per \$1,000 of Coverage	Administrative Fee	Total Renewal Rate Per \$1,000 of Coverage	Impact
All Classes	\$0.149	\$0.149	\$0.00149	\$0.15049	Pass

These Life rates are **guaranteed for 1 Year** until July 1, 2026, assuming no changes to the current benefit structure.

The Long-Term Disability Insurance also renews July 1, 2025. I am pleased to inform you that Madison National Life Insurance Company, Inc. has determined that a rate adjustment is not needed. Your renewal rates are as follows:

**Long-Term Disability**

Class Title	Current Rate Per \$100 of Covered Payroll	Renewal Rate Per \$100 of Covered Payroll	Administrative Fee Per \$100 of Covered Payroll	Total Renewal Rate Per \$100 of Covered Payroll	Impact
All Classes	\$0.221	\$0.221	\$0.00221	\$0.22321	Pass

**Long-Term Disability Buy-Up**

Class Title	Current Rate Per \$100 of Covered Payroll	Renewal Rate Per \$100 of Covered Payroll	Administrative Fee Per \$100 of Covered Payroll	Total Renewal Rate Per \$100 of Covered Payroll	Impact
All Classes	Volume Rated	Volume Rated	\$0.0034	\$0.3434	Pass

**Long-Term Disability Accident Benefit**

Class Title	Current Rate	Renewal Rate	Administrative Fee Per Unit	Total Renewal Premium Per Unit	Impact
All Classes	Unit Rated	Unit Rated	\$0.01	\$1.01	Pass

These Long-Term Disability rates are **guaranteed for 2 Years** until July 1, 2027, assuming no changes to the current benefit structure.

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

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

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

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

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

Sincerely,

Jordynn Stanley  
Account Executive

cc: MSBA LCSC

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The July 1, 2025 renewal of Group Life Insurance as outlined above is accepted.

---

Signature & Title

---

Date

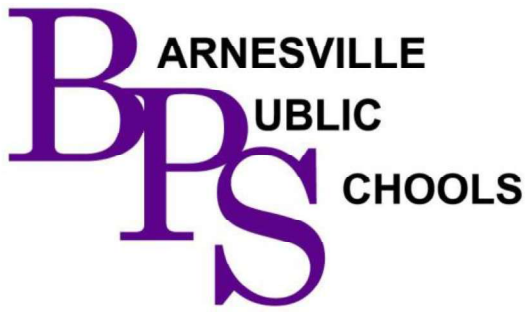
Renewal eForm # 19388, #18922

Insurance Renewal for Barnesville ISD 146, Group # 016527

Life, Madison National Life Insurance Company, Inc.  
Carrier Policy # 3510, NIS Policy # 4811

Long-Term Disability, Madison National Life Insurance Company, Inc.  
Carrier Policy # 6276, NIS Policy # 4810





## 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  
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“Commitment  
To  
Excellence”

April 14, 2025

Lakeland Mental Health Center (LMHC)

On behalf of Barnesville Public School, we express our highest commitment and support for Lakeland Mental Health Center (LMHC) to develop and provide school-linked behavioral health services in our schools.

LMHC provides school-based services within the following schools in our district:

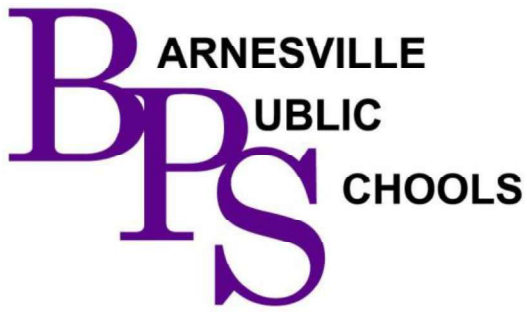
- Barnesville Elementary School
- Barnesville High School

Services include the availability of mental health practitioners/professionals to meet with students and families, addressing mental health symptoms and needs. Our school district understands that this partnership provides us an opportunity to utilize evidence based interventions in our school while also collecting data to ensure that capacity and infrastructure development is measured to determine areas of growth and sustainability of services.

It is our hope that continued funding will be available to ensure that this valuable resource to students and their families may continue. Please feel free to contact me for additional information, if needed.

*Dr. Jon Ellerbusch*

Jon P. Ellerbusch, Ed.D.  
Superintendent



## INDEPENDENT SCHOOL DISTRICT #146

District Office 302-324 3rd Street South  
PO Box 189 - Barnesville, MN 56514  
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“Commitment  
To  
Excellence”

### LCTS School Based Mental Health Partnership Agreement SY 2025-26

April 14, 2025

Governance Board  
Clay County Collaborative

Barnesville Public School agrees to partner with Lakeland Mental Health Center to deliver school-based mental health services to our students during the 2025-2026 school year.

The agreed upon services will be funded through third party payers, Clay County Social Services, Barnesville Public Schools and Clay County Local Collaborative Time Study (LCTS) funds. On April 21, 2025, the Barnesville School Board will approve a \$10,000 contribution to Lakeland Mental Health for services during the 2025-26 School Year.

*Dr. Jon Ellerbusch*

Jon Ellerbusch, Ed.D.  
Superintendent

G. Early Dismissal on Last Day of School (May 23, 2025)

H. Alexandra Aadland as Math Teacher

13. Discussion/Information

A. Workcamp Group

112



## 2026 School/Lodging Memorandum of Agreement

Group Cares, a non-profit 501 (c) (3) headquartered in Fort Collins Colorado, and

Barnesville Public School agree to utilize

*School District or Lodging Provider (hereafter named lodging provider)*

Barnesville High School located in

*Facility Name*

Barnesville Minnesota

*City*

*State*

to house up to 400 volunteers for a weeklong Workcamp in the summer of 2026. The adult and student participants will repair the homes of low-income residents, including veterans, the elderly and physically challenged. The program will provide thousands of dollars in construction materials and up to 12,000 hours of volunteer labor during the camp.

**DATES AVAILABLE: Selected by the Lodging Provider and Administration.**

The Lodging Provider authorizes use of the above facility during one of the six following periods. Selection and notification of the date(s) will occur in May 2025: Please indicate 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> preferences. (*note: PLEASE select a minimum of 2 weeks from the list below*) **Sunday through Saturday:**

_____ June 14 – 20	_____ June 28 – July 4	_____ <u>2</u> July 12 - 18
_____ June 21 – 27	_____ July 5 - 11	_____ <u>1</u> July 19 - 25

**Lodging Provider agrees to:**

1. Allow Workcamp staff scheduled limited access to the facility three to four days before the Workcamp for “set up” and full access Friday before through the Saturday after camp week. Group Workcamps staff (approx. 4 people) will move into, occupy, and spend the night at the facility Friday and additional staff (approximately 15 people) will join them Saturday prior to camp start.
2. Allow Group Cares access to areas of the facility to include:
  - a. Large space for gathering – gym or auditorium.
  - b. Sleeping space – approximately 18,000 square feet in classrooms or other spaces if necessary, with separate spaces for staff.
  - c. Adequate showers or space identified nearby for outside trailers/tents, separate for males and females
  - d. Room for Workcamp staff office and room for Materials logistics, with keys available just for camp staff
  - e. Use of cafeteria for morning and evening meals and space for gathering lunch items in the morning
  - f. Indicate off limits areas during site visit with Group Cares Development team member
3. Food and Custodial Services:

\_\_\_\_\_ (check) In cases where food service is contracted to an outside source or vendor:

- Provide contact information and general pricing of the outside source/vendor

X (check) In cases where Lodging Provider employs their own food service staff:

4. Employ food service staff at regular wage rates according to schedules agreed to with Group Cares. Wage rates should be provided to Group Cares no later than December 1, 2025.
5. Direct food service staff to follow Group Cares’ menus, serving schedules, and serving methods to prepare and serve 16 meals.
6. (6 breakfasts, 5 sack lunches, 5 dinners) Starting with dinner Sunday of camp ending with breakfast Saturday of camp, no dinner Wednesday (\*\*Remote location camps may have an additional dinner on Wednesday)
7. In cooperation with Group Cares staff, arrange for the purchase of all necessary food, food service items, beverages, and ice using the facility’s usual preferred vendors and channels.
8. Receive, inventory, and store all food and food service items purchased for the Workcamp.
9. Inventory and return acceptable food items to vendors. Returns are credited to Group Cares.

10. Employ custodial staff at regular wage rates according to schedules agreed to with Group Cares. Wage rates should be provided to Group Cares no later than December 1, 2025.
  - a. Conduct pre-camp and post camp facility inspection (walkthrough) with the Group Cares staff.
  - b. Provide and maintain a clean facility: cafeteria, gym, hallways, restrooms, locker rooms, shower areas, and common areas, ensuring that showers, shower drains, toilets, and sinks are in good working order.
  - c. Arrange for adequate trash disposal and removal during the camp week and after camp is complete.
11. Provide a maintenance representative to remain "on call" as needed.
12. Waive building use fees charging only utility fees that result from the Workcamp operation, if necessary.
13. Submit all final requests for reimbursement within 30 days after the workcamp, and no later than September 15. Failure to do so, risks delays in payment or the lodging provider not being paid.

**Group Cares agrees to:**

1. Reimburse the Lodging Provider for:
  - a. Food service and custodial wages at regular wage rates. Group Cares cannot afford to pay for the time exceeding the agreed upon work schedule.
    - i. Group Cares cannot afford to pay overtime rates or for additional benefits.
  - b. Food and food service items purchased and used for the Workcamp.
  - c. Supplies used during the Workcamp (such as paper towels, toilet paper, cleaning supplies, etc.).
  - d. Security personnel (if needed and only if required by Lodging Provider policy).
  - e. Reimburse the Lodging Provider within 30 days of receiving invoices
2. Provide liability insurance for personal injury and property damage incurred as the result of negligent or intentional acts of Group Cares representatives, staff, or volunteers.
3. Repair or replace property determined to be damaged during the Workcamp. It is uncommon for a facility to be damaged during a Workcamp. However, if it happens, Group Cares will resolve the matter to the mutual satisfaction of the Lodging Provider.
4. Inspect the condition of the facility with a representative before and after the Workcamp.
5. Provide professional staff to facilitate and supervise the Workcamp.
6. Draft separate contract for food arrangements if the Lodging Provider normally has external food service arrangements through a contracted agency as indicated above under FOOD SERVICE.
7. Pay only for actual utility and supplies costs incurred only as a result of Workcamp operation.


The Lodging Provider will not be responsible for negligent acts of Group Cares representatives, staff, or volunteers. No Lodging Provider representatives, staff, or volunteers will be considered employees, staff or volunteers of Group Cares. Group Cares will not be responsible for negligent acts of Lodging Provider representatives, staff, or volunteers. No Group Cares representatives, staff, or volunteers will be considered employees, staff or volunteers of the Lodging Provider.

**Authority.** By signing below, both Group Cares and Lodging Provider authority confirm this letter of application/agreement has been authorized by their governing boards (if applicable). Please sign this agreement and return it to our office. A signed copy will be forwarded once approved locations are finalized.

**Barnesville High School**

Name of Lodging Facility

302 3rd Street SE                      Barneville                      MN                      56514  
 Address                                      City                                      State                                      Zip

                      Jon Ellerbusch, Ed.D                      3/31/2025  
 Authorized Agent (Signature)                      (Printed Name & Title)                      Date

jellerbusch@barneville.k12.mn.us                      (320) 360-9192  
 Contact email                                      Contact Phone

                      Michael A. Krantz                      3/31/25  
 Group Cares Authorized Agent (Signature)                      (Printed Name & Title)                      Date



**GROUP**  
**WORKCAMPS**  
**HOME REPAIR**

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## Group Workcamp Guides **Lodging Facility, Primary Contact**

**Group Mission Trips**

1001-A E. Harmony Rd. #459  
Fort Collins, CO 80525

[www.groupmissiontrips.com](http://www.groupmissiontrips.com)

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# INTRODUCTION

## **Welcome to the Group Workcamps® family!**

We are so excited to partner alongside you to plan an amazing Workcamp for your community and residents. A Workcamp requires a great deal of coordination and we at Group Workcamps are here to make it as simple for our partners as possible. Please use the Workcamp Guides as a reference and contact your Project Manager with any questions or concerns you may have.

## **A little about Group Mission Trips...**

With humble beginnings going back to the early 1990s, Group Mission Trips (GMT) has been working with and helping communities across the United States and the world. As the non-profit mission ministry of Group Cares, we work hard to bring meaningful service to the communities we serve. Since our beginning, thousands upon thousands of mission trip participants have racked up millions of volunteer hours serving people in need.

All these years later, one constant remains true: We strongly believe in providing opportunities for teenagers to encounter Jesus through serving others either in their own backyard or halfway across the globe. The GMT legacy of lasting impact continues...

A typical Workcamp consists of 300-400 youth and adult participants representing as much as 12,000 hours of volunteer effort. However, the number of participants often fluctuate and are not finalized until the first day of camp. To stay up to date on your camp's registration numbers, remember to stay in touch with your project manager.

Participants pay a registration fee, which covers the cost of food, lodging, programming, and insurance. All participants are placed in a crew that consists of typically one adult and five youth. Youth groups are split up to work with participants from other groups providing them with the opportunity to make new friends from across the nation.

Together, these crews build wheelchair ramps, mend and build porches, paint, and perform other simple, yet meaningful, home repairs. The participants freely give their hard work and time. Depending on the number of participants at any given camp, the crews complete work on approximately 65-70 homes previously selected by our local Cosponsors.

During camp, the participants are housed in a lodging facility, often a school in the local community. Typically, participants gather for program in the gym, eat in the cafeteria, shower in the locker rooms, and sleep on classroom floors. This setup allows for

community to flourish and local schools to feel involved in the great mission of Group Workcamps.

### **What is a Workcamp?**

Here at GMT, we have a passion for service which is expressed through our Workcamp program. Workcamps provide an opportunity to serve communities through home repair projects while partnering with local agencies and individuals across the United States. Workcamp participants come from a variety of locations and stay at a local school or church, we call the lodging facility, for the week.

As we prepare for Workcamp, we focus our hearts and actions around the following goals:

1. Assist elderly, disabled, Veteran, and low-income families with home-repair projects they cannot manage themselves
2. Support local agencies with their backlog of home-repair and weatherization projects
3. Provide cross-cultural service experiences for young people
4. Help young people grow in their Christian faith through service

We invite all our partners, lodging facilities, and participants to help us achieve these goals every summer. To date, we have served thousands of residents and hundreds of communities through Group Workcamps.

### **Contact Information**

Our website contains details for our Workcamps, domestic and international trips, along with our Week of Hope community service trips. Please visit us at <https://www.groupmissiontrips.com> for more information.

If you need to contact us at our headquarters, please call (844) 258-9616 or email us at [info@groupmissiontrips.com](mailto:info@groupmissiontrips.com). You can also contact your Project Manager directly using the information on the next page. Remember, you may reach out to any of the location management team members at any time with questions.

GMT is headquartered in Fort Collins, CO. Please see below for our mailing address:

1001-A E. Harmony Rd. #459  
Fort Collins, CO

## LOCATION MANAGEMENT TEAM

**Jill Peterson**, Project Manager  
970-890-1024  
[jpeterson@groupmissiontrips.com](mailto:jpeterson@groupmissiontrips.com)

**Mike Krantz**, Developer  
970-342-0514  
[mkrantz@groupmissiontrips.com](mailto:mkrantz@groupmissiontrips.com)

### **Time to get started!**

Thank you again for the opportunity to work alongside you on a Group Workcamp. We are very excited you have joined our team! Time to begin making an impact in your community through home repair projects and life-changing experiences!

# WORKCAMP STAFF

At every Group Workcamp, staff members and volunteers are onsite throughout the entire week. Their positions and roles vary, but their overarching goal of creating an amazing experience is consistent. Below is a list of staff members and volunteers you can expect at your camp:

## Leadership Staff

### Setup Director

The setup director arrives at your Workcamp hosting facility one week before camp begins to ensure all materials are correct and prepped according to site. Your Project Manager will connect you with your Setup Director; please schedule a date and time for at least one staff member (maintenance staff, preferably) to greet them.

### Camp Director

The camp director is responsible for overseeing camp logistics, leading staff and participants, and interacting with the Cosponsor and lodging facility teams, during the camp week. They must communicate with the community and maintain the highest concern for safety and welfare of the mission trip.

### MC

The MC leads morning and evening programs, while functioning as a spiritual leader for the camp.

### Summer Staff

There are four individuals that compose the summer staff team—the office manager, the crew manager, the program manager, and the materials manager. Together, they travel over the summer to run multiple Workcamps in different locations. Below is a quick summary of their roles:

**Office Manager (OM)** – The OM maintains and runs the camp office. They also partner with the custodial staff and lodging facility staff to keep the property and building clean and safe for participants.

**Crew Manager (CM)** – The CM assigns crews (groups made up of one adult and five youth participants) to their worksite location and tracks the progress of each site. They also work alongside the food services staff to answer questions and assist with food quality and consistency at camp.

**Program Manager (PM)** – The PM runs the media and sound equipment for programs in your gym or auditorium. They also visit worksites to

encourage crews and residents and document the week through photo and video.

**Materials Manager (MM)** – The MM purchases and delivers building materials to worksites and tracks the materials budget. They also work closely with our site coaches to ensure proper advisement and completion of worksite projects.

## **Volunteers**

### **Cafeteria Host**

The cafeteria host works closely with the head cook and crew manager to ensure a great eating environment.

### **Facility Team Member**

The facility team member performs daily cleaning duties in cooperation with the lodging facility and custodial staff.

### **Office Team Member**

The office team member assists the office manager in conducting camp office duties.

### **Program Team Member**

The program team member takes daily pictures of campers for evening programs and assists the program manager.

### **Site Coaches**

Site coaches assist the materials manager in advising and supporting crews at their worksites.

These individuals work hard to create a culture that is rich and beneficial for both the lodging facility and participants. With any questions about these positions, please reach out to your project manager. If you are interested in applying for one of these positions, please go to <https://www.groupmissiontrips.com/about-us/join-our-team/>.

# LODGING FACILITY REQUIREMENTS

## Arrival of Workcamps Staff

Camp staff arrives three to four days prior to camp to begin set up. Our Office Manager will need keys and security codes to access all areas of the lodging facility designated for the camp's use. **Please Note:** All areas to be used for camp, especially the gym or auditorium, *must be reserved exclusively for Workcamp* from Thursday prior to camp, through the end of the day Friday of camp week.

## Offices and other rooms required for camp

The following section describes areas in your facility that will be needed for Workcamp.

### Camp Office

We prefer to use your main office as our camp office as this office is the center of all business related to camp and therefore must be lockable and in a central location. The camp office needs a direct phone line so that our staff can receive calls 24 hours a day and access to your PA system for announcements. Finally, please be prepared to provide our staff with internet access and a login if required.

### Crew Manager room

A quiet area with online access for a laptop computer is ideal for our crew manager to work alone as they assign individuals to their work crews.

### Classroom or dormitory space

The camp needs space to house and sleep 300-400 participants. The quantity of rooms varies, depending on the number of campers, and the type of facility rooms available for our use. We prefer to use smaller rooms, such as classrooms or dormitory rooms, for our sleeping purposes. On average, we would need at least 25 to 30 classrooms for sleeping (12-15 per room) or 100-150 dorm rooms (3-4 per room). Desks, equipment, or other furniture should be moved out of the rooms before our arrival or should be stacked along walls to make space for sleeping. Rooms containing fragile equipment that cannot be moved, such as computers, science equipment, or band instruments, should only be used as a last resort and should remain locked throughout the week.

### Program Space

We need a gymnasium large enough to seat 300 to 400 people on one side of the gym for programs each morning and evening. If this is not available, an auditorium may be suitable if there is enough space for us to move around a

little. Please inform your project manager if a protective covering is needed for the gym floor and who will be providing it. **Please note**, due to the extensive setup for the evening programs, we need to reserve the gym solely for our use during setup (beginning Thursday prior to the camp and running through the end of the day Friday of camp week).

### **Cafeteria and kitchen**

The cafeteria must have seating and serving areas for at least 250 people. We also need ample freezer space for approximately 100 cases, refrigerator space for 275 cases, and a room to store dry goods. Additional deliveries can be scheduled if your storage is limited. Talk this over with your project manager.

### **Shower and locker rooms**

Every Workcamp requires separate shower and locker facilities for males and females. Each shower area must have between six and eight useable showers per gender, as well as enough hot water supply. These showers should be reserved solely for camp, during times needed, all week. All showers and toilets should be checked prior to the camp to ensure they are clean and in good working order.

### **Tool Room**

We need a large lockable space, such as a vocational shop, or out-building, with easy access for vehicles to pick up items. During the camp, we use this room to store and distribute ladders, tools, paint, lumber, and other construction materials. Only Workcamp staff have access to the space.

### **Parking**

Parking spaces will be used all week by as many as 40 to 50 cars, buses, vans, and trailers. Fenced in areas are a plus but not required.

### **Recreation facilities**

Access to recreational facilities such as basketball courts, tennis courts, and baseball fields is appreciated but not required; however, we need to have use of some open space for free time.

## **Damages**

The young people who participate in the camp are serious about coming to your community to build it up, not tear it down. The students are fully supervised and will treat your facility with respect. Workcamps has provided you with a written agreement that is clear: We will take care of, to your complete satisfaction, any damages caused by our camp. Workcamps is fully covered by liability insurance for all damages to the

lodging facilities (proof of liability insurance will be provided) so you have nothing to worry about. We want to be welcomed back to serve your community again.

## **PLANNING TIMELINE**

### **1 year prior to the camp**

- Team selects qualified partners for Cosponsors and lodging facilities
- Lodging facility selected

### **September-December prior to camp**

- Main contact at lodging facility (person who signed agreement) reviews planning process with Project Manager
- Primary contact for lodging facility selected, given an overview
- Primary contact completes lodging facility contact information
- Primary contact completes lodging facility specifics
- Project Manager requests lodging facility information

### **January-March prior to camp**

- Project Manager contacts finance officer, head cook, and head custodian about duties
- Finance officer completes estimated cost for facility use
- Plans made for phone and internet usage for camp staff
- Project manager confirms available rooms

### **May prior to camp**

- Food service director or head cook works with project manager for food orders
- Finance officer receives proof of insurance coverage
- Head custodian confirms showers, toilets, sinks, etc. are in working order
- Create a plan for necessary repairs

### **Setup Week (the week prior to camp)**

- Monday/Tuesday:
  - Setup director checks on preparations at worksites
  - Head custodian confirms:
    - Furniture in all rooms is stored/stacked along one wall
    - Restrooms and showers are cleaned and stocked
    - Building is cleaned and prepared
    - Internet access and login, if necessary, is acquired
- Thursday (approximately 8:30 am):
  - Summer Staff arrive and conduct initial walk-through with lodging facility representative(s) and begin to set up the facility
  - Master key(s) turned over to Office Manager
  - Head cook ensures camp food is delivered and stored by Friday

- Friday/Saturday:
  - Camp Director arrives Friday
  - Summer staff & camp Director move into/stay in lodging facility Friday night
  - Remaining camp staff arrives Saturday and stay overnight

### **Camp Week**

- Sunday
  - Campers arrive 12:00-3:00 p.m.
  - Dinner 5:00-6:30 p.m.
  - Programs 3:00-4:00 p.m. and 7:00-8:30 p.m.
  - Lights out 11:00 p.m.
- Monday-Friday
  - Breakfast 7:00-7:45 a.m.
  - Lunches picked up before 8:00 a.m. daily by camp participants and taken with them
  - Morning program 8:00-8:30 a.m.
  - Campers depart daily 8:30 a.m. to perform service projects
  - Campers return 3:30 p.m. (return at 12:30 Wednesday – half day)
  - Free time 3:30-5:00 p.m.
  - Dinner 5:00-6:30 p.m.
  - Evening Program 7:30 p.m.
  - Lights out 11:00 p.m.
- Saturday:
  - Campers depart 7:00-9:00 a.m.
  - Staff departs
  - Head custodian/facility representative and summer staff conduct final walk-through inspection 11:00 a.m.

### **One Week after Camp**

- Head cook submits timesheets and food invoices to finance officer
- Head custodian submits time sheets and invoices to finance officer
- Finance officer submits lodging facility request for reimbursement
  - Including above invoices and time sheets along with other bills, documented damages, the camp's share of utilities, etc.
  - Lodging facility is reimbursed within 30 days of receipt of all invoices, time sheets and other supporting documentation

**Cook Shift S**

Item	Day	Shift	Shift Description (including but not limited to)
Precamp	Anytime	n/a	Review menu and discuss substitutions with project manager; work with vendors to order food, beverages, and ice; schedule deliveries; secure use of freezer chest to hold 100-200 bags of ice; hire and train food service staff
Food delivery & inventory	As needed	n/a	Receive, unload, inventory, and organize food deliveries
Sunday dinner	Sunday	Evening	Prepare and serve dinner; prepare next day's lunch items; clean kitchen and dining area
Monday breakfast	Monday	Morning	Prepare and serve breakfast; help set up lunch assembly line; contact vendors to reorder any food items necessary for camp throughout week; begin to prepare next day's lunch items; begin prep for dinner; clean kitchen and dining area
Monday dinner	Monday	Evening	Prepare and serve dinner; clean kitchen/dining area; complete preparations for next day's lunch items
Tuesday breakfast	Tuesday	Morning	Prepare and serve breakfast; help set up lunch assembly line; contact vendors to reorder any food items necessary for camp throughout week; begin to prepare next day's lunch items; begin prep for dinner; clean kitchen and dining area
Tuesday dinner	Tuesday	Evening	Prepare and serve dinner; clean kitchen/dining area; complete preparations for next day's lunch items
Wednesday breakfast	Wednesday	Morning	Prepare and serve breakfast; help set up lunch assembly line; contact vendors to reorder any food items necessary for camp throughout week; begin to prepare next day's lunch items; begin prep for dinner; clean kitchen and dining area

**No Wednesday**

			Prepare and serve breakfast; help set up lunch assembly line;
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Thursday breakfast	Thursday	Morning	contact vendors to reorder any food items necessary for camp throughout week; begin to prepare next day's lunch items; begin prep for dinner; clean kitchen and dining area
Thursday dinner	Thursday	Evening	Prepare and serve dinner; clean kitchen/dining area; complete preparations for next day's lunch items
Friday breakfast	Friday	Morning	Prepare and serve breakfast; help set up lunch assembly line; contact vendors to reorder any food items necessary for camp throughout week; begin to prepare next day's lunch items; begin prep for dinner; clean kitchen and dining area
Friday dinner	Friday	Evening	Prepare and serve dinner; clean kitchen/dining area; complete preparations for next day's to-go breakfast items
Saturday breakfast	Saturday	Morning	Prepare & serve breakfast; clean kitchen/dining area; inventory equipment and organize food to return or donate; complete post-camp food evaluation and turn into Workcamp staff; contact vendors to schedule a time to pick up items being returned
Post camp	As needed	n/a	Ensure unused food is returned for credit (or donated if not returnable); submit all time cards invoices, credit receipts, etc. to facility's finance officer

**Total authorized hours:**

**Schedule**

Shift hours	Serving time	# total max hours	# cooks	Name of Food Service Providers
Anytime	n/a	30	1	Head cook:
Anytime	n/a	16	1-3	Head cook: Staff:
12:00 p.m. - 8:00 p.m. (7.5 hour shift with 30 minute meal break)	5:00 p.m. - 6:30 p.m.	22.5	3	Head cook: Staff: Staff:
5:00 a.m. - 12:30 p.m. (7 hours with 30 minute meal break)	7:00 a.m. - 7:45 a.m.	21	3	Head cook: Staff: Staff:
1:00 p.m. - 8:00 p.m. (6.5 hours with 30 minute meal break)	5:00 p.m. - 6:30 p.m.	19.5	3	Head cook: Staff: Staff:
5:00 a.m.-12:30 p.m. (7 hours with 30 minute meal break)	7:00 a.m.-7:45 a.m.	21	3	Head cook: Staff: Staff:
1:00 p.m. - 8:00 p.m. (6.5 hours with 30 min. meal break)	5:00 p.m. - 6:30 p.m.	19.5	3	Head cook: Staff: Staff:
5:00 a.m. - 12:30 p.m. (7 hours with 30 minute meal break)	7:00 a.m. - 7:45 a.m.	21	3	Head cook: Staff: Staff:

**Day Dinner**

5:00 - 10:00 p.m.				Head cook:
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5:00 a.m. - 12:30 p.m. (7 hours with 30 minute meal break)	7:00 a.m. - 7:45 a.m.	21	3	Staff:
				Staff:
1:00 p.m. - 8:00 p.m. (6.5 hours with 30 minute meal break)	5:00 p.m. - 6:30 p.m.	19.5	3	Head cook:
				Staff:
				Staff:
5:00 a.m. - 12:30 p.m. (7 hours with 30 minute meal break)	7:00 a.m. - 7:45 a.m.	21	3	Head cook:
				Staff:
				Staff:
1:00 p.m. - 8:00 p.m. (6.5 hours with 30 minute meal break)	5:00 p.m. - 6:30 p.m.	19.5	3	Head cook:
				Staff:
				Staff:
5:00 a.m. - 10:30 a.m. (5 hours with 30 minute meal break)	7:00 a.m. - 8:30 a.m.	10	2	Head cook:
				Staff:
				Staff:
Anytime	n/a	4	1	Head cook:
		<b>265.5</b>		

# SAMPLE MENU

*Food will be prepared by cafeteria staff at your lodging facility.  
The menu below is suggested to lodging facilities. All meals are  
subject to change based on the cafeteria and local vendors.*

## BREAKFAST

Participants will have one or more of the following options:  
Scrambled eggs, French toast, tater circles, sausage, pancakes, breakfast burritos, English muffins  
Accompaniments (each day): Cereal, yogurt, wheat bread, juice, coffee, tea, variety of fruit

## LUNCH

Lunches are picnic style at the worksites. There will be: A variety of lunchmeat sandwiches, chips, a fruit or vegetable and a treat like a granola bar or cookie. Peanut butter and jelly will be available each day.

Beverages on the work site:

- ▶ Each crew will bring a full 5-gallon water container with them to the worksite
- ▶ Each participant should bring a reusable water bottle to use on the worksites

## DINNER

Sunday: Hamburgers, hotdogs, baked beans, fries and dessert OR a Cosponsor provided meal

Monday: Chicken breast with gravy or BBQ sauce, mashed potatoes, side vegetable, rolls and dessert

Tuesday: Taco bar with flour tortillas, taco shells, tortilla chips, ground beef, black beans, rice, lettuce, tomato, cheese, onion, and dessert

Wednesday: DINNER ON YOUR OWN

Thursday: Chicken tenders, mac and cheese, vegetable, and dessert

Friday: Baked Ziti or similar pasta dish (vegetarian option will be available), garlic bread, vegetable and dessert

Salad bar (every evening): Featuring a variety of mixed greens, tomatoes, carrots, cucumbers, cottage cheese, beans, cheddar cheese, croutons, and choice of ranch or Italian dressing

Beverages: Lemonade and iced tea will be available

Dessert items may include: Ice cream, brownies, pudding, strawberry shortcake, or cookies.

▶ If you have a participant that has to eat gluten-free--please let us know. We can have a few gluten free options at camp, but we need to know in advance.

▶ Please note that we do have peanut butter on our menu.

# FOOD RESTRICTIONS

Group Mission Trips understands there are many people with dietary restrictions and food allergies. We want our staff and participants to work together to provide a safe environment for anyone with food restrictions.

## DIETARY RESTRICTIONS:

- If a participant has a food allergy or restriction, their Trip Leader should ensure they've seen Group Mission Trips' Sample Menu. They can decide what supplement meals/snack items they'll need to bring.
- If a participant must eat gluten-free or has any other dietary restrictions, please let Group Mission Trips know either by calling or via the online Dashboard prior to camp since menu may be subject to minor changes per location.
- If a participant needs to bring supplement meals or snacks to accompany the Group Mission Trips' menu, there cannot be a reduction in registration fees since Group Mission Trips purchases food in bulk. Camp staff will assist by providing space for additional food in the kitchen or in another designated storage area.
- If the food allergy is severe, the Youth Leader should notify Group Mission Trips either by calling or via the online Dashboard prior to camp. Depending on the severity, the participant may need to be assigned to a crew with another person from their own group who understands their food restrictions. The participant should inform the rest of their crew about their food restrictions too, should an emergency arise.
- Participants need to bring any medication they need (ie EpiPens).
- Participants may want to bring their own small cooler to keep their lunch separate from the others on their crew.
- Cafeteria staff will be able to provide ingredient information prior to each meal at camp. There will be signs posted in the cafeteria each day at camp that list vegetarian options, please also see the next page for those.
- If you have any questions, please feel free to call us at 844.258.9616.

# VEGETARIAN

We have listed here some possible options from our menu that may work for you.  
Anything marked (\*) may contain meat additives so please check with staff when you get to camp.

## BREAKFAST

French toast  
Tater circles  
Pancakes  
English muffins  
Wheat toast  
Oatmeal  
Yogurt  
Fruit  
Cereal  
Cheese  
Butter, jelly, peanut butter  
Orange juice, coffee, tea

## LUNCH

Bread  
Peanut butter and jelly  
Cheese, tomatoes, lettuce, mayo, mustard  
Chips  
Fruit or veggie options  
A variety of treats (like granola bar or cookie)

## DINNER

Salad bar each night: Mixed greens, diced tomatoes, carrots, cucumbers, cottage cheese, beans, cheddar cheese, dressing\* (Ranch or Italian)

Sunday: Baked beans\*, buns, fries, and dessert

Monday: Mashed potatoes, vegetable, rolls, and dessert

Tuesday: Flour tortillas, taco shells, tortilla chips, salsa, diced tomatoes, onions, lettuce, sour cream, cheese, black beans\*, and dessert

Wednesday: Dinner on your own

Thursday: Mac and cheese, vegetable, and dessert Friday:

Pasta dish, garlic bread, vegetable, and dessert

Lemonade and iced tea

B. Classroom Furniture

C. Parent Survey: Support for a School Referendum on Curriculum & Technology in the Classrooms

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# BARNESVILLE PUBLIC SCHOOL

April 21, 2025

## Results of Parent Survey: Support for a School Referendum on Curriculum & Classroom Technology





## Parent Survey: Purpose and Limitations

The Parent Survey on Support for a School Referendum related to curriculum and classroom technology is not considered a scientific survey. Rather, it serves as a *litmus test* to gauge general levels of parent support for a potential curriculum and technology levy.

To protect respondent anonymity, the survey did not collect names or identifying information. As a result, there were no controls in place to prevent someone from submitting multiple responses.

Additionally, the open-ended responses reflect individual perspectives and should not be interpreted as representing the views of all respondents. A higher number of comments from a few individuals should not be seen as a greater weight of opinion across the parent community.

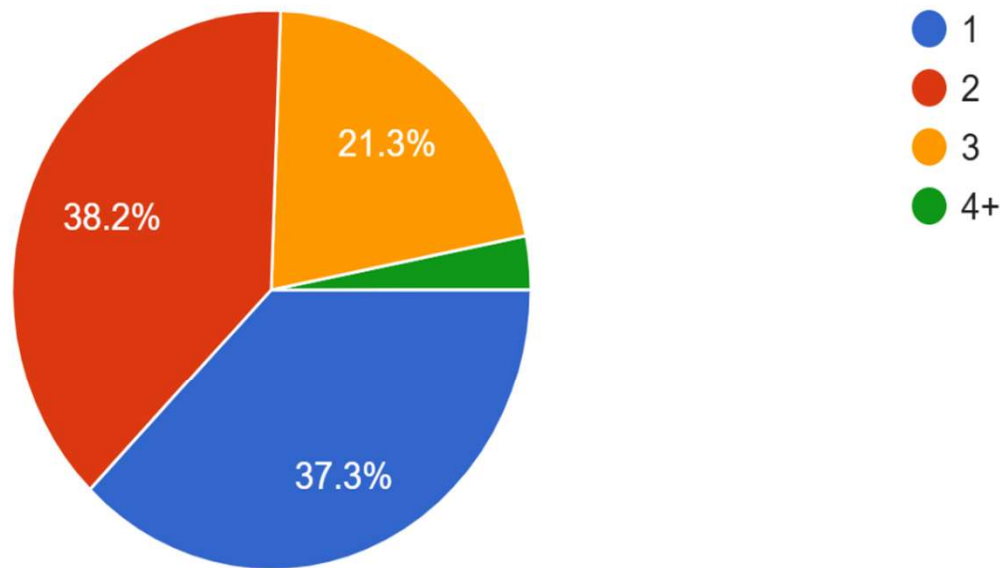
While not scientific, the survey provides valuable insight into major themes, concerns, and priorities that can help guide future conversations and planning.



# Enrollment per Household

1. How many children will you have enrolled in the district for the 2025-26 school year?

225 responses

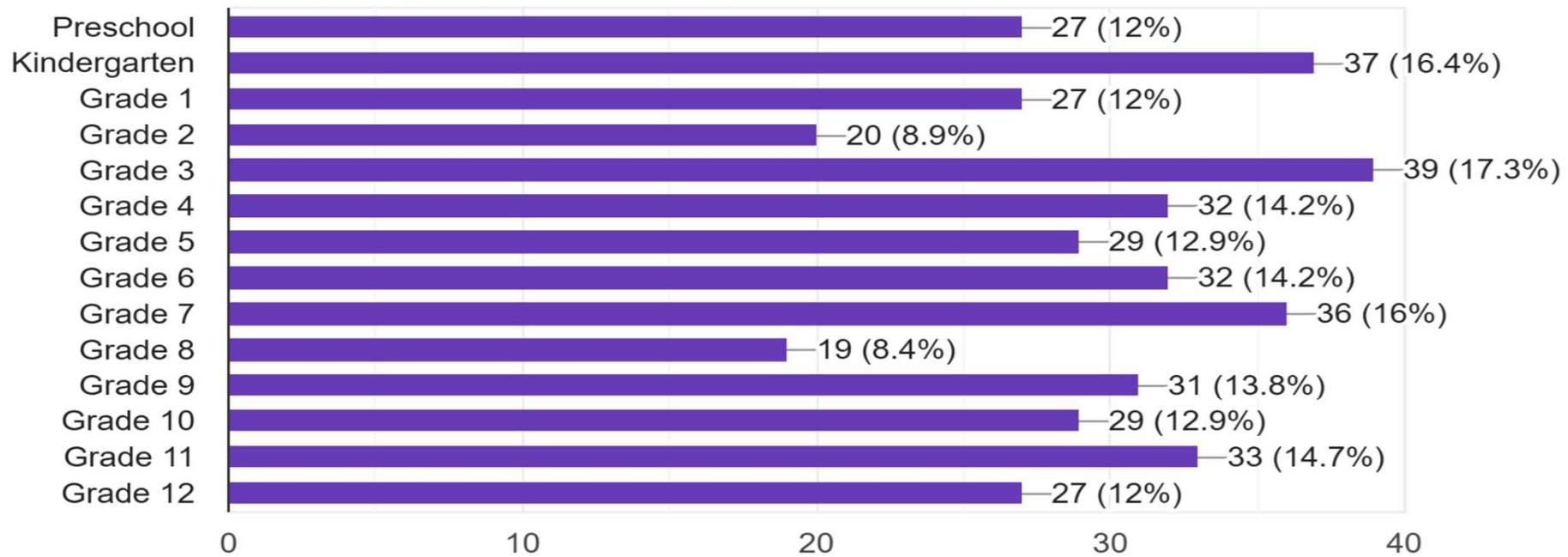




# Student Grade Placement Based on Survey Responses

2. What grade levels will your child(ren) be in for the 2025-26 school year? (Check all that apply)

225 responses

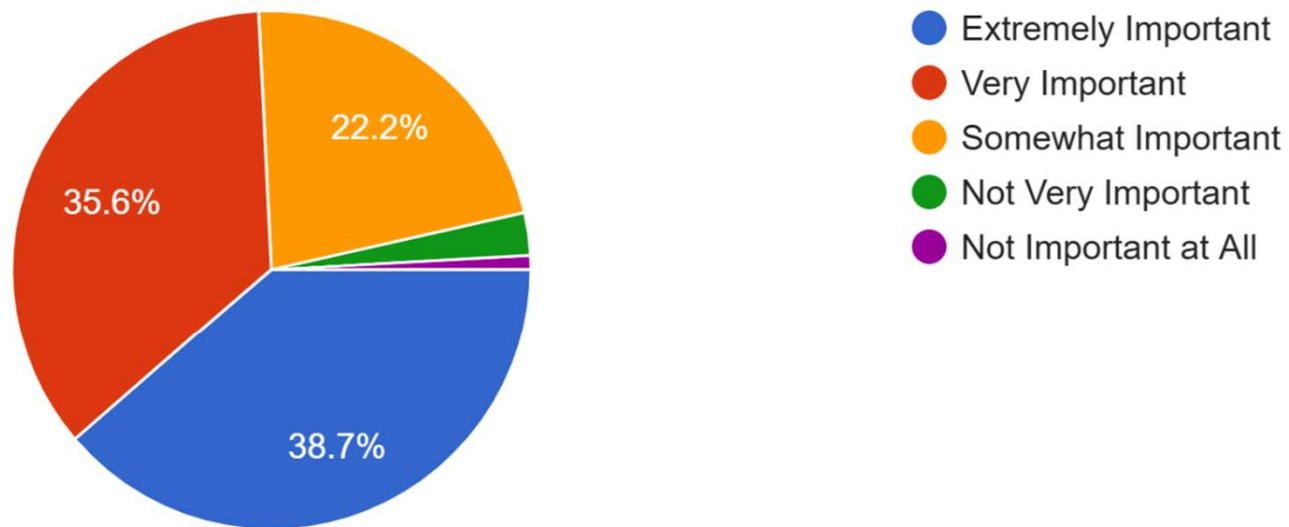




## Importance of Updated Textbooks, Workbooks, and Materials

3. How important do you believe updated textbooks, workbooks, and other curriculum materials are for student learning?

225 responses

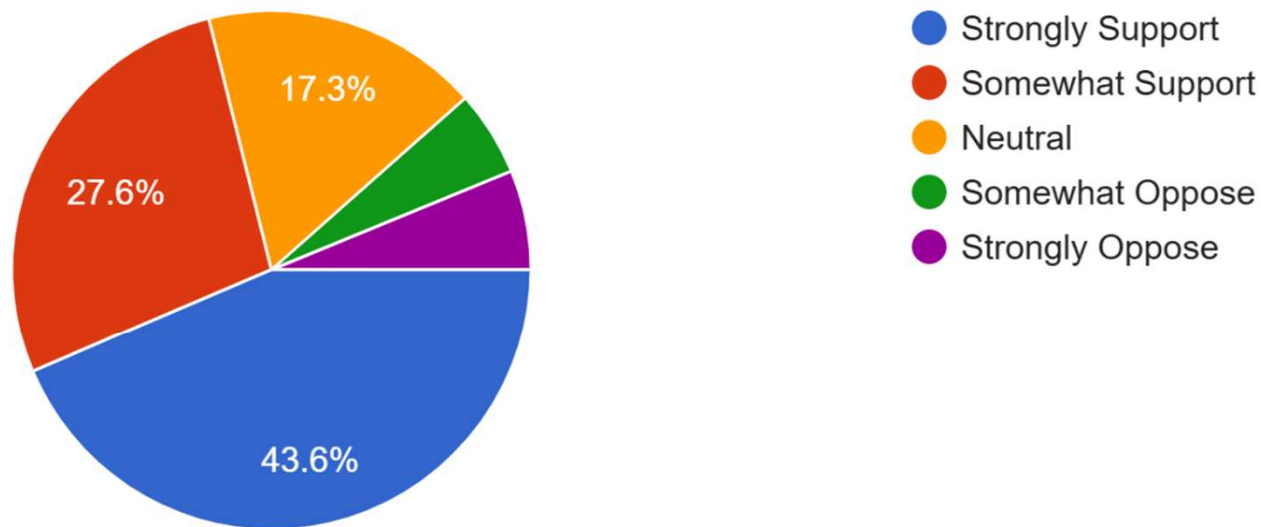




## Referendum Support for New Curriculum Materials

4. Would you support a school referendum to fund the purchase of new curriculum materials (e.g., textbooks, workbooks, learning resources) for classrooms?

225 responses

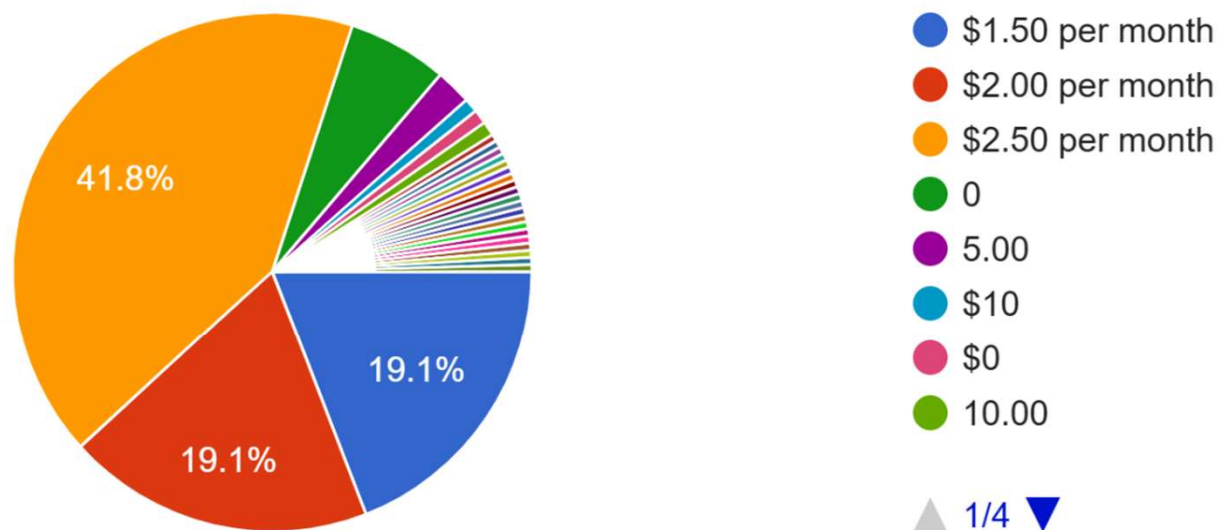




## Amount Willing to Contribute Monthly for Updated Curriculum Materials

5. How much would you be willing to contribute monthly to support funding updated textbooks, workbooks, and other curriculum materials for student learning?

225 responses





# Amount Willing to Contribute Monthly for Updated Curriculum Materials

## Key Observations

- **\$2.50 per month was the most frequently selected amount.**
- **A few respondents selected higher amounts: \$5, \$10, \$20, and even \$250.**
- **Several responses of \$0 or "None."**
- **Majority are willing to pay \$1.50–\$2.50 per month.**



# Concerns About Funding New Curriculum Materials

## Top 3

- **Cost to taxpayers – 46 (47.9%)**
- **Preference for digital learning resources over physical books – 27 (28.1%)**
- **Current materials are sufficient – 21 (21.9%)**



# Concerns About Funding New Curriculum Materials

## Cost to taxpayers

- **High concern over rising property taxes.**
- **Many feel additional referendums should not be necessary.**
- **Some acknowledge support, but only if the need is clearly justified.**
- **Frustration that existing taxes should cover curriculum updates.**



# Concerns About Funding New Curriculum Materials

## Preference for Digital Learning Resources

- **Strong support for using digital resources over purchasing new physical textbooks.**
- **Belief that iPads and online resources should be sufficient for most updates.**
- **Requests to minimize paper use; preference for students completing work digitally.**



# Concerns About Funding New Curriculum Materials

## Current Materials Are Sufficient

- Many believe current textbooks are still usable.
- Concern about replacing materials just because they are slightly worn.
- Requests to better define what "updated materials" actually means.
- Preference for maintaining traditional materials if they are still relevant.



# Concerns About Funding New Curriculum Materials

## Administrative and Spending Concerns

- **Criticism about superintendent's salary and contract negotiation timing.**
- **Prioritize spending on teachers and students over administrative costs.**
- **Desire for greater transparency and accountability.**



# Concerns About Funding New Curriculum Materials

## Requests for Transparency

Many want more information about:

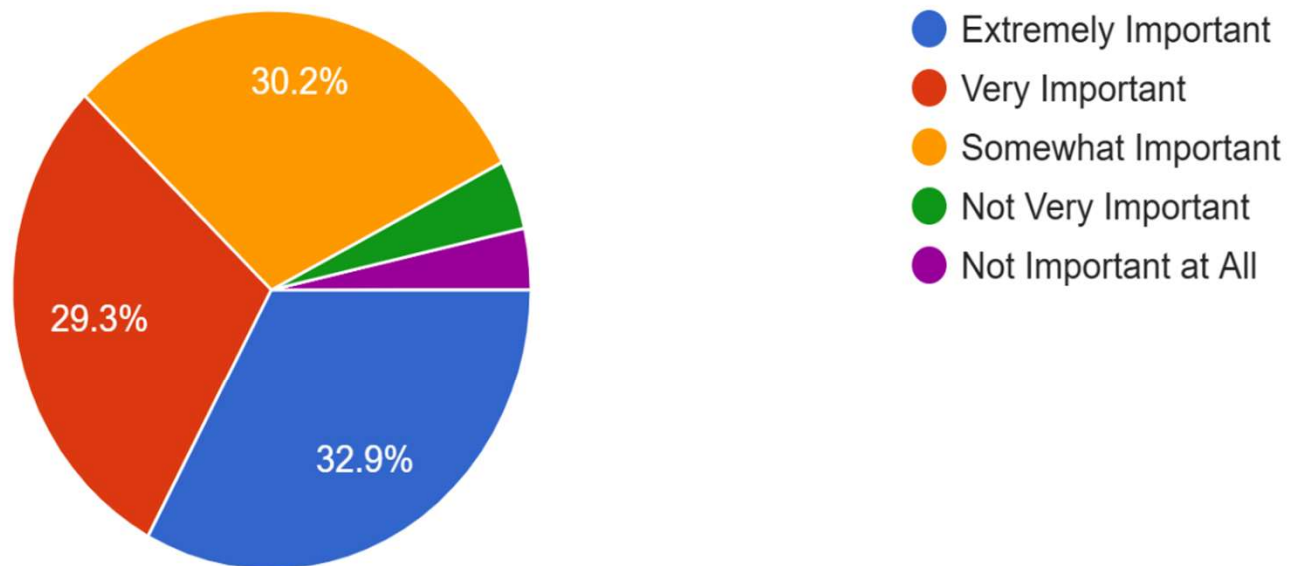
- **Age and condition of current materials.**
- **Specific needs for updates (vs. just general upgrades).**



# Importance of Updated Classroom Technology

7. How important do you believe access to updated classroom technology is for student learning?

225 responses

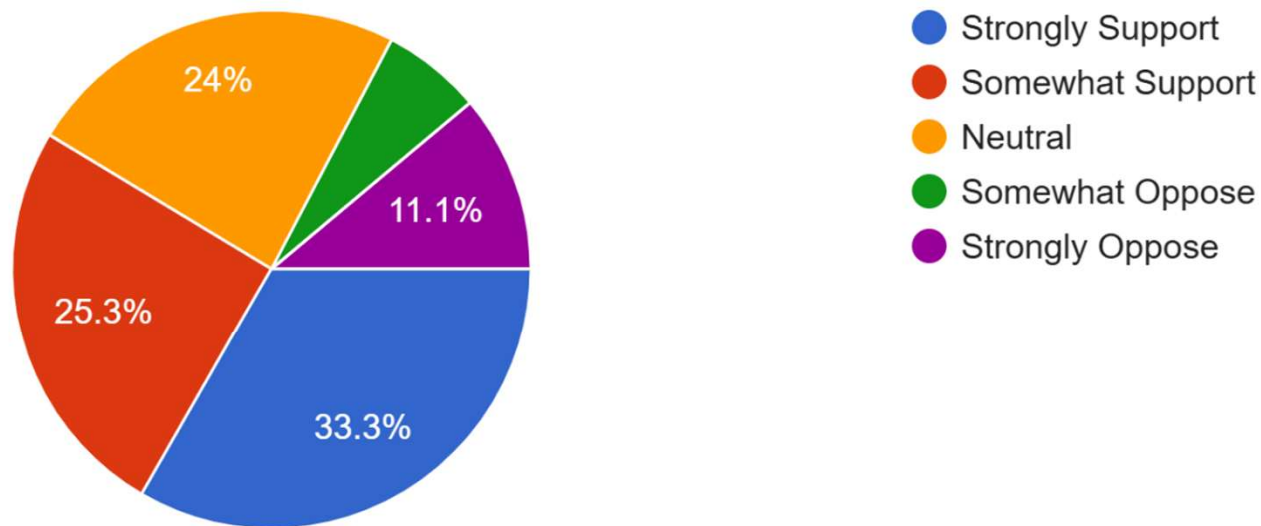




## Referendum Support for New Classroom Technology

8. Would you support a school referendum to fund the purchase of new classroom technology (e.g., iPads, Chromebooks, and Touchscreen Interaction) to enhance learning for students and teachers?

225 responses

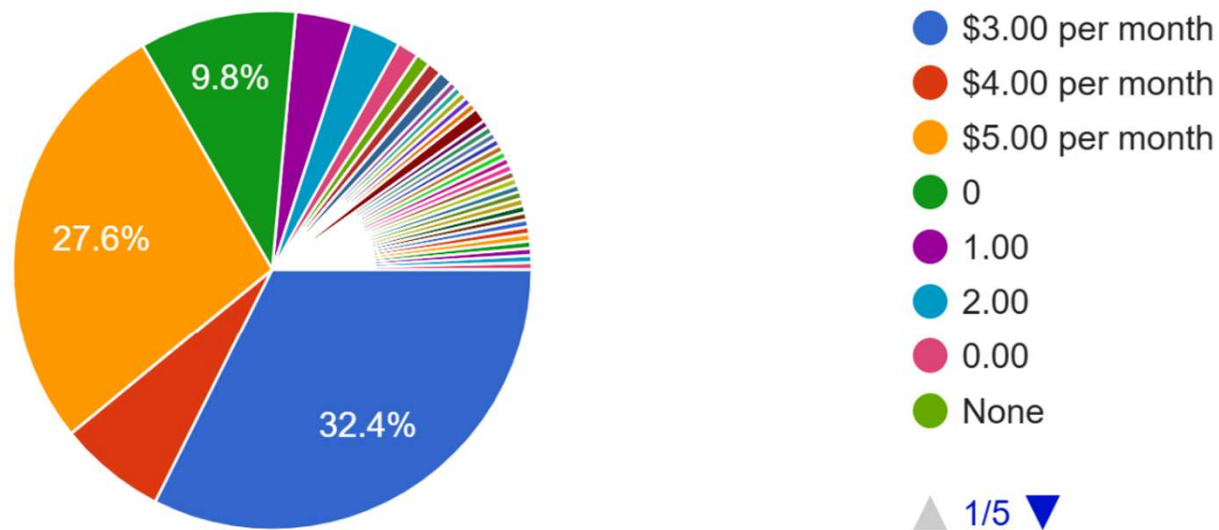




# Amount Willing to Contribute Monthly for Updated Classroom Technology

9. How much would you be willing to contribute monthly to support the funding of classroom technology for students and teachers?

225 responses





# Amount Willing to Contribute Monthly for Updated Classroom Technology

## Key Observations

- **\$3.00 per month was the most frequently selected amount.**
- **A smaller number selected \$4.00 per month..**
- **Several responses of \$0 or "None."**
- **Majority are willing to pay \$3.00–\$5.00 per month.**



# Concerns About Funding New Classroom Technology

## Top 3

- **Concerns about screen time – 67 (59.8%)**
- **Technology is overused in classrooms – 55 (49.1%)**
- **Cost to taxpayers – 47 (42.0%)**



# Concerns About Funding New Classroom Technology

## Concerns About Screen Time

- **Parents worried about mental health, overstimulation, and radiation exposure.**
- **Requests to limit device use in lower grades (PreK–4).**
- **Some suggest delaying 1:1 technology until middle or high school.**



# Concerns About Funding New Classroom Technology

## Technology Overuse in Classrooms

- iPads are seen as overused, especially in elementary grades.
- Concerns students are losing handwriting, note-taking, and critical thinking skills.
- Desire for traditional learning (whiteboards, paper, pencil).



# Concerns About Funding New Classroom Technology

## Cost to Taxpayers

- **Widespread concern about increased property taxes.**
- **Many believe internal budgeting should cover curriculum/technology needs.**
- **Strong feeling that state and federal funding should be pursued first.**
- **Some are willing to support, but only with clear justification.**



# Concerns About Funding New Classroom Technology

## Administrative and Spending Concerns

- **Criticism about superintendent's salary and contract negotiation timing.**
- **Prioritize spending on teachers and students over administrative costs.**
- **Desire for greater transparency and accountability.**



# Concerns About Funding New Classroom Technology

## Suggestions and Alternatives

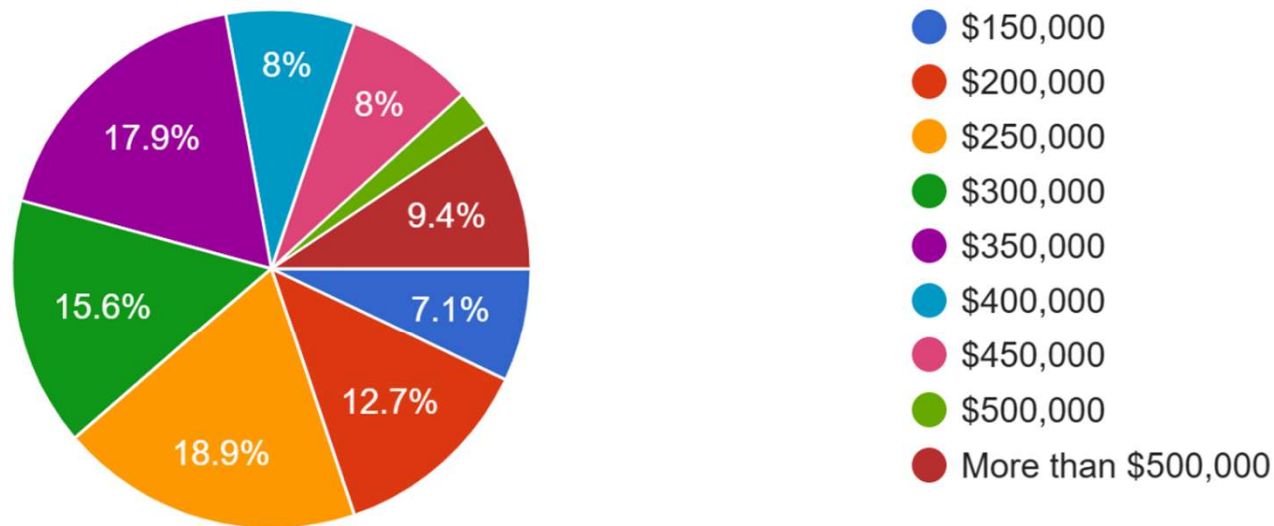
- **Consider using shared devices or carts instead of 1:1 iPads.**
- **Explore "Bring Your Own Device" options for older students.**
- **Increase hands-on, paper-based learning opportunities.**
- **Technology should support learning, not replace traditional teaching.**



# Estimated Home Value for Property Taxes

11. Which amount most closely represents the estimated market value of your home used for your property taxes? This survey is anonymous, and no personally identifiable information will be collected.

212 responses

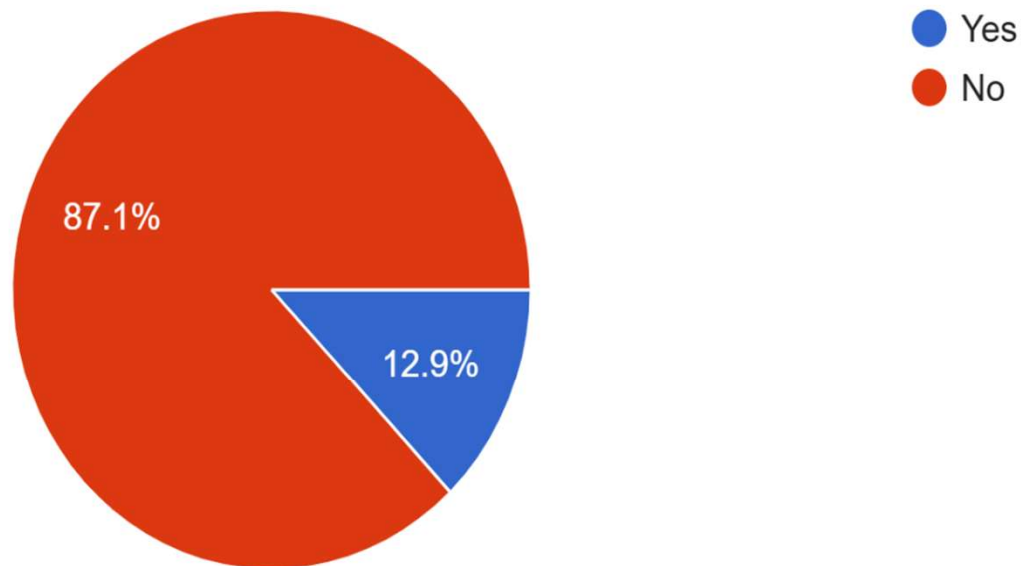




## Agricultural Landowners within the Barnesville Public School District

12. Do you own agricultural land within the Barnesville Public School District?

225 responses

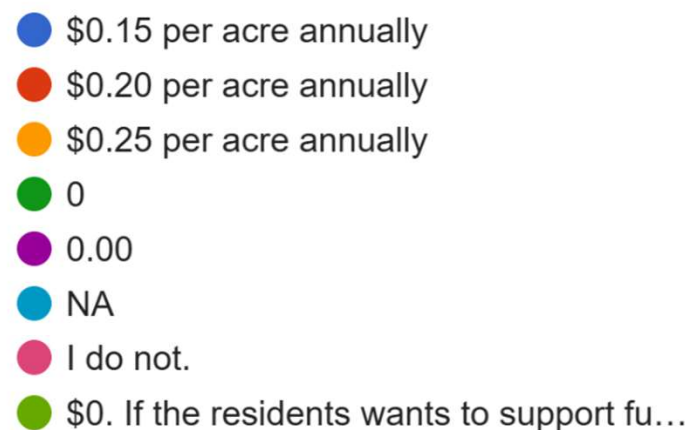
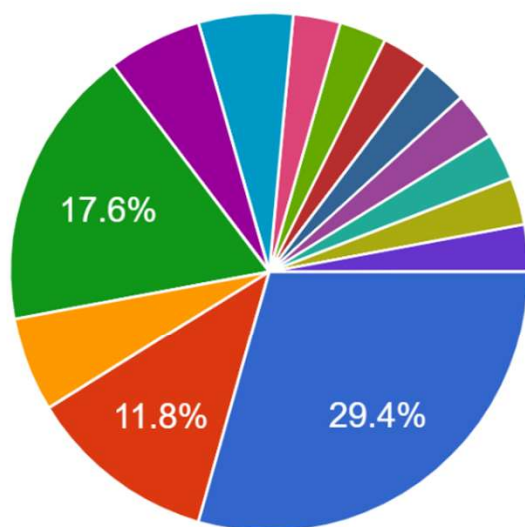




## Agricultural Landowners' Willingness to Contribute Monthly per Acre for Curriculum

13. If you answered "Yes" to question 12 and own agricultural land, how much would you be willing to contribute annually per acre to support funding ...nd other curriculum materials for student learning?

34 responses



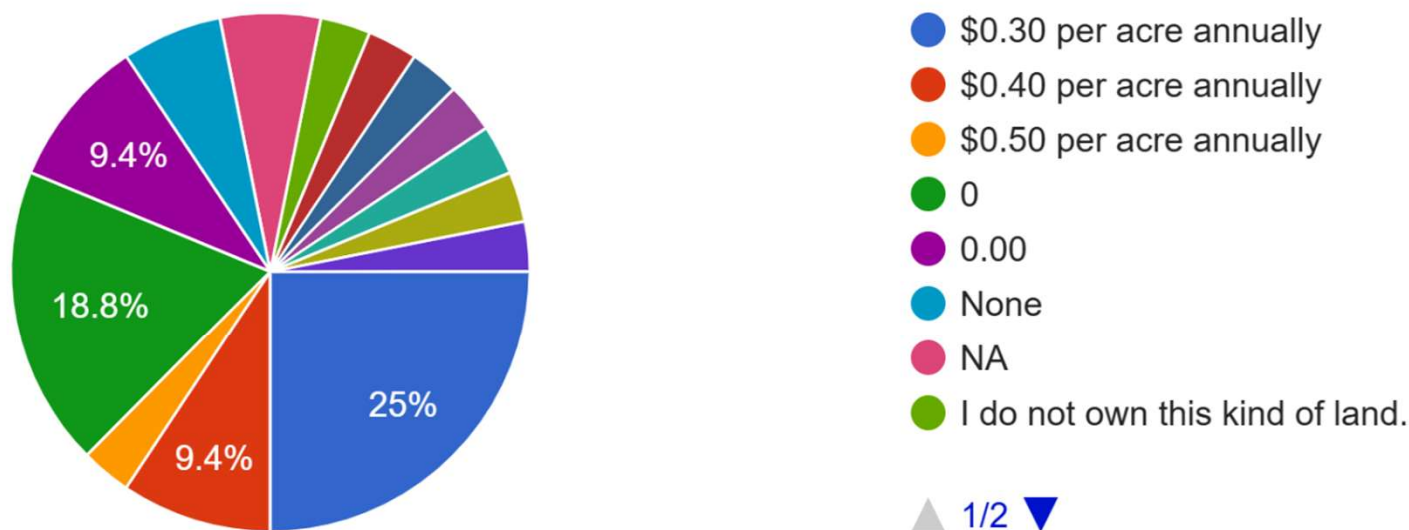
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## Agricultural Landowners' Willingness to Contribute Monthly per Acre for Technology

14. If you answered "Yes" to question 12 and own agricultural land, how much would you be willing to contribute annually per acre to support funding u... teachers in the Barnesville Public School District?

32 responses





# Key Themes from Additional Feedback on Curriculum and Technology

- 1. Technology and iPads**
- 2. Curriculum and Life Skills**
- 3. Financial Management and Leadership**
- 4. Tax Concerns**
- 5. Other Ideas and Suggestions**



# Technology and iPads

## Too Much Technology, Especially for Younger Students

- **Opposition to 1:1 iPads, especially for younger students.**
- **Want reduced screen time and a return to paper, pencil, and books.**
- **Concerns that iPads are used for entertainment more than education and are hard for parents to monitor at home.**
- **Suggestions to limit iPads to upper grades (4th/5th and up) and keep them at school.**



# Technology and iPads

## Selective/Smarter Use of Technology

- Support for updated tech at high school level (grades 7–12) but limit for elementary.
- Suggestions to share sets of tablets among lower elementary classes rather than 1:1 devices.
- Need to prioritize classroom technology (e.g., Smartboards) over individual devices.
- Suggestions for students to use their own devices with school-approved security.



# Curriculum and Life Skills

## Priority on Core Academics and Programs

- **New, updated curriculum needed (especially in Math and ELA).**
- **Alarm over loss of electives (FACS, CNA, EMT training) and student services (IEP support).**
- **Fear of declining enrollment due to fewer course offerings compared to neighboring districts.**



# Curriculum and Life Skills

## Need for Life Skills Education

- **Curriculum needs to stay aligned to real-world skills and industry expectations.**
- **Bring back classes like FACS, cooking, sewing, financial literacy (budgeting, credit cards).**
- **Focus on handwriting, spelling, and creative problem-solving.**
- **Less focus on technology-based learning and more on traditional teaching methods.**



# Financial Management and Leadership

## Focus on Financial Priorities

- **Many responses encouraged prioritizing funding for curriculum, core academic areas, life skills, and staffing that directly supports students' education.**
- **Many recognized the leadership team's efforts in navigating complex challenges and appreciated recent investments in academics and technology.**



# Financial Management and Leadership

## Focus on Leadership Transparency

- **Some feedback encouraged continued evaluation of all staffing and administrative costs, including superintendent compensation, to ensure alignment with district size and community expectations.**
- **Families expressed a desire for clear, detailed updates that explain the district's needs—such as the age and condition of curriculum and technology—before major funding decisions are made.**
- **Continued transparency, collaboration, and openness were emphasized as essential for building and maintaining community trust and support.**



# Tax Concerns

## Opposition to Higher Taxes

- **Resistance to continual tax increases for schools.**
- **Special concern from farmers and property owners already paying high property taxes.**
- **Many families emphasized the importance of balancing school needs with the community's ability to manage rising property taxes and living expenses.**



# Other Ideas and Suggestions

- **Suggestions for fundraisers to help with funding needs instead of only asking taxpayers.**
- **Suggestions to cut non-essential spending rather than asking for new taxes.**



Barnesville Public School  
Student Enrollment  
SY 2024-2025

	2023-24 Oct 1 Count	2023-24 End-of-Year	2024-25 Projection	Sep 4	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	May 25
Grade K	56	56	65	68	68	68	68	67	67	67	67		
Grade 1	74	76	53	52	53	54	53	52	53	53	53		
Grade 2	72	71	75	77	77	77	77	77	78	78	79		
Grade 3	76	75	72	70	70	70	69	68	69	69	69		
Grade 4	72	73	79	74	73	73	73	73	73	73	73		
Grade 5	76	73	74	74	74	74	75	75	75	74	74		
Grade 6	68	68	74	76	76	76	76	76	76	76	77		
	<b>494</b>	<b>492</b>	<b>490</b>	<b>491</b>	<b>491</b>	<b>492</b>	<b>491</b>	<b>488</b>	<b>491</b>	<b>490</b>	<b>492</b>	<b>0</b>	<b>0</b>
Grade 7	59	59	69	67	67	67	66	66	67	68	68		
Grade 8	74	73	58	61	61	61	61	60	59	61	60		
Grade 9	60	60	69	75	74	74	74	74	73	73	73		
Grade 10	58	57	54	60	61	61	61	61	61	60	60		
Grade 11	59	60	52	56	56	56	56	56	57	57	57		
Grade 12	68	67	55	61	61	61	61	61	62	62	62		
	<b>378</b>	<b>376</b>	<b>356</b>	<b>380</b>	<b>380</b>	<b>380</b>	<b>379</b>	<b>378</b>	<b>379</b>	<b>381</b>	<b>380</b>	<b>0</b>	<b>0</b>
Grades K-12	<b>872</b>	<b>868</b>	<b>846</b>	<b>871</b>	<b>871</b>	<b>872</b>	<b>870</b>	<b>866</b>	<b>870</b>	<b>871</b>	<b>872</b>	<b>0</b>	<b>0</b>

15. Dates to Remember

A. Regular School Board Meeting

1) Monday, May 19, 2025, 7:00 PM, Barnesville High School

16. Adjournment