



Independent School District #146
Regular School Board Meeting
7:00 PM on September 15, 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: Absent
Andrew Maier: Present
Josh Schroeder: Present
Jacob Thompson: Absent

Present: 5, Absent 2

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

Guests Present: Chandra Buck, Chris Messer, and Kevin Roller

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

Regular School Board Meeting
Monday, August 18, 2025 7:00 PM Central

Barnesville High School
302 3rd Street South
Barnesville, MN 56514

Jeremy Cossette: Present
Marla Field: Present
Crystal Henderson: Present
Sara Hough: Absent
Andrew Maier: Present
Josh Schroeder: Present
Jacob Thompson: Present
Present: 6, Absent: 1.

1. Call to Order

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

2. Roll Call

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

Present: 6, Absent 1

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: Chandra Buck

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.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

5. Approval of Minutes

Vote to approve the minutes of the organizational and regular school board meeting on July 21, 2025 as presented/amended. This motion, made by Andrew Maier and seconded by Josh Schroeder, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

6. Claims, Accounts and Financial

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

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

7. Appreciation, Recognition and Presentations

8. Recognition of Citizens for Input Purposes

No citizens requested recognition or provided input.

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 Jeremy Cossette and seconded by Jacob Thompson, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

11.A. Personnel

11.A.1) Alissa Nibbe as a Co-director of the Musical

11.A.2) Isaac Frauendienst as a Co-director of the Musical

11.A.3) Carolin Rotz as Head Cross Country Coach for the 2025 Season

11.A.4) Chad Suter as Assistant Cross Country Coach for the 2025 Season

11.A.5) Megan Askegaard as the Head Volleyball Coach for the 2025 Season

11.A.6) Kailee Strand as the JV Volleyball Coach for the 2025 Season

11.A.7) Maizey Berg as a B-Team Volleyball Coach for the 2025 Season

11.A.8) Kenzie Skogen as C-Team Volleyball Coach for the 2025 Season

11.A.9) Karie Martinson as the 8th Grade Volleyball Coach for the 2025 Season

11.A.10) Bryan Strand as the Head Football Coach for the 2025 Season

11.A.11) Jacob Grosz as an Assistant Football Coach for the 2025 Season

11.A.12) George Haj as an Assistant Football Coach for the 2025 Season

11.A.13) Phil Trowbridge as an Assistant Football Coach for the 2025 Season

11.A.14) Nick Paur as the 8th Grade Football Coach for the 2025 Season

11.A.15) Scott Amundson as the 7th Grade Football Coach for the 2025 Season

11.A.16) Ben Del Greco as an Assistant Junior High Football Coach for the 2025 Season

11.A.17) Tracy Hinsz as an Assistant Junior High Football Coach for the 2025 Season

11.A.18) Zachary Bredman as Volunteer Football Coach for the 2025 Season

11.A.19) Jess Paschke as Volunteer Volleyball Coach for the 2025 Season

11.B. Donations

11.B.1) \$1,000 Donation from Derek Syverson as a Jersey Sponsor for the Trap Team

11.B.2) \$2,148.00 Donation from Cody and Breanne Marshall for Uniforms for the Cross Country Program

11.B.3) \$10,832.75 Donation from JO Volleyball for Volleyball Net Equipment for the Elementary School Gym

11.B.4) \$726 Donation from Red River Valley Fair Association for 2nd Grade Field Trip Bus Expenses to Red River Valley Fairgrounds

11.B.5) \$600 Donation from Buffalo River Watershed District for 4th Grade Science Trip to Fargo

12. New Business

12.A. Barnesville Bus Company Contract for 2025–2027

Vote to approve the Barnesville Bus Company contract for student transportation services for the 2025-2027 school years, as presented. This motion, made by Josh Schroeder and seconded by Crystal Henderson, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

12.B. Madison National Life Short-Term Disability Plan

Vote to approve adoption of the Madison National Life Short-Term Disability plan as the District's qualifying private plan in lieu of participation in the Minnesota Paid Family and

Medical Leave program, effective January 1, 2026, contingent upon state approval of the plan as meeting or exceeding all statutory PFML requirements. This motion, made by Jeremy Cossette and seconded by Andrew Maier, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

12.C. Items for Remaining Voter Approved Authority

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

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

13. Addendum

13.A. Adult Meal Prices for 2025-26 School Year

Vote to approve the adult meal prices for the 2025-2026 school year as follows: Breakfast: \$2.95 Lunch: \$5.25. This motion, made by Andrew Maier and seconded by Crystal Henderson, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

14. Discussion/Information

14.A. Leadership Barnesville Projects Supporting School District Goals

15. Dates to Remember

15.A. Regular School Board Meeting

15.A.1) Monday, September 15, 2025, 7:00 PM, Barnesville High School

16. Adjournment

Vote to adjourn the meeting at 7:40 PM. This motion, made by Andrew Maier and seconded by Marla Field, Passed.

Sara Hough: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

TREASURER'S REPORT

		<u>2025-26</u>	<u>2024-25</u>
Book Balance 8/1/2025		\$167,607.49	\$616,832.72
Receipts			
8/1/2025	750,747.36		
8/4/2025	1,024.92		
8/5/2025	39,550.61		
8/6/2025	348.84		
8/7/2025	1,613.23		
8/8/2025	2,109.06		
8/11/2025	2,149.27		
8/12/2025	6,558.23		
8/13/2025	2,700.52		
8/14/2025	2,003.46		
8/15/2025	501,832.31		
8/18/2025	1,296.69		
8/19/2025	6,046.46		
8/20/2025	2,378.36		
8/21/2025	1,932.37		
8/22/2025	2,103.46		
8/25/2025	36,952.37		
8/26/2025	3,135.22		
8/27/2025	2,754.10		
8/28/2025	8,097.39		
8/29/2025	405,447.55		
8/31/2025	369.52		
Net in Transit	11,425.57	<u>\$1,792,576.87</u>	<u>\$1,265,708.82</u>
		\$1,960,184.36	\$1,882,541.54
Disbursements		<u>\$1,062,409.27</u>	<u>\$873,026.90</u>
Book Balance	8/31/2025	\$897,775.09	\$1,009,514.64
Student Activities		\$170,663.37	\$169,358.25
MSDLAF Investment		\$5,990,814.98	\$5,516,398.54
Midwest Money Market		<u>\$693,599.71</u>	<u>\$669,381.10</u>
Actual Balance		<u><u>\$7,752,853.15</u></u>	<u><u>\$7,364,652.53</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$4,181,331.18	\$2,331,533.50	\$1,423,080.99	\$5,089,783.69 *	\$4,689,839.87 ^
Student Activities	\$168,119.40	\$4,546.73	\$2,002.76	\$170,663.37	\$169,358.25
Food Service	\$213,326.15	\$5,431.55	\$32,539.37	\$186,218.33	\$195,948.00
Community Service	(\$51,992.08)	\$46,609.72	\$70,561.47	(\$75,943.83)	(\$130,115.81)
Building Construction	\$1,381,183.86	\$4,968.39	\$35,656.15	\$1,350,496.10	\$1,416,634.46
Debt Service	\$769,181.15	\$262,454.34	\$0.00	\$1,031,635.49	\$1,022,987.76
Total	<u>\$6,661,149.66</u>	<u>\$2,655,544.23</u>	<u>\$1,563,840.74</u>	<u>\$7,752,853.15</u>	<u>\$7,364,652.53</u>

* General Fund balance includes \$1,865,585 of restricted/committed funds. (NOT UPDATED YET)

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

Minnesota School District Liquid Asset Fund Plus
August 2025

Max Account	\$3,649,746.16
Liquid Account	\$29,478.66
2023 Bond Proceeds Account	\$1,355,590.16
Certificate of Deposit	\$956,000.00

Investment Date	Institution	Maturity Date	Net Rate	Investment Amount	Value at Maturity
4/7/2025	Bank of China, NY	4/7/2026	4.40%	\$239,000.00	\$249,516.00
6/11/2025	Mission National Bank, CA	6/11/2026	4.40%	\$239,000.00	\$249,516.00
11/5/2024	Cornerstone Bank, NE	11/5/2025	4.50%	\$239,000.00	\$249,755.00
8/1/2025	Solera National Bank, CO	8/3/2026	4.48%	\$239,000.00	\$249,765.87
Total Minnesota School District Liquid Asset Fund Plus					\$5,990,814.98

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

Sequence: Fd, O/S

Description		B26 Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,382,550.00)	0.00	(303,288.71)	22%	0.00	22%	(1,079,261.29)
004	Tax Increment Finance Revenue	(2,000.00)	0.00	(813.39)	41%	0.00	41%	(1,186.61)
010	County Apport	(22,490.00)	0.00	(6,869.34)	31%	0.00	31%	(15,620.66)
019	Misc Local	(20,810.00)	0.00	(300.00)	1%	0.00	1%	(20,510.00)
021	Revenue from MN Dist	(60,000.00)	0.00	0.00	0%	0.00	0%	(60,000.00)
050	Fees from Patrons	(78,150.00)	(29,627.00)	(31,067.00)	40%	0.00	40%	(47,083.00)
060	Student Activity	(121,700.00)	(7,056.00)	(7,486.00)	6%	0.00	6%	(114,214.00)
061	Entry Fee	(9,500.00)	0.00	0.00	0%	0.00	0%	(9,500.00)
071	Med Assist Fr Dept of HS	(75,000.00)	0.00	0.00	0%	0.00	0%	(75,000.00)
092	Interest	(102,000.00)	(26,265.16)	(23,641.07)	23%	0.00	23%	(78,358.93)
093	Rent Facilities	(13,000.00)	0.00	0.00	0%	0.00	0%	(13,000.00)
096	Gifts/Bequests	(29,000.00)	0.00	(1,045.00)	4%	0.00	4%	(27,955.00)
099	Misc Revene	(45,230.00)	(648.81)	(67,516.71)	149%	0.00	149%	22,286.71
201	Endowment Fund Appr	(60,450.00)	0.00	0.00	0%	0.00	0%	(60,450.00)
211	Foundation Aid	(8,031,640.00)	(422,718.88)	(632,726.31)	8%	0.00	8%	(7,398,913.69)
227	Abatement	(1,430.00)	0.00	0.00	0%	0.00	0%	(1,430.00)
229	Disparity Reduction	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
234	Hmstd/Ag Market Value Credit	(4,110.00)	0.00	0.00	0%	0.00	0%	(4,110.00)
300	State & Grants	(179,650.00)	12,575.05	12,575.05	(7%)	0.00	(7%)	(192,225.05)
317	LTFM State Aid	(73,680.00)	5,346.66	5,346.66	(7%)	0.00	(7%)	(79,026.66)
360	Spec Ed General	(1,122,180.00)	(192,065.90)	(192,065.90)	17%	0.00	17%	(930,114.10)
369	Rev-Other State Agen	(75,000.00)	6,432.51	6,432.51	(9%)	0.00	(9%)	(81,432.51)
370	Misc Rev fm MDE	(6,430.00)	0.00	0.00	0%	0.00	0%	(6,430.00)
401	Federal Funds & Grants	(45,890.00)	21,950.20	8,889.34	(19%)	0.00	(19%)	(54,779.34)
619	COM Rev Producing Act (Contra)	45,000.00	0.00	0.00	0%	0.00	0%	45,000.00
620	Sale Mat-Rev Producing Act	(90,000.00)	0.00	0.00	0%	0.00	0%	(90,000.00)
621	Sale Mat-Resale Mat	(10,100.00)	0.00	0.00	0%	0.00	0%	(10,100.00)
624	Sale of Equipment	(5,000.00)	(251.10)	(251.10)	5%	0.00	5%	(4,748.90)

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

Sequence: Fd, O/S

Description		B26 Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
625	Insurance Recovery	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
01	General Fund	(11,627,040.00)	(632,328.43)	(1,233,826.97)	11%	0.00	11%	(10,393,213.03)
02	Food Service							
092	Interest	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
099	Misc Revene	(1,300.00)	0.00	0.00	0%	0.00	0%	(1,300.00)
300	State & Grants	(450,090.00)	0.00	0.00	0%	0.00	0%	(450,090.00)
400	Federal Funds and Grants	(3,100.00)	(913.31)	(913.31)	29%	0.00	29%	(2,186.69)
471	School Lunch Fed	(60,000.00)	0.00	0.00	0%	0.00	0%	(60,000.00)
472	Free & Reduced Meals	(97,500.00)	0.00	0.00	0%	0.00	0%	(97,500.00)
473	Commodity Cash Program	(400.00)	0.00	0.00	0%	0.00	0%	(400.00)
474	Commodities	(35,000.00)	0.00	0.00	0%	0.00	0%	(35,000.00)
476	Breakfast Revenue	(36,590.00)	0.00	0.00	0%	0.00	0%	(36,590.00)
477	Cash In Lieu Commod	(210.00)	(243.69)	(243.60)	116%	0.00	116%	33.60
601	Type A Pupil	(45,430.00)	(4,274.55)	(20,331.76)	45%	0.00	45%	(25,098.24)
606	Type A Adult	(5,740.00)	0.00	0.00	0%	0.00	0%	(5,740.00)
02	Food Service	(740,360.00)	(5,431.55)	(21,488.67)	3%	0.00	3%	(718,871.33)
04	Community Service							
001	Levies	(66,330.00)	0.00	(12,839.70)	19%	0.00	19%	(53,490.30)
019	Misc Local	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
021	Revenue from MN Dist	(52,900.00)	0.00	0.00	0%	0.00	0%	(52,900.00)
050	Fees from Patrons	(322,480.00)	(27,812.41)	(73,323.91)	23%	0.00	23%	(249,156.09)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(43,500.00)	(300.00)	(300.00)	1%	0.00	1%	(43,200.00)
229	Disparity Reduction	(130.00)	0.00	0.00	0%	0.00	0%	(130.00)
234	Hmstd/Ag Market Value Credit	(1,570.00)	0.00	0.00	0%	0.00	0%	(1,570.00)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(69,190.00)	(11,651.83)	(11,651.83)	17%	0.00	17%	(57,538.17)
301	Non-Public Aid	(1,020.00)	71.13	71.13	(7%)	0.00	(7%)	(1,091.13)
04	Community Service	(557,370.00)	(39,693.11)	(98,044.31)	18%	0.00	18%	(459,325.69)

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

Sequence: Fd, O/S

Description		B26 Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
06	Building Construction							
092	Interest	(25,000.00)	(4,968.39)	(4,968.39)	20%	0.00	20%	(20,031.61)
06	Building Construction	(25,000.00)	(4,968.39)	(4,968.39)	20%	0.00	20%	(20,031.61)
07	Debt Redemption							
001	Levies	(1,335,920.00)	0.00	7,658.39	(1%)	0.00	(1%)	(1,343,578.39)
019	Misc Local	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
092	Interest	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)
229	Disparity Reduction	(1,200.00)	(179.16)	(358.31)	30%	0.00	30%	(841.69)
234	Hmstd/Ag Market Value Credit	(24,300.00)	(3,538.91)	(7,077.82)	29%	0.00	29%	(17,222.18)
258	Wetland & Native	(958,480.00)	(147,140.08)	(294,280.16)	31%	0.00	31%	(664,199.84)
317	LTFM State Aid	(72,100.00)	(5,237.00)	(16,047.28)	22%	0.00	22%	(56,052.72)
07	Debt Redemption	(2,394,000.00)	(156,095.15)	(310,105.18)	13%	0.00	13%	(2,083,894.82)
21	Student Activities Fund							
099	Misc Revene	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
21	Student Activities Fund	(200,000.00)	0.00	0.00	0%	0.00	0%	(200,000.00)
Report Totals:		(15,543,770.00)	(838,516.63)	(1,668,433.52)	11%	0.00	11%	(13,875,336.48)

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

Sequence: Fd, Pro

		B26					%	%	%
Description		Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General Fund								
010	Board-Education	49,790.00	3,482.00	12,465.84	25%	0.00	25%	37,324.16	
020	Office/Supt	243,450.00	19,897.66	38,480.52	16%	0.00	16%	204,969.48	
050	School Admin	537,370.00	42,917.67	73,933.39	14%	0.00	14%	463,436.61	
105	General Adm. Support	12,440.00	1,366.58	4,978.64	40%	0.00	40%	7,461.36	
108	Administrative Tech Services	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00	
110	Business Services	295,930.00	45,785.59	72,327.14	24%	257.89	25%	223,344.97	
201	Kindergarten	409,470.00	956.17	2,498.49	1%	63.98	1%	406,907.53	
203	Elem Ed	333,730.00	29,142.13	170,222.26	51%	410.40	51%	163,097.34	
204	First Grade	432,030.00	1,899.18	3,037.35	1%	0.00	1%	428,992.65	
205	Second Grade	303,170.00	2,912.81	2,912.81	1%	1,182.50	1%	299,074.69	
206	Third Grade	316,980.00	0.00	942.16	0%	0.00	0%	316,037.84	
207	Fourth Grade	307,500.00	77.76	998.34	0%	767.36	1%	305,734.30	
208	Fifth Grade	320,300.00	524.24	1,390.11	0%	0.00	0%	318,909.89	
209	Sixth Grade	297,560.00	1,582.38	3,087.33	1%	83.68	1%	294,388.99	
211	Secondary Ed-Gen	142,590.00	4,198.29	40,444.03	28%	869.99	29%	101,275.98	
212	Art	167,840.00	2,077.51	2,077.51	1%	239.47	1%	165,523.02	
213	Agriculture - Non Vocational	15,400.00	0.00	0.00	0%	0.00	0%	15,400.00	
215	Business	800.00	0.00	0.00	0%	0.00	0%	800.00	
216	Educ. Disadvantaged	45,340.00	0.00	0.00	0%	0.00	0%	45,340.00	
218	Gifted And Talented	8,930.00	0.00	0.00	0%	0.00	0%	8,930.00	
220	English	267,530.00	0.00	0.00	0%	0.00	0%	267,530.00	
230	Foreign Language	73,920.00	0.00	0.00	0%	0.00	0%	73,920.00	
240	Health/Phys Ed	295,770.00	0.00	0.00	0%	0.00	0%	295,770.00	
249	Dr Trg/behind Wheel	1,180.00	0.00	0.00	0%	0.00	0%	1,180.00	
254	Barnesville Branderz	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00	
255	Industrial Educ	119,270.00	0.00	940.62	1%	0.00	1%	118,329.38	
256	Mathematics	275,480.00	93.17	(5,769.83)	(2%)	0.00	(2%)	281,249.83	
258	Inst Music	76,110.00	0.00	0.00	0%	0.00	0%	76,110.00	
259	Vocal Music	143,500.00	0.00	0.00	0%	200.00	0%	143,300.00	

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

Sequence: Fd, Pro

		B26					%	%	%
Description		Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General Fund								
260	Science	285,660.00	0.00	0.00	0%	686.58	0%	284,973.42	
270	Social-Scienc/Study	310,900.00	0.00	0.00	0%	0.00	0%	310,900.00	
271	Remedial Reading/Lang Arts	100,470.00	0.00	0.00	0%	0.00	0%	100,470.00	
272	Remedial Math	0.00	0.00	5,863.00	0%	0.00	0%	(5,863.00)	
288	Flow Thru/Sales	19,500.00	1,566.13	1,566.13	8%	0.00	8%	17,933.87	
289	Flo Thru/Sales	23,800.00	0.00	(217.00)	(1%)	0.00	(1%)	24,017.00	
292	Boys/Girls Athletic	79,410.00	1,073.11	11,182.46	14%	1,845.24	16%	66,382.30	
294	Boys Athletics	202,010.00	4,280.81	10,691.41	5%	1,102.25	6%	190,216.34	
295	One Act Play	2,470.00	91.25	91.25	4%	0.00	4%	2,378.75	
296	Girls Athletics	151,040.00	1,101.54	1,101.54	1%	850.00	1%	149,088.46	
298	Extra-Curricular	157,940.00	9,911.23	16,178.05	10%	1,830.00	11%	139,931.95	
299	Concessions	47,680.00	0.00	0.00	0%	0.00	0%	47,680.00	
301	Agriculture	83,970.00	275.00	275.00	0%	0.00	0%	83,695.00	
341	Business and Office Education	111,300.00	0.00	0.00	0%	0.00	0%	111,300.00	
400	General Special Education	300.00	0.00	0.00	0%	0.00	0%	300.00	
401	Speech/Lang.impaired	156,830.00	0.00	0.00	0%	0.00	0%	156,830.00	
402	M.I.-Mild-Moderate	138,200.00	0.00	0.00	0%	0.00	0%	138,200.00	
403	M.I.-Moderate-Severe	58,260.00	53.87	53.87	0%	0.00	0%	58,206.13	
404	Physically Impaired	22,660.00	0.00	0.00	0%	0.00	0%	22,660.00	
405	Deaf-Hard of Hearing	700.00	2,125.82	2,125.82	304%	0.00	304%	(1,425.82)	
406	Visually Impaired	13,610.00	0.00	0.00	0%	0.00	0%	13,610.00	
407	Spec Learning Disabl	266,320.00	0.00	0.00	0%	0.00	0%	266,320.00	
408	Emot/Behavior Disord	150,380.00	146.60	146.60	0%	0.00	0%	150,233.40	
410	Other Health Impair	208,410.00	146.59	146.59	0%	0.00	0%	208,263.41	
411	Autistic	204,860.00	125.66	125.66	0%	117.79	0%	204,616.55	
412	Develop Delayed	38,680.00	0.00	0.00	0%	0.00	0%	38,680.00	
416	Multiple Handicap	300.00	0.00	0.00	0%	0.00	0%	300.00	
420	Special Ed General	93,530.00	0.00	0.00	0%	0.00	0%	93,530.00	
422	Early Intervening Services	99,030.00	0.00	0.00	0%	0.00	0%	99,030.00	

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

Sequence: Fd, Pro

		B26					% YTD	Remaining
Description		Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General Fund							
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
610	Curric. Consult/Development	51,140.00	0.00	0.00	0%	0.00	0%	51,140.00
612	Technology	93,100.00	4,060.23	31,080.75	33%	0.00	33%	62,019.25
620	Educ.media/Library	87,230.00	0.00	2,589.46	3%	0.00	3%	84,640.54
625	Audio/Visual Dept.	280.00	0.00	0.00	0%	0.00	0%	280.00
630	Instruc-Related Technology	75,590.00	7,436.33	14,519.66	19%	0.00	19%	61,070.34
640	Staff Development	118,240.00	7,002.00	7,297.00	6%	0.00	6%	110,943.00
690	Other Inst Support	66,700.00	0.00	0.00	0%	0.00	0%	66,700.00
710	Counseling/Guidance	102,910.00	0.00	0.00	0%	0.00	0%	102,910.00
715	School Security	49,600.00	2,757.00	18,698.29	38%	878.00	39%	30,023.71
716	Drug Abuse Prevention	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
718	Other School Safety	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
720	Health Services	96,000.00	198.33	278.68	0%	0.00	0%	95,721.32
740	Social Work Services	68,850.00	0.00	0.00	0%	0.00	0%	68,850.00
760	Pupil Transport	791,450.00	609.33	13,057.75	2%	0.00	2%	778,392.25
790	Other Pupil Services	179,500.00	19,736.80	19,861.80	11%	0.00	11%	159,638.20
810	Oper/Maintenance	1,131,140.00	75,081.55	141,835.08	13%	0.00	13%	989,304.92
811	Grounds Maint	26,000.00	4,485.72	6,762.72	26%	0.00	26%	19,237.28
812	Buildings Maint	73,400.00	1,039.74	45,589.74	62%	0.00	62%	27,810.26
813	Equip Maint	22,000.00	612.90	1,255.82	6%	0.00	6%	20,744.18
850	Facilities	96,920.00	8,536.34	8,536.34	9%	0.00	9%	88,383.66
865	LTFM Excl'd Costs -Pro 866,867	88,390.00	13,728.60	19,826.60	22%	25.00	22%	68,538.40
940	Prop/Other Ins	112,090.00	0.00	113,467.49	101%	0.00	101%	(1,377.49)
960	Other Non-Recurring Items	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
01	General Fund	11,872,890.00	323,095.62	918,954.27	8%	11,410.13	8%	10,942,525.60
02	Food Service							
770	Food Service	813,510.00	24,350.17	42,514.51	5%	32,704.87	9%	738,290.62
02	Food Service	813,510.00	24,350.17	42,514.51	5%	32,704.87	9%	738,290.62
04	Community Service							

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

Sequence: Fd, Pro

		B26					% YTD	Remaining
Description		Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Balance
04	Community Service							
505	Community Ed	114,340.00	8,723.35	16,200.99	14%	0.00	14%	98,139.01
506	Summer Recreation	84,070.00	15,615.21	43,044.29	51%	0.00	51%	41,025.71
509	Kids Club	133,320.00	22,126.90	32,932.48	25%	0.00	25%	100,387.52
580	Early Childhood	46,990.00	0.00	0.00	0%	0.00	0%	46,990.00
582	School Readiness	216,570.00	2,872.82	2,872.82	1%	142.94	1%	213,554.24
583	Preschool Screening	3,540.00	0.00	0.00	0%	0.00	0%	3,540.00
585	Youth Dev/Youth Serv	11,320.00	0.00	0.00	0%	0.00	0%	11,320.00
590	Other Community Programs	1,020.00	0.00	0.00	0%	0.00	0%	1,020.00
04	Community Service	611,170.00	49,338.28	95,050.58	16%	142.94	16%	515,976.48
06	Building Construction							
870	Bldg/Capital Improv.	1,468,270.00	35,656.15	55,598.28	4%	31,591.00	6%	1,381,080.72
06	Building Construction	1,468,270.00	35,656.15	55,598.28	4%	31,591.00	6%	1,381,080.72
07	Debt Redemption							
910	Debt Redemption	2,401,700.00	0.00	420,850.00	18%	0.00	18%	1,980,850.00
07	Debt Redemption	2,401,700.00	0.00	420,850.00	18%	0.00	18%	1,980,850.00
21	Student Activities Fund							
298	Extra-Curricular	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
21	Student Activities Fund	200,000.00	0.00	0.00	0%	0.00	0%	200,000.00
Report Totals:		17,367,540.00	432,440.22	1,532,967.64	9%	75,848.94	9%	15,758,723.42

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 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			\$600.00		
PO#:	Voucher #:	110389	Invoice	Invoice No: 081825	8/19/2025	Paid Amt:	\$600.00	Check Amount:	\$600.00
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$52.36		
PO#:	Voucher #:	110387	Invoice	Invoice No: 081525	8/19/2025	Paid Amt:	\$52.36	Check Amount:	\$52.36
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$60.00		
PO#:	Voucher #:	110388	Invoice	Invoice No: 081625	8/19/2025	Paid Amt:	\$60.00	Check Amount:	\$60.00
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 024	Flex Plan Medical & Dependent Care			\$9.40		
PO#:	Voucher #:	110396	Invoice	Invoice No: 082425	8/27/2025	Paid Amt:	\$9.40	Check Amount:	\$9.40
MB	17576			WEX HEALTH INC		Wire			
			E 01 005 110 000 305 000	Benefits Fees			\$96.25		
PO#:	Voucher #:	110397	Invoice	Invoice No: 0002208650-IN	8/27/2025	Paid Amt:	\$96.25	Check Amount:	\$96.25
MB	12942			MIDWEST BANK		Wire			
			E 01 005 110 000 305 000	Payroll ACH Fee			\$97.25		
PO#:	Voucher #:	110422	Invoice	Invoice No: 08312025	8/31/2025	Paid Amt:	\$97.25	Check Amount:	\$97.25
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 033	Health Savings Account			\$548.83		
PO#:	Voucher #:	110138	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$548.83	Check Amount:	\$548.83
MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,010.89		
PO#:	Voucher #:	110137	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$1,010.89	Check Amount:	\$1,010.89
MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire			
			B 01 215 018	TRA			\$23,888.10		
PO#:	Voucher #:	110136	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$23,888.10	Check Amount:	\$23,888.10

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire			
			B 01 215 017	PERA			\$2,486.76		
PO#:	Voucher #:	110135	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$2,486.76	Check Amount:	\$2,486.76
MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$207.95		
PO#:	Voucher #:	110131	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$207.95	Check Amount:	\$207.95
MB	14128			INTERNAL REVENUE SERVICE		Wire			
			B 01 215 010	FICA Payable			\$163.12		
PO#:	Voucher #:	110201	Invoice	Invoice No: S202524S12	8/31/2025	Paid Amt:	\$163.12		
			B 01 215 010	FICA Payable			\$22,002.02		
			B 01 215 011	Federal Tax			\$9,493.34		
PO#:	Voucher #:	110129	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$31,495.36	Check Amount:	\$31,658.48
MB	14129			MINN DEPT OF REVENUE		Wire			
			B 01 215 013	State Tax			\$4,996.12		
PO#:	Voucher #:	110132	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$4,996.12	Check Amount:	\$4,996.12
MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,330.74		
PO#:	Voucher #:	110134	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$1,330.74	Check Amount:	\$1,330.74
MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$332.88		
PO#:	Voucher #:	110128	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$332.88	Check Amount:	\$332.88
MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$3,438.94		
PO#:	Voucher #:	110130	Invoice	Invoice No: S2025244	8/31/2025	Paid Amt:	\$3,438.94	Check Amount:	\$3,438.94
MB	17576			WEX HEALTH INC		Wire			
			B 01 215 033	Health Savings Account			\$122.95		
PO#:	Voucher #:	110433	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$122.95	Check Amount:	\$122.95

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 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			\$116.67		
PO#:	Voucher #:	110432	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$116.67	Check Amount:	\$116.67
MB	12860	MINNESOTA TEACHERS RETIREMENT				Wire			
			B 01 215 018	TRA			\$4,776.11		
PO#:	Voucher #:	110431	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$4,776.11	Check Amount:	\$4,776.11
MB	12861	PUBLIC EMPLOYEES RETIREMENT				Wire			
			B 01 215 017	PERA			\$5,532.07		
PO#:	Voucher #:	110430	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$5,532.07	Check Amount:	\$5,532.07
MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$500.02		
PO#:	Voucher #:	110426	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$500.02	Check Amount:	\$500.02
MB	14128	INTERNAL REVENUE SERVICE				Wire			
			B 01 215 010	FICA Payable			\$10,972.60		
			B 01 215 011	Federal Tax			\$5,044.38		
PO#:	Voucher #:	110424	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$16,016.98	Check Amount:	\$16,016.98
MB	14129	MINN DEPT OF REVENUE				Wire			
			B 01 215 013	State Tax			\$2,703.33		
PO#:	Voucher #:	110427	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$2,703.33	Check Amount:	\$2,703.33
MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$600.69		
PO#:	Voucher #:	110429	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$600.69	Check Amount:	\$600.69
MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire			
			B 01 215 005	Tax Sheltered Annuities			\$1,075.00		
PO#:	Voucher #:	110423	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$1,075.00	Check Amount:	\$1,075.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 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			\$604.84		
PO#:	Voucher #:	110425	Invoice	Invoice No: S2026040	8/31/2025	Paid Amt:	\$604.84	Check Amount:	\$604.84
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$6.46		
PO#:	Voucher #:	110434	Invoice	Invoice No: 082725	8/31/2025	Paid Amt:	\$6.46	Check Amount:	\$6.46
MB	11760	LAKES COUNTRY SERVICE COOP.				Wire			
		B 01 215 026		Health Ins Premium			\$82,645.78		
PO#:	Voucher #:	110445	Invoice	Invoice No: September 2025	9/5/2025	Paid Amt:	\$82,645.78	Check Amount:	\$82,645.78
MB	12942	MIDWEST BANK				Wire			
		E 01 005 110 000 305 000		RDC Monthly fee			\$75.00		
PO#:	Voucher #:	110447	Invoice	Invoice No: 090225	9/5/2025	Paid Amt:	\$75.00	Check Amount:	\$75.00
MB	13040	JMC COMPUTER SERVICE INC.				Wire			
		E 01 005 110 000 305 000		JMC Fees			\$38.73		
PO#:	Voucher #:	110446	Invoice	Invoice No: JMC Fees Sept 25	9/5/2025	Paid Amt:	\$38.73	Check Amount:	\$38.73
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$7.88		
PO#:	Voucher #:	110448	Invoice	Invoice No: 083025	9/5/2025	Paid Amt:	\$7.88	Check Amount:	\$7.88
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$278.69		
PO#:	Voucher #:	110449	Invoice	Invoice No: 083125	9/5/2025	Paid Amt:	\$278.69	Check Amount:	\$278.69
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$120.00		
PO#:	Voucher #:	110619	Invoice	Invoice No: 091025	9/11/2025	Paid Amt:	\$120.00	Check Amount:	\$120.00
MB	17576	WEX HEALTH INC				Wire			
		B 01 215 024		Flex Plan Medical & Dependent Care			\$2,593.00		
PO#:	Voucher #:	110617	Invoice	Invoice No: 090625	9/11/2025	Paid Amt:	\$2,593.00	Check Amount:	\$2,593.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 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			\$12.29		
PO#:	Voucher #:	110618	Invoice	Invoice No: 090825	9/11/2025	Paid Amt:	\$12.29		
						Check Amount:	\$12.29		
MB	88777 17799			INDEPENDENT SCHOOL DISTRICT 116		Check			
			E 01 300 294 000 369 502	Entry Fees/Student Travel			\$100.00		
PO#:	Voucher #:	110395	Invoice	Invoice No: 082325	8/20/2025	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
MB	88778 10217			MINN. STATE HIGH SCHOOL LEAGUE		Check			
			E 01 300 292 000 401 516	MSHSL Membership			\$91.25		
			E 01 300 296 000 401 514	MSHSL Membership			\$91.25		
			E 01 300 295 000 401 519	MSHSL Membership			\$91.25		
			E 01 300 296 000 401 512	MSHSL Membership			\$91.25		
			E 01 300 292 000 401 505	MSHSL Membership			\$91.25		
			E 01 300 294 000 401 507	MSHSL Membership			\$91.25		
			E 01 300 298 000 401 000	MSHSL Membership			\$91.25		
			E 01 300 298 000 401 000	MSHSL Membership			\$91.25		
			E 01 300 294 000 401 503	MSHSL Membership			\$91.25		
			E 01 300 292 000 401 516	MSHSL Membership			\$91.25		
			E 01 300 294 000 401 502	MSHSL Membership			\$91.25		
			E 01 300 294 000 401 506	MSHSL Membership			\$91.25		
			E 01 300 292 000 401 505	MSHSL Membership			\$91.25		
			E 01 300 296 000 401 513	MSHSL Membership			\$91.25		
			E 01 300 296 000 401 517	MSHSL Membership			\$91.25		
			E 01 300 294 000 401 504	MSHSL Membership			\$91.25		
PO#: 51084	Voucher #:	110393	Invoice	Invoice No: 043591	8/20/2025	Paid Amt:	\$1,460.00		
						Check Amount:	\$1,460.00		
MB	88779 17369			NATURE'S PUMPING		Check			
			E 01 005 812 000 350 000	Pumped grease traps			\$360.00		
PO#: 51080	Voucher #:	110392	Invoice	Invoice No: 11144	8/20/2025	Paid Amt:	\$360.00		
						Check Amount:	\$360.00		
MB	88780 17471			PERFORMANCE FOODSERVICE -TWIN CITIES		Check			
			E 02 005 770 469 490 000	Food			\$639.80		
PO#:	Voucher #:	110390	Invoice	Invoice No: 663873	8/20/2025	Paid Amt:	\$639.80		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88780	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check		
			E 02	005 770 469 490 000	Food		\$407.46	
PO#:	Voucher #:	110391	Invoice	Invoice No: 586601	8/20/2025	Paid Amt:	\$407.46	
						Check Amount:	\$1,047.26	
MB	88781	17693		VALLEY GREEN & ASSOCIATES		Check		
			E 01	005 811 000 350 000	Repairs to football field irrigation		\$849.22	
PO#: 51017	Voucher #:	110394	Invoice	Invoice No: 293974	8/20/2025	Paid Amt:	\$849.22	
						Check Amount:	\$849.22	
MB	88782	14911		REMIT2 AMAZON CAPITAL SERVICES		Check		
			E 01	100 204 000 401 000	Simple Designs Table Lamp with Fabric Shade		\$19.05	
PO#: 51057	Voucher #:	110410	Invoice	Invoice No: 1K1N-RJNK-V371	8/28/2025	Paid Amt:	\$19.05	
			E 01	100 204 000 401 000	Nukanu Floor Lamp with Remote Control, Bright		\$34.17	
			E 01	100 204 000 430 000	Petunia paperback book		\$6.99	
			E 01	100 204 000 401 000	BN-LINK Wireless Remote Control Electrical C		\$25.64	
			E 01	100 204 000 401 000	16.5" Large Digital Wall Clock: Birthday Gifts f		\$33.97	
PO#: 51049	Voucher #:	110415	Invoice	Invoice No: 1QQR-636T-QLF4	8/28/2025	Paid Amt:	\$100.77	
			E 01	100 209 000 401 000	SYLVANIA LED A19 Light Bulb, 60W = 8.5W, I		\$19.89	
			E 01	100 209 000 401 000	Hanging Pencil Holder Pencil Parking Chart		\$19.99	
			E 01	100 209 000 401 000	Loghot Numbered Classroom Sundries Closet		\$16.96	
			E 01	100 209 000 401 000	BLACK+DECKER dustbuster QuickClean Cor		\$21.59	
			E 01	100 209 000 401 000	Tiizze Adhesive Pencil Holders for Desk Set of		\$17.00	
			E 01	100 209 000 401 000	Ddaowanx Whiteboard Eraser, Magnetic Dry E		\$15.19	
			E 01	100 209 000 401 000	Smilelife Students Teachers Gift If Aliens can f		\$9.69	
			E 01	100 209 000 401 000	9" DIY Name 45 Tokens Smiley Face Magnetic		\$17.99	
			E 01	100 209 000 401 000	StikkiCLIPS, Plastic, White, 20/Pack		\$16.54	
PO#: 50973	Voucher #:	110411	Invoice	Invoice No: 1MKM-FF17-QRWN	8/28/2025	Paid Amt:	\$154.84	
			E 01	005 810 302 530 000	Cart		\$706.59	
			E 01	005 810 000 410 000	tape		\$54.95	
			E 01	005 810 000 410 000	pencil sharpeners		\$63.35	
PO#: 50955	Voucher #:	110417	Invoice	Invoice No: 1LK3-JWFM-36K4	8/28/2025	Paid Amt:	\$824.89	
			E 01	100 201 000 401 000	Swingline Paper Cutter, Guillotine Trimmer, 12		\$35.84	
			E 01	100 201 000 401 000	Thenshop 30 Pcs Scented Pencils for Kids Fr		\$11.99	
PO#: 51050	Voucher #:	110418	Invoice	Invoice No: 16Q1-GJFN-FLPF	8/28/2025	Paid Amt:	\$47.83	
			E 01	100 204 000 401 000	Carpet spot markers		\$6.19	
PO#: 51022	Voucher #:	110416	Invoice	Invoice No: 1QQR-636T-6VD4	8/28/2025	Paid Amt:	\$6.19	
			E 01	100 203 000 401 000	Laeacco Back to School Backdrop 6x8ft Black		\$26.96	
			E 01	100 203 000 401 000	Purple and Black Balloons, 67pcs		\$6.99	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88782	14911		REMIT2 AMAZON CAPITAL SERVICES		Check
			E 01	100 203 000 401 000	KICNIC Balloon Arch Strip Kit for Garland, 32.:	\$3.97
			E 01	100 203 000 401 000	6 Pcs Back to School Inflatable Pencils Ballo	\$16.99
			E 01	100 203 000 401 000	Backdrop Stand for Parties, 8.5x10ft Adjustabl	\$30.39
PO#: 51051	Voucher #:	110414	Invoice	Invoice No: 1TQ1-NCNN-Q4JV	8/28/2025	Paid Amt: \$85.30
			E 01	100 201 000 401 000	110 Piece Dice Set	\$15.96
			E 01	100 201 000 401 000	Birthday Slap Bracelet 36pk	\$6.99
			E 01	100 201 000 401 000	Happy Birthday Crowns 42 pk	\$12.99
			E 01	100 201 000 401 000	Graduation Caps	\$12.39
			E 01	100 201 000 401 000	Dot Stickers	\$10.78
			E 01	100 201 000 401 000	Scratch Art 100pk	\$9.49
			E 01	100 201 000 401 000	Misc	\$0.00
			E 01	100 201 000 401 000	Insta-Snow	\$10.99
			E 01	100 201 000 401 000	Blank Puzzles	\$17.98
			E 01	100 201 000 401 000	Magnetic Picture Frames	\$21.24
			E 01	100 201 000 401 000	Transparent Spinners	\$17.99
			E 01	100 201 000 401 000	Poly Envelopes	\$15.18
			E 01	100 201 000 401 000	Poly Pencil Pouch Envelope	\$8.97
			E 01	100 201 000 401 000	Playing Cards	\$47.44
PO#: 51065	Voucher #:	110412	Invoice	Invoice No: 1LRJ-MDWC-PLX6	8/28/2025	Paid Amt: \$208.39
			E 01	100 209 000 401 000	HonoDing Medusa Floor Lamps Standing Lam	\$38.99
			E 01	100 209 000 401 000	Simple Designs LF2006-BAW 67" Contempor	\$49.02
			E 01	100 209 000 401 000	NACETURE 25 Pack Clear Drop Ceiling Hook	\$24.68
			E 01	100 209 000 401 000	NACETURE Ceiling Hook Clips- 50 Pack Dro	\$7.49
			E 01	100 209 000 401 000	Duraco Teachers Tape™ Roll (1020 Pieces / 8	\$24.99
PO#: 51044	Voucher #:	110413	Invoice	Invoice No: 1WHJ-WL41-PVFJ	8/28/2025	Paid Amt: \$145.17
			E 01	300 256 000 401 000	Paper Mate Flair Felt Tip Pens Assorted Color	\$9.97
			E 01	300 256 000 401 000	Expo Low Odor Dry Erase Markers Assorted C	\$10.24
			E 01	300 256 000 401 000	EXPO Dry Erase Markers, Low Odor Ink, Blac	\$23.99
			E 01	300 256 000 401 000	Pencils	\$15.99
			E 01	300 256 000 401 000	Secura 7.5 Inch Visual Timer, 60 Minute Overs	\$18.99
			E 01	300 256 000 430 000	Geometric Solids	\$13.99
PO#: 51048	Voucher #:	110419	Invoice	Invoice No: 1CV3-RRK6-DW9P	8/28/2025	Paid Amt: \$93.17
			E 01	100 204 000 401 000	Joyful Smelly stickers	\$9.49
			E 01	100 204 000 401 000	Carson Dellosa stickers	\$2.19
			E 01	100 204 000 401 000	Reward stickers	\$9.83
			E 01	100 204 000 401 000	Hulisen clipboard holder	\$52.28

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88782	14911		REMIT2 AMAZON CAPITAL SERVICES		Check			
			E 01	100 204 000 430 000	TCR money		\$7.99		
			E 01	100 204 000 401 000	Yellow duck gel pen		\$15.98		
			E 01	100 204 000 401 000	Rubber ducks-bulk		\$15.19		
			E 01	100 204 000 401 000	Rubber duck keychain		\$14.99		
			E 01	100 204 000 401 000	Magnets		\$17.08		
			E 01	100 204 000 401 000	Amazon sheet protector		\$18.59		
			E 01	100 204 000 401 000	Birthday crowns		\$8.97		
PO#: 51022	Voucher #:	110420	Invoice	Invoice No: 14XX-VDPC-WKRP	8/28/2025		Paid Amt:	\$172.58	
			E 01	005 811 000 420 000	mower blades		\$48.33		
			E 01	005 810 000 410 000	ribbon barricade		\$142.35		
PO#: 51070	Voucher #:	110409	Invoice	Invoice No: 13WQ-339L-7YNT	8/28/2025		Paid Amt:	\$190.68	
			E 01	100 209 000 401 000	Bostitch Office InPower Desktop Eco-Friendly		\$15.59		
			E 01	100 209 000 401 000	Officemate Standard Staples, 5 Boxes Genera		\$7.83		
			E 01	100 209 000 430 000	Large Double-Sided Magnetic Numbers and M		\$9.49		
			E 01	100 209 000 430 000	Freight		\$2.02		
			E 01	100 209 000 401 000	Freight		\$4.97		
PO#: 51072	Voucher #:	110408	Invoice	Invoice No: 1HGN-XH7Q-LMTL	8/28/2025		Paid Amt:	\$39.90	
							Check Amount:	\$2,088.76	
MB	88783	17888		ARBITER SPORTS LLC		Check			
			E 01	300 298 000 401 000	Facility Scheduler and Activity Scheduler Fee		\$1,879.30		
PO#: 51014	Voucher #:	110407	Invoice	Invoice No: 00691002	8/28/2025		Paid Amt:	\$1,879.30	
							Check Amount:	\$1,879.30	
MB	88784	17074		BLICK ART MATERIALS		Check			
			E 01	300 212 000 430 000	30400-0049 Mayco Class Pack #4, Pint, Set o		\$154.68		
PO#: 51002	Voucher #:	110405	Invoice	Invoice No: 6003324	8/28/2025		Paid Amt:	\$154.68	
			E 01	100 212 000 430 000	09605-1023 Richeson Bulk Pack Watercolor F		\$140.86		
			E 01	100 212 000 430 000	09605-1006 Richeson Bulk Pack Watercolor F		\$344.82		
			E 01	100 212 000 430 000	06082-2609 Royal & Langnickel Big Kid's Cho		\$43.11		
PO#: 51021	Voucher #:	110406	Invoice	Invoice No: 5992131	8/28/2025		Paid Amt:	\$528.79	
							Check Amount:	\$683.47	
MB	88785	16937		COLE PAPERS INC		Check			
			E 02	005 770 701 401 000	General Supplies		\$150.89		
PO#:	Voucher #:	110403	Invoice	Invoice No: 10612787	8/28/2025		Paid Amt:	\$150.89	
							Check Amount:	\$150.89	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88786	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check		
			B 01	215 029	Supplemental Insurance-Voluntary		\$214.16	
PO#:	Voucher #:	110404	Invoice	Invoice No: 41790570813014	8/28/2025	Paid Amt:	\$214.16	
						Check Amount:	\$214.16	
MB	88787	10060		FUCHS SANITATION, INC		Check		
			E 01	005 810 000 330 000	Roll off dumpsters		\$1,018.00	
PO#: 51095	Voucher #:	110402	Invoice	Invoice No: 250825181636	8/28/2025	Paid Amt:	\$1,018.00	
						Check Amount:	\$1,018.00	
MB	88788	12128	REMIT	JOSTENS		Check		
			E 01	300 298 000 401 000	Letter Bs		\$495.00	
			E 01	300 298 000 401 000	Shipping		\$24.75	
PO#: 51078	Voucher #:	110401	Invoice	Invoice No: N003399390	8/28/2025	Paid Amt:	\$519.75	
						Check Amount:	\$519.75	
MB	88789	12665	REMIT	SCHOLASTIC INC		Check		
			E 01	100 204 000 460 000	Scholastic News 1st grade		\$468.75	
			E 01	100 204 000 460 000	Shipping		\$46.88	
PO#: 50741	Voucher #:	110399	Invoice	Invoice No: M7590996	8/28/2025	Paid Amt:	\$515.63	
			E 01	100 205 000 460 000	SCHOLASTIC NEWS 2		\$375.00	
			E 01	100 205 000 460 000	shipping and handling		\$37.50	
			E 01	100 205 000 460 000	Science spin add on		\$59.40	
			E 01	100 205 000 460 000	shipping and handling science spin		\$5.94	
PO#: 50885	Voucher #:	110400	Invoice	Invoice No: M7604514	8/28/2025	Paid Amt:	\$477.84	
						Check Amount:	\$993.47	
MB	88790	12478		WHPETON PUBLIC SCHOOL		Check		
			E 01	300 292 000 369 516	Entry Fees/Student Travel		\$300.00	
PO#:	Voucher #:	110398	Invoice	Invoice No: 082825	8/28/2025	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MB	88791	15413	remit	FIDELITY SECURITY LIFE		Check		
			B 01	215 031	Vision Premium		\$1,704.00	
PO#:	Voucher #:	110421	Invoice	Invoice No: 3250330	8/28/2025	Paid Amt:	\$1,704.00	
						Check Amount:	\$1,704.00	
MB	88792	10001		CITY OF BARNESVILLE		Check		
			E 01	005 810 000 332 000	Electricity		\$14,756.41	
			E 01	005 810 000 331 000	Water-Sewage		\$671.15	
			E 01	005 810 000 330 000	Garbage		\$23.78	
			E 04	005 505 321 320 000	Communication	24	\$34.58	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88792	10001		CITY OF BARNESVILLE		Check
			E 01	005 810 000 320 000	Communication	\$738.75
PO#:	Voucher #:	110435	Invoice	Invoice No: 10138778	9/5/2025	Paid Amt: \$16,224.67
						Check Amount: \$16,224.67
MB	88793	16819		COLEMAN, CHRIS		Check
			E 01	300 296 000 305 512	Fees For Services	\$165.00
PO#:	Voucher #:	110436	Invoice	Invoice No: 090425	9/5/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
MB	88794	15977	REMIT	ELAN FINANCIAL SERVICES		Check
			E 01	005 110 000 401 000	ChatGPT Subscriptions	\$20.00
			E 01	300 298 000 401 000	ChatGPT Subscriptions	\$20.00
			E 01	005 020 000 401 000	ChatGPT Subscriptions	\$20.00
			E 01	100 050 000 401 000	ChatGPT Subscriptions	\$20.00
			E 04	005 509 321 401 000	Brightwheel subscription	\$150.00
			E 01	005 640 316 366 000	Staff Development	\$433.00
			E 04	005 506 321 401 424	Summer Field Trip exp	\$197.15
			E 01	005 020 000 401 000	Supplies	\$59.99
			E 01	300 292 000 401 000	Fall sports supplies	\$68.58
			E 01	100 209 000 460 000	6th Grade instructional supplies	\$225.00
			E 01	100 206 000 460 000	3rd Grade instructional supplies	\$367.08
			E 01	300 211 000 460 000	College Textbooks	\$767.90
			E 01	300 289 000 401 000	Auxiliary Acct Expense	\$473.00
			E 01	100 204 000 401 000	1st Grade Supplies	\$2.81
			E 02	005 770 701 366 000	Food Service Training	\$340.00
PO#:	Voucher #:	110437	Invoice	Invoice No: August 2025	9/5/2025	Paid Amt: \$3,164.51
						Check Amount: \$3,164.51
MB	88795	15730		ESSENTIA HEALTH		Check
			E 01	300 790 000 305 000	monthly sports medicine agreement	\$125.00
PO#:	Voucher #:	110438	Invoice	Invoice No: CINV-00001407	9/5/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
MB	88796	13666		GERRELLS SPORTS		Check
			E 01	300 294 000 401 502	Spalding Game Football - Alpha	\$1,080.00
			E 01	300 294 000 401 502	shipping	\$45.00
PO#: 51039	Voucher #:	110439	Invoice	Invoice No: 126272	9/5/2025	Paid Amt: \$1,125.00
						Check Amount: \$1,125.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88797	16827		MINNESOTA TECHNOLOGY & ENGINEERING EDUCATORS ASSOCIA		Check			
			E 01	300 640 316 366 000	Gen.trv,Meals, Rooms		\$185.00		
PO#:	Voucher #:	110440	Invoice	Invoice No:	Suter-2025	9/5/2025		Paid Amt:	\$185.00
								Check Amount:	\$185.00
MB	88798	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check			
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$161.20		
PO#:	Voucher #:	110428	Invoice	Invoice No:	S2026040	9/5/2025		Paid Amt:	\$161.20
			B 01	215 025	Nea-Mea-Bea Dues Payable		\$189.80		
PO#:	Voucher #:	110133	Invoice	Invoice No:	S2025244	9/5/2025		Paid Amt:	\$189.80
								Check Amount:	\$351.00
MB	88799	14022		SCHOOL NURSE SUPPLY, INC.		Check			
			E 01	100 720 000 401 000	SNS Splinter Out (20-ct)		\$6.98		
			E 01	100 720 000 401 000	Careband Flexible Fabric Bandages - 1"x3" (1		\$79.80		
			E 01	100 720 000 401 000	Shipping		\$12.95		
PO#: 50921	Voucher #:	110441	Invoice	Invoice No:	INV1062908	9/5/2025		Paid Amt:	\$99.73
								Check Amount:	\$99.73
MB	88800	17832		REMIT THAYER, DONNA		Check			
			E 01	300 296 000 305 512	Fees For Services		\$165.00		
PO#:	Voucher #:	110442	Invoice	Invoice No:	090425	9/5/2025		Paid Amt:	\$165.00
								Check Amount:	\$165.00
MB	88801	16653		VERIFIED FIRST		Check			
			E 01	005 105 000 305 000	Background Checks		\$316.44		
PO#:	Voucher #:	110443	Invoice	Invoice No:	INV-000565843	9/5/2025		Paid Amt:	\$316.44
								Check Amount:	\$316.44
MB	88802	16972		XCEL ENERGY		Check			
			E 01	005 810 000 333 000	Natural Gas		\$2,341.22		
PO#:	Voucher #:	110444	Invoice	Invoice No:	942338339	9/5/2025		Paid Amt:	\$2,341.22
								Check Amount:	\$2,341.22
MB	88803	16256		ADA-BORUP-WEST PUBLIC SCHOOL		Check			
			E 01	300 292 000 369 516	Entry Fees/Student Travel		\$200.00		
PO#:	Voucher #:	110576	Invoice	Invoice No:	091125	9/11/2025		Paid Amt:	\$200.00
								Check Amount:	\$200.00
MB	88804	14911		REMIT2 AMAZON CAPITAL SERVICES		Check			
			E 01	100 205 000 401 000	Return		\$186.20		
PO#:	Voucher #:	110521	Credit	Invoice No:	1XYR-3NQ6-D1HP	9/11/2025		Paid Amt:	(\$186.20)

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88804	14911		REMIT2 AMAZON CAPITAL SERVICES		Check
			E 01 005 020 000 401 000	Fireproof document box		\$39.89
PO#: 51089	Voucher #:	110457	Invoice	Invoice No: 1JT7-TH6R-6NTW	9/11/2025	Paid Amt: \$39.89
			E 01 100 204 000 401 000	Learning Resources Pretend & Play Calculato		\$34.97
			E 01 100 204 000 401 000	Play-Doh Unicorn Theme 13-Pack of Non-Toxi		\$33.44
			E 01 100 204 000 401 000	Wooden Sensory Bin Tools Montessori Toys fc		\$22.99
			E 01 100 204 000 401 000	Learning Resources New Sprouts Deluxe Marl		\$29.99
PO#: 51116	Voucher #:	110518	Invoice	Invoice No: 14F6-PDM3-9RY4	9/11/2025	Paid Amt: \$121.39
			E 01 100 620 000 470 000	book		\$15.59
PO#: 50376	Voucher #:	110520	Invoice	Invoice No: 1XMV-H1CV-7CJG	9/11/2025	Paid Amt: \$15.59
			E 04 005 582 344 430 000	Scribble Scrabble		\$13.99
			E 04 005 582 344 401 000	Clear Tape		\$7.99
			E 04 005 582 344 401 000	Round Magnets		\$14.99
			E 04 005 582 344 430 000	36 pc rainbow acrylic gem block set		\$37.99
PO#: 51090	Voucher #:	110595	Invoice	Invoice No: 1J1Y-71MP-XR9F	9/11/2025	Paid Amt: \$74.96
			E 01 100 209 000 401 000	JALL 16" Large Digital Wall Mount Clock		\$31.33
PO#: 50973	Voucher #:	110458	Invoice	Invoice No: 13NT-FG4M-3D3N	9/11/2025	Paid Amt: \$31.33
			E 01 100 209 000 401 000	Led "Welcome To Our Classroom" Wall Hangi		\$34.19
PO#: 50973	Voucher #:	110453	Invoice	Invoice No: 1KYH-TVHX-9MRG	9/11/2025	Paid Amt: \$34.19
			E 01 100 204 000 401 000	Juvalle 24 Pack 11-inch Dry Erase Spots and S		\$11.15
			E 01 100 204 000 401 000	StikkiCLIPS, Plastic, White, 20/Pack		\$17.78
			E 01 100 204 000 401 000	Plastic Ice Cream Bowls with Spoons		\$28.99
			E 01 100 204 000 401 000	Sheet Protectors, PANDRI 500 Pack Clear		\$25.64
			E 01 100 204 000 401 000	20 Pieces Travel Toothbrush Case Holder		\$15.99
			E 01 100 204 000 401 000	24 Pack Plastic Envelopes Poly Envelopes		\$15.18
			E 01 100 204 000 401 000	Remote Control Outlet Wireless Light Switch		\$14.39
			E 01 100 204 000 401 000	Birthday Pencils (24)		\$9.79
			E 01 100 204 000 401 000	110Pcs Square Magnets Magnetic Tape Strip		\$6.99
			E 01 100 204 000 430 000	Petunia (book)		\$6.99
PO#: 51057	Voucher #:	110459	Invoice	Invoice No: 1MTN-FVXK-MPQY	9/11/2025	Paid Amt: \$152.89
			E 01 300 298 000 401 000	Rockville CH-MIC70 Push-to-Talk Condenser		\$54.95
			E 01 300 298 000 401 000	Koss SB40 Computer Headset with Microphor		\$59.18
			E 01 300 298 000 401 000	esinkin Bluetooth Audio Adapter		\$22.95
			E 01 300 298 000 401 000	SiYear XLR 3 Pin to Double 6.35mm		\$9.78
			E 01 300 298 000 401 000	Amazon Basics Gold Plated 6.35mm 1/4 Male		\$7.29
			E 01 300 298 000 401 000	PPTVC RCA to 1/4 Cable 2FT, 1/4 TRS to RC.		\$7.99
PO#: 51102	Voucher #:	110451	Invoice	Invoice No: 1NVQ-WPG7-7HYW	9/11/2025	Paid Amt: \$162.14

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88804	14911		REMIT2 AMAZON CAPITAL SERVICES		Check		
			E 01	300 260 000 430 000	LiCB 20 Pack LR44 AG13 357 303 SR44 Batt	\$5.99		
			E 01	300 260 000 430 000	VIVOSUN Digital pH Meter, 0.01pH High Accu	\$21.57		
			E 01	300 260 000 430 000	Chanzon(Pack of 20Pcs) UL Listed 5x20mm 0	\$6.51		
			E 01	300 260 000 430 000	Amazon Basics Disposable Plastic To-Go Cup	\$6.44		
			E 01	300 260 000 430 000	1000 Count Bamboo Toothpicks Barbecue, Fr	\$15.77		
			E 01	300 260 000 430 000	Titebond 5066F Original Wood Glue - Gallon, `	\$21.78		
			E 01	300 260 000 430 000	Quadrotor Drone DIY Kit: A Unique STEM Proj	\$66.49		
			E 01	300 260 000 430 000	Rapitest Soil Test Kit for Gardens, Vegetables,	\$29.10		
PO#: 51104	Voucher #:	110454	Invoice	Invoice No: 179T-TVV1-CP39	9/11/2025	Paid Amt:	\$173.65	
			E 01	300 259 000 401 000	Forvencer Binder Pocket, 48 Pack Super Hea	\$49.98		
PO#: 51091	Voucher #:	110455	Invoice	Invoice No: 17FG-GMH9-71Y6	9/11/2025	Paid Amt:	\$49.98	
			E 01	100 203 000 401 000	Laminating sheets	\$316.00		
PO#: 51118	Voucher #:	110519	Invoice	Invoice No: 1PXT-N73R-C3JX	9/11/2025	Paid Amt:	\$316.00	
			E 01	300 211 000 401 000	Enclosed Bulletin Board Lockable Display Cas	\$107.99		
PO#: 51101	Voucher #:	110450	Invoice	Invoice No: 133D-3W7C-7LL3	9/11/2025	Paid Amt:	\$107.99	
			E 01	100 205 000 401 000	Peastrex Tablet Floor Stand with 12lb Stable E	\$59.99		
			E 01	100 205 000 401 000	LISEN Tablet Stand Phone Holder iPad Holder	\$64.68		
PO#: 51103	Voucher #:	110452	Invoice	Invoice No: 1KYH-TVHX-7Y4J	9/11/2025	Paid Amt:	\$124.67	
			E 01	005 811 000 420 000	batteries	\$84.95		
PO#: 51086	Voucher #:	110456	Invoice	Invoice No: 1FLD-TRJ4-1MVM	9/11/2025	Paid Amt:	\$84.95	
			E 01	100 408 740 401 000	Amazon Basics Clear Top Loading Sheet Prot	\$10.70		
			E 01	100 408 740 433 000	ProsourceFit Puzzle Exercise Mat ½ in, 12 pac	\$54.99		
			E 01	100 408 740 401 000	EXPO Low Odor Dry Erase Markers, Chisel Tij	\$13.98		
			E 01	100 408 740 433 000	Crayola Ultra Clean Washable Markers (40ct)	\$14.67		
			E 01	100 408 740 401 000	Scotch Thermal Laminating Pouches, 100 cou	\$11.99		
			E 01	100 408 740 401 000	Avery Removable Labels, Rectangular, 1" x 3"	\$4.74		
			E 01	100 408 740 433 000	Mr. Pen- No Bleed Gel Bible Highlighters, Yellc	\$7.98		
			E 01	100 408 740 433 000	Elaine Karen 6-Pack Vinyl Pillow Protectors	\$13.99		
			E 01	100 408 740 401 000	Duracell Coppertop AA Batteries with Power B	\$19.13		
			E 01	100 408 740 401 000	AMMEX Clear Vinyl Medical Gloves, Large (ca	\$61.88		
			E 01	100 408 740 401 000	Fiskars Precision Paper Trimmer	\$40.91		
PO#: 51064	Voucher #:	110511	Invoice	Invoice No: 1JFG-9V93-F9J1	9/11/2025	Paid Amt:	\$254.96	
							Check Amount:	\$1,558.38

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88805	15900		ANDERSON ELECTRIC LLC		Check			
			E 01	005 812 000 350 000	Com. Ed. office		\$150.00		
PO#:	51130	Voucher #:	110567	Invoice	Invoice No: 8439	9/11/2025		Paid Amt:	\$150.00
								Check Amount:	\$150.00
MB	88806	17583		A-OX WELDING SUPPLY INC		Check			
			E 01	300 301 830 433 000	3 year lease on welding tanks		\$414.50		
PO#:	51129	Voucher #:	110517	Invoice	Invoice No: 0088076119	9/11/2025		Paid Amt:	\$414.50
								Check Amount:	\$414.50
MB	88807	15344	remit	AVIBEN LLC		Check			
			E 01	005 110 000 305 000	Fees For Services		\$70.84		
PO#:		Voucher #:	110460	Invoice	Invoice No: 38645	9/11/2025		Paid Amt:	\$70.84
								Check Amount:	\$70.84
MB	88808	10685		BARNESVILLE BUS COMPANY, INC.		Check			
			E 04	005 509 321 360 000	Kids Club		\$361.00		
			E 01	300 289 000 369 000	Football Auxiliary		\$634.00		
			E 01	300 294 733 360 502	Football		\$1,073.25		
			E 01	300 296 733 360 512	Volleyball		\$1,201.50		
			E 01	300 292 733 360 516	Cross Country		\$997.75		
			E 04	005 506 321 360 424	Summer Field Trips		\$1,545.00		
PO#:		Voucher #:	110462	Invoice	Invoice No: Aug 2025 Extra	9/11/2025		Paid Amt:	\$5,812.50
			E 01	005 760 720 442 000	Gasoline		\$1,109.01		
PO#:		Voucher #:	110465	Invoice	Invoice No: Aug Fuel	9/11/2025		Paid Amt:	\$1,109.01
			E 01	005 760 720 360 000	Camera Charge (50%)		\$200.00		
PO#:		Voucher #:	110463	Invoice	Invoice No: 1179-7992, 1637-6468	9/11/2025		Paid Amt:	\$200.00
			E 01	005 105 000 305 000	Drug/Alcohol Tests		\$126.00		
PO#:		Voucher #:	110464	Invoice	Invoice No: 101749	9/11/2025		Paid Amt:	\$126.00
								Check Amount:	\$7,247.51
MB	88809	10685		BARNESVILLE BUS COMPANY, INC.		Check			
			E 01	005 760 720 360 000	Monthly Fee		\$59,250.00		
PO#:		Voucher #:	110461	Invoice	Invoice No: September 2025	9/11/2025		Paid Amt:	\$59,250.00
								Check Amount:	\$59,250.00
MB	88810	12156		BARNESVILLE C-STORE		Check			
			E 01	005 811 000 442 000	Gasoline		\$25.20		
PO#:		Voucher #:	110466	Invoice	Invoice No: 1715-2	9/11/2025		Paid Amt:	\$25.20
			E 01	005 811 000 442 000	Gasoline		\$13.66		
PO#:		Voucher #:	110467	Invoice	Invoice No: 3008-2	29 9/11/2025		Paid Amt:	\$13.66

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88810	12156		BARNESVILLE C-STORE		Check		
			E 01 005 811 000 442 000	Gasoline		\$17.46		
PO#:	Voucher #:	110469	Invoice	Invoice No: 4041-1	9/11/2025	Paid Amt:	\$17.46	
			E 01 005 811 000 442 000	Gasoline		\$22.23		
PO#:	Voucher #:	110471	Invoice	Invoice No: 4945-1	9/11/2025	Paid Amt:	\$22.23	
			E 01 005 811 000 442 000	Gasoline		\$36.65		
PO#:	Voucher #:	110472	Invoice	Invoice No: 6360-1	9/11/2025	Paid Amt:	\$36.65	
			E 01 005 811 000 442 000	Gasoline		\$24.94		
PO#:	Voucher #:	110468	Invoice	Invoice No: 3399-2	9/11/2025	Paid Amt:	\$24.94	
			E 01 005 811 000 442 000	Gasoline		\$18.22		
PO#:	Voucher #:	110470	Invoice	Invoice No: 6196-1	9/11/2025	Paid Amt:	\$18.22	
			E 01 005 811 000 442 000	Gasoline		\$24.41		
PO#:	Voucher #:	110473	Invoice	Invoice No: 6681-2	9/11/2025	Paid Amt:	\$24.41	
			E 01 005 760 720 442 000	credit		\$0.26		
PO#:	Voucher #:	110620	Credit	Invoice No: 090325	9/11/2025	Paid Amt:	(\$0.26)	
			E 01 005 760 733 401 000	Car Wash		\$11.00		
PO#:	Voucher #:	110474	Invoice	Invoice No: 6392-1	9/11/2025	Paid Amt:	\$11.00	
						Check Amount:	\$193.51	
MB	88811	16618		BARNESVILLE DRUG & HARDWARE		Check		
			E 01 005 810 000 410 000	softener salt		\$1,888.11		
PO#:	Voucher #:	110475	Invoice	Invoice No: 241066	9/11/2025	Paid Amt:	\$1,888.11	
			E 01 005 810 000 410 000	Custodial Supplies		\$35.55		
PO#:	Voucher #:	110476	Invoice	Invoice No: 241919	9/11/2025	Paid Amt:	\$35.55	
			E 01 005 811 000 420 000	Repair Supplies		\$44.95		
PO#:	Voucher #:	110477	Invoice	Invoice No: 242043	9/11/2025	Paid Amt:	\$44.95	
			E 01 005 811 000 420 000	Repair Supplies		\$152.91		
PO#:	Voucher #:	110478	Invoice	Invoice No: 242951	9/11/2025	Paid Amt:	\$152.91	
						Check Amount:	\$2,121.52	
MB	88812	12637		BARNESVILLE FFA		Check		
			E 01 300 289 000 305 000	Flow Through		\$500.00		
PO#:	Voucher #:	110613	Invoice	Invoice No: 091125	9/11/2025	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MB	88813	10013		BARNESVILLE GROCERY		Check		
			E 02 005 770 469 490 000	Food		\$8.58		
PO#:	Voucher #:	110614	Invoice	Invoice No: 001064440852	9/11/2025	Paid Amt:	\$8.58	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88813	10013		BARNESVILLE GROCERY		Check
			E 04	005 509 321 490 000	Food	\$17.07
PO#:	Voucher #:	110600	Invoice	Invoice No: 002006480909	9/11/2025	Paid Amt: \$17.07
						Check Amount: \$25.65
MB	88814	10025		BARNESVILLE RECORD-REVIEW		Check
			E 01	005 010 000 380 000	Minutes-June 21 board meeting	\$1,547.70
			E 01	005 010 000 380 000	Accepting bids surplus	\$168.00
			E 01	005 010 000 380 000	Potato Days ad	\$795.00
			E 01	005 010 000 380 000	Back to School page	\$874.00
PO#:	Voucher #:	110479	Invoice	Invoice No: 08312025	9/11/2025	Paid Amt: \$3,384.70
						Check Amount: \$3,384.70
MB	88815	17893		BLAZER ATHLETIC		Check
			E 01	300 292 000 401 505	7445 Steelex Spikes (1/4")	\$54.00
			E 01	300 292 000 401 505	7180 Steelex Wrenches	\$143.00
			E 01	300 292 000 401 505	Shipping	\$29.55
PO#: 51120	Voucher #:	110601	Invoice	Invoice No: 70714	9/11/2025	Paid Amt: \$226.55
						Check Amount: \$226.55
MB	88816	17074		BLICK ART MATERIALS		Check
			E 01	100 212 000 430 000	73528-1020 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-2020 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-3010 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-3060 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-4010 Creativity Street Plastic Pony Bea	\$0.00
			E 01	100 212 000 430 000	73528-4510 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-6000 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	73528-5010 Creativity Street Plastic Pony Bea	\$9.48
			E 01	100 212 000 430 000	33407-1009 Twisteez Box of 200, 500 ft, Bulk	\$149.04
			E 01	100 212 000 430 000	11406-2007 Pacon Tru-Ray Construction Paper	\$10.38
			E 01	100 212 000 430 000	11406-2077 Pacon Tru-Ray Construction Paper	\$5.19
			E 01	100 212 000 430 000	11406-2227 Pacon Tru-Ray Construction Paper	\$5.19
			E 01	100 212 000 430 000	11406-3057 Pacon Tru-Ray Construction Paper	\$5.19
			E 01	100 212 000 430 000	11406-3067 Pacon Tru-Ray Construction Paper	\$5.19
			E 01	100 212 000 430 000	11406-4517 Pacon Tru-Ray Construction Paper	\$5.19
			E 01	100 212 000 430 000	11406-0179 Pacon Tru-Ray Construction Paper	\$60.39
			E 01	100 212 000 430 000	11406-1106 Pacon Tru-Ray Construction Paper	\$54.90
			E 01	100 212 000 430 000	11406-2023 Pacon Tru-Ray Construction Paper	\$34.10
			E 01	100 212 000 430 000	33214-0759 Crayola Model Magic Class Pack,	\$128.43

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88816	17074		BLICK ART MATERIALS		Check
			E 01	100 212 000 430 000	22856-1048 Gray Paper Stumps Set of 48	\$16.94
			E 01	100 212 000 430 000	00711-6508 Blickrylic Student Acrylics Violet, 1	\$17.27
			E 01	100 212 000 430 000	00711-5148 Blickrylic Student Acrylics Phthalo	\$17.27
			E 01	100 212 000 430 000	00711-1088 Blickrylic Student Acrylics Blockol	\$34.54
			E 01	100 212 000 430 000	00711-2048 Blickrylic Student Acrylics Mars Bl	\$34.54
			E 01	100 212 000 430 000	24355-1009 Blick Glue Pump	\$24.99
			E 01	100 212 000 430 000	60201-1000 Miracle Sponges 4" x 6", Pkg of 3	\$29.58
			E 01	100 212 000 430 000	61760-8004 Creativity Street Craft Hair 4 oz B:	\$10.29
			E 01	100 212 000 430 000	23810-1109 Elmer's Washable School Glue 12	\$36.76
			E 01	100 212 000 430 000	02909-1009 Blick Lockable Pump Lid Gallon	\$28.90
PO#: 51073	Voucher #:	110480	Invoice	Invoice No: 6113147	9/11/2025	Paid Amt: \$780.63
						Check Amount: \$780.63
MB	88817	15055	remit	BSN SPORTS LLC		Check
			E 01	300 294 302 530 503	Purple Varsity Uniforms	\$2,985.00
			E 01	300 294 302 530 503	Shipping	\$75.00
PO#: 50811	Voucher #:	110481	Invoice	Invoice No: 930964559	9/11/2025	Paid Amt: \$3,060.00
						Check Amount: \$3,060.00
MB	88818	17896		CARLSON, DAULTON		Check
			E 01	300 294 000 305 502	Fees For Services	\$150.00
PO#:	Voucher #:	110495	Invoice	Invoice No: 090525	9/11/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
MB	88819	14082		CHOIR TRIP		Check
			E 01	300 299 000 305 000	Fees For Services	\$731.30
PO#:	Voucher #:	110573	Invoice	Invoice No: 090525	9/11/2025	Paid Amt: \$731.30
						Check Amount: \$731.30
MB	88820	17854	REMIT	CINTAS CORP		Check
			E 02	005 770 701 382 000	Laundry/Dry Cleaning	\$67.40
PO#:	Voucher #:	110574	Invoice	Invoice No: 4241110099	9/11/2025	Paid Amt: \$67.40
			E 02	005 770 701 382 000	Laundry/Dry Cleaning	\$70.95
PO#:	Voucher #:	110575	Invoice	Invoice No: 4241110164	9/11/2025	Paid Amt: \$70.95
						Check Amount: \$138.35
MB	88821	10520		CLAY COUNTY AUDITOR -TREASURER		Check
			E 01	005 850 302 896 000	Taxes/Special Assessments	\$1,813.00
PO#:	Voucher #:	110598	Invoice	Invoice No: 1300941-2	9/11/2025	Paid Amt: \$1,813.00
						Check Amount: \$1,813.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88822	12120		athletic: COBBER ATHLETICS		Check			
			E 01	300 294 000 369 503	Entry Fees/Student Travel		\$175.00		
PO#:	Voucher #:	110542	Invoice	Invoice No: 091025	9/11/2025	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
MB	88823	16568		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check			
			E 02	005 770 707 490 000	Food		\$72.00		
PO#:	Voucher #:	110570	Invoice	Invoice No: 5204277	9/11/2025	Paid Amt:	\$72.00		
						Check Amount:	\$72.00		
MB	88824	16568	CONC	COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check			
			R 01	300 299 000 619 000	Concessions Cost of Sales		\$2,847.00		
PO#:	Voucher #:	110568	Invoice	Invoice No: 5204281	9/11/2025	Paid Amt:	\$2,847.00		
			R 01	300 299 000 619 000	Credit		\$450.00		
PO#:	Voucher #:	110569	Credit	Invoice No: 5108316	9/11/2025	Paid Amt:	(\$450.00)		
						Check Amount:	\$2,397.00		
MB	88825	16937		COLE PAPERS INC		Check			
			E 02	005 770 701 401 000	General Supplies		\$606.80		
PO#:	Voucher #:	110571	Invoice	Invoice No: 10621482	9/11/2025	Paid Amt:	\$606.80		
			R 01	300 299 000 619 000	Concessions Cost of Sales		\$638.04		
PO#:	Voucher #:	110572	Invoice	Invoice No: 10621481	9/11/2025	Paid Amt:	\$638.04		
						Check Amount:	\$1,244.84		
MB	88826	16091		DEPARTMENT OF HUMAN SERVICES		Check			
			E 01	200 400 372 305 000	SFY IEP Admin Fee		\$107.00		
PO#:	Voucher #:	110596	Invoice	Invoice No: 00000887246	9/11/2025	Paid Amt:	\$107.00		
						Check Amount:	\$107.00		
MB	88827	17894		DETROIT LAKES PEST CONTROL		Check			
			E 01	005 811 000 350 000	Spray for bees		\$75.00		
PO#: 51131	Voucher #:	110602	Invoice	Invoice No: 8567	9/11/2025	Paid Amt:	\$75.00		
						Check Amount:	\$75.00		
MB	88828	17424		DGF SCHOOLS		Check			
			E 01	300 296 000 369 512	Entry Fees/Student Travel		\$150.00		
PO#:	Voucher #:	110578	Invoice	Invoice No: 091325	9/11/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
MB	88829	10600	REMIT	DISCOUNT SCHOOL SUPPLY		Check			
			E 01	100 411 740 401 000	30798 35" Deluxe Beanbag - Blue		\$117.79		
PO#: 51047	Voucher #:	110579	Invoice	Invoice No: 010076160101	9/11/2025	Paid Amt:	\$117.79		
						Check Amount:	\$117.79		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88830	15846		ELEMENTARY AUXILIARY ACCOUNT		Check			
			E 01	300 299 000 305 000	Concessions		\$612.03		
PO#:	Voucher #:	110621	Invoice	Invoice No: 090425	9/11/2025	Paid Amt:	\$612.03		
						Check Amount:	\$612.03		
MB	88831	10052		FARMERS COOPERATIVE OIL CO		Check			
			E 01	005 760 733 442 000	Gasoline		\$39.00		
PO#:	Voucher #:	110484	Invoice	Invoice No: 6168-1	9/11/2025	Paid Amt:	\$39.00		
			E 01	005 811 000 442 000	Gasoline		\$30.50		
PO#:	Voucher #:	110485	Invoice	Invoice No: 4413-1	9/11/2025	Paid Amt:	\$30.50		
			E 01	005 810 000 442 000	Gasoline		\$55.01		
PO#:	Voucher #:	110482	Invoice	Invoice No: 1072-2	9/11/2025	Paid Amt:	\$55.01		
			E 01	005 760 733 442 000	Gasoline		\$40.83		
PO#:	Voucher #:	110483	Invoice	Invoice No: 6833-1	9/11/2025	Paid Amt:	\$40.83		
						Check Amount:	\$165.34		
MB	88832	17889	REMIT	FLUID INTERIORS LLC		Check			
			E 06	005 870 000 530 898	14 bookshelves entered into cubbies		\$4,931.50		
			E 06	005 870 000 530 898	Installation/Design/Services		\$1,128.00		
PO#:	51015	Voucher #:	110599	Invoice	Invoice No: 1798-1	9/11/2025	Paid Amt:	\$6,059.50	
						Check Amount:	\$6,059.50		
MB	88833	10060		FUCHS SANITATION, INC		Check			
			E 01	005 810 000 330 000	Garbage		\$1,263.09		
PO#:	Voucher #:	110486	Invoice	Invoice No: 250902769699	9/11/2025	Paid Amt:	\$1,263.09		
						Check Amount:	\$1,263.09		
MB	88834	17117		GULSETH, JAEGER		Check			
			E 01	300 294 000 305 502	Fees For Services		\$150.00		
PO#:	Voucher #:	110497	Invoice	Invoice No: 090525	9/11/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
MB	88835	15508		GULSETH, MARK		Check			
			E 01	300 294 000 305 502	Fees For Services		\$209.00		
PO#:	Voucher #:	110496	Invoice	Invoice No: 090525	9/11/2025	Paid Amt:	\$209.00		
						Check Amount:	\$209.00		
MB	88836	14156		HAWLEY HIGH SCHOOL		Check			
			E 01	300 296 000 369 512	Entry Fees/Student Travel		\$250.00		
PO#:	Voucher #:	110580	Invoice	Invoice No: 091325	9/11/2025	Paid Amt:	\$250.00		
						Check Amount:	\$250.00		



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88837	10406		HEALY AWARDS INC.		Check
			E 01	300 294 000 401 502	1 color football helmet Decals, *Gerber* Trojar	\$206.00
			E 01	300 294 000 401 502	2" 1 color stock font die cut number decals, 2"	\$75.40
			E 01	300 294 000 401 502	1" single color helmet stripes - 25 stripes per p	\$55.16
			E 01	300 294 000 401 502	shipping	\$42.88
PO#: 50846	Voucher #:	110498	Invoice	Invoice No: INV109499	9/11/2025	Paid Amt: \$379.44
						Check Amount: \$379.44
MB	88838	17411		HILLER STORES INC		Check
			E 06	005 870 000 530 000	New carpet in com. ed office	\$8,490.00
PO#: 51132	Voucher #:	110581	Invoice	Invoice No: 4000028	9/11/2025	Paid Amt: \$8,490.00
						Check Amount: \$8,490.00
MB	88839	17096		ICARE ELECTRONIC REPAIR		Check
			E 01	005 630 000 315 555	iPad Repair - 10 iPads	\$1,075.00
PO#: 50798	Voucher #:	110616	Invoice	Invoice No: 034792	9/11/2025	Paid Amt: \$1,075.00
						Check Amount: \$1,075.00
MB	88840	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	005 110 000 401 000	BOSEHP20BLK PUNCH,3-HOLE,20 SHEET,E	\$88.39
			E 01	005 110 000 401 000	CLO30208PK WIPES,DISINF,FRSCNT/CIT,3	\$21.11
PO#: 51088	Voucher #:	110487	Invoice	Invoice No: IN4916018	9/11/2025	Paid Amt: \$109.50
			E 01	005 110 000 401 000	BRTTZE2312PK LABEL,1/2" BK/WHT,2PK	\$21.17
PO#: 51088	Voucher #:	110488	Invoice	Invoice No: IN4915079	9/11/2025	Paid Amt: \$21.17
			E 06	005 870 000 401 887	Aaron's office	\$5,730.59
			E 06	005 870 000 401 887	Casey's office	\$6,225.23
			E 06	005 870 000 401 887	Cubicles	\$8,715.74
			E 06	005 870 000 401 887	Install	\$4,500.00
PO#: 50893	Voucher #:	110489	Invoice	Invoice No: CIN130006	9/11/2025	Paid Amt: \$25,171.56
			E 01	100 201 000 430 000	CYO543115007 PAINT,TMPRA,ARTSTA II,BR	\$3.38
PO#: 51062	Voucher #:	110490	Invoice	Invoice No: IN4912579	9/11/2025	Paid Amt: \$3.38
			E 01	100 212 000 430 000	PAC6555 PAPER,CONSTRUCTION,AST	\$67.29
PO#: 51075	Voucher #:	110491	Invoice	Invoice No: IN4912599	9/11/2025	Paid Amt: \$67.29
			E 01	100 201 000 401 000	MMM845112 TAPE,BOOK,TRANS,1.5X15YD:	\$11.70
PO#: 51053	Voucher #:	110492	Invoice	Invoice No: IN4912573	9/11/2025	Paid Amt: \$11.70
			E 01	100 201 000 430 000	PAC9907 PAPER,CNST,12X18,50PK,HYR	\$7.62
			E 01	100 201 000 430 000	PAC8007 PAPER,CNST,12X18,50PK,EVG	\$9.65
			E 01	100 201 000 430 000	PAC7707 PAPER,CNST,12X18,50PK,TE	\$3.86
			E 01	100 201 000 430 000	PAC6707 PAPER,CNST,12X18,50PK,BN	\$4.20
			E 01	100 201 000 430 000	PAC6907 PAPER,CNST,12X18,50PK,LBN	\$4.20



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88840	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	100 201 000 430 000	PAC9607 PAPER,CNST,12X18,50PK,BRG	\$7.72
			E 01	100 201 000 430 000	PAC103039 PAPER,CONST,12X18,TE	\$4.49
			E 01	100 201 000 430 000	PAC103041 PAPER,CONST,12X18,VL	\$4.23
			E 01	100 201 000 430 000	PAC103051 PAPER,CONST,12X18,PE	\$8.82
			E 01	100 201 000 430 000	PAC103056 PAPER,CONST,12X18,DKBN	\$8.46
			E 01	100 201 000 430 000	PAC103057 PAPER,CONST,12X18,WARMBN	\$7.94
			E 01	100 201 000 430 000	PAC103425 PAPER,CONST,12X18,BRLNTLE	\$4.49
			E 01	100 201 000 430 000	PAC7207 PAPER,CNST,12X18,50PK,VL	\$5.79
			E 01	100 201 000 430 000	PAC8707 PAPER,CNST,12X18,50PK,BRW	\$9.04
			E 01	100 201 000 430 000	CYO543115051 PAINT,TMPRA,ARTSTA II,BK	\$8.84
			E 01	100 201 000 430 000	CYO543115053 PAINT,TMPRA,ARTSTA II,WI	\$6.36
			E 01	100 201 000 430 000	CYO543115038 PAINT,TMPRA,ARTSTA II,RD	\$6.36
			E 01	100 201 000 430 000	CYO543115034 PAINT,TMPRA,ARTSTA II,YL	\$3.18
			E 01	100 201 000 430 000	CYO543115036 PAINT,TMPRA,ARTSTA II,OF	\$4.42
			E 01	100 201 000 430 000	CYO543155048 PAINT,TMPRA,TS,16OZ,BEC	\$4.72
			E 01	100 201 000 430 000	MMM810341296 TAPE,MAGIC 3/4X1296	\$6.94
PO#: 51062	Voucher #:	110493	Invoice	Invoice No: IN4910443	9/11/2025	Paid Amt: \$131.33
						Check Amount: \$25,515.93
MB	88841	16615		JIFFY JONS INC		Check
			E 01	005 811 000 350 000	Jiffy Jon Rent (FB fields)	\$420.00
PO#:	Voucher #:	110494	Invoice	Invoice No: 77945	9/11/2025	Paid Amt: \$420.00
						Check Amount: \$420.00
MB	88842	16348	remit	KEMPS LLC		Check
			E 02	005 770 701 495 000	Milk	\$507.73
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$178.17
PO#:	Voucher #:	110540	Invoice	Invoice No: 5918049	9/11/2025	Paid Amt: \$685.90
			E 02	005 770 701 495 000	Milk	\$342.66
PO#:	Voucher #:	110541	Invoice	Invoice No: 5918311	9/11/2025	Paid Amt: \$342.66
			E 02	005 770 469 495 000	Milk	\$50.45
PO#:	Voucher #:	110499	Invoice	Invoice No: 5890038	9/11/2025	Paid Amt: \$50.45
			E 02	005 770 469 495 000	Milk	\$33.70
PO#:	Voucher #:	110500	Invoice	Invoice No: 5889996	9/11/2025	Paid Amt: \$33.70
			E 02	005 770 469 495 000	Milk	\$50.45
PO#:	Voucher #:	110501	Invoice	Invoice No: 5897549	9/11/2025	Paid Amt: \$50.45
			E 02	005 770 469 495 000	Milk	\$50.65
PO#:	Voucher #:	110502	Invoice	Invoice No: 5897548	9/11/2025	Paid Amt: \$50.65

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
MB	88842	16348	remit	KEMPS LLC				Check
			E	02 005 770 469 495 000	Milk			\$50.45
PO#:	Voucher #:	110503	Invoice	Invoice No: 5878971		9/11/2025		Paid Amt: \$50.45
			E	02 005 770 469 495 000	Milk			\$33.70
PO#:	Voucher #:	110504	Invoice	Invoice No: 5878970		9/11/2025		Paid Amt: \$33.70
								Check Amount: \$1,297.96
MB	88843	14269		LAKES COUNTRY SERVICE COOP				Check
			E	01 200 640 316 405 000	PD4Me online professional development for F			\$2,100.00
PO#:	Voucher #:	110505	Invoice	Invoice No: 101910		9/11/2025		Paid Amt: \$2,100.00
			E	04 005 582 344 390 000	ECFE/SR Coordinator (50%)			\$8,868.69
			E	04 005 580 325 390 000	ECFE/SR Coordinator (50%)			\$8,868.69
			E	04 005 580 325 390 000	ECFE/SR Educator (50%)			\$16,246.06
			E	04 005 582 344 390 000	ECFE/SR Educator (50%)			\$16,246.06
			E	04 005 582 344 390 000	SR Educator (second teacher) 50%			\$26,578.98
PO#:	Voucher #:	110506	Invoice	Invoice No: 101904		9/11/2025		Paid Amt: \$76,808.48
								Check Amount: \$78,908.48
MB	88844	11345	REMIT	LAKESHORE LEARNING MATERIALS LLC				Check
			E	04 005 582 344 430 000	LA583 Stand-Up Magnetic Design Center			\$179.55
PO#: 51000	Voucher #:	110509	Invoice	Invoice No: 91364621		9/11/2025		Paid Amt: \$179.55
			E	01 100 204 000 430 000	RJ10 RJ10 - Block Play Traffic Signs			\$28.49
			E	01 100 204 000 430 000	EE290 EE290 - Design Build Water Blocks			\$28.49
			E	01 100 204 000 430 000	EV214 EV214 - Brilliant Dot Art Painters - Set			\$18.99
			E	01 100 204 000 430 000	EV213 EV213 - Shimmering Dot Art Painters -			\$18.99
			E	01 100 204 000 430 000	SE210 SE210 - Sensory Sand Ice Cream Set			\$14.24
			E	01 100 204 000 430 000	TA51BB TA51BB - Construction Paper - 12&q			\$2.84
			E	01 100 204 000 430 000	TA51HG TA51HG - Construction Paper - 12&q			\$5.68
			E	01 100 204 000 430 000	TA51GB TA51GB - Construction Paper - 12&q			\$2.84
			E	01 100 204 000 430 000	TA51LB TA51LB - Construction Paper - 12&qu			\$2.84
			E	01 100 204 000 430 000	TA51BR TA51BR - Construction Paper - 12&q			\$2.84
			E	01 100 204 000 430 000	TA51GA TA51GA - Construction Paper - 12&q			\$2.84
			E	01 100 204 000 430 000	TA51WT TA51WT - Construction Paper - 12&c			\$8.52
PO#: 51020	Voucher #:	110508	Invoice	Invoice No: 91531104		9/11/2025		Paid Amt: \$137.60
			E	04 005 582 344 430 000	Credit			\$79.56
PO#:	Voucher #:	110510	Credit	Invoice No: 800142434		9/11/2025		Paid Amt: (\$79.56)
								Check Amount: \$237.59
MB	88845	17213	REMIT	LAPREA EDUCATION INC				Check
			E	01 100 205 000 460 000	My Guided readers			\$501.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88845	17213	REMIT	LAPREA EDUCATION INC		Check		
			E 01	100 205 000 460 000	Developing Decoders		\$297.00	
PO#: 51004	Voucher #:	110507	Invoice	Invoice No: INV-1464	9/11/2025	Paid Amt:	\$798.00	
						Check Amount:	\$798.00	
MB	88846	15395		MADISON NATIONAL LIFE		Check		
			B 01	215 027	Life & LTD		\$2,656.28	
PO#:	Voucher #:	110592	Invoice	Invoice No: August 2025	9/11/2025	Paid Amt:	\$2,656.28	
			B 01	215 027	Life & LTD		\$1,853.64	
PO#:	Voucher #:	110593	Invoice	Invoice No: September 2025	9/11/2025	Paid Amt:	\$1,853.64	
						Check Amount:	\$4,509.92	
MB	88847	16587		MAHLUM, CHRISTOPHER C		Check		
			E 01	300 294 000 305 502	Fees For Services		\$150.00	
PO#:	Voucher #:	110512	Invoice	Invoice No: 090525	9/11/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MB	88848	17278		MENARDS		Check		
			E 01	005 810 000 410 000	strap		\$19.98	
			E 01	005 810 000 410 000	door bell		\$19.99	
			E 01	005 810 000 410 000	zip ties		\$9.99	
			E 01	005 810 000 410 000	duck tape		\$17.58	
			E 01	005 810 000 410 000	oil		\$52.68	
PO#: 51079	Voucher #:	110513	Invoice	Invoice No: 20169	9/11/2025	Paid Amt:	\$120.22	
			E 01	005 811 000 420 000	hornet spray		\$23.84	
			E 01	005 810 000 410 000	distilled water		\$3.66	
			E 01	005 810 000 410 000	fans		\$139.98	
PO#: 51106	Voucher #:	110514	Invoice	Invoice No: 20839	9/11/2025	Paid Amt:	\$167.48	
			E 01	300 292 000 401 516	General Supplies		\$47.76	
PO#:	Voucher #:	110515	Invoice	Invoice No: 20577	9/11/2025	Paid Amt:	\$47.76	
			E 01	005 810 000 410 000	Fan, Table, Plywood, ex. cords		\$96.90	
PO#: 51133	Voucher #:	110583	Invoice	Invoice No: 21461	9/11/2025	Paid Amt:	\$96.90	
						Check Amount:	\$432.36	
MB	88849	14530	remit	MFAC, LLC		Check		
			E 01	300 292 000 401 505	6645-32 Blanks (.32)		\$218.00	
			E 01	300 292 000 401 505	7412-01 Accusplit AX740 Pro Stopwatch		\$264.00	
			E 01	300 292 000 401 505	3414-06 Banana Steps 6"		\$140.00	
			E 01	300 292 000 401 505	3414-12 Banana Steps 12"		\$150.00	
			E 01	300 292 000 401 505	Shipping	38	\$69.39	
			E 01	300 292 302 530 505	6632-99 FP International Starting Block & Carl		\$1,275.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MB	88849	14530	remit	MFAC, LLC		Check			
				E 01 300 292 302 530 505	Shipping		\$114.61		
PO#:	51115	Voucher #:	110516	Invoice	Invoice No: INV355170	9/11/2025		Paid Amt:	\$2,231.00
								Check Amount:	\$2,231.00
MB	88850	13888		MOORHEAD HIGH SCHOOL		Check			
				E 01 300 296 000 369 512	Entry Fees/Student Travel		\$125.00		
PO#:		Voucher #:	110577	Invoice	Invoice No: 091025	9/11/2025		Paid Amt:	\$125.00
								Check Amount:	\$125.00
MB	88851	10452	remit	NAPA CENTRAL		Check			
				E 01 005 811 000 420 000	Repair Supplies		\$34.95		
PO#:		Voucher #:	110522	Invoice	Invoice No: 415910	9/11/2025		Paid Amt:	\$34.95
								Check Amount:	\$34.95
MB	88852	10105	remit	NASCO EDUCATION LLC		Check			
				E 01 100 212 000 430 000	9741060 Royal Brush Chalk Pastel Classroom		\$69.72		
PO#:	51076	Voucher #:	110523	Invoice	Invoice No: 857778	9/11/2025		Paid Amt:	\$69.72
								Check Amount:	\$69.72
MB	88853	15415		NCPERS GROUP LIFE INS.		Check			
				B 01 215 028	PERA Life Insurance		\$64.00		
PO#:		Voucher #:	110524	Invoice	Invoice No: 108802102025	9/11/2025		Paid Amt:	\$64.00
								Check Amount:	\$64.00
MB	88854	17316		OLSON, RANDALL		Check			
				E 01 300 294 000 305 502	Fees For Services		\$173.00		
PO#:		Voucher #:	110525	Invoice	Invoice No: 090825	9/11/2025		Paid Amt:	\$173.00
								Check Amount:	\$173.00
MB	88855	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check			
				E 02 005 770 705 490 000	Breakfast Food		\$642.97		
				E 02 005 770 701 490 000	Food		\$4,929.57		
PO#:		Voucher #:	110584	Invoice	Invoice No: 689958	9/11/2025		Paid Amt:	\$5,572.54
				E 02 005 770 705 490 000	Breakfast Food		\$621.30		
				E 02 005 770 701 490 000	Food		\$3,061.21		
				E 02 005 770 701 401 000	General Supplies		\$235.67		
				E 02 005 770 707 490 000	Food		\$57.18		
PO#:		Voucher #:	110585	Invoice	Invoice No: 680537	9/11/2025		Paid Amt:	\$3,975.36
				E 02 005 770 707 490 000	Food		\$638.14		
PO#:		Voucher #:	110586	Invoice	Invoice No: 672194	9/11/2025		Paid Amt:	\$638.14
				E 02 005 770 705 490 000	Breakfast Food		\$1,536.22		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88855	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check		
			E 02	005 770 701 490 000	Food	\$3,040.48		
			E 02	005 770 701 401 000	General Supplies	\$114.10		
PO#:	Voucher #:	110587	Invoice	Invoice No: 681765	9/11/2025	Paid Amt:	\$4,690.80	
			E 02	005 770 705 490 000	Breakfast Food	\$476.16		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$78.33		
PO#:	Voucher #:	110588	Invoice	Invoice No: 689957	9/11/2025	Paid Amt:	\$554.49	
			E 02	005 770 701 490 000	Food	\$573.43		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$76.20		
PO#:	Voucher #:	110589	Invoice	Invoice No: 693859	9/11/2025	Paid Amt:	\$649.63	
			E 02	005 770 469 490 000	Credit	\$46.24		
PO#:	Voucher #:	110590	Credit	Invoice No: 680953	9/11/2025	Paid Amt:	(\$46.24)	
			E 02	005 770 469 490 000	Credit	\$17.66		
PO#:	Voucher #:	110591	Credit	Invoice No: 678224	9/11/2025	Paid Amt:	(\$17.66)	
						Check Amount:	\$16,017.06	
MB	88856	16645		PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		Check		
			E 01	005 110 302 370 000	Lease	\$910.23		
PO#:	Voucher #:	110526	Invoice	Invoice No: 3107375418	9/11/2025	Paid Amt:	\$910.23	
						Check Amount:	\$910.23	
MB	88857	12076	remit	PREMIUM WATERS - FARGO		Check		
			E 01	005 720 000 401 000	General Supplies	\$94.48		
PO#:	Voucher #:	110527	Invoice	Invoice No: 502958-08-25	9/11/2025	Paid Amt:	\$94.48	
						Check Amount:	\$94.48	
MB	88858	17881		QUIK STAGE INC		Check		
			E 06	005 870 000 401 892	Stage Decking and Legs	\$3,301.90		
PO#: 51087	Voucher #:	110528	Invoice	Invoice No: 27536	9/11/2025	Paid Amt:	\$3,301.90	
						Check Amount:	\$3,301.90	
MB	88859	17730	remit	RICKFORD RANCH LLC		Check		
			E 02	005 770 701 490 000	Ground Beef	\$4,241.25		
PO#:	Voucher #:	110529	Invoice	Invoice No: 349	9/11/2025	Paid Amt:	\$4,241.25	
						Check Amount:	\$4,241.25	
MB	88860	17514		RPM ATHLETICS LLC		Check		
			E 01	300 292 000 305 516	9/4 Cross Country Meet Timing Fee	\$988.20		
PO#: 51140	Voucher #:	110603	Invoice	Invoice No: 6128	9/11/2025	Paid Amt:	\$988.20	
						Check Amount:	\$988.20	



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88861	15198		SAVARY, DYLAN		Check		
			E 01	300 294 000 305 502	Fees For Services		\$150.00	
PO#:	Voucher #:	110530	Invoice	Invoice No: 090525	9/11/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MB	88862	17898		SCHMIDT, BLAIZ		Check		
			E 01	300 294 000 305 502	Fees For Services		\$110.00	
PO#:	Voucher #:	110531	Invoice	Invoice No: 090825	9/11/2025	Paid Amt:	\$110.00	
						Check Amount:	\$110.00	
MB	88863	12974	remit	SCHOLASTIC INC.		Check		
			E 01	100 201 000 460 000	Scholastic Let's Find Out Print & Digital Subsc		\$562.50	
			E 01	100 201 000 460 000	Shipping		\$56.25	
PO#: 51139	Voucher #:	110582	Invoice	Invoice No: M7597958	9/11/2025	Paid Amt:	\$618.75	
						Check Amount:	\$618.75	
MB	88864	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
			E 01	100 201 000 430 000	2095590 LetterMark Multi-Purpose Paper, 20 l		\$16.96	
			E 01	100 201 000 430 000	2095592 LetterMark Multi-Purpose Paper, 20 l		\$16.96	
			E 01	100 201 000 430 000	085373 School Smart Finger Paint Paper, 60 ll		\$5.97	
			E 01	100 201 000 430 000	1006914 Spectra Deluxe Bleeding Tissue Pap		\$3.50	
			E 01	100 201 000 430 000	006204 Spectra Deluxe Bleeding Tissue Paper		\$3.50	
			E 01	100 201 000 430 000	006213 Spectra Deluxe Bleeding Tissue Paper		\$3.50	
			E 01	100 201 000 430 000	054402 Tru-Ray Sulphite Construction Paper, 1		\$2.79	
			E 01	100 201 000 430 000	1506461 Prang Medium Weight Construction I		\$7.04	
			E 01	100 201 000 430 000	1506482 Prang Medium Weight Construction I		\$5.96	
			E 01	100 201 000 430 000	201202 Prang Medium Weight Construction P		\$3.26	
			E 01	100 201 000 430 000	201217 Prang Medium Weight Construction P		\$4.89	
PO#: 51063	Voucher #:	110536	Invoice	Invoice No: 308104777840	9/11/2025	Paid Amt:	\$74.33	
			E 01	100 212 000 430 000	207192 Crayola Markers Classpack, Broad Lir		\$77.99	
			E 01	100 212 000 430 000	332675 Crayola Ultra-Clean Washable Marker		\$80.59	
			E 01	100 212 000 430 000	2138999 Crayola Colored Pencil Classpack, 1:		\$36.39	
			E 01	100 212 000 430 000	080312 School Smart 1 Hole Pencil Sharpene		\$4.35	
			E 01	100 212 000 430 000	2139000 Crayola Colors of the World Colored		\$47.83	
			E 01	100 212 000 430 000	1277022 AMACO Air-Dry Modeling Clay, 25 Pc		\$104.24	
PO#: 51077	Voucher #:	110535	Invoice	Invoice No: 308104785606	9/11/2025	Paid Amt:	\$351.39	
			E 01	100 205 000 401 000	2041053 Astrobrights Card Stock, 8-1/2 x 11 lr		\$8.77	
			E 01	100 205 000 401 000	079887 EXPO Vis-A-Vis Wet Erase Markers, l		\$22.94	
PO#: 51024	Voucher #:	110533	Invoice	Invoice No: 208136088794	9/11/2025	Paid Amt:	\$31.71	
			E 01	100 212 000 430 000	1572448 Sax Heavy Body Acrylic Paint, Half G		\$189.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88864	11245	REMIT	SCHOOL SPECIALTY LLC		Check
			E	01 100 212 000 430 000	1300676 Royal & Langnickel Big Kids Ch	\$28.98
			E	01 100 212 000 430 000	247703 Sax Non-Abrasive Soap Erasers, 1 x 1	\$31.96
			E	01 100 212 000 430 000	040587 Highland 2600 Masking Tape, 0.75 Inc	\$35.00
			E	01 100 212 000 430 000	1541853 Tartan General Purpose Packaging T	\$64.95
			E	01 100 212 000 430 000	457577 Sax Spiral Binding Smooth Sketchboo	\$106.00
			E	01 100 212 000 430 000	1494505 Jack Richeson Tempera Cake Refills	\$105.52
PO#: 51025	Voucher #:	110534	Invoice	Invoice No: 308104779418	9/11/2025	Paid Amt: \$561.41
			E	01 100 201 000 401 000	2100424 Teacher Created Resources Everyon	\$4.35
			E	01 100 201 000 401 000	2129818 Teacher Created Resources Home S	\$4.35
			E	01 100 201 000 401 000	1301244 Scotch 810 Magic Tape Refills, 1 x 2!	\$26.45
			E	01 100 201 000 401 000	090052 Dowling Magnets Adhesive Extra Thin	\$11.11
			E	01 100 201 000 401 000	084870 School Smart Magnetic Tape Roll, Adh	\$10.52
			E	01 100 201 000 401 000	351902 Trend Enterprises Stinky Sticker, Posit	\$9.81
PO#: 51055	Voucher #:	110537	Invoice	Invoice No: 308104772267	9/11/2025	Paid Amt: \$66.59
			E	01 100 207 000 401 000	002903 uniball Vision Stick Roller Ball Pen, 0.1	\$29.52
			E	01 100 207 000 401 000	002905 uniball Vision Stick Roller Ball Pen, 0.1	\$29.52
			E	01 100 207 000 401 000	002901 uniball Vision Stick Roller Ball Pen, 0.1	\$29.52
			E	01 100 207 000 401 000	002828 uniball Vision Stick Roller Ball Pen, 0.1	\$29.52
PO#: 51033	Voucher #:	110532	Invoice	Invoice No: 208136079780	9/11/2025	Paid Amt: \$118.08
			E	01 100 201 000 430 000	201211 Prang Medium Weight Construction Pa	\$2.98
			E	01 100 201 000 430 000	1506466 Prang Medium Weight Construction I	\$2.98
			E	01 100 201 000 430 000	054651 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	216776 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	1506537 Prang Medium Weight Construction I	\$6.82
			E	01 100 201 000 430 000	299650 Prang Medium Weight Construction P	\$6.82
			E	01 100 201 000 430 000	201202 Prang Medium Weight Construction P	\$3.26
			E	01 100 201 000 430 000	054405 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	1537842 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	1506461 Prang Medium Weight Construction I	\$3.52
			E	01 100 201 000 430 000	2041539 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	200050 Prang Medium Weight Construction P	\$2.98
			E	01 100 201 000 430 000	054414 Tru-Ray Sulphite Construction Paper,	\$10.38
			E	01 100 201 000 430 000	1593312 Sax Colored Art Paper, 9 x 12 Inches	\$4.09
			E	01 100 201 000 430 000	054075 Tru-Ray Sulphite Construction Paper,	\$5.19
			E	01 100 201 000 430 000	216778 Tru-Ray Sulphite Construction Paper,	\$5.19

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88864	11245	REMIT	SCHOOL SPECIALTY LLC		Check		
			E 01	100 201 000 430 000	1506485 Prang Medium Weight Construction I	\$1.63		
PO#: 51056	Voucher #:	110538	Invoice	Invoice No: 308104772266	9/11/2025	Paid Amt:	\$81.79	
						Check Amount:	\$1,285.30	
MB	88865	11878		SCHRITZ PLUMBING & HEATING		Check		
			E 01	005 811 000 350 000	Plumbing to sink in old kitchen	\$0.00		
			E 01	005 811 000 350 000	Misc	\$833.29		
PO#: 51081	Voucher #:	110539	Invoice	Invoice No: 066219	9/11/2025	Paid Amt:	\$833.29	
						Check Amount:	\$833.29	
MB	88866	17900		SHEEHAN, JAMES D		Check		
			E 01	005 110 000 401 000	Negotiations Costing Model	\$625.00		
PO#: 51134	Voucher #:	110543	Invoice	Invoice No: 1013	9/11/2025	Paid Amt:	\$625.00	
						Check Amount:	\$625.00	
MB	88867	17901		SYSCO NORTH DAKOTA INC		Check		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$1,027.12		
PO#:	Voucher #:	110552	Invoice	Invoice No: 295990303	9/11/2025	Paid Amt:	\$1,027.12	
			E 02	005 770 707 490 000	Food	\$53.00		
			E 02	005 770 705 490 000	Breakfast Food	\$406.93		
			E 02	005 770 701 490 000	Food	\$974.86		
			E 02	005 770 701 401 000	General Supplies	\$124.05		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$998.60		
PO#:	Voucher #:	110553	Invoice	Invoice No: 295996408	9/11/2025	Paid Amt:	\$2,557.44	
			E 02	005 770 707 490 000	Food	\$58.17		
			E 02	005 770 705 490 000	Breakfast Food	\$280.40		
			E 02	005 770 701 490 000	Food	\$1,626.92		
			R 01	300 299 000 619 000	Concessions Cost of Sales	\$119.34		
PO#:	Voucher #:	110554	Invoice	Invoice No: 295998974	9/11/2025	Paid Amt:	\$2,084.83	
			E 02	005 770 701 401 000	General Supplies	\$0.01		
PO#:	Voucher #:	110555	Invoice	Invoice No: 295994315	9/11/2025	Paid Amt:	\$0.01	
						Check Amount:	\$5,669.40	
MB	88868	14997	remit	TEACHER CREATED RESOURCES		Check		
			E 01	100 209 000 401 000	TCN 77884 rustic wood paper roll	\$17.99		
PO#: 51045	Voucher #:	110594	Invoice	Invoice No: 6635905A	9/11/2025	Paid Amt:	\$17.99	
			E 01	100 209 000 401 000	TCN 77058 Magnetic labels everyone welcom	\$19.98		
			E 01	100 209 000 401 000	TCN 7138 name tags/labels	\$9.98		
			E 01	100 209 000 401 000	TCN 7137 Nameplates everyone welcome	\$5.99		
			E 01	100 209 000 401 000	TCN 8828 nameplates home sweet	\$5.99		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88868	14997	remit	TEACHER CREATED RESOURCES		Check
			E 01	100 209 000 401 000	TCN 3563 White wood border	\$4.99
			E 01	100 209 000 401 000	TCN 8838 Reclaimed wood border	\$4.99
			E 01	100 209 000 401 000	TCN 7125 Everyone welcome hearts	\$4.99
			E 01	100 209 000 401 000	TCN 366 white wood paper roll	\$17.99
			E 01	100 209 000 401 000	TCN 77912 Sage green paper roll	\$17.99
			E 01	100 209 000 401 000	TCN 77440 Creme brulee paper roll	\$17.99
			E 01	100 209 000 401 000	TCN 77412 light brown paper roll	\$17.99
			E 01	100 209 000 401 000	TCN 8817 Birthdays	\$8.99
			E 01	100 209 000 401 000	Freight	\$13.79
PO#: 51045	Voucher #:	110556	Invoice	Invoice No: 6635905	9/11/2025	Paid Amt: \$151.65
						Check Amount: \$169.64
MB	88869	16215	remit	TEACHER SYNERGY LLC		Check
			E 01	100 401 740 433 000	Bjorem CAS Targets Book - Teachers Pay Tea	\$65.00
PO#: 51123	Voucher #:	110560	Invoice	Invoice No: 310514519	9/11/2025	Paid Amt: \$65.00
			E 01	100 208 000 460 000	WILD ROBOT	\$12.50
			E 01	100 208 000 460 000	CITY OF EMBER TPT	\$15.00
PO#: 51126	Voucher #:	110557	Invoice	Invoice No: 310632919	9/11/2025	Paid Amt: \$27.50
			E 01	100 209 000 460 000	Grammar Spiral Review - TPT	\$19.99
PO#: 51117	Voucher #:	110558	Invoice	Invoice No: 310265581	9/11/2025	Paid Amt: \$19.99
			E 01	300 402 740 433 000	Misc	\$0.00
			E 01	300 402 740 433 000	Functional Math Curriculum - A Love for Speci	\$320.00
PO#: 51124	Voucher #:	110559	Invoice	Invoice No: 310638251	9/11/2025	Paid Amt: \$320.00
			E 01	100 209 000 460 000	Greek and Latin Roots Units 1-6	\$23.96
PO#: 51098	Voucher #:	110561	Invoice	Invoice No: 309690679	9/11/2025	Paid Amt: \$23.96
			E 01	100 209 000 460 000	Christmas Activities Math Early Finishers Logic	\$6.00
			E 01	100 209 000 460 000	Halloween Math Early Finishers Activities Logi	\$6.00
			E 01	100 209 000 460 000	Back to School Early Finishers Activities Puzzl	\$6.00
			E 01	100 209 000 460 000	Thanksgiving Activities Early Finisher Activities	\$6.00
			E 01	100 209 000 460 000	Middle School Math Early Finishers Perfect for	\$14.99
			E 01	100 209 000 460 000	Gifted & Talented Math Puzzles & ELA Early F	\$23.52
			E 01	100 209 000 460 000	Back to School Activities Math Logic Puzzles E	\$36.00
PO#: 51109	Voucher #:	110562	Invoice	Invoice No: 309767445	9/11/2025	Paid Amt: \$98.51
						Check Amount: \$554.96
MB	88870	17865	REMIT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		Check
			E 01	100 203 302 580 000		\$1,968.44
			E 01	300 211 302 580 000		\$1,968.44

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88870	17865	REMIT	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		Check
				E 01 005 110 302 580 000		\$984.22
PO#:	Voucher #:	110597	Invoice	Invoice No: 5035751371	9/11/2025	Paid Amt: \$4,921.10
						Check Amount: \$4,921.10
MB	88871	17897		TUCKER, LANE		Check
				E 01 300 294 000 305 502 Fees For Services		\$110.00
PO#:	Voucher #:	110563	Invoice	Invoice No: 090825	9/11/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
MB	88872	16610	remit	ULINE		Check
				E 01 300 211 302 530 000 Castor wheel assemblies		\$1,106.25
PO#: 51099	Voucher #:	110564	Invoice	Invoice No: 196687414	9/11/2025	Paid Amt: \$1,106.25
						Check Amount: \$1,106.25
MB	88873	17693		VALLEY GREEN & ASSOCIATES		Check
				E 01 005 811 000 350 000 Weed and fertilizer applications		\$2,295.96
				E 01 005 811 000 350 000 12 yd shredded black dirt		\$727.50
PO#: 51110	Voucher #:	110565	Invoice	Invoice No: 297210	9/11/2025	Paid Amt: \$3,023.46
						Check Amount: \$3,023.46
MB	88874	13590		WE TRAVEL PC INC		Check
				E 01 005 612 000 405 000 Chat GPT Subscription		\$20.00
PO#: 51141	Voucher #:	110609	Invoice	Invoice No: 14361	9/11/2025	Paid Amt: \$20.00
				E 01 300 612 000 455 000 Switch Flex Network		\$292.02
				E 01 100 612 000 401 000 TCL 65" TV Elem Commons		\$399.99
PO#: 51141	Voucher #:	110611	Invoice	Invoice No: 14318	9/11/2025	Paid Amt: \$692.01
				E 01 005 715 342 405 000 Check Point Email Security		\$540.00
				E 01 005 715 342 405 000 Google Workspace Backup SaaS		\$420.00
				E 01 005 715 342 405 000 Server Protection		\$250.00
				E 01 005 715 342 405 000 Advanced MDR/EDR/SOC Pcs and Macs		\$995.00
				E 01 005 715 342 405 000 Vulnerability Scanning and Compliance		\$250.00
				E 01 005 715 342 405 000 Cyber Awareness Training - staff		\$302.00
PO#: 51141	Voucher #:	110608	Invoice	Invoice No: 14363	9/11/2025	Paid Amt: \$2,757.00
				E 01 005 612 000 401 000 Brother TN 760 High Yield Toner		\$59.99
				E 01 005 612 000 455 000 Dell DW316 USB DVD Drive		\$49.99
				E 01 005 612 000 401 000 Patch Cables 10 pack 10'		\$35.53
				E 01 005 612 000 401 000 Patch Cables 10 Pack 7'		\$31.22
PO#: 51141	Voucher #:	110605	Invoice	Invoice No: 14350	9/11/2025	Paid Amt: \$176.73
				E 01 005 630 000 405 555 Student iPad DNS Filter 45		\$10,980.00
PO#: 51141	Voucher #:	110606	Invoice	Invoice No: 14254	9/11/2025	Paid Amt: \$10,980.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	88874	13590		WE TRAVEL PC INC		Check		
			E 01 005 612 000 319 000	District Staff DNS Filter		\$99.00		
PO#: 51141	Voucher #:	110607	Invoice	Invoice No: 14364	9/11/2025	Paid Amt:	\$99.00	
			E 01 005 612 000 319 000	BHS Pc & Mac Management		\$750.00		
			E 01 005 612 000 405 000	Managed Adobe		\$18.24		
PO#: 51141	Voucher #:	110610	Invoice	Invoice No: 14362	9/11/2025	Paid Amt:	\$768.24	
			E 01 005 630 302 305 000	We Travel PC Contract Labor		\$7,083.33		
PO#: 51141	Voucher #:	110604	Invoice	Invoice No: 14360	9/11/2025	Paid Amt:	\$7,083.33	
			E 01 005 612 000 305 000	Registered Electrical Employer Renewal		\$100.00		
PO#: 51141	Voucher #:	110612	Invoice	Invoice No: 14325	9/11/2025	Paid Amt:	\$100.00	
						Check Amount:	\$22,676.31	
MB	88875	17899		WICKLAND, AUSTIN		Check		
			E 01 300 294 000 305 502	Fees For Services		\$110.00		
PO#:	Voucher #:	110566	Invoice	Invoice No: 090825	9/11/2025	Paid Amt:	\$110.00	
						Check Amount:	\$110.00	
MB	88876	16972		XCEL ENERGY		Check		
			E 01 005 810 000 333 000	Natural Gas		\$1,309.06		
PO#:	Voucher #:	110615	Invoice	Invoice No: 942403488	9/11/2025	Paid Amt:	\$1,309.06	
						Check Amount:	\$1,309.06	
MB	88877	15412		AFLAC TRADITIONAL AND DIRECT		Check		
			B 01 215 029	Supplemental Insurance-Voluntary		\$397.99		
PO#:	Voucher #:	110622	Invoice	Invoice No: 357342	9/12/2025	Paid Amt:	\$397.99	
						Check Amount:	\$397.99	
MB	88878	15055	remit	BSN SPORTS LLC		Check		
			E 01 300 296 000 401 512	Baden Game Balls		\$222.00		
			E 01 300 296 000 401 512	Baden Practice Balls		\$357.00		
			E 01 300 296 000 401 512	Baden Black volleyball ball cart		\$350.00		
			E 01 300 296 000 401 512	Baden coaches folder		\$21.00		
			E 01 300 296 000 401 512	Shipping		\$40.00		
PO#: 50854	Voucher #:	110623	Invoice	Invoice No: 931068121	9/12/2025	Paid Amt:	\$990.00	
						Check Amount:	\$990.00	
MB	88879	17902		HALVERSON, BRADLEY R		Check		
			E 01 300 294 000 305 502	Fees For Services		\$150.00		
PO#:	Voucher #:	110626	Invoice	Invoice No: 091125	9/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/16/2025-09/15/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	88880	10580		SAMUELSON, CRAIG		Check
			E 01 300 294 000 305 502	Fees For Services		\$150.00
PO#:	Voucher #:	110625	Invoice	Invoice No: 091125	9/12/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
MB	88881	17569		SAMUELSON, MATTHEW		Check
			E 01 300 294 000 305 502	Fees For Services		\$180.00
PO#:	Voucher #:	110624	Invoice	Invoice No: 091125	9/12/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
MB	88882	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 06 005 870 000 401 887	2nd Grade Furniture		\$22,179.25
			E 06 005 870 000 401 887	rounding		\$0.01
			E 06 005 870 000 401 887	5th Grade (Honrud)		\$9,342.15
			E 06 005 870 000 401 887	Art Room Furniture		\$2,081.05
			E 06 005 870 000 401 887	3rd Grade (Haj)		\$13,846.65
			E 06 005 870 000 401 887	6th Grade (Strand)		\$7,985.85
			E 06 005 870 000 401 887	4th Grade (Gilbertson)		\$13,331.30
			E 06 005 870 000 401 887	Lunch Room		\$1,054.71
			E 06 005 870 000 401 887	4th Grade (Thorkildson)		\$11,409.60
			E 06 005 870 000 401 887	5th Grade (Askegaard)		\$9,342.15
			E 06 005 870 000 401 887	3rd - Michelle		\$13,380.80
			E 06 005 870 000 401 887	Patti		\$9,969.15
			E 06 005 870 000 401 887	Preschool		\$5,261.00
			E 06 005 870 000 401 887	3rd - Ryan		\$13,380.80
			E 06 005 870 000 401 887	5th Grade (Amundson)		\$9,342.15
			E 06 005 870 000 401 887	Social Work		\$737.55
			E 06 005 870 000 401 887	4th Grade (Hinsz)		\$7,760.35
			E 06 005 870 000 401 887	Freight/Installation		\$45,944.69
			E 06 005 870 000 401 887	Locking Wheels		\$8,512.90
			E 06 005 870 000 401 887	Sped (Mara)		\$3,058.95
			E 06 005 870 000 401 887	6th Grade (Solum)		\$9,522.54
PO#: 50895	Voucher #:	110627	Invoice	Invoice No: CIN130313	9/15/2025	Paid Amt: \$217,443.60
						Check Amount: \$217,443.60
						Report Total: \$734,385.90



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

Fund	Description	Total
01	General Fund	\$367,519.32
02	Food Service	\$27,111.79
04	Community Service	\$79,288.23
06	Building Construction	\$260,466.56
Report Total		\$734,385.90

Student Activity Account Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/15/2025-09/11/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MN	18740	1008		ASKEGAARD, MEGAN		Check		
			E 01 300 298	000 401 540 VB Team Meal		\$371.91		
PO#:	Voucher #:	5706	Invoice	Invoice No: 08282025	8/28/2025		Paid Amt:	\$371.91
			E 01 300 298	000 401 540 VB Stat Program		\$39.99		
PO#:	Voucher #:	5708	Invoice	Invoice No: Apple	8/28/2025		Paid Amt:	\$39.99
							Check Amount:	\$411.90
MN	18742	1061		LONG WEEKEND SPORTSWEAR		Check		
			E 01 300 298	000 401 540 Team Shirts		\$399.00		
PO#:	Voucher #:	5707	Invoice	Invoice No: 2548	8/28/2025		Paid Amt:	\$399.00
							Check Amount:	\$399.00
MN	18743	1681		POTTY SHACKS		Check		
			E 01 300 298	000 401 580 Portable Toilet for Football Retreat		\$200.00		
PO#:	Voucher #:	5709	Invoice	Invoice No: 07-18961	8/28/2025		Paid Amt:	\$200.00
							Check Amount:	\$200.00
MN	18744	1093		STRAND, BRYAN		Check		
			E 01 300 298	000 401 580 FB Retreat		\$38.66		
PO#:	Voucher #:	5712	Invoice	Invoice No: 36.00	8/28/2025		Paid Amt:	\$38.66
							Check Amount:	\$38.66
MN	18745	1026		ISD #146		Check		
			E 01 300 298	000 401 580 Mini Golf Football Retreat		\$473.00		
PO#:	Voucher #:	5711	Invoice	Invoice No: MiniGolf	8/29/2025		Paid Amt:	\$473.00
							Check Amount:	\$473.00
MN	18746	1008		ASKEGAARD, MEGAN		Check		
			E 01 300 298	000 401 540 Hype Night		\$117.34		
PO#:	Voucher #:	5718	Invoice	Invoice No: HypeNight	9/8/2025		Paid Amt:	\$117.34
							Check Amount:	\$117.34
MN	18747	1016		BARNESVILLE GROCERY		Check		
			E 01 300 298	000 401 410 FFA Booth Fair		\$875.00		
PO#:	Voucher #:	5717	Invoice	Invoice No: 5666	9/8/2025		Paid Amt:	\$875.00
							Check Amount:	\$875.00
MN	18748	1835		CALLAHAN MEATS, INC		Check		
			E 01 300 298	000 401 410 FFA Food Stand Meat		\$637.88		
PO#:	Voucher #:	5724	Invoice	Invoice No: 1324	9/8/2025		Paid Amt:	\$637.88
							Check Amount:	\$637.88

Student Activity Account Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/15/2025-09/11/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MN	18749	1043		GAME ONE		Check
			E 01 300 298	000 401 580 Practice Jerseys		\$48.13
PO#:	Voucher #:	5723	Invoice	Invoice No: 10469145	9/8/2025	Paid Amt: \$48.13
						Check Amount: \$48.13
MN	18750	1048		GERRELLS SPORT CENTER, INC		Check
			E 01 300 298	000 401 580 Cleat Cleaner		\$80.00
PO#:	Voucher #:	5719	Invoice	Invoice No: 8/28/2025	9/8/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
MN	18751	1842		HILLBILLY LASER		Check
			E 01 300 298	000 401 540 Autograph Poster		\$456.34
PO#:	Voucher #:	5725	Invoice	Invoice No: 8/5/25	9/8/2025	Paid Amt: \$456.34
						Check Amount: \$456.34
MN	18752	1026		ISD #146		Check
			E 01 300 298	000 401 580 Team Meal		\$127.40
PO#:	Voucher #:	5722	Invoice	Invoice No: 01/01/2025	9/8/2025	Paid Amt: \$127.40
						Check Amount: \$127.40
MN	18753	1811		PERFORMANCE FOODSERVICE		Check
			E 01 300 298	000 401 410 FFA Food Booth Fair		\$1,034.30
PO#:	Voucher #:	5714	Invoice	Invoice No: 629059	9/8/2025	Paid Amt: \$1,034.30
			E 01 300 298	000 401 410 FFA Food Stand		\$214.66
PO#:	Voucher #:	5713	Invoice	Invoice No: 621398	9/8/2025	Paid Amt: \$214.66
						Check Amount: \$1,248.96
MN	18754	1776		RANDY SHAVER CANCER RESEARCH & COMMUNITY FUND		Check
			E 01 300 298	000 401 580 Tackle Cancer Game		\$706.00
PO#:	Voucher #:	5715	Invoice	Invoice No: 09052025	9/8/2025	Paid Amt: \$706.00
						Check Amount: \$706.00
MN	18755	1410		RICK RASSIER		Check
			E 01 300 298	000 401 540 Teamwork Motivation Training		\$487.00
PO#:	Voucher #:	5716	Invoice	Invoice No: 992025	9/8/2025	Paid Amt: \$487.00
						Check Amount: \$487.00
MN	18756	1276		SAM'S CLUB		Check
			E 01 300 298	000 401 580 Football Retreat Food		\$719.92
PO#:	Voucher #:	5721	Invoice	Invoice No: 002000	9/8/2025	Paid Amt: \$719.92
						Check Amount: \$719.92

**Student Activity Account
Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 08/15/2025-09/11/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MN	18758	1117		TAG UP		Check			
			E 01 300 298	000 401 580 Locker Signs		\$473.50			
PO#:	1526	Voucher #:	5726	Invoice	Invoice No: 295170R	9/8/2025	Paid Amt:	\$473.50	
							Check Amount:	\$473.50	
MN	18759	1029		BARNESVILLE DRUG & HARDWARE		Check			
			E 01 300 298	000 401 580 Tie Outs for Net		\$13.99			
PO#:		Voucher #:	5729	Invoice	Invoice No: 241681	9/10/2025	Paid Amt:	\$13.99	
							Check Amount:	\$13.99	
MN	18760	1016		BARNESVILLE GROCERY		Check			
			E 01 300 298	000 401 580 Football REtreat Food		\$122.44			
PO#:		Voucher #:	5727	Invoice	Invoice No: 3045151000	9/10/2025	Paid Amt:	\$122.44	
			E 01 300 298	000 401 580 Taco Meat Retreat		\$120.00			
PO#:		Voucher #:	5728	Invoice	Invoice No: 3045151000	9/10/2025	Paid Amt:	\$120.00	
							Check Amount:	\$242.44	
MN	18761	1432		COCA-COLA BOTTLING HIGH COUNTRY		Check			
			E 01 300 298	000 401 470 Teacher Lounge		\$190.00			
PO#:		Voucher #:	5732	Invoice	Invoice No: 5204282	9/10/2025	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
MN	18762	1026		ISD #146		Check			
			E 01 300 298	000 401 580 Bus Football Team		\$634.00			
PO#:		Voucher #:	5731	Invoice	Invoice No: Bus	9/10/2025	Paid Amt:	\$634.00	
							Check Amount:	\$634.00	
MN	18763	1856		T-SQUARED SCREEN PRINTING		Check			
			E 01 300 298	000 401 550 Jersey Number Fix		\$377.62			
PO#:		Voucher #:	5730	Invoice	Invoice No: 2885	9/10/2025	Paid Amt:	\$377.62	
							Check Amount:	\$377.62	
							Report Total:	\$8,958.08	

CLAIMS PRESENTED TO THE BOARD OF EDUCATION

Monday, September 15, 2025

Amundson, Scott				\$332.96		
		Summer Rec	\$100.00			
		Staff Development	\$232.96			
Anderson, Breanna				\$329.16		
		Staff Development	\$329.16			
Andres, Liam				\$1,167.90		
		Custodial Expense	\$1,167.90			
Archambeau, Kraig				\$290.57		
		Staff Development	\$290.57			
Askegaard, Megan				\$262.36		
		Staff Development	\$262.36			
Blanco, Amira				\$903.25		
		Kids Club	\$903.25			
Blilie, Macie				\$486.09		
		Kids Club	\$486.09			
Blomberg, Cassandra				\$3,094.05		
		Kids Club	\$2,841.71			
		Staff Development	\$252.34			
Bolgrean, Shirley				\$263.70		
		Staff Development	\$263.70			
Braton, Carrie				\$338.26		
		Staff Development	\$338.26			
Braton, Kathy				\$316.50		
		Staff Development	\$316.50			
Braton, Lauryn				\$515.89		
		Staff Development	\$515.89			
Braton, Lydia				\$1,866.69		
		Kids Club	\$1,866.69			

Braton, Sharon				\$1,467.18		
		Food Service Expense	\$1,316.70			
		Staff Development	\$150.48			
Brekhus, Healey				\$150.00		
		Comm. Ed	\$150.00			
Brekhus, Korina				\$504.23		
		Kids Club	\$504.23			
Caruso, Amy				\$154.85		
		Staff Development	\$154.85			
Connelly, Lesley				\$295.68		
		Staff Development	\$295.68			
Davis, McKenzie				\$263.16		
		Staff Development	\$263.16			
Del Greco, Benjamin				\$1,148.40		
		Staff Development	\$998.40			
		Summer Rec	\$150.00			
Dosch-Erlandson, Patricia				\$232.96		
		Staff Development	\$232.96			
Duval, Susan				\$467.95		
		Staff Development	\$374.36			
		Para	\$93.59			
Fenner, Juanite				\$117.74		
		Food Service Expense	\$117.74			
Field, Michelle				\$215.00		
		Staff Development	\$215.00			
Fradet, Annika				\$1,618.13		
		Kids Club	\$1,618.13			
Gardner, Colyn				\$137.64		
		Staff Development	\$137.64			
Gerdes, Madelyn				\$763.49		

		Staff Development	\$763.49		
Gilbertson, Carl				\$62.82	
		Custodial Expence	\$62.82		
Gilbertson, Lisa				\$1,093.60	
		Summer School	\$1,093.60		
Goergen, Deborah				\$85.01	
		Food Service Expense	\$85.01		
Grosz, Jacob				\$250.00	
		Summer Rec	\$250.00		
Haj, George				\$250.00	
		Summer Rec	\$250.00		
Halverson-Wolters, Chrissa				\$641.76	
		Staff Development	\$641.76		
Hamman, Angela				\$129.92	
		Food Service Expense	\$77.14		
		Staff Development	\$52.78		
Haspel, Kelsey				\$401.45	
		Staff Development	\$321.16		
		Para	\$80.29		
Haus, Jessica				\$632.00	
		Staff Development	\$632.00		
Heikes, Jessica				\$287.14	
		Staff Development	\$287.14		
Herbranson, Joanne				\$979.44	
		Staff Development	\$979.44		
Hinsz, Tracy				\$1,331.44	
		Summer Rec	\$150.00		
		Summer School	\$1,181.44		
Honrud, Alissa				\$232.96	
		Staff Development	\$232.96		

Hoock, Gabriel			\$1,233.17		
		Custodial Expense	\$1,233.17		
Hoyer, Megan			\$291.76		
		Staff Development	\$291.76		
Huesman, Ava			\$417.16		
		Kids Club	\$417.16		
Jenkins, Carrie			\$1,179.89		
		Summer School	\$1,179.89		
Jorud, Laura			\$66.56		
		Staff Development	\$66.56		
Julsrud, Wanda			\$159.69		
		Transportation	\$159.69		
Kluck, Melissa			\$293.02		
		Transportation	\$293.02		
LeNoue, Ruth			\$275.89		
		Food Service Expense	\$275.89		
Loen, Nancy			\$1,157.22		
		Extended Contract Days	\$1,157.22		
Martin, Megan			\$116.48		
		Summer School	\$116.48		
Meyer, Sandra			\$1,179.89		
		Summer School	\$1,179.89		
Olson, Emily			\$803.50		
		Kids Club	\$803.50		
Olson, Logan			\$1,138.21		
		Custodial Expense	\$1,138.21		
Olson, Tori			\$552.55		
		Summer Field Trip Chaperone	\$319.59		
		Staff Development	\$232.96		
Palya, Samantha			\$122.48		

		Staff Development	\$122.48		
Paur, Nicholas				\$150.00	
		Summer Rec	\$150.00		
Peloubet-Messer, Christine				\$993.93	
		Summer Field Trip Chaperone	\$528.01		
		Summer School	\$465.92		
Pender, Cassie				\$424.39	
		Staff Development	\$424.39		
Peterson, Henry				\$1,219.43	
		Custodial Expense	\$1,219.43		
Poepping Sarah				\$737.16	
		Staff Development	\$737.16		
Rasmussen, Janet				\$344.77	
		Staff Development	\$344.77		
Ronsberg, Betsy				\$775.20	
		Staff Development	\$775.20		
Rotz, Stacey				\$684.97	
		Staff Development	\$117.20		
		Summer School	\$567.77		
Samuelson, Andrew				\$1,250.00	
		Summer Rec	\$1,250.00		
Schilling, Ava				\$794.42	
		Kids Club	\$794.42		
Schindler, Aaron				\$200.00	
		Summer Rec	\$200.00		
Schwartz,Ashley				\$293.00	
		Staff Development	\$293.00		
Snow, Kayla				\$157.25	
		Kids Club	\$157.25		
Solum, McKenzie				\$262.36	

		Staff Development	\$262.36		
Sossa, Brooke				\$1,947.84	
		Kids Club	\$1,947.84		
Spillum, Emma				\$1,545.32	
		Kids Club	\$1,545.32		
Spillum, Mary				\$2,785.44	
		Kids Club	\$2,785.44		
Strand, Bryan				\$1,287.50	
		Summer Rec	\$1,287.50		
Strand, Kailee				\$260.96	
		Staff Development	\$260.96		
Suter, Cheryl				\$354.48	
		Staff Development	\$354.48		
Trowbridge, Philip				\$500.00	
		Summer Rec	\$500.00		
Vorachek, Lois				\$782.08	
		Staff Development	\$782.08		
Wilhelm, April				\$252.20	
		Staff Development	\$252.20		
Wirth, Leah				\$328.16	
		Staff Development	\$328.16		
Zepper, Cary				\$187.18	
		Staff Development	\$187.18		
		TOTAL	51,586.84	\$51,586.84	
MSDLAF TRANSFERS TO MIDWEST BANK					
	8/25/25	TRANSFER		\$35,657	
	8/29/25	TRANSFER		\$400,000	

					\$435,657
MIDWEST BANK CREDIT CARD EXPENDITURES					
Jon Ellerbusch					\$438.99
		Staff Development		\$359.00	
		ChatGPT Subscription		\$20.00	
		Supplies		\$59.99	
Todd Henrickson					\$22.81
		ChatGPT Subscription		\$20.00	
		1st Grade Instructional Supplies		\$2.81	
Bryan Strand					\$1,240.90
		College Textbooks		\$767.90	
		FB Auxiliary Account Expense		\$473.00	
Jodi Samuelson					\$1,223.23
		Summer Field Trips Exp		\$197.15	
		Instructional Supplies Elem.		\$592.08	
		Chat GPT Subscription		\$20.00	
		Staff Development Expense		\$414.00	
Aaron Schindler					\$238.58
		Fall Sports Supplies		\$68.58	
		ChatGPT Subscription		\$20.00	
		Brighthweel Subscription		\$150.00	
Total Credit Card Expense					\$3,164.51

7. Appreciation, Recognition and Presentations

A. Food Services – Goals, Quality Improvements, and Local Sourcing
Director of Food Service Kevin Roller

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School Board Meeting September 15th, 2025

Goals/Objectives for improving food services.

- More homemade cooking.
- Adding more fresh fruits and vegetables.
- Expand food options.
- Increase student participation.

Ideas to increase food quality and offer better options for students.

- Put more fresh vegetables and fruits on the salad bar.
- Upgrade current salad bar so students can get a credible meal off the salad bar.
- Using less processed foods by incorporating more home cooked meals.
- Adding more breakfast options by incorporating more hot meal choices.
- Looking to update current recipes with trend setting options.

Strategies to responsibly reduce the food service fund balance while improving meal quality.

- Currently we have on order a new heating cabinet, larger salad bar for Elementary School, additional salad bar for the High School. The heating cabinet is looking to ship on September 23rd and both salad bars won't ship until December.
- In the process of getting quotes for new broiler, grill, possibly a blast chiller for the High School and an additional rational oven for the Elementary School.
- With the additional equipment we will have more options for different cooking techniques for the expansion of new menu items.
- Ordering less canned fruits and vegetables and offering more fresh fruits and vegetables for entrée and salad bar.

Options for sourcing local foods (e.g., vegetables, beef, or other products).

- Have made contact for fresh potatoes with no success.
- I have talked to several people about local produce in the area but have not found a source yet.
- Stopped and talked to the owners of Thompson Greenery for information or if they had any leads but didn't have any suggestions.
- Looking to reach out to Barnesville Community Gardens.
- Also, I could contact Lida Farms to get into a CSA. They have a 16-week program for \$599.00 for a ¾ bushel box every week.

- If anyone has any contacts or ideas let me know and I would be willing to reach out and get in contact with them.

Concessions

- Looking to add more hot food options.
- Met with the new concessions manager last week to discuss the options for the rest of the month of September.
- Starting conversations for October's events.
- Putting some food safety, hand washing, hot/cold cooking and holding temperature documentation in both concessions stands.

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 September 15, 2025

Past Months Events

1. Beginning of school year has gone very well
 1. Teacher workshops were held August 25 - August 28
 2. First day of school was September 2.
2. School pictures with Scherling's were held today
 1. October 29 will be retakes
3. Interviewed for special education para today - will have name to approve at October meeting
4. Football team had their Tackle Cancer game on Friday, September 5 and raised over \$700 for the Randy Shaver Tackle Cancer and Community Fund
5. Mrs. Loen's report on State Fair.
 - Allison Smith worked the Miracle of Birth center the first four days of the Fair

Barnesville FFA during the FFA Portion of State Fair(Doubled our entries in livestock plus added exhibits in other areas) from last year members did very well with their projects.

*Livestock Team of Shayna Erickson, Riley Rickford, Piper Thompson, & Lane Berggren placed 5th with Piper Placing 6th individually

* 11 pigs, 7 Cattle and 4 Sheep were shown by Lane Berggren, Piper Thompson, Shayna & Shelby Erickson, Allison & Darin Smith, Riley Rickford.

* Allison and Holden Competed in the Live Ag Mech in Woods= Made a Table

* Swine Exhibitors Brought home Champion Swine Herdsmanship

Shelby & Shayna Erickson Exhibited also in Florals and Vegetables

Riley brought home the Buckle & scholarship for the Minnesota Youth Beef Experience Program with her Simmental Heifer

****Ag Department was awarded a MEALC Grant of \$6900 for the Floral Class for a floral cooler and supplies

Future High School Events

6. This Thursday 7th and 8th grade will be doing Bicycle Safety training along with the elementary students
7. Mr. Ellerbusch and myself will be attending an event in St. Cloud for Career and Tech Ed on Sunday and Monday next week.
8. September 26 - CPT - new this year we are out at 1:00
9. October 1st will be going to Crisis Planning at LCSC
10. Homecoming - week of September 29-October 3 - vs Staples-Motley, will have 8th hour activities on Tuesday and Thursday as well.
 1. Coronation Monday, September 29 - 7:30 p.m. Auditorium
 2. Powder Puff football Wednesday night, October 1 at 7:00
 3. Homecoming Parade Friday, October 3 at 1:30
 4. Homecoming dance will follow the game from 9-12:00.
11. October 13 High school conference 4:00-7:30
12. MEA October 16-17 No School
13. November 5 we will be hosting the Career and Tech Ed Career fair at BHS

TODD HENRICKSON - ELEMENTARY PRINCIPAL

Board Report – September 15, 2025

- **Aug 27th – Back-to-School Night**
 - Thank you to the FFA for organizing & serving the meal
 - Thank you to the PTO for providing the meal for staff
 - Attendance was fantastic!

- **Sept 2nd – First Day of School**

- **Sept 2nd & 3rd – Kindergarten Conferences**
 - First Day of School – Sept 4th

- **Sept 4th – Showcase Cubbies were installed**
 - Grades 3-6 / 1 - Special Ed room / 1 - 2nd grade Room / Teacher’s Workroom

- **Sept 5th – Bus Safety was completed**
 - Thank you to Debbie and Michelle for providing the training

- **Sept 8th – Frist Day of Preschool**

- **Sept 15th – School Pictures**

Elementary Calendar:

Sep 15	A	School Pictures – Refer to Schedule 7:00pm – Board Meeting – HS Library
Sep 16	B	11:00 – City/School Meeting – Conference Room 2:05 – Lock & Talk (#1)
Sep 17	C	7:30 – Staff Meeting – Cafeteria 11:30 – TAT Team – Conference Room 2:00 – Pedestrian Safety Presentation – Grades K-3 - PAC 7:00pm – Booster Club Meeting – HS Commons
Sep 18	A	7:30 – Staff Development – HS Library 2:00 – Pedestrian Safety Presentation – Grades 4-8 – PAC
Sep 19	B	8:35 – Kindergarten Welcome (Senior Class) – Football Field

Sep 23	A	3:15 – PBIS (Zoom) – Mr. H
Sep 24	B	11:30 – BIT Team – Conference Room
Sep 25	C	Door Supervision Change
Sep 26	A	CPT – 1:00 Buses Leave – Refer to Early Dismissal Schedule 1:15 – CPT Schedule

Oct 1	C	7:30 – Site Council – Library 11:30 – TAT Team – Conference Room
Oct 2	A	Custodian Appreciation Day

Oct 6	C	National Coaches Day
Oct 8	B	International Walk to School Day 7:30 – PBIS Team – Library 11:30 – BIT Team – Conference Room

BOARD REPORT -- AARON SCHINDLER
ACTIVITIES DIRECTOR/COMMUNITY ED COORDINATOR
September 15, 2025

ACTIVITY INFORMATION:

- **9-12 Volleyball Numbers**
 - 8th – 4 / 9th – 9 / 10th – 14 / 11th – 11 / 12th – 4 **Total = 42**

- **9-12 Football Numbers**
 - 8th – 1 / 9th – 10 / 10th – 16 / 11th – 11 / 12th – 14 **Total = 52**

- **JH Volleyball Participation Numbers**
 - 7th – 15 / 8th – 14 **Total = 30**

- **JH Football Participation Numbers**
 - 7th – 20 / 8th – 21 **Total = 41**

- **7-12 Cross Country Numbers**
 - 7th – 8 / 8th – 6 / 9th – 7 / 10th – 2 / 11th – 0 / 12th – 3 **Total = 26**

- **7-12 Musical**
 - 7th – 4 / 8th – 6 / 9th – 7 / 10th – 6 / 11th – 9 / 12th – 5 **Total = 37**

- **Sept 8th – MSHSL Fall Area Meeting**
 - **9th Grade Governance**
 1. Main Topic!
 - This is causing a lot of concern with ADs as this is something that will cause quite a bit of changes for smaller schools.
 - I left with more questions than answers.

- **Fall Musical- The Hunchback of Notre Dame**
 - **November 13th-16th**
 1. November 13th-15th 7:00 PM and November 16th 2:00 PM in the PAC

- **Coaching Positions**
 - Girls Basketball - 7th Grade Coach
 - C-team Girls Basketball
 - Assistant Girls Track

- **State Tournament Dates**
 - Football- Quarter Finals- November 6th, 7th, 8th. Semi Finals- Nov 14th 9:00am or 4:30 pm, State Championship- November 21st 4:00
 - Volleyball- November 6th-8th
 - Cross Country- November 1st

- **Online Ticketing**
 - We are looking at going to Online Ticketing and would start with our winter sports
 - More information is attached.
 - Would need board approval for this. Ticket prices would move to \$7 for adults and \$5 for students.

- o **GoFan | Distinct Advantages**
- o 📄 **Free** campus-wide event management & ticketing
- o 🤝 Official digital ticketing partner of **MSHSL**
- o 🏠 Trusted by **140+ high schools in Minnesota**, and **6,500+ schools nationwide**, and **42** state associations
- o 🔗 **Exclusive** ticketing/streaming integration with **MaxPreps**
- o 🔗 **Exclusive schedule integration with rST/Arbiter** for seamless scheduling
- o 👤 **Dedicated Success Manager**
- o 🇪🇺 **Point-of-sale tools** with data plans + QR code signs
- o 📊 **Automated reports + weekly payments** (via ACH or check)
- o 💰 **Full refund support** (100% of ticket + fees returned to fans)



Digital Ticketing Proposal

Ticket Overview (3 Types)

1. Online Tickets (pre-sale & at-event)
2. Card Payment (at-event)
3. Season Tickets (pre-sale)
*High emphasis on promoting season & mobile ticket sales - limits staffing needs, lines and high-volume traffic at entrance

Online Ticket Sales

1. Tickets can be purchased via phone or computer
2. Tickets presented on mobile device at the event (no scanners or hardware required)
 - a. Fans validate tickets in front of staff
3. Guest Checkout, Apple Pay & Google Pay supported

At-Event Benefits

- Limit staffing needs & cash onsite (improve reporting + security)
- Streamline entry into events

At-Event Gate Setup

1. Self-Checkout – Scan QR code to buy on phone
2. Box Office – Accepts all major cards + mobile payments (Apple Pay & Google Pay)

Season Ticket Sales

1. Mobile All Sports Pass (All Sports, Season, Punch Pass)
2. Sport-Specific Passes (Football, Volleyball, Softball, etc.)
3. Season Ticket Packages (Reserved or General Admission)

Communication Strategy (Recommendation)

“Card & Mobile Payment Only” ; “Card & Mobile Payment Preferred”

- Timeline: 1) Pre-Season, Game Week, Game Day
- Audience: Students | Parents | Staff | Community | Visiting Teams
- Channels: School & Athletic Website | Email or Messenger | Facebook | Twitter | Local Media
- *Article & press release verbiage available with GoFan Success Kit

Finance Overview

- Real-Time Data: Live ticket sales access
- Robust Reporting: Next-day event report, detailed sport/annual reports, and and Weekly Payment Statements (eliminate audit findings)
- Secure: GoFan uses Stripe, PCI DSS Level I API merchant for all transactions
- Weekly Event Payments: Via ACH transfer or check through the mail

Fee Structure (Athletics & Activities)

- General Admission Ticket/Fundraising (\$10 or less): \$1.00 service fee
- General Admission Ticket/Fundraising (\$10+): \$1.00 + 5% service fee
- Season Ticketing: \$2.00 + 5% service fee
- Concessions: 3% + \$0.30 per transaction



Barnesville Public School Regular School Board Meeting

7:00 PM on Monday, September 15, 2025
High School Library

Superintendent's Monthly Board Report

1. School Board Update – Preschool Midday Transportation

In response to the board's question, no district general fund dollars are being used for midday preschool transportation. The total annual cost for preschool transportation is \$22,200. This cost is covered through the following sources:

- Parent Payments: \$11,856
- Lake Agassiz Special Education Co-op (students with IEPs): \$2,352
- Fundraising (balance needed): \$7,992

To meet the fundraising portion, families and staff have organized successful fundraisers. The spring 2024 fundraiser brought in \$9,095, which fully covered transportation costs for the 2024-25 school year. The spring 2025 carnival raised \$11,423, ensuring transportation costs are also covered for the 2025-26 school year.

Summary: Preschool transportation continues to be fully funded without any district funds. Parent contributions, special education reimbursements, and fundraising efforts have consistently met or exceeded the required amount.

2. Thank You for Supporting Our Classroom Upgrades!

Over the past few years, we have made significant improvements to all of our elementary classrooms. During the construction project, we replaced ceilings and lights and installed a new HVAC system, including air conditioning. As the project came in under budget, we were able to add new carpeting and cabinet cubbies along the exterior wall of every classroom. Later, with additional construction dollars, we installed all new built-in cabinets to further enhance the learning spaces.

Most recently, we've completed the updates by providing brand-new student and teacher furniture. Thank you for your continued support in making these improvements possible. As employees, we couldn't ask for more than the commitment and investment you, as school board members, have provided to create the best learning environment for our students.

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) Shirley Bolgrean as Paraprofessional
- 2) McKenzie Davis as Paraprofessional
- 3) Samantha Palya as Paraprofessional
- 4) Savannah Messer as Paraprofessional in Kids Club Program
- 5) Katlin Deppa as Concessions Manager
- 6) Kathy Braton's Resignation as a Paraprofessional
- 7) Brea Hauck's Resignation as a Paraprofessional
- 8) Michelle Zajac's Resignation as a Paraprofessional

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August 19, 2025

Michelle Zajac
604 10th Ave SE
Barnesville, MN 56514

Principal Todd Henrickson
Atkinson Elementary School
310 5th St. S.
Barnesville, MN 56514

Dear Mr. Henrickson,

I am writing to formally resign from my position as a Special Education Paraprofessional at Atkinson Elementary School.

This decision was not made lightly, as my 14 years there have been deeply meaningful. Working with our exceptional students and collaborating with such a dedicated team has been both professionally and personally rewarding. I am proud of the progress we've made in students both academically and behaviorally.

Thank you for the opportunity to be part of your incredible school community. I will definitely miss my time there with both students and staff.

Sincerely,

Michelle E Zajac

Michelle Zajac

B. Donations

- 1) \$500 Donation from Barnesville Potato Days for Volleyball Auxiliary
- 2) \$500 Donation from Barnesville Potato Days for Weightlifting Auxiliary
- 3) \$250 Donation from Barnesville Potato Days for Girls Basketball Program
- 4) \$250 Donation from Barnesville Potato Days for Boys Basketball Program
- 5) \$100 Donation from Barnesville Grocery Store for Summer 2025 Recreation program
- 6) \$100 Donation from Dean's Bulk for Summer 2025 Recreation program
- 7) \$100 Donation from Farmers Co-Op Oil Company for Summer 2025 Recreation Program

12. New Business

- A. Kraig Archambeau as Paraprofessional
- B. Preliminary Levy Certification

I. COMPUTATION OF 2025 PAYABLE 2026 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	245,109.24	23,133.48-	N/A			221,975.76
GEN-RMV OTHER-EXEMP	713,057.08	132,856.87-	N/A			580,200.21
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	471,694.59	4,606.53				476,301.12
TOTAL GENERAL	1,429,860.91	151,383.82-				1,278,477.09
COM SERV-EXEMP	66,749.10	2,363.91-				64,385.19
DEBT-VOTER-NONEXEMP	2,337,983.00	132,552.51-				2,205,430.49
DEBT-OTHER-NONEXEMP	123,949.55	10,736.78-				113,212.77
TOTAL DEBT SERV	2,461,932.55	143,289.29-				2,318,643.26
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	3,958,542.56	297,037.02-				3,661,505.54

II. COMPARISON OF 2024 PAYABLE 2025 LEVY LIMITATION WITH 2025 PAYABLE 2026 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2024 PAY 2025 LIMITATION	2025 PAY 2026 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,386,664.00	1,278,477.09	108,186.91-	7.80-
COMMUNITY SERVICE	66,918.28	64,385.19	2,533.09-	3.79-
GENERAL DEBT SERVICE	2,321,659.49	2,318,643.26	3,016.23-	.13-
OPEB DEBT SERVICE				
TOTAL	3,775,241.77	3,661,505.54	113,736.23-	3.01-

III. COMPARISON OF 2024 PAYABLE 2025 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2025 PAYABLE 2026 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2024 PAY 2025 CERTIFIED LEVY + ADJUSTMENTS	2025 PAY 2026 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,386,664.00			
COMMUNITY SERVICE	66,918.28			
GENERAL DEBT SERVICE	2,321,659.49			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	3,775,241.77			

C. Truth in Taxation Hearing

1) Monday, December 15, 2025, 7:10 PM, Barnesville High School

13. Addendum

A. Items for Remaining Voter Approved Authority

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Approved Items for Remaining Voter Approved Authority
September 15, 2025

1.	Sidewalk to Playground	\$ 4,974.00
2.	Pole Vault Box	\$ 965.00
3.	Remove & Replace 90'x10' Sidewalk w/ Thickened Edge Curb	\$ 9,900.00
4.	Remove & Replace 25 LF City Sidewalk	\$ 1,300.00
5.	84" Skid-Steer Snow Pusher	\$ 6,275.00
	Total	\$23,414.00

14. Discussion/Information

A. Policy on Student and Staff Attendance During State Tournaments

B. Strengthening District Identity Through Branding (Colors, Mascot, Logos)

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Watertown Mayer Public Schools

Brand Guidelines 2022

What is a Brand Identity?

A brand identity represents the values, ideas and personality of an organization. This brand identity needs to be graphically represented and usually includes elements such as logos and supporting graphics, color palette, and typography, which guides how a brand should be depicted across various different visual media.

Why use these guidelines?

Consistency Whenever people visit our website, see a team uniform, receive a business card, or view any of our marketing materials, they receive an implied perception of our school. When all who touch our image follow the rules we have established, we create a consistent brand identity. This not only makes our school brand recognizable, but this consistency also sends a message of reliability to our audiences. It shows that our school takes pride in the details—and we maintain professionalism in spite of the many hands and minds who are using our brand in a variety of ways (staff, coaches, parent organizations, volunteers, sponsors, and more).

Value When we maintain a cohesive brand image, it increases our brand’s perceived value. Our school appears professional and reliable. A cohesive brand image makes it easier to maintain this quality.

Recognizable When our brand remains consistent, it becomes immediately recognizable within our community and with our target audiences (students, staff, parents, community members). This recognizable brand will also serve to reinforce the core essence of our school pride, accomplishment and spirit.



Watertown Mayer
Public Schools

Connections • Opportunities

Table of Contents

- 3** Logo Overview
- 5** Color Guide
- 6** Typography
- 7** Royals Wordmarks
- 9** Usage Guidelines
- 10** Logo Alternatives
Secondary Logos | Tertiary logos
- 13** Logo Application Samples
- 16** Checklist

The Watertown-Mayer logos and fonts are available for download at www.wm.k12.mn.us/branding.

Primary Logos

The Watertown-Mayer primary logo should be used on official school documents and displays such as stationery, business cards, district website, building signage, etc. The logo may be used with or without the tagline, “Connections · Opportunities.” Horizontal and vertical versions of the logo are available. The primary logos are those which specifically state “Watertown Mayer Public Schools.” Secondary logos for each individual school or entity are also available (see page 10).

with tagline



without tagline



Note: The text on the horizontal version without tagline is shifted down to visually center the logo.

Hyphenation: The name of the district should be hyphenated in all text references. For example: Watertown-Mayer Public Schools. The official primary and secondary logos of the district are the only uses where “Watertown-Mayer” appears without a hyphen.

Institutional Symbol

The Watertown-Mayer (WM) monogram and crown symbol was developed to update our public persona and create a fresh look. It is a distinctive mark and brand that seeks to present Watertown-Mayer Public Schools as a forward-thinking, professional organization while still recognizing and valuing school traditions.



This primary symbol is to be used when the school name isn't required or as a visual accent on school materials or sports applications.

The WM symbol should never appear without its crown. However, the crown can be used as a graphic accent in certain situations.

Exclusion Zone

It's important that our logos are displayed in the best way possible. If not protected, logos can get lost "in the noise" of busy layouts. Maintain a clear space around the logo on all sides that is equal to the crown height. No element, other than our tagline, may encroach on this space. These diagrams give a general rule of thumb for how much space the logos need. The dotted line zones are a MINIMUM space. More is always better. Let it breathe!



Note: The exclusion zone is critical on print and digital media applications. Apparel and certain signage applications may be more flexible depending on the layout.

Brand Colors

The Watertown-Mayer school color palette includes two colors to be used exclusively for all WM related materials. These are the official school colors and their formulas are provided for accurate reproduction.



Pantone 541 C
cmyk 100 : 58 : 9 : 46
rgb 0 : 60 : 113
hex # 003c71



Pantone 193 C
cmyk 2 : 99 : 62 : 11
rgb 191 : 13 : 62
hex # bf0d3e

Color Usage

We want our logo to look good all the time. Please take time to consider how best to apply our logo on various backgrounds. The two color version should always be your first choice, but in cases where two colors is not an option or the background is dark and would conflict with the colors of the logo, choose another color usage option.



Typography

Maintaining consistency in typographic style is essential to creating a memorable identity and also minimizes visual confusion. The consistent use of these typefaces will make for a recognizable and strong identity.

Display Fonts

For Headlines / Royals Wordmark

Aa

Roboto Slab Bold

**ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789 (.,:;!@#\$%^*)**

Aa

Open Sans Extra Bold

**ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789 (.,:;!@#\$%^*)**

Body Copy Font

Open Sans is a versatile typeface and should be used in all print and online body copy. Text for correspondence and publications should preferably be set in upper and lower-case, and flush left with ragged right justification. Using bold or italic fonts to emphasize text within paragraphs is preferred over underlining text.

Open Sans Bold

For headers / emphasis words

Open Sans Regular

Paragraph text

Open Sans Italic

Paragraph text emphasis font

Open Sans Semibold

Alternate paragraph text

Note: If you do not have the “Open Sans” or “Roboto Slab” fonts, you may download them from fonts.google.com or from the Watertown-Mayer website at www.wm.k12.mn.us/branding.

Royals Wordmarks

The Watertown-Mayer Royals wordmarks were created to compliment our brand and ensure a consistent and recognizable presence in our school and community, particularly in athletics and activities. The Royals Wordmarks are primarily for use on official school uniforms and stadium signage applications. Use of the wordmark in these instances should be approved by the WM Marketing & Communications Committee.



Royals Bold

The ROYALS BOLD type treatment will be used in a variety of situations, primarily for uniforms, potentially for other spirit swag.



Royals Sport

The ROYALS SPORT type treatment will be used in a variety of situations, primarily for uniforms, potentially for other spirit swag.



Royals Script

The ROYALS SCRIPT type treatment will be used in a variety of situations, primarily for uniforms, potentially for other spirit swag.

Notes: When “ROYALS” is used to represent Watertown-Mayer Public Schools, we encourage the use of these wordmark options, (ie. on apparel, promotional materials and spirit swag items), but they are not mandatory. Please contact the Watertown-Mayer District Office if you have questions about your design for these types of items.

The Royals Script option is based on the “Knight Brush” font. It has been altered slightly to make it unique to Watertown-Mayer Public Schools. If you would like to access this script font for other purposes, please contact the Watertown-Mayer District Office.

Royals Wordmark Examples

Below are some examples of how the Royals Wordmark can be used with the WM symbol and how it could appear on various uniforms, apparel, and spirit swag items. Royal Wordmark designs are not limited to these examples.



Note: It is permitted to add a slight arch, tilt or slant to the Royals Wordmarks if desired for uniforms or apparel. Please use these effects sparingly.

Incorrect Logo Usage

We took our time developing our brand so please be nice to it. Use the illustrated examples below as a guide for what to avoid with the logo. Overall, do not alter the logo or compromise its legibility in a way that is different from the provided files.

Don't stretch or distort the logo

Always hold down the shift key (or drag from the corner in Google Docs) when resizing logos so they maintain their correct dimensions.



Poor color pairings

Do not place the logo on the wrong colors. Be conscious of clashing and lack of contrast.



Protect the brand

Never use non-approved fonts, colors or color combinations for the logo.



No extras required

Do not place objects or text directly over the WM symbol. Place text beneath the symbol. Do not add embellishments like drop-shadows, embossings etc. to the logo. If you have to add a shadow to improve contrast, be VERY conservative. Small, light touch shadowing.



Keep it together

The WM symbol should never appear without its crown. However, the crown can be used as a graphic accent in certain situations. Do not use the logo font without the WM symbol.



Secondary Logos

Entities of Watertown-Mayer may have their own logo. Each entity will have 4 different looks that mimic the primary logos. The brand guidelines outlined in this document apply to all secondary logos as well.



Tertiary Logos

Use of tertiary logos affiliated with any of the district's schools or Community Education—for example, arts organizations, Mock Trial, Knowledge Bowl, Kids' Company, etc—is permitted, so long as the following criteria is met:

- The tertiary logo may not appear above, to the left or directly beneath the district's primary or secondary logos.
- The size of the tertiary logo may not appear more than 100% of the size of the district's primary or secondary logos.
- The tertiary logo may appear in color only if the district's primary or secondary logos also appear in color.
- The tertiary logo should be separated from the WM logo with a vertical line that is the height of the WM logo. Leave space on each side of the line equal to the width of the crown.



For more horizontal logos pair with the horizontal version of the WM logo.



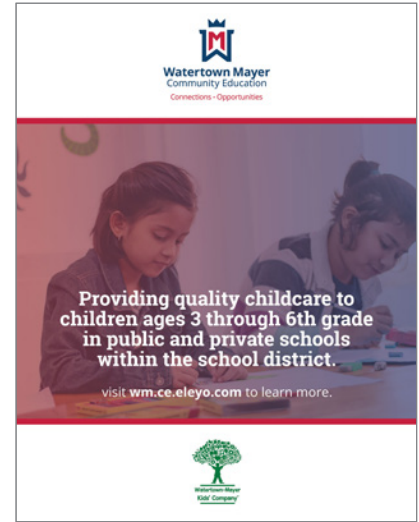
For more vertical logos pair with the vertical version of the WM logo.

Tertiary Logos (continued)

The tertiary logo may also appear separately from the WM logo. It must however, be on the opposite side of the WM logo. Examples below:

Preferred usage of tertiary logo.

Acceptable but less optimal uses.



Incorrect Usage



DO NOT place tertiary logo to the left of the WM logo.



DO NOT place tertiary logo above or below WM logo.



DO NOT pair logos without a dividing line.

Sample Stationery

The sample stationery layout consists of three main sections:

- Letterhead:** A large rectangular area at the top left containing the Watertown Mayer Public Schools logo (a stylized 'M' with a crown) and the text "Watertown Mayer Public Schools".
- Envelope:** A rectangular area in the middle right, overlapping the letterhead, containing the logo and text: "Watertown Mayer Public Schools", "District 111", and "1001 MN-25, Watertown, MN 55388".
- Footer:** A horizontal line of text at the bottom of the letterhead area, separated by vertical bars. It includes: "1001 Hwy 25 NW Watertown, MN 55388", "Growth through Connections and Opportunities" (with a crown icon) and "wm.k12.mn.us", and "Office: (952)955-0480 Fax: (952)955-0481". Below this line is a small disclaimer: "ISD #111 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities."

Letterhead

Envelope

The front of the business card features a dark blue background. On the left is the white logo (a stylized 'M' with a crown). To the right of the logo, the text reads: "Watertown Mayer Public Schools" in a bold font, followed by "Connections · Opportunities" in a smaller font.

The back of the business card has a white background. At the top center is a small red crown icon. Below it, the name "Darren Schuler" is written in bold, followed by "Superintendent of Schools". The contact information includes: "(952) 955-0480", "darren.schuler@wm.k12.mn.us", and a social media icon for "RoyalsSupt". At the bottom, the address "1001 Hwy 25 NW Watertown, MN 55388" is listed.

Business Cards

Sample Google Slides Template

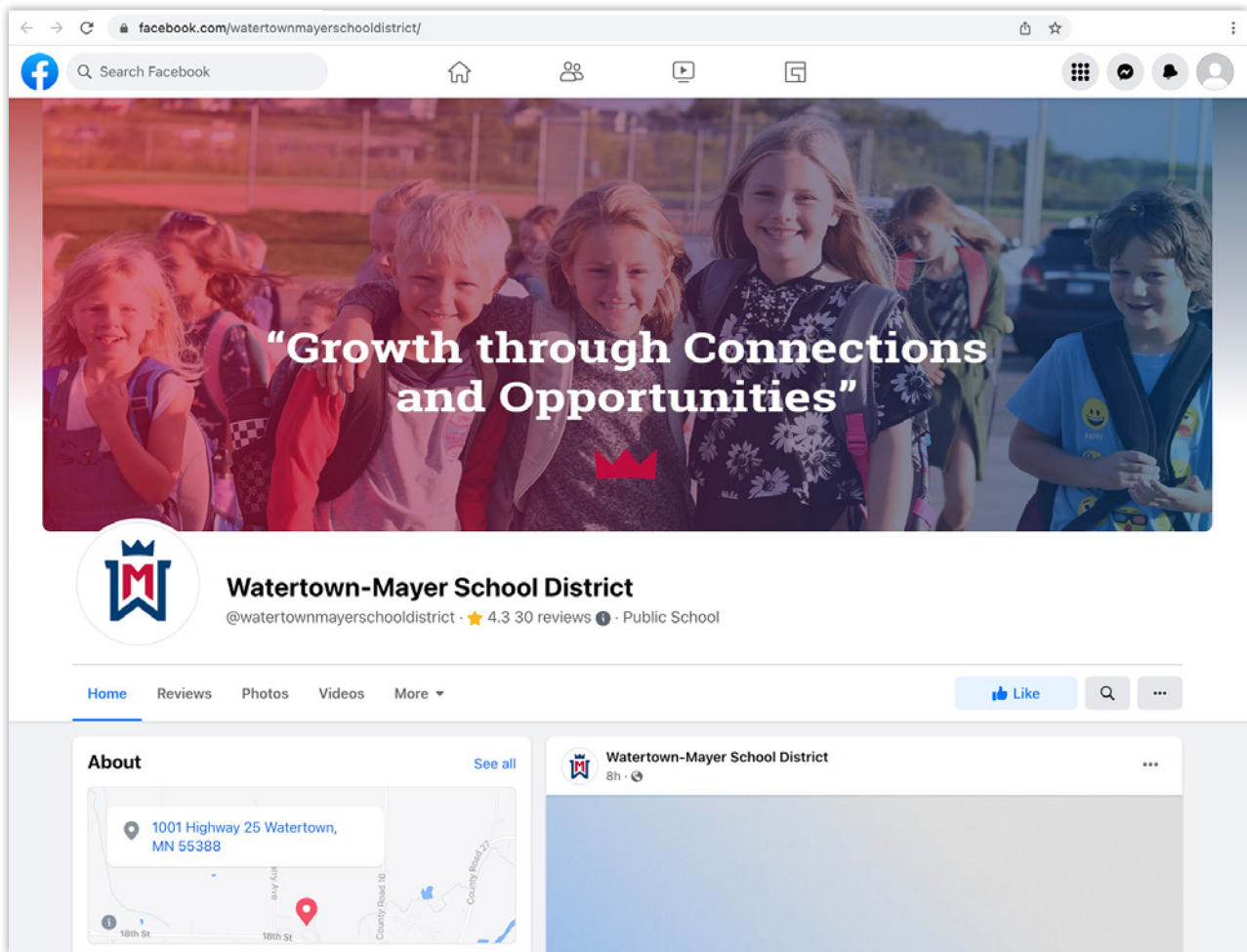


Social Media Application

The Watertown-Mayer brand identity should also be applied to our social media platforms. Consistency is key in building a strong brand identity and should be visible across design, content and online activity. By producing consistent posts and content, it helps attract followers who are genuinely interested in what we have to offer. We expect all teams, activities and departments that have social media accounts associated with Watertown-Mayer Public Schools to follow our branding guidelines on these platforms.

Digital files of the Watertown-Mayer logos and the WM symbol designed to be used for social media profile pictures are available for download at www.wm.k12.mn.us/branding.

Facebook



Here's a checklist to help ensure that you've presented our brand correctly.

The Logo

Only use logos that are complete and in an appropriate version, created from original digital artwork. Please check that you have respected the guidelines, color usage, and exclusion zone requirements.

Backgrounds

The logo should not be difficult to read on background colors or images. Be sure to use the appropriate version of the logo for your background.

Graphics

Check that any supporting graphics or graphic elements do not marginalize, obscure or overpower our logo.

Typography

Check that our typefaces have been used appropriately where applicable.

Design

Be sure to provide these guidelines to third parties or collaborating partners.

A final thought...

We don't ask for much, just a little love and respect for our brand identity—which is why we've created these guidelines to make using our brand easier for you.

If in doubt, please contact the Watertown-Mayer District Office with questions regarding our brand guidelines.



Watertown Mayer
Public Schools

1001 Highway 25 NW,
Watertown, MN 55388

952-955-0480

<https://www.wm.k12.mn.us>

MACCRAY
SCHOOL DISTRICT
BRAND GUIDE

HOME OF THE WOLVERINES

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Brand Standards

The following manual provides you with specific information to accurately utilize the MACCRAY Public Schools brand elements. It is vital that all parties utilizing any of the brand elements follow this manual to preserve and protect the MACCRAY brand image. The brand is meant to reflect our high standards in all of our programs and include elements that honor our three towns that form our MACCRAY community.

Please be sure to use the brand elements properly on all digital, print, and clothing applications and limit all modifications to those designated in this document.

Approved Logos

Logo Uses

We want our community to show their MACCRAY Pride and the best way to do that is to ensure a consistent and recognizable look. We welcome designs for different activities and events, but if it involves any of the elements that are part of the MACCRAY branding, it must follow these guidelines. If you are unsure about a design involving a wolverine, M, or paw print, please reach out to administration with questions.

Primary Marks

Can be used on official school documents and displays.

Secondary Marks, Verbiage, and Paw Prints

Can be used on general fashion gear, uniforms, general sport designs, stadiums, gym floor, signage, informal letterhead.

Approved Logos

Primary Logos



MACCRAY
WOLVERINES

Approved Logos

Secondary Logos



Approved Logos

Logo Modifications - Verbiage

Verbiage and word marks should be used above or below the primary or secondary logos. If both "MACCRAY" and "Wolverines" are used, "MACCRAY" should be above and "Wolverines" below. If only one is being used, it should be beneath the logo.



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Approved Logos

Logo Modifications - Claw Mark

The claw mark logo can be paired with the other logos, but it should only be used behind the other logo similar to the example shown.



Approved Colors

Primary Colors

Royal Blue

Pantone Reflex Blue C
 Web 171796
 CMYK C:100 M:98 Y:5 K:3
 RGB R:23 G:23 B:150



Kelly Green

Pantone PMS 354 C
 Web 00B140
 CMYK C:81 M:0 Y:92 K:0
 RGB R:0 G:177 B:64



Secondary Colors

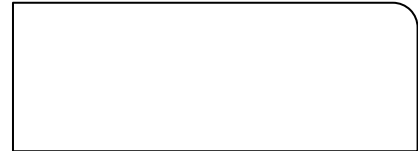
Metallic Silver

Pantone PMS 8240 C Metallic
 Web 869397
 CMYK C:55 M:38 Y:38 K:0
 RGB R:134 G:147 B:151



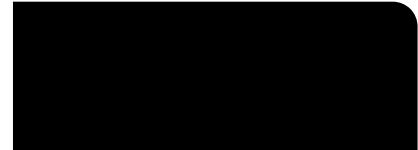
White

Pantone White
 Web ffffff
 CMYK C:0 M:0 Y:0 K:0
 RGB R:255 G:255 B:255



Black

Pantone PMS Process Black
 Web 000000
 CMYK C:70 M:50 Y:50 K:100
 RGB R:0 G:0 B:0

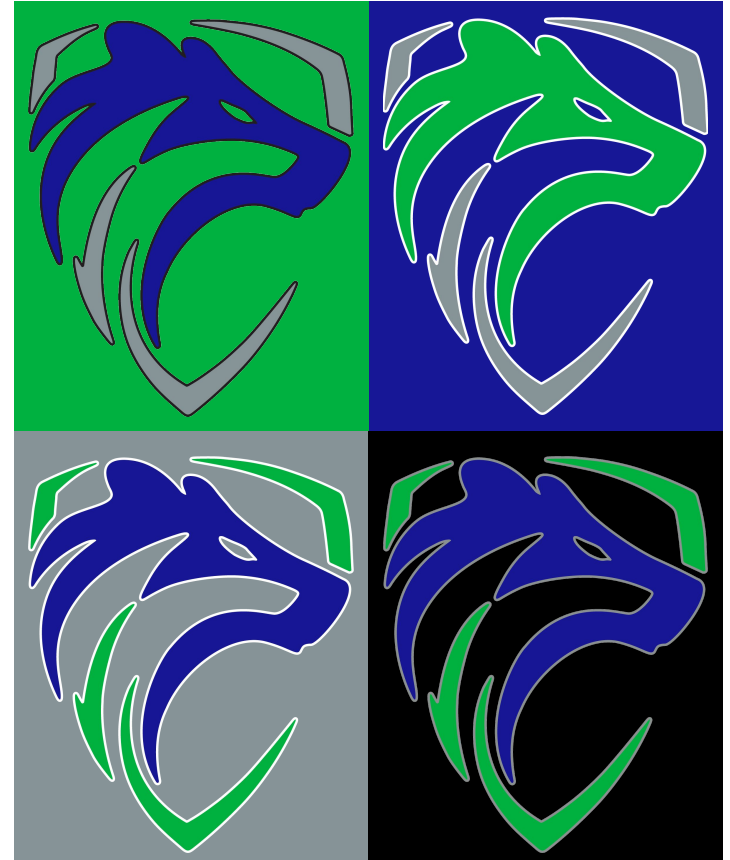


Approved Colors

Wolverine against background colors

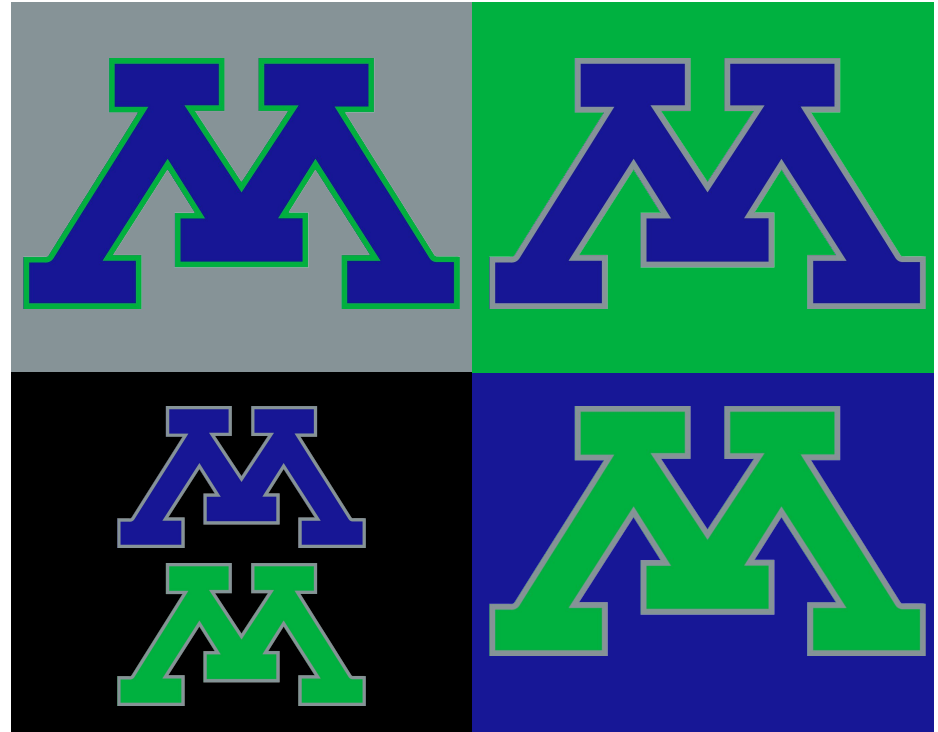


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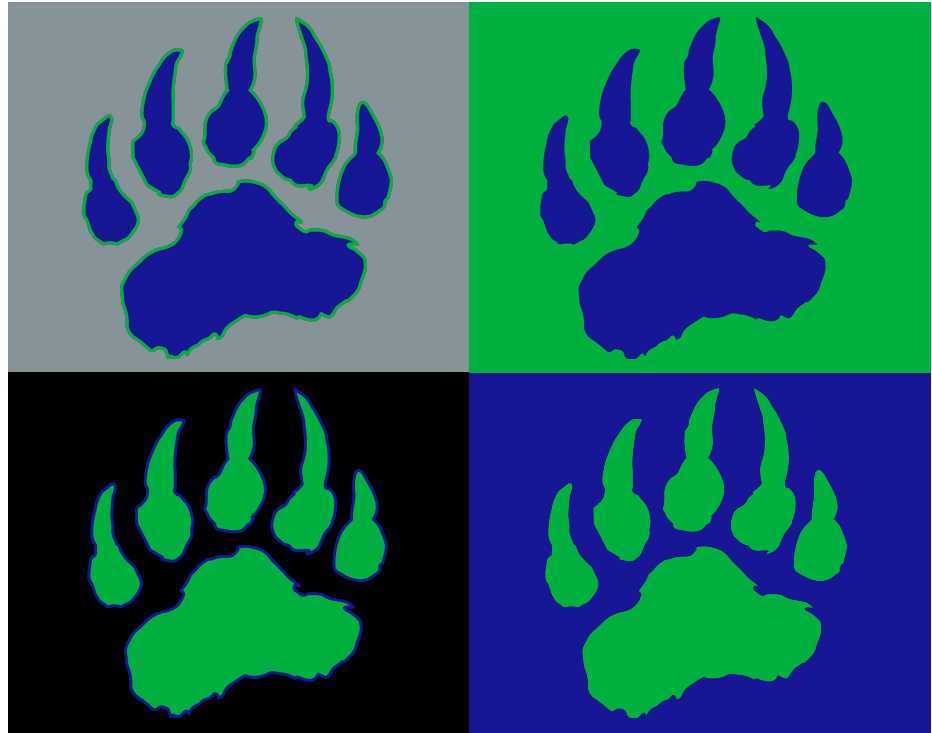
Approved Colors

M against background colors



Approved Colors

Paw Print against background colors



Approved Colors

Verbiage against background colors

Silver outline should be used in all designs besides on a gray background or if using a solid silver coloring.

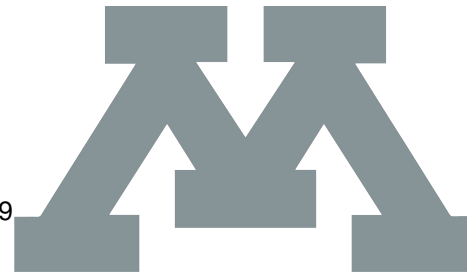
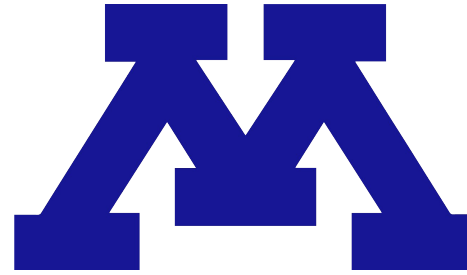
***MACCRAY
WOLVERINES***



Approved Colors

Single Color Logos

When single color printing is the only option the M or paw print may be used in one of the approved colors.



Typography

Primary Font

The approved font is Michigan State at a 15% slant. Michigan State should always be used for MACCRAY Wolverines verbiage as well as when identifying sports, departments, or clubs where possible.

ABCDEFGHIJKLMN
OPQRSTUVWXYZ

Secondary Font

The approved secondary font is Roboto. This font is to be used for any text that is beyond the primary font uses. This includes text in official MACCRAY documents including letters, forms, and presentations where the presenter is representing the district.

ABCDEFGHIJKLMN
 OPQRSTUVWXYZ
 abcdefghijklmnopqrstuvwxyz

Letterman M

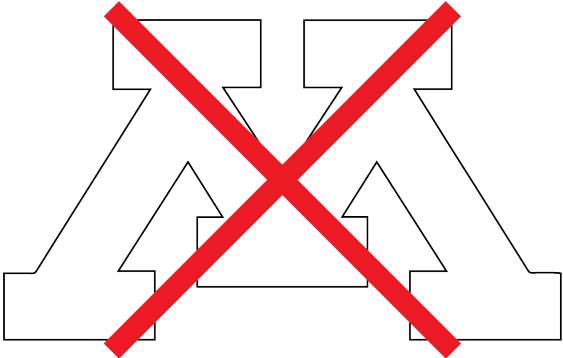
This is the only time that this M should be used. This is for all MACCRAY letterman jackets.



111

Decommissioned Logos

Logo Varieties



Decommissioned Logos

Logo Varieties

Words should be the same size and the slant has been adjusted to a more standard angle.

Use only the standard wolverine logo and paw print.

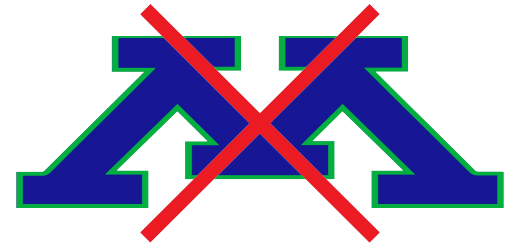


Logo Distortion

Logo Varieties

Logos should not be distorted in any way.

No alternative color variations are allowed.



Logo Against Background Colors Non-School Colors

Any color that is not on the approved background colors should not be used.

If it is being requested for a fundraiser or special event, administration approval must be given prior to ordering.



Logo Usage

MACCRAY Public Schools approved logos are available for use at www.maccray.k12.mn.us/logo. When using a logo please ensure that you download and use the appropriate file.

Do not stretch, condense, or distort the logos in anyway. To resize, ensure that you are doing so proportionately while maintaining the integrity of the file resolution.



Westonka
PUBLIC SCHOOLS

BRAND GUIDELINES

JULY 2025
118



Small School Advantages. Big School Opportunities.

Contents

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OUR LOGO

Our strong, stable W reflects the comfort and spirit of our close-knit community. The shield embracing the W underscores this strength and security, with the waved shield top giving a subtle nod to Lake Minnetonka. The top left of the W points westward while hinting at the wing of our White Hawks logo and implying a sense of motion to propel our district forward.



WESTONKA_STACKED_PRIMARY



WESTONKA_HORIZ_PRIMARY

District Logos

PRIMARY DISTRICT LOGOS

These are the primary *Westonka School District* logos. These logos should be prioritized for use whenever possible. These logos must only be displayed over white or light-colored backgrounds.

The colors used in the logo are Westonka Red, White and Dark Gray from the district's color palette (see page 28 for color information).

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



DISTRICT LOGOS

1-COLOR WHITE



WESTONKA_STACKED_WHITE

1-COLOR BLACK



WESTONKA_STACKED_BLACK

INVERSE



WESTONKA_STACKED_INVERSE

SECONDARY DISTRICT LOGOS

1-COLOR WHITE

When placed over a red background, the white logo may also be utilized as a primary logo (e.g., slide deck title screen, document cover page, folder).

1-COLOR BLACK

The black logo should be used only in print applications when color printing is not available.

INVERSE

The inverse logo should be used over black or dark-colored backgrounds when needed.



WESTONKA_HORIZ_WHITE



WESTONKA_HORIZ_WHITE



WESTONKA_HORIZ_INVERSE

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



DISTRICT LOGOS

PRIMARY



WESTONKA_SHIELD_RED



1-COLOR WHITE



WESTONKA_SHIELD_WHITE

WESTONKA W ICON

The *Westonka W* icon should be used only in the color combinations shown. It can be used in the following scenarios:

- Marketing materials in tandem with the full logo, when the full logo has already been presented.
- When the full logo is too small to be legible or feels off balance (e.g., social media and web favicons).
- As an emblem on apparel, such as a shirt pocket or baseball cap.

Where do I find these assets?



PNG and JPG logos are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



DISTRICT LOGOS



TITLE PAGES: 2.375" wide



TITLE PAGES: 3" wide

PREFERRED SIZES

To ensure readability and aid in recognition of the logo, please adhere to these recommended sizes. Always take into account the logo's relationship to other elements on the page and any factors that would affect readability, such as viewing distance.

For large format printing, be sure to request a vector logo to avoid quality issues when scaling to a large size.



DOCUMENTS: 1.5" wide



DOCUMENTS: 2" wide



MINIMUM SIZE: 1" wide



MINIMUM SIZE: 1.5" wide





CLEAR SPACE

To ensure the integrity of the logo and minimize competition from other visual elements, a minimum clear space must be maintained on all sides of the logo. No other text or graphics should appear inside this space. Maintain a space equivalent to the height of the W in the "Westonka" wordmark on all sides.



DISTRICT LOGOS



USE WITH PHOTOGRAPHY

When using the W icon, the primary version (Westonka Red and White) is permissible over a photo background (1). Do not use a version of the icon that is transparent (2, 3).

When using the full district logo, the 1-color white logo should be used over a red background and layered over the photo to ensure a strong brand presence (4). Do not layer any version of the district logo directly over photography (5, 6).



DISTRICT LOGOS

STACKED



HORIZONTAL



This is an example of the horizontal format that is available for all schools and departments.

SCHOOL LOGOS

School and department name logos are available in stacked and horizontal formats, in full-color and 1-color.

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



DISTRICT LOGOS

1



2



3



4



COMMUNITY ED LOGOS

This is the Westonka Community Ed logo, in stacked (1) and horizontal (2) formats.

The colors used in the logo are Westonka Red, White, and Dark Gray from the district color palette (page 28).

Group logos, as shown in examples 3 and 4, are available by contacting the Communications Coordinator.

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



DISTRICT LOGOS

1



2



3



4



5



6



LOGO MISUSE

1. Do not stretch or distort the logo. Always maintain the original proportions.
2. Do not remove any elements from the complete Westonka School District logo.
3. Do not set the logo text in alternate fonts.
4. Do not use alternate colors for the logo.
5. Do not use the logo on backgrounds with poor contrast.
6. Do not apply any outlines or shadows to the logo.



1



WHITE HAWKS LOGO_PRIMARY

2



WHITE HAWKS LOGO_PRIMARY_WHITE TEXT

3



WHITE HAWKS LOGO_INVERSE

4



WHITE HAWKS LOGO_1C_RED

5



WHITE HAWKS LOGO_1C_BLACK

Athletic Logos

WHITE HAWKS LOGO

Logos 1, 2 and 3 are the primary *White Hawks* logos to be used for athletics. Use the appropriate logo depending on the background color it will be displayed upon according to the examples shown.

Logo 1: Use over white or lightly-colored backgrounds.

Logo 2: Use over red backgrounds.

Logo 3: Use over gray or black backgrounds.

Logos 4 and 5 are 1-color athletic logos, which should be used only in printing scenarios when only one color is available.

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



ATHLETIC LOGOS

1



2



3



4



5



6



LOGO MISUSE

1. Do not stretch or distort the logo. Always maintain the original proportions.
2. Do not rearrange or remove any elements from the complete athletic logo.
3. Do not set the logo text in alternate fonts.
4. Do not use alternate colors for the logo.
5. Do not use the logo on backgrounds with poor contrast.
6. Do not apply any outlines or shadows to the logo.

ATHLETIC LOGOS

1



HAWK HEAD_PRIMARY



HAWK HEAD_PRIMARY

2



HAWK HEAD_INVERSE

3



HAWK HEAD_1C_RED

4



HAWK HEAD_1C_BLACK

5



HAWKS HEAD_1C_WHITE

HAWK HEAD ICON

Icons 1 and 2 are the primary *Hawk Head* icons. Use the appropriate icon depending on the background color it will be displayed upon.

Icon 1: Use over white or lightly-colored backgrounds.

Icon 2: Use over gray or black backgrounds.

Icons 3, 4 and 5 are 1-color icons which should be used in printing scenarios when only one color is available. Use the appropriate icon depending on the background color it will be displayed upon.

Where do I find these assets?



PNG and JPG logos are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



ATHLETIC LOGOS

1



2



3



4



5



6



ICON MISUSE

1. Do not stretch or distort the icon. Always maintain the original proportions.
2. Do not add text or create custom logos for specific activities.
3. Do not layer or combine the icon with other elements.
4. Do not use alternate colors for the icon.
5. Do not use the icon on backgrounds with poor contrast.
6. Do not apply any outlines or shadows to the icon.

ATHLETIC LOGOS



ATHLETIC W_WHITE



ATHLETIC W_RED



ATHLETIC W_INVERSE



ATHLETIC W_WINGS_WHITE



ATHLETIC W_WINGS_RED



ATHLETIC W_WINGS_INVERSE



WINGS_WHITE



WINGS_RED

ATHLETIC W ICON AND WING MARKS

The athletic *W* icon and wing marks should be used only in custom designs, such as athletic uniforms and spirit wear. They are not available for general use. Please contact the Communications Coordinator if these icons are needed by your organization.

These icons should not be used as a substitute for the Westonka School District logo, Westonka *W* icon or the athletic logo.

Where do I find these assets?



For vector art files, please contact the Communications Coordinator.

RED

WHITE

1

**WESTONKA
WHITE HAWKS**

WESTONKA_WHITE HAWKS_ATHLETIC WORDMARK_RED

2

**WESTONKA
WHITE HAWKS**

WESTONKA_WHITE HAWKS_ATHLETIC WORDMARK_WHITE

3

WHITE HAWKS

WHITE HAWKS_ATHLETIC WORDMARK_RED

4

WHITE HAWKS

WHITE HAWKS_ATHLETIC WORDMARK_WHITE

5

~~**WHITE
HAWKS**~~

6

~~**WHITEHAWKS**~~

WHITE HAWKS WORDMARK

The *White Hawks* wordmark is available with the word *Westonka* (1, 2) and without (3, 4). Use the red version over white or lightly-colored backgrounds, and use the white version over red backgrounds only.

LOGO MISUSE

Do not rearrange or alter the wordmark. White Hawks should never be displayed on two lines (5) and should never be one word (6).

Where do I find these assets?



PNG and JPG logo files are located on the district website at westonka.k12.mn.us/brand.

For vector art files needed by outside vendors, please contact the Communications Coordinator.



RED



WESTONKA_WHITE HAWKS_SCRIPT_RED



WHITE HAWKS_SCRIPT_RED



WESTONKA_SCRIPT_RED

WHITE



WESTONKA_WHITE HAWKS_SCRIPT_WHITE



WHITE HAWKS_SCRIPT_WHITE



WESTONKA_SCRIPT_WHITE

SCRIPT WORDMARKS

The script wordmarks should be used only in custom designs, such as athletic uniforms and spirit wear. They are not available for general use. Please contact the Communications Coordinator if these icons are needed by your organization.

Where do I find these assets?



For vector art files, please contact the Communications Coordinator.



ATHLETIC LOGOS

RED



WINGS UP_WINGS_RED



WINGS UP_RED

WHITE



WINGS UP_WINGS_WHITE



WINGS UP_WHITE

WINGS UP WORDMARKS

The *Wings Up* wordmarks are for use in special circumstances only, such as on the district's official social media channels in coordination with the #WingsUpWestonka hashtag.

The official hashtags of the school district are:

#WingsUpWestonka
#WestonkaPride
#GoWhiteHawks
#theWestonkaEdge



RED

WESTONKA

WESTONKA_WORDMARK_RED

WHITE

WESTONKA

WESTONKA_WORDMARK_WHITE

WESTONKA WORDMARK

The *Westonka* wordmark is intended for use when the White Hawks name is not needed. It should be used only in custom designs, such as athletic uniforms and spirit wear. It is not available for general use. Please contact the Communications Coordinator if this wordmark is needed by your organization.

Use the red version over white or lightly colored backgrounds, and use the white version over red backgrounds.

Where do I find these assets?



For vector art files, please contact the Communications Coordinator.



ATHLETIC LOGOS

1



2



3



TEAM LOGOS

Individual team logos are available for each team or group (1, 2). Use only when appropriate as a substitute for the primary athletic logo.

Team or group names should not be paired with the primary Westonka School District logo (3).

ATHLETIC LOGOS

FONT

POSTER
GOTHIC
EXCOND
ATF HEAVY



ATHLETIC CUSTOM FONT

When additional type needs to be displayed alongside an icon, it should be displayed only in the font shown (Poster Gothic ExCond ATF Heavy) to maintain brand consistency.

This font is also the basis for the White Hawks wordmark. It is available to download [here](#) with an Adobe subscription.

If your team or group is in need of custom typed logo marks, please contact the Communications Coordinator.

ATHLETIC LOGOS



UNIFORM STANDARDS

COLORS

The primary uniform colors are Red and White. Alternate jerseys can be Black, Dark Gray or Gray.

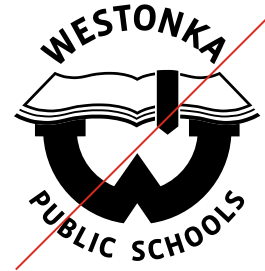
AWAY JERSEYS

The word *Westonka* should always be displayed on away jerseys, either as a standalone or as *Westonka White Hawks*.

HOME JERSEYS

Westonka, *Westonka White Hawks* or *White Hawks* can be displayed on home jerseys.

These are appropriate examples of athletic logos in use. Please contact the Communications Coordinator for questions about the design and application of logos on school uniforms.



RETIRED LOGOS

To maintain brand consistency, these historic logos should no longer be used in any setting. As of July 2024, the use of these logos will be phased out incrementally as budget allows.



Figtree Black
Figtree Black Italic

Figtree ExtraBold
Figtree ExtraBold Italic

Figtree Bold
Figtree Bold Italic

Figtree SemiBold
Figtree SemiBold Italic

Figtree Medium
Figtree Medium Italic

Figtree Regular
Figtree Regular Italic

Figtree Light
Figtree Light Italic

Typography

TYPE FAMILIES

Figtree is intended for general use throughout all printed and web materials, including marketing materials and internal documents. Figtree is an open source typeface available for free download from Google Fonts.

Note: Install the "Static" family of fonts only. The typeface will not perform correctly if only the "Variable" version is installed.

Rig Sans is the typeface used to create the Westonka School District logo. It is available through Adobe Fonts.

Where do I find these assets?



[Click here](#) to download Figtree.

[Click here](#) to download Rig Sans (available with Adobe subscription only).



HEADER ONE

Figtree Black
Size 46 pt

Westonka Public Schools

HEADER TWO

Figtree ExtraBold
Size 26 pt

Small School Advantages. Big School Opportunities.

SUBHEADER

Figtree Medium
Size 18 pt

An educational community experience
unlike any other.

BODY COPY

Figtree Light
Size 10 pt

Mo maion rem inciandanis sequos alibus, ne officipsa ne dolorem velesti oreictur aperat ulpa cone mil mos quis vera con pa conestiis event. Liciis vel imiliquos di tenisciae eium id qui nonemos atatibe atendusandi culparciendi aut alit fugia nonsed ullande ipid qui.

Dis ut essequam soluptis sima ius et quam dolupta cuptatur, sa nonsequibus quiatent endi sit moluptati dolupta tiissitam, te perfer eration commollique volut lam imenim vit la voleste as ducipsuntem. Itatenis quatur, ene officae re dus doluptas dus andi qui dest quis accepta nihitaspe nobitat entibuscium ut eos et, testi non num num eos et aut et reped quam aut moditia qui.

TYPOGRAPHY IN USE

These are recommended font weights and sizes for use in graphic design and district literature to maintain proper hierarchy.



COLOR

PRIMARY	 <p>WESTONKA RED C:0 M:95 Y:100 K:0 R:218 G:43 B:31 HEX:DA2B1F PMS 485 C</p>	 <p>WHITE C:0 M:0 Y:0 K:0 R:255 G:255 B:255 HEX:FFFFFF</p>		
SECONDARY	 <p>BLACK C:0 M:0 Y:0 K:100 R:44 G:42 B:41 HEX:2C2A29 PMS Black C</p>	 <p>DARK GRAY C:59 M:48 Y:58 K:44 R:80 G:83 B:76 HEX:50534C PMS 418 C</p>	 <p>GRAY C:33 M:24 Y:20 K:2 R:167 G:169 B:180 HEX:A7A9B4 PMS Cool Gray 6C</p>	
TERTIARY	 <p>DARK RED C:0 M:98 Y:77 K:37 R:172 G:36 B:42 HEX:94292E PMS 7622 C</p>	 <p>MAROON C:16 M:83 Y:63 K:56 R:109 G:50 B:53 HEX:6D3235 PMS 7629 C</p>	 <p>BRIGHT RED C:0 M:90 Y:94 K:0 R:255 G:58 B:30 HEX:FF3A1E PMS Bright Red C</p>	

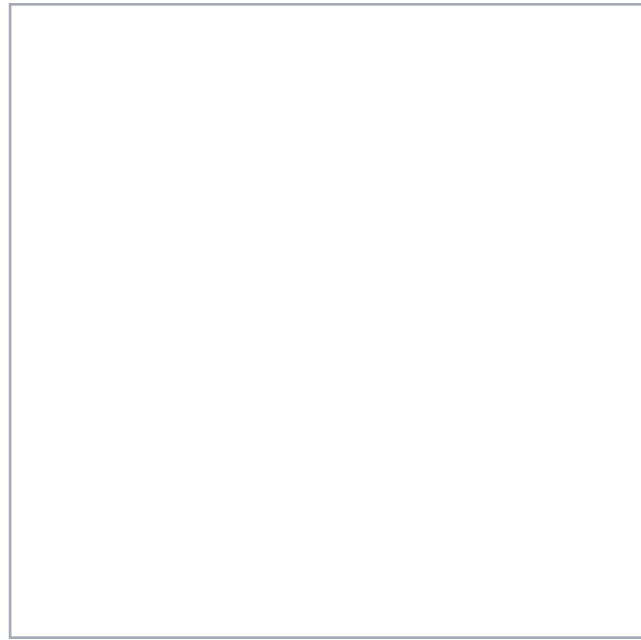
Color

PALETTE

Color is an important part of the Westonka Public Schools brand, and can be a powerful tool when used effectively. This is the approved color palette.



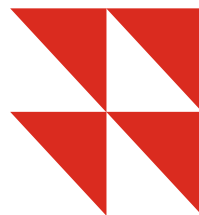
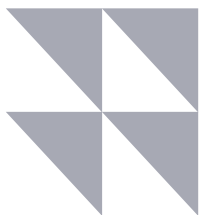
COLOR



BALANCE

Appropriate color balance should be maintained to ensure a strong brand presence. Westonka Red should be used most often, followed by White, followed by Dark Gray and Gray. The four accent colors should be used less frequently to provide visual interest and variety.





Brand Pattern

TRIANGLE PATTERN

The triangle shape is taken from the W icon and arranged in a square grouping of four. Use the pattern as a brand element on designed materials.

Any combination of brand colors may be used depending on what is appropriate for the application.

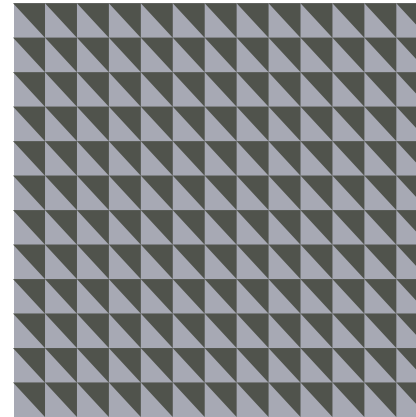
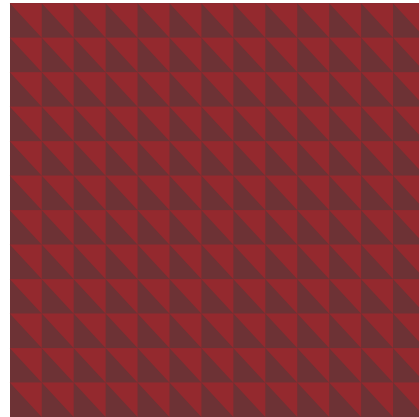
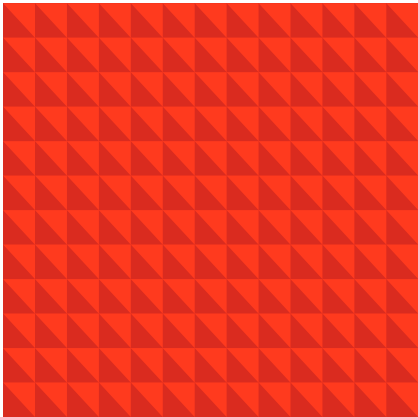


Where do I find these assets?

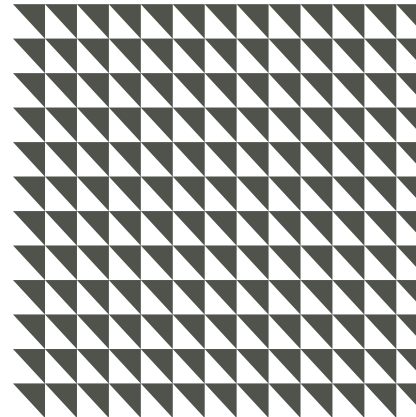
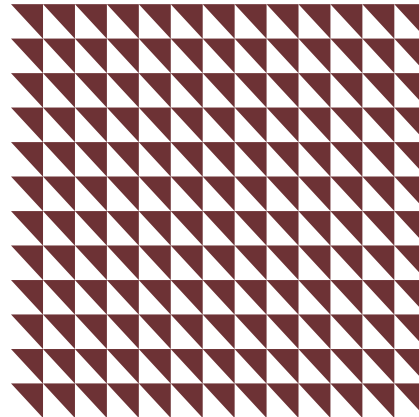
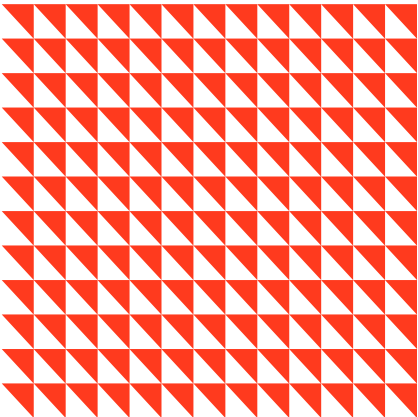


For vector art files, please contact the Communications Coordinator.

BRAND PATTERN



Logo_File_Name.eps



LARGE TRIANGLE PATTERN

The large triangle pattern can be used as a brand element on designed materials.

Any combination of brand colors may be used depending on what is appropriate for the application.

Where do I find these assets?



For vector art files, please contact the Communications Coordinator.

EMAIL SIGNATURE

1

Name

Title

Location

P: (XXX) XXX-XXXX

name@westonka.k12.mn.us



www.westonka.k12.mn.us

Small School Advantages. Big School Opportunities.

2

Name

Pronouns*

Title

Location

P: (XXX) XXX-XXXX

C: (XXX) XXX-XXXX*

name@westonka.k12.mn.us



www.westonka.k12.mn.us

Small School Advantages. Big School Opportunities.

[Other Optional Links]*

Email Signature

This is the template for district email signatures. The horizontal primary district logo (1) or your horizontal school logo (2) are the only approved logos for use in an email signature. Example 1 shows all required elements in an email signature, and example 2 indicates optional additions.

Where do I find these assets?



A copy/paste version of the email signature template is available on the district website under [Human Resources for Staff](#).



QUESTIONS?

Becca Neuger
Communications Coordinator
(952) 491-8003
neugerb@westonka.k12.mn.us



Barnesville Public School
 Student Enrollment
 SY 2025-2026

	2024-25 Oct 1 Count	2024-25 End-of-Year	2025-26 Projection	Sep 5	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	May 22
Grade K	68	67	68	71									
Grade 1	53	53	67	61									
Grade 2	77	79	53	52									
Grade 3	70	69	79	76									
Grade 4	73	73	69	66									
Grade 5	74	74	73	75									
Grade 6	76	77	74	74									
	491	492	483	475									
Grade 7	67	68	77	74									
Grade 8	61	60	68	68									
Grade 9	74	74	60	60									
Grade 10	61	60	74	76									
Grade 11	56	57	60	60									
Grade 12	61	62	57	59									
	380	381	396	397									
Grades K-12	871	873	879	872	0	0	0	0	0	0	0	0	0

16. Dates to Remember

A. Regular School Board Meeting

- 1) Monday, October 20, 2025, 7:00 PM, Barnesville High School

17. Adjournment