Independent School District #146
Regular School Board Meeting
6:00 PM on November 16, 2026
Barnesville High School
302 3rd Street South
Barnesville, MN 56514

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of Minutes 2

Regular School Board Meeting
Monday, October 19, 2026 6:00 PM Central

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

1. Call to Order

2. Roll Call

Jeremy Cossette: Present
Marla Field: Present
Crystal Henderson: Present
Sara Hough: Present
Andrew Maier: Absent
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: Absent
Ms. Jodi Samuelson - Finance Officer: Present

Guests Present: Chandra Buck, Connie Strand, and Nathan Stokka

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

5. Approval of Minutes
Vote to approve the minutes of the regular school board meeting on September 21, 2026 as presented/amended. This motion, made by Josh Schroeder and seconded by Sara Hough, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: 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 Sara Hough and seconded by Marla Field, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara

Hough: 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

9. Reports/News

9.A. High School Principal's Report

9.B. Elementary Principal's Report

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

9.D. Superintendent's Report

9.E. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items
Vote to approve the consent agenda items as presented/amended. This motion, made by Sara Hough and seconded by Josh Schroeder, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

11.A. Personnel

11.A.1) Alexandra Day as a 7th Grade Girls Basketball Coach

11.A.2) Aaron Schindler as a JH Girls Basketball Coach

11.A.3) Annika Fradet as Kids Club Adult Worker

11.A.4) Sydney Loewen as Kids Club Adult Worker

11.A.5) Kayla Snow as Kids Club Adult Worker

11.A.6) Julia Foster as Kids Club Student Worker

11.A.7) Ava Huesman as Kids Club Student Worker

11.A.8) Isabella LeNoue as Kids Club Student Worker

11.A.9) Riley Norris as Kids Club Student Worker

11.A.10) Emma Schilling as Kids Club Student Worker

11.A.11) Emma Spillum as Kids Club Student Worker

11.A.12) Brynn Zander as Kids Club Student Worker

11.A.13) Amy Caruso's Resignation as Paraprofessional

11.B. Employee Job Descriptions

11.C. Donations

11.C.1) $30 Donation from Bell Bank for General Fund (Custom Debit Cards)

12. New Business

12.A. FY 2026 Audit by Eide Bailly LLP
Vote to approve FY 2026 audit by Eide Bailly LLP. This motion, made by Jeremy Cossette and seconded by Marla Field, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

12.B. Change to 2027 Graduation Date

Vote to approve changing the Barnesville High School graduation ceremony from Saturday, May 22, 2027, to Sunday, May 23, 2027, at 2:00 p.m. This motion, made by Sara Hough and seconded by Crystal Henderson, Failed.
Andrew Maier: Absent, Marla Field: Nay, Josh Schroeder: Nay, Jacob Thompson: Nay, Jeremy Cossette: Yea, Crystal Henderson: Yea, Sara Hough: Yea
Yea: 3, Nay: 3, Absent: 1

12.C. Student Trip to FFA National Convention in Indianapolis, Indiana
Vote to approve a student trip to the FFA National Convention in Indianapolis, Indiana from October 19-25, 2026. This motion, made by Jeremy Cossette and seconded by Josh Schroeder, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

12.D. Fundraisers for SY2026-27
Vote to approve the fundraisers for the 2026-2027 school year. This motion, made by Josh Schroeder and seconded by Jacob Thompson, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

13. Discussion/Information

13.A. 2027 MSBA Leadership Conference (January 14–15)

14. Strategic Plan Progress Update

14.A. Objective 7.1 Develop and implement a comprehensive staff recruitment and retention plan

14.A.1) Employee Turnover Trends (2021–2026)

15. Enrollment Update

16. Dates to Remember

16.A. Regular School Board Meeting

16.A.1) Monday, November 16, 2026, 6:00 PM, Barnesville High School

17. Adjournment
Vote to adjourn the meeting at 6:50 PM. This motion, made by Jeremy Cossette and seconded by Josh Schroeder, Passed.
Andrew Maier: Absent, Jeremy Cossette: Yea, Marla Field: Yea, Crystal Henderson: Yea, Sara Hough: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 6, Nay: 0, Absent: 1

Special School Board Meeting
Monday, November 9, 2026 6:00 PM Central

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

1. Call to Order

2. Roll Call

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

Present: 5, Absent 2

Dr. Jon Ellerbusch - Superintendent: Present
Guests Present: None

3. Pledge of Allegiance

4. Approval of Agenda
Vote to approve the agenda as presented/amended. This motion, made by Andrew Maier and seconded by Josh Schroeder, Passed.
Jeremy Cossette: Absent, Marla Field: Absent, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 5, Nay: 0, Absent: 2

5. Recognition of Citizens for Input Purposes

6. New Business

6.A. Schoool Board Election

6.A.1) Canvass School Board Election
Vote to adopt the Resolution Canvassing Returns of Votes of School District General Election held November 3, 2026, as presented. This motion, made by Josh Schroeder and seconded by Sara Hough, Passed.
Jeremy Cossette: Absent, Marla Field: Absent, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 5, Nay: 0, Absent: 2

6.A.2) District Clerk to Perform Other Election Related Duties
Vote to adopt the Resolution Authorizing Issuance of Certificates of Election and Directing the School District Clerk to Perform Other Election Related Duties, as presented. This motion, made by Andrew Maier and seconded by Josh Schroeder, Passed.
Jeremy Cossette: Absent, Marla Field: Absent, Crystal Henderson: Yea, Sara Hough: Yea,

Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 5, Nay: 0, Absent: 2

7. Adjournment
Vote to adjourn the meeting at 6:07 PM. This motion, made by Andrew Maier and seconded by Crystal Henderson, Passed.
Jeremy Cossette: Absent, Marla Field: Absent, Crystal Henderson: Yea, Sara Hough: Yea, Andrew Maier: Yea, Josh Schroeder: Yea, Jacob Thompson: Yea
Yea: 5, Nay: 0, Absent: 2

6. Claims, Accounts and Financial 9

TREASURER'S REPORT

		2026-27	2025-26
Book Balance 10/1/26		$213,595.90	$749,749.56
Receipts			
10/1/2026	300,482.20		
10/2/2026	1,764.30		
10/5/2026	19,066.79		
10/6/2026	32,947.70		
10/7/2026	1,744.05		
10/8/2026	2,030.64		
10/9/2026	937.54		
10/13/2026	4,136.22		
10/14/2026	1,979.38		
10/15/2026	512,548.82		
10/16/2026	329.62		
10/19/2026	1,168.22		
10/20/2026	2,884.33		
10/21/2026	$48,660.63		
10/22/2026	487.65		
10/23/2026	3,427.25		
10/26/2026	381.01		
10/27/2026	2,795.76		
10/28/2026	217,814.48		
10/29/2026	661.00		
10/30/2026	360.73		
10/31/2026	251.33		
Net In Transit	223.30	$1,157,082.95	$929,068.13
		$1,370,678.85	$1,678,817.69
Disbursements		$1,235,100.85	$1,264,583.92
Book Balance	10/31/2026	$135,578.00	$414,233.77
Student Activities		$218,723.57	$196,706.76
MSDLAF Investment		$6,194,489.55	$6,213,150.88
Midwest Money Market		$721,225.46	$697,547.67
Actual Balance		$7,270,016.58	$7,521,639.08

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE		BALANCE	
General	$4,986,395.23	$1,211,145.86	$1,518,376.87	$4,679,164.22	*	$4,728,398.80	^
Student Activities	$208,169.87	$19,454.35	$8,900.65	$218,723.57		$196,706.76	
Food Service	$152,228.75	$95,251.49	$72,558.96	$174,921.28		$146,003.42	
Community Service	($175,352.37)	$32,817.55	$22,787.92	($165,322.74)		($141,953.06)	
Building Construction	$896,210.79	$2,741.23	$83,586.80	$815,365.22		$1,073,220.42	
Debt Service	$1,285,529.43	$261,635.60	$0.00	$1,547,165.03		$1,519,262.74	
Total	$7,353,181.70	$1,623,046.08	$1,706,211.20	$7,270,016.58		$7,521,639.08	

* General Fund balance includes $1,994,982 of restricted/committed funds.

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

Minnesota School District Liquid Asset Fund Plus
October 2026

Max Account	$4,022,222.97
Liquid Account	$400,781.36
2023 Bond Proceeds	$815,485.22
Certificate of Deposit	$956,000.00

Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
10/27/2026	G Bank, NV	10/27/2027	4.65%	$238,000.00	$249,424.00
4/7/2026	Cfg Community Bank, MD	4/7/2027	4.05%	$240,000.00	$249,720.00
8/3/2026	Mission National Bank, CA	8/3/2027	4.30%	$239,000.00	$249,277.00
6/12/2026	T Bank, TX	6/14/2027	4.16%	$239,000.00	$248,996.88

Total Minnesota School District Liquid Asset Fund Plus	$6,194,489.55

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending October 31, 2026

Sequence: Fd, O/S

	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund					FY26		
001	Levies	(1,268,670.00)	(104,683.57)	(342,596.57)	27%	0.00	27%	(926,073.43)
004	Tax Increment Finance Revenue	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
010	County Apport	(30,010.00)	(79.23)	(5,902.62)	20%	0.00	20%	(24,107.38)
019	Misc Local	(20,810.00)	0.00	0.00	0%	0.00	0%	(20,810.00)
021	Revenue from MN Dist	(60,000.00)	0.00	0.00	0%	0.00	0%	(60,000.00)
050	Fees from Patrons	(78,750.00)	(3,805.00)	(52,950.00)	67%	0.00	67%	(25,800.00)
060	Student Activity	(127,700.00)	(22,589.43)	(36,921.92)	29%	0.00	29%	(90,778.08)
061	Entry Fee	(9,500.00)	(1,925.00)	(2,675.00)	28%	0.00	28%	(6,825.00)
071	Med Assist Fr Dept of HS	(75,000.00)	0.00	(2,386.19)	3%	0.00	3%	(72,613.81)
092	Interest	(102,000.00)	(25,363.01)	(55,944.99)	55%	0.00	55%	(46,055.01)
093	Rent Facilities	(13,000.00)	0.00	(7,403.75)	57%	0.00	57%	(5,596.25)
096	Gifts/Bequests	(29,000.00)	(30.00)	(2,058.00)	7%	0.00	7%	(26,942.00)
099	Misc Revene	(32,630.00)	(37,022.05)	(52,933.38)	162%	0.00	162%	20,303.38
201	Endowment Fund Appr	(66,210.00)	0.00	(35,211.37)	53%	0.00	53%	(30,998.63)
211	Foundation Aid	(8,177,620.00)	(512,255.55)	(2,000,295.16)	24%	0.00	24%	(6,177,324.84)
213	Shared Time	0.00	(1,421.39)	(1,421.39)	0%	0.00	0%	1,421.39
229	Disparity Reduction	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
234	Hmstd/Ag Market Value Credit	(4,000.00)	0.00	0.00	0%	0.00	0%	(4,000.00)
300	State & Grants	(157,490.00)	(161.88)	4,652.24	(3%)	0.00	(3%)	(162,142.24)
317	LTFM State Aid	(73,680.00)	0.00	2,205.96	(3%)	0.00	(3%)	(75,885.96)
360	Spec Ed General	(1,189,530.00)	(23,627.97)	(113,063.48)	10%	0.00	10%	(1,076,466.52)
369	Rev-Other State Agen	(90,000.00)	0.00	6,808.24	(8%)	0.00	(8%)	(96,808.24)
370	Misc Rev fm MDE	(6,430.00)	(22,000.00)	(22,000.00)	342%	0.00	342%	15,570.00
401	Federal Funds & Grants	(62,500.00)	0.00	0.00	0%	0.00	0%	(62,500.00)
619	COM Rev Producing Act (Contra)	45,000.00	6,315.74	15,673.94	35%	0.00	35%	29,326.06
620	Sale Mat-Rev Producing Act	(90,000.00)	(15,483.55)	(25,937.00)	29%	0.00	29%	(64,063.00)
621	Sale Mat-Resale Mat	(10,100.00)	(2,515.15)	(2,515.15)	25%	0.00	25%	(7,584.85)
624	Sale of Equipment	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending October 31, 2026

Sequence: Fd, O/S

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	FY26 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**	(11,741,680.00)	(766,647.04)	(2,732,875.59)	23%	24%	0.00	23%	(9,008,804.41)
02		Food Service								
	092	Interest	(5,000.00)	0.00	0.00	0%		0.00	0%	(5,000.00)
	099	Misc Revene	(25,420.00)	0.00	(933.30)	4%		0.00	4%	(24,486.70)
	300	State & Grants	(486,500.00)	(61,296.83)	(61,296.83)	13%		0.00	13%	(425,203.17)
	369	Rev-Other State Agen	(46,250.00)	(3,974.00)	(3,974.00)	9%		0.00	9%	(42,276.00)
	400	Federal Funds and Grants	(3,100.00)	0.00	(1,198.47)	39%		0.00	39%	(1,901.53)
	471	School Lunch Fed	(62,000.00)	(6,398.55)	(6,398.55)	10%		0.00	10%	(55,601.45)
	472	Free & Reduced Meals	(90,000.00)	(12,431.38)	(12,431.38)	14%		0.00	14%	(77,568.62)
	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	(36,030.00)	(4,482.40)	(4,482.40)	12%		0.00	12%	(31,547.60)
	477	Cash In Lieu Commod	(210.00)	0.00	(330.24)	157%		0.00	157%	120.24
	601	Type A Pupil	(43,600.00)	(3,597.40)	(19,785.05)	45%		0.00	45%	(23,814.95)
	606	Type A Adult	(8,000.00)	0.00	(26.20)	0%		0.00	0%	(7,973.80)
02		**Food Service**	(841,510.00)	(92,180.56)	(110,856.42)	13%	17%	0.00	13%	(730,653.58)
04		Community Service								
	001	Levies	(63,370.00)	(5,059.63)	(14,644.80)	23%		0.00	23%	(48,725.20)
	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	(366,000.00)	(27,983.00)	(125,544.00)	34%		0.00	34%	(240,456.00)
	092	Interest	(180.00)	0.00	0.00	0%		0.00	0%	(180.00)
	096	Gifts/Bequests	(43,000.00)	0.00	(3,660.65)	9%		0.00	9%	(39,339.35)
	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	(66,180.00)	0.00	(20,366.17)	31%		0.00	31%	(45,813.83)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending October 31, 2026

Sequence: Fd, O/S

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances		% YTD + Enc	Remaining Balance
04		Community Service					FY26			
	301	**Non-Public Aid**	(1,020.00)	0.00	30.88	(3%)		0.00	(3%)	(1,050.88)
04		**Community Service**	(594,420.00)	(33,042.63)	(164,184.74)	28%	29%	0.00	28%	(430,235.26)
06		Building Construction								
	092	**Interest**	(25,000.00)	(2,741.23)	(11,708.01)	47%		0.00	47%	(13,291.99)
06		**Building Construction**	(25,000.00)	(2,741.23)	(11,708.01)	47%		0.00	47%	(13,291.99)
07		Debt Redemption								
	001	**Levies**	(1,313,410.00)	(104,767.63)	(163,521.38)	12%		0.00	12%	(1,149,888.62)
	019	**Misc Local**	(1,500.00)	0.00	0.00	0%		0.00	0%	(1,500.00)
	092	**Interest**	(30,000.00)	0.00	0.00	0%		0.00	0%	(30,000.00)
	229	**Disparity Reduction**	(1,200.00)	(176.69)	(706.75)	59%		0.00	59%	(493.25)
	234	**Hmstd/Ag Market Value Credit**	(24,300.00)	(3,274.51)	(13,098.01)	54%		0.00	54%	(11,201.99)
	258	**Wetland & Native**	(980,930.00)	(143,604.00)	(574,416.02)	59%		0.00	59%	(406,513.98)
	317	**LTFM State Aid**	(65,400.00)	(9,812.77)	(37,089.01)	57%		0.00	57%	(28,310.99)
07		**Debt Redemption**	(2,416,740.00)	(261,635.60)	(788,831.17)	33%		0.00	33%	(1,627,908.83)
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:	(15,819,350.00)	(1,156,247.06)	(3,808,455.93)	24%		0.00	24%	(12,010,894.07)

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2026

Sequence: Fd, Pro

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01		General Fund					FY26		
	010	Board-Education	60,780.00	2,280.99	29,007.67	48%	0.00	48%	31,772.33
	020	Office/Supt	252,590.00	19,349.43	85,649.17	34%	0.00	34%	166,940.83
	050	School Admin	558,670.00	45,819.69	167,776.16	30%	0.00	30%	390,893.84
	105	General Adm. Support	17,110.00	1,312.00	5,886.70	34%	0.00	34%	11,223.30
	108	Administrative Tech Services	10,000.00	4,172.60	4,172.60	42%	0.00	42%	5,827.40
	110	Business Services	306,760.00	30,760.55	123,388.92	40%	2,200.00	41%	181,171.08
	201	Kindergarten	421,240.00	34,973.78	73,078.17	17%	0.00	17%	348,161.83
	203	Elem Ed	261,260.00	13,686.95	90,746.32	35%	1,665.41	35%	168,848.27
	204	First Grade	445,490.00	36,683.66	77,530.71	17%	180.25	17%	367,779.04
	205	Second Grade	311,260.00	29,346.22	59,580.87	19%	0.00	19%	251,679.13
	206	Third Grade	322,690.00	26,408.08	54,876.97	17%	0.00	17%	267,813.03
	207	Fourth Grade	301,400.00	24,798.65	51,842.02	17%	0.00	17%	249,557.98
	208	Fifth Grade	329,640.00	29,478.92	60,321.94	18%	0.00	18%	269,318.06
	209	Sixth Grade	308,170.00	24,956.09	53,196.33	17%	0.00	17%	254,973.67
	211	Secondary Ed-Gen	157,270.00	8,495.18	55,646.77	35%	9.08	35%	101,614.15
	212	Art	168,450.00	13,001.88	29,352.54	17%	0.00	17%	139,097.46
	213	Agriculture - Non Vocational	15,680.00	987.10	2,069.97	13%	0.00	13%	13,610.03
	215	Business	800.00	0.00	35.82	4%	0.00	4%	764.18
	216	Educ. Disadvantaged	51,800.00	5,509.53	13,061.46	25%	0.00	25%	38,738.54
	218	Gifted And Talented	8,950.00	0.00	0.00	0%	0.00	0%	8,950.00
	220	English	273,940.00	21,261.95	43,677.87	16%	0.00	16%	230,262.13
	230	Foreign Language	62,550.00	6,318.05	12,109.47	19%	0.00	19%	50,440.53
	240	Health/Phys Ed	304,250.00	26,630.69	52,166.37	17%	0.00	17%	252,083.63
	249	Dr Trg/behind Wheel	640.00	0.00	0.00	0%	0.00	0%	640.00
	254	Barnezville Branderz	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00
	255	Industrial Educ	120,530.00	14,901.27	26,877.44	22%	259.99	23%	93,392.57
	256	Mathematics	251,050.00	23,715.55	47,111.11	19%	0.00	19%	203,938.89
	258	Inst Music	78,950.00	6,131.12	12,898.83	16%	768.34	17%	65,282.83
	259	Vocal Music	148,960.00	11,088.29	22,916.15	15%	55.50	15%	125,988.35

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2026

Sequence: Fd, Pro

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01		General Fund							
	260	Science	284,400.00	23,704.43	47,509.47	17%	123.19	17%	236,767.34
	270	Social-Scienc/Study	318,940.00	26,451.00	53,087.15	17%	0.00	17%	265,852.85
	271	Remedial Reading/Lang Arts	80,740.00	9,539.11	19,327.50	24%	0.00	24%	61,412.50
	272	Remedial Math	32,420.00	629.63	1,712.07	5%	0.00	5%	30,707.93
	274	Study Skills Improvement	12,540.00	1,251.04	2,403.18	19%	0.00	19%	10,136.82
	275	Kndrgrtn Indiv Instruction	23,630.00	1,540.67	2,800.06	12%	0.00	12%	20,829.94
	288	Flow Thru/Sales	19,500.00	2,717.63	3,489.35	18%	0.00	18%	16,010.65
	289	Flo Thru/Sales	23,800.00	6,821.95	47,080.20	198%	0.00	198%	(23,280.20)
	292	Boys/Girls Athletic	86,010.00	14,877.73	36,659.93	43%	112.47	43%	49,237.60
	294	Boys Athletics	194,500.00	54,061.17	59,608.87	31%	1,454.74	31%	133,436.39
	295	One Act Play	11,490.00	2,148.68	4,207.68	37%	0.00	37%	7,282.32
	296	Girls Athletics	144,810.00	45,154.65	55,360.79	38%	0.00	38%	89,449.21
	298	Extra-Curricular	180,660.00	9,342.15	40,980.29	23%	75.00	23%	139,604.71
	299	Concessions	53,330.00	4,415.41	7,072.46	13%	0.00	13%	46,257.54
	301	Agriculture	87,990.00	6,182.07	20,815.37	24%	0.00	24%	67,174.63
	341	Business and Office Education	118,020.00	8,306.38	17,467.24	15%	0.00	15%	100,552.76
	400	General Special Education	300.00	0.00	0.00	0%	0.00	0%	300.00
	401	Speech/Lang.impaired	158,360.00	9,915.68	20,046.34	13%	0.00	13%	138,313.66
	402	M.I.-Mild-Moderate	153,110.00	12,419.32	27,418.66	18%	0.00	18%	125,691.34
	403	M.I.-Moderate-Severe	15,280.00	1,083.32	6,288.75	41%	0.00	41%	8,991.25
	404	Physically Impaired	20,070.00	3,483.44	4,985.78	25%	0.00	25%	15,084.22
	405	Deaf-Hard of Hearing	700.00	0.00	0.00	0%	0.00	0%	700.00
	406	Visually Impaired	12,490.00	1,492.92	2,136.74	17%	0.00	17%	10,353.26
	407	Spec Learning Disabl	240,370.00	19,149.36	40,874.00	17%	0.00	17%	199,496.00
	408	Emot/Behavior Disord	144,120.00	18,766.14	34,458.50	24%	0.00	24%	109,661.50
	410	Other Health Impair	288,420.00	25,083.01	49,590.13	17%	0.00	17%	238,829.87
	411	Autistic	239,250.00	22,042.95	42,685.39	18%	0.00	18%	196,564.61
	412	Develop Delayed	44,750.00	3,793.71	6,227.67	14%	0.00	14%	38,522.33
	416	Multiple Handicap	300.00	0.00	0.00	0%	0.00	0%	300.00

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2026

Sequence: Fd, Pro

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01		General Fund					FY26		
	420	Special Ed General	108,520.00	407.04	697.92	1%	975.00	2%	106,847.08
	422	Early Intervening Services	92,360.00	8,325.23	14,693.94	16%	0.00	16%	77,666.06
	430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
	610	Curric. Consult/Development	58,890.00	4,897.97	17,590.85	30%	0.00	30%	41,299.15
	612	Technology	85,640.00	5,010.21	56,463.04	66%	0.00	66%	29,176.96
	620	Educ.media/Library	90,630.00	7,242.51	17,239.25	19%	875.66	20%	72,515.09
	625	Audio/Visual Dept.	280.00	0.00	0.00	0%	0.00	0%	280.00
	630	Instruc-Related Technology	111,700.00	9,022.76	48,135.02	43%	0.00	43%	63,564.98
	640	Staff Development	123,100.00	4,661.69	24,516.84	20%	0.00	20%	98,583.16
	690	Other Inst Support	65,100.00	0.00	0.00	0%	0.00	0%	65,100.00
	710	Counseling/Guidance	81,050.00	6,984.26	13,968.53	17%	0.00	17%	67,081.47
	715	School Security	51,440.00	16,419.94	39,041.93	76%	0.00	76%	12,398.07
	716	Drug Abuse Prevention	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	720	Health Services	107,060.00	8,721.43	17,575.09	16%	0.00	16%	89,484.91
	740	Social Work Services	70,850.00	64.57	64.57	0%	0.00	0%	70,785.43
	760	Pupil Transport	796,920.00	76,915.96	164,114.82	21%	0.00	21%	632,805.18
	770	Food Service	0.00	0.00	5.95	0%	0.00	0%	(5.95)
	790	Other Pupil Services	206,500.00	125.00	24,680.30	12%	0.00	12%	181,819.70
	810	Oper/Maintenance	1,113,510.00	73,191.90	304,208.91	27%	156.61	27%	809,144.48
	811	Grounds Maint	26,000.00	711.44	7,766.09	30%	0.00	30%	18,233.91
	812	Buildings Maint	74,740.00	809.50	57,479.10	77%	0.00	77%	17,260.90
	813	Equip Maint	20,000.00	175.99	1,210.31	6%	0.00	6%	18,789.69
	850	Facilities	82,390.00	1,800.00	12,019.59	15%	0.00	15%	70,370.41
	865	LTFM Excld Costs -Pro 866,867	104,410.00	31,082.50	106,188.18	102%	1,084.50	103%	(2,862.68)
	940	Prop/Other Ins	113,100.00	0.00	117,993.13	104%	0.00	104%	(4,893.13)
	960	Other Non-Recurring Items	7,000.00	0.00	0.00	0%	0.00	0%	7,000.00
01		**General Fund**	12,138,630.00	1,053,011.67	2,954,925.28	24%	25% 9,995.74	24%	9,173,708.98
02		Food Service							

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending October 31, 2026

Sequence: Fd, Pro

		Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02		Food Service					FY26		
	770	**Food Service**	841,510.00	69,488.33	165,464.81	20%	0.00	20%	676,045.19
02		**Food Service**	841,510.00	69,488.33	165,464.81	20%	0.00	20%	676,045.19
04		Community Service							
	505	**Community Ed**	85,380.00	7,718.53	28,769.49	34%	0.00	34%	56,610.51
	506	**Summer Recreation**	89,040.00	1,073.00	50,845.13	57%	0.00	57%	38,194.87
	509	**Kids Club**	161,640.00	7,756.61	59,498.09	37%	0.00	37%	102,141.91
	580	**Early Childhood**	51,240.00	0.00	24,142.81	47%	0.00	47%	27,097.19
	582	**School Readiness**	217,560.00	6,251.03	73,016.47	34%	0.00	34%	144,543.53
	583	**Preschool Screening**	3,100.00	0.00	0.00	0%	0.00	0%	3,100.00
	585	**Youth Dev/Youth Serv**	10,720.00	213.83	213.83	2%	0.00	2%	10,506.17
	590	**Other Community Programs**	1,020.00	0.00	0.00	0%	0.00	0%	1,020.00
04		**Community Service**	619,700.00	23,013.00	236,485.82	38%	0.00	38%	383,214.18
06		Building Construction							
	870	**Bldg/Capital Improv.**	1,041,000.00	83,586.80	183,752.12	18%	33,269.82	21%	823,978.06
06		**Building Construction**	1,041,000.00	83,586.80	183,752.12	18%	33,269.82	21%	823,978.06
07		Debt Redemption							
	910	**Debt Redemption**	2,407,000.00	0.00	383,500.00	16%	0.00	16%	2,023,500.00
07		**Debt Redemption**	2,407,000.00	0.00	383,500.00	16%	0.00	16%	2,023,500.00
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:	17,247,840.00	1,229,099.80	3,924,128.03	23%	43,265.56	23%	13,280,446.41

FY26 23%

FY25 38%

FOOD SERVICE REPORT 2026-27

2026-27	September	October	November	December	January	February	March	April	May	2025-26 Average
Beginning Balance	206,471.45	152,228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,105
Receipts	10,647.63	95,251.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,563
Disbursements	64,890.33	72,558.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,344
Subtotal	152,228.75	174,920.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,324
Est. Federal/State Funding Due	84,394.56	85,349.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,005
Ending Balance	236,623.31	260,270.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227,329
Average Daily Participation										
Breakfast										
Elementary	164	168	0	0	0	0	0	0	0	160
High School	104	126	0	0	0	0	0	0	0	114
Total	269	294	0	0	0	0	0	0	0	274
Lunch										
Elementary	419	412	0	0	0	0	0	0	0	396
High School	292	294	0	0	0	0	0	0	0	266
Total	711	706	0	0	0	0	0	0	0	662

Barnesville Public Schools #146

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 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	$28.99	
PO#:	Voucher #:	114813	Invoice	Invoice No: 102126	10/21/2026	Paid Amt: $28.99
						Check Amount: $28.99
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$1,070.74	
PO#:	Voucher #:	114816	Invoice	Invoice No: 101926	10/21/2026	Paid Amt: $1,070.74
						Check Amount: $1,070.74
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$226.66	
PO#:	Voucher #:	114814	Invoice	Invoice No: 102026	10/21/2026	Paid Amt: $226.66
						Check Amount: $226.66
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$157.00	
PO#:	Voucher #:	114815	Invoice	Invoice No: 101626	10/21/2026	Paid Amt: $157.00
						Check Amount: $157.00
MB		17591		NELNET PAYMENT SERVICES		Wire
			E 01 005 110 000 305 000	ACH Fee	$13.93	
PO#:	Voucher #:	114817	Invoice	Invoice No: CI-000635445	10/21/2026	Paid Amt: $13.93
						Check Amount: $13.93
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$37.36	
PO#:	Voucher #:	114881	Invoice	Invoice No: 102526	10/26/2026	Paid Amt: $37.36
						Check Amount: $37.36
MB		17576		WEX HEALTH INC		Wire
			E 01 005 110 000 305 000	Benefits Fees	$115.50	
PO#:	Voucher #:	114882	Invoice	Invoice No: 0002473655-IN	10/26/2026	Paid Amt: $115.50
						Check Amount: $115.50
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$75.00	
PO#:	Voucher #:	114883	Invoice	Invoice No: 102226	10/26/2026	Paid Amt: $75.00
						Check Amount: $75.00
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$182.00	
PO#:	Voucher #:	114879	Invoice	Invoice No: 102326	10/26/2026	Paid Amt: $182.00
						Check Amount: $182.00

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		$120.96		
PO#:	Voucher #:	114880	Invoice	Invoice No: 102426	10/26/2026	Paid Amt:	$120.96	
						Check Amount:		$120.96
MB		15035		MIDWEST BANK DEBIT CARD		Wire		
			E 01 005 760 733 442 000	Gasoline		$63.83		
PO#:	Voucher #:	114902	Invoice	Invoice No: 541134	10/26/2026	Paid Amt:	$63.83	
						Check Amount:		$63.83
MB		17576		WEX HEALTH INC		Wire		
			B 01 215 024	Flex Plan Medical & Dependent Care		$131.02		
PO#:	Voucher #:	114905	Invoice	Invoice No: 102726	10/27/2026	Paid Amt:	$131.02	
						Check Amount:		$131.02
MB		17576		WEX HEALTH INC		Wire		
			B 01 215 024	Flex Plan Medical & Dependent Care		$25.00		
PO#:	Voucher #:	114906	Invoice	Invoice No: 102726	10/27/2026	Paid Amt:	$25.00	
						Check Amount:		$25.00
MB		18017		MINNESOTA DEPARTMENT OF COMMERCE		Wire		
			R 04 005 580 325 050 000	Unclaimed Property		$4.00		
PO#:	Voucher #:	114820	Invoice	Invoice No: 2026-Record #1	10/29/2026	Paid Amt:	$4.00	
			E 01 300 294 000 305 503	Unclaimed Property		$78.00		
PO#:	Voucher #:	114821	Invoice	Invoice No: 2026 - Record #2	10/29/2026	Paid Amt:	$78.00	
			E 01 100 203 000 401 000	Unclaimed Property		$10.00		
PO#:	Voucher #:	114822	Invoice	Invoice No: 2026-Record #3	10/29/2026	Paid Amt:	$10.00	
			R 02 005 000 701 601 000	Unclaimed Property		$3.60		
PO#:	Voucher #:	114823	Invoice	Invoice No: 2026-Record #4	10/29/2026	Paid Amt:	$3.60	
			R 02 005 000 701 601 000	Unclaimed Property		$4.45		
PO#:	Voucher #:	114824	Invoice	Invoice No: 2026-Record #5	10/29/2026	Paid Amt:	$4.45	
			R 02 005 000 701 601 000	Unclaimed Property		$7.30		
PO#:	Voucher #:	114825	Invoice	Invoice No: 2026-Record #6	10/29/2026	Paid Amt:	$7.30	
			R 04 005 509 321 050 000	Unclaimed Property		$33.25		
PO#:	Voucher #:	114826	Invoice	Invoice No: 2026-Record #7	10/29/2026	Paid Amt:	$33.25	
			R 04 005 506 321 050 000	Unclaimed Property		$15.00		
PO#:	Voucher #:	114827	Invoice	Invoice No: 2026-Record #8	10/29/2026	Paid Amt:	$15.00	
			R 04 005 506 321 050 000	Unclaimed Property		$15.00		
PO#:	Voucher #:	114828	Invoice	Invoice No: 2026-Record #9	10/29/2026	Paid Amt:	$15.00	
			R 04 005 506 321 050 000	Unclaimed Property		$35.00		
PO#:	Voucher #:	114829	Invoice	Invoice No: 2026-Record #10	10/29/2026	Paid Amt:	$35.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MB		18017		MINNESOTA DEPARTMENT OF COMMERCE		Wire	
			R 02 005 000 701 601 000	Unclaimed Property		$7.25	
PO#:	Voucher #:	114830	Invoice	Invoice No: 2026-Record #11	10/29/2026	Paid Amt:	$7.25
			E 01 300 294 000 305 503	Unclaimed Property		$61.00	
PO#:	Voucher #:	114831	Invoice	Invoice No: 2026-Record #12	10/29/2026	Paid Amt:	$61.00
			R 04 005 582 344 050 000	Unclaimed Property		$61.00	
PO#:	Voucher #:	114832	Invoice	Invoice No: 2026-Record #13	10/29/2026	Paid Amt:	$61.00
			R 02 005 000 701 601 000	Unclaimed Property		$5.80	
PO#:	Voucher #:	114833	Invoice	Invoice No: 2026-Record #14	10/29/2026	Paid Amt:	$5.80
			R 04 005 506 321 050 000	Unclaimed Property		$60.00	
PO#:	Voucher #:	114834	Invoice	Invoice No: 2026-Record #14	10/29/2026	Paid Amt:	$60.00
			R 04 005 582 344 050 000	Unclaimed Property		$30.00	
PO#:	Voucher #:	114835	Invoice	Invoice No: 2026-Record #15	10/29/2026	Paid Amt:	$30.00
			R 04 005 582 344 050 000	Unclaimed Property		$30.00	
PO#:	Voucher #:	114836	Invoice	Invoice No: 2026-Record #16	10/29/2026	Paid Amt:	$30.00
			R 02 005 000 701 601 000	Unclaimed Property		$8.20	
PO#:	Voucher #:	114837	Invoice	Invoice No: 2026-Record #17	10/29/2026	Paid Amt:	$8.20
			R 04 005 582 344 050 000	Unclaimed Property		$72.50	
PO#:	Voucher #:	114838	Invoice	Invoice No: 2026-Record #18	10/29/2026	Paid Amt:	$72.50
			B 01 206 001	Unclaimed Property		$29.70	
PO#:	Voucher #:	114839	Invoice	Invoice No: 2026-Record #19	10/29/2026	Paid Amt:	$29.70
			R 02 005 000 701 601 000	Unclaimed Property		$3.15	
PO#:	Voucher #:	114840	Invoice	Invoice No: 2026-Record #20	10/29/2026	Paid Amt:	$3.15
			R 04 005 505 321 050 000	Unclaimed Property		$15.00	
PO#:	Voucher #:	114842	Invoice	Invoice No: 2026-Record #21	10/29/2026	Paid Amt:	$15.00
			R 02 005 000 701 601 000	Unclaimed Property		$33.70	
PO#:	Voucher #:	114843	Invoice	Invoice No: 2026-Record #22	10/29/2026	Paid Amt:	$33.70
			R 04 005 506 321 050 000	Unclaimed Property		$15.00	
PO#:	Voucher #:	114844	Invoice	Invoice No: 2026-Record #23	10/29/2026	Paid Amt:	$15.00
			E 04 005 506 321 186 000	Unclaimed Property		$17.00	
PO#:	Voucher #:	114845	Invoice	Invoice No: 2026-Record #24	10/29/2026	Paid Amt:	$17.00
			R 04 005 506 321 050 000	Unclaimed Property		$14.00	
PO#:	Voucher #:	114846	Invoice	Invoice No: 2026-Record #25	10/29/2026	Paid Amt:	$14.00
			R 04 005 506 321 050 000	Unclaimed Property		$10.00	
PO#:	Voucher #:	114847	Invoice	Invoice No: 2026-Record #26	10/29/2026	Paid Amt:	$10.00
			R 02 005 000 701 601 000	Unclaimed Property		$5.85	
PO#:	Voucher #:	114848	Invoice	Invoice No: 2026-Record #27	10/29/2026	Paid Amt:	$5.85

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MB		**18017**		**MINNESOTA DEPARTMENT OF COMMERCE**		**Wire**	
			E 01 300 296 000 305 512	Unclaimed Property		$25.00	
PO#:	**Voucher #:**	**114849**	Invoice	**Invoice No:** 2026-Record #28	**10/29/2026**	**Paid Amt:**	**$25.00**
			E 01 300 294 000 305 506	Unclaimed Property		$25.00	
PO#:	**Voucher #:**	**114850**	Invoice	**Invoice No:** 2026-Record #29	**10/29/2026**	**Paid Amt:**	**$25.00**
			E 01 300 294 000 305 506	Unclaimed Property		$25.00	
PO#:	**Voucher #:**	**114851**	Invoice	**Invoice No:** 2026-Record #30	**10/29/2026**	**Paid Amt:**	**$25.00**
			E 01 300 296 000 305 512	Unclaimed Property		$10.00	
PO#:	**Voucher #:**	**114852**	Invoice	**Invoice No:** 2026-Record #31	**10/29/2026**	**Paid Amt:**	**$10.00**
			E 01 300 296 000 305 512	Unclaimed Property		$5.00	
PO#:	**Voucher #:**	**114853**	Invoice	**Invoice No:** 2026-Record #32	**10/29/2026**	**Paid Amt:**	**$5.00**
			E 01 300 294 000 305 502	Unclaimed Property		$15.00	
PO#:	**Voucher #:**	**114854**	Invoice	**Invoice No:** 2026-Record #33	**10/29/2026**	**Paid Amt:**	**$15.00**
			E 01 300 296 000 305 512	Unclaimed Property		$40.00	
PO#:	**Voucher #:**	**114855**	Invoice	**Invoice No:** 2026-Record #34	**10/29/2026**	**Paid Amt:**	**$40.00**
			E 04 005 506 321 186 000	Unclaimed property		$25.00	
PO#:	**Voucher #:**	**114856**	Invoice	**Invoice No:** 2026-Record #35	**10/29/2026**	**Paid Amt:**	**$25.00**
			R 04 005 582 344 050 000	Unclaimed Property		$30.00	
PO#:	**Voucher #:**	**114857**	Invoice	**Invoice No:** 2026-Record #36	**10/29/2026**	**Paid Amt:**	**$30.00**
			R 02 005 000 701 601 000	Unclaimed Property		$8.95	
PO#:	**Voucher #:**	**114858**	Invoice	**Invoice No:** 2026-Record #37	**10/29/2026**	**Paid Amt:**	**$8.95**
			R 02 005 000 707 601 000	Unclaimed Property		$14.65	
PO#:	**Voucher #:**	**114859**	Invoice	**Invoice No:** 2026-Record #38	**10/29/2026**	**Paid Amt:**	**$14.65**
			E 01 300 294 000 305 506	Unclaimed Property		$10.00	
PO#:	**Voucher #:**	**114860**	Invoice	**Invoice No:** 2026-Record #39	**10/29/2026**	**Paid Amt:**	**$10.00**
			E 04 005 505 321 305 000	Unclaimed Property		$33.00	
PO#:	**Voucher #:**	**114861**	Invoice	**Invoice No:** 2026-Record #40	**10/29/2026**	**Paid Amt:**	**$33.00**
			E 01 300 296 000 305 512	Unclaimed Property		$10.00	
PO#:	**Voucher #:**	**114862**	Invoice	**Invoice No:** 2026-Record #41	**10/29/2026**	**Paid Amt:**	**$10.00**
			E 01 300 296 000 305 512	Unclaimed Property		$15.00	
PO#:	**Voucher #:**	**114863**	Invoice	**Invoice No:** 2026-Record #42	**10/29/2026**	**Paid Amt:**	**$15.00**
			E 01 300 296 000 305 512	Unclaimed Property		$5.00	
PO#:	**Voucher #:**	**114864**	Invoice	**Invoice No:** 2026-Record #42	**10/29/2026**	**Paid Amt:**	**$5.00**
			E 01 300 296 000 305 513	Unclaimed Property		$5.00	
PO#:	**Voucher #:**	**114865**	Invoice	**Invoice No:** 2026-Record #42	**10/29/2026**	**Paid Amt:**	**$5.00**
			E 01 300 296 000 305 512	Unclaimed Property		$5.00	
PO#:	**Voucher #:**	**114866**	Invoice	**Invoice No:** 2026-Record #43	**10/29/2026**	**Paid Amt:**	**$5.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB		18017		MINNESOTA DEPARTMENT OF COMMERCE		Wire
			E 01 300 296 000 305 512	Unclaimed Property		$5.00
PO#:	Voucher #:	114867	Invoice	Invoice No: 2026-Record #44	10/29/2026	Paid Amt: $5.00
			E 04 005 505 321 899 000	Unclaimed Property		$15.00
PO#:	Voucher #:	114868	Invoice	Invoice No: 2026-Record #45	10/29/2026	Paid Amt: $15.00
			E 01 300 294 000 305 503	Unclaimed Property		$50.00
PO#:	Voucher #:	114869	Invoice	Invoice No: 2026-Record #46	10/29/2026	Paid Amt: $50.00
			E 01 300 294 000 305 502	Unclaimed Property		$30.00
PO#:	Voucher #:	114870	Invoice	Invoice No: 2026-Record #47	10/29/2026	Paid Amt: $30.00
			R 02 005 000 701 601 000	Unclaimed Property		$72.65
PO#:	Voucher #:	114871	Invoice	Invoice No: 2026-Record #48	10/29/2026	Paid Amt: $72.65
			R 02 005 000 701 601 000	Unclaimed Property		$53.45
PO#:	Voucher #:	114872	Invoice	Invoice No: 2026-Record #49	10/29/2026	Paid Amt: $53.45
			E 01 100 209 000 401 000	Unclaimed Property		$2.40
PO#:	Voucher #:	114873	Invoice	Invoice No: 2026-Record #50	10/29/2026	Paid Amt: $2.40
			R 04 005 506 321 050 000	Unclaimed Property		$8.00
PO#:	Voucher #:	114874	Invoice	Invoice No: 2026-Record #51	10/29/2026	Paid Amt: $8.00
			E 01 300 295 000 305 501	Unclaimed Property		$50.00
PO#:	Voucher #:	114875	Invoice	Invoice No: 2026-Record #52	10/29/2026	Paid Amt: $50.00
			E 01 300 261 000 305 000	Unclaimed Property		$46.50
PO#:	Voucher #:	114876	Invoice	Invoice No: 2026-Record #52	10/29/2026	Paid Amt: $46.50
			E 01 300 296 000 305 513	Unclaimed Property		$120.00
PO#:	Voucher #:	114877	Invoice	Invoice No: 2026-Record #52	10/29/2026	Paid Amt: $120.00
			E 01 300 296 000 305 513	Unclaimed Property		$140.00
PO#:	Voucher #:	114878	Invoice	Invoice No: 2026-Record #53	10/29/2026	Paid Amt: $140.00
			B 01 201 000	Unclaimed Property		$31.41
PO#:	Voucher #:	114911	Invoice	Invoice No: 2026-Record #59	10/29/2026	Paid Amt: $31.41
			B 01 201 000	Unclaimed Property		$35.00
PO#:	Voucher #:	114912	Invoice	Invoice No: 2026-Record #58	10/29/2026	Paid Amt: $35.00
			B 01 201 000	Unclaimed Property		$44.00
PO#:	Voucher #:	114913	Invoice	Invoice No: 2026-Record #57	10/29/2026	Paid Amt: $44.00
			B 01 201 000	Unclaimed Property		$15.00
PO#:	Voucher #:	114914	Invoice	Invoice No: 2026-Record #56	10/29/2026	Paid Amt: $15.00
			B 01 201 000	Unclaimed Property		$39.82
PO#:	Voucher #:	114915	Invoice	Invoice No: 2026-Record #55	10/29/2026	Paid Amt: $39.82
			B 01 201 000	Unclaimed Property		$7.00
PO#:	Voucher #:	114916	Invoice	Invoice No: 2026-Record #54	10/29/2026	Paid Amt: $7.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB		**18017**		**MINNESOTA DEPARTMENT OF COMMERCE**		**Wire**		
			B 01 201 000	Unclaimed Property		$22.27		
PO#:	**Voucher #:**	**114917**	Invoice	**Invoice No:** 2026-Record #19	**10/29/2026**		**Paid Amt:**	**$22.27**
			R 04 005 580 325 050 000	Unclaimed Property		$12.00		
PO#:	**Voucher #:**	**114818**	Invoice	**Invoice No:** 2026-Record #1	**10/29/2026**		**Paid Amt:**	**$12.00**
			E 04 005 580 325 899 000	Unclaimed Property		$4.00		
PO#:	**Voucher #:**	**114819**	Invoice	**Invoice No:** 2026-Record #1	**10/29/2026**		**Paid Amt:**	**$4.00**
							Check Amount:	**$1,794.85**
MB		**12942**		**MIDWEST BANK**		**Wire**		
			E 01 005 110 000 305 000	Account Analysis Charge		$164.00		
PO#:	**Voucher #:**	**114919**	Invoice	**Invoice No:** 103026	**10/30/2026**		**Paid Amt:**	**$164.00**
							Check Amount:	**$164.00**
MB		**18017**		**MINNESOTA DEPARTMENT OF COMMERCE**		**Wire**		
			E 01 005 110 000 305 000	Fee		$1.00		
PO#:	**Voucher #:**	**114918**	Invoice	**Invoice No:** 2026 Fee	**10/30/2026**		**Paid Amt:**	**$1.00**
							Check Amount:	**$1.00**
MB		**17576**		**WEX HEALTH INC**		**Wire**		
			B 01 215 033	Health Savings Account		$1,915.98		
PO#:	**Voucher #:**	**114932**	Invoice	**Invoice No:** S2027080	**10/30/2026**		**Paid Amt:**	**$1,915.98**
							Check Amount:	**$1,915.98**
MB		**12851**	**REMIT**	**EDUCATORS BENEFIT CONSULTANTS**		**Wire**		
			B 01 215 005	Tax Sheltered Annuities		$1,397.96		
PO#:	**Voucher #:**	**114931**	Invoice	**Invoice No:** S2027080	**10/30/2026**		**Paid Amt:**	**$1,397.96**
							Check Amount:	**$1,397.96**
MB		**12860**		**MINNESOTA TEACHERS RETIREMENT**		**Wire**		
			B 01 215 018	TRA		$36,802.43		
PO#:	**Voucher #:**	**114930**	Invoice	**Invoice No:** S2027080	**10/30/2026**		**Paid Amt:**	**$36,802.43**
			B 01 215 018	TRA		$9,002.08		
PO#:	**Voucher #:**	**114937**	Invoice	**Invoice No:** S202708C0	**10/30/2026**		**Paid Amt:**	**$9,002.08**
							Check Amount:	**$45,804.51**
MB		**12861**		**PUBLIC EMPLOYEES RETIREMENT**		**Wire**		
			B 01 215 017	PERA		$11,895.28		
PO#:	**Voucher #:**	**114929**	Invoice	**Invoice No:** S2027080	**10/30/2026**		**Paid Amt:**	**$11,895.28**
			B 01 215 017	PERA		$653.95		
PO#:	**Voucher #:**	**114936**	Invoice	**Invoice No:** S202708C0	**10/30/2026**		**Paid Amt:**	**$653.95**
							Check Amount:	**$12,549.23**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB		12862	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$2,533.04	
PO#:	Voucher #:	114924	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $2,533.04
						Check Amount: $2,533.04
MB		14128		INTERNAL REVENUE SERVICE		Wire
			B 01 215 010	FICA Payable	$42,636.54	
			B 01 215 011	Federal Tax	$17,346.48	
PO#:	Voucher #:	114922	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $59,983.02
			B 01 215 010	FICA Payable	$10,228.82	
			B 01 215 011	Federal Tax	$593.21	
PO#:	Voucher #:	114933	Invoice	Invoice No: S202708C0	10/30/2026	Paid Amt: $10,822.03
						Check Amount: $70,805.05
MB		14129		MINN DEPT OF REVENUE		Wire
			B 01 215 013	State Tax	$9,912.83	
PO#:	Voucher #:	114926	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $9,912.83
			B 01 215 013	State Tax	$719.25	
PO#:	Voucher #:	114935	Invoice	Invoice No: S202708C0	10/30/2026	Paid Amt: $719.25
						Check Amount: $10,632.08
MB		14968	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$2,701.15	
PO#:	Voucher #:	114928	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $2,701.15
						Check Amount: $2,701.15
MB		16537	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$1,259.36	
PO#:	Voucher #:	114920	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $1,259.36
						Check Amount: $1,259.36
MB		16936	REMIT	EDUCATORS BENEFITS CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$6,429.92	
PO#:	Voucher #:	114923	Invoice	Invoice No: S2027080	10/30/2026	Paid Amt: $6,429.92
						Check Amount: $6,429.92
MB		17591		NELNET PAYMENT SERVICES		Wire
			E 01 005 110 000 305 000	ACH Fee	$381.97	
PO#:	Voucher #:	114938	Invoice	Invoice No: JMC Fees Sept	10/30/2026	Paid Amt: $381.97
						Check Amount: $381.97

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB		11760		LAKES COUNTRY SERVICE COOP.		Wire
			B 01 215 026	Health Ins Premium	$80,314.48	
PO#:	Voucher #:	114950	Invoice	Invoice No: November 2026	11/3/2026	Paid Amt: $80,314.48
						Check Amount: $80,314.48
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$40.00	
PO#:	Voucher #:	114951	Invoice	Invoice No: 103126	11/3/2026	Paid Amt: $40.00
						Check Amount: $40.00
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$146.10	
PO#:	Voucher #:	114952	Invoice	Invoice No: 110326	11/3/2026	Paid Amt: $146.10
						Check Amount: $146.10
MB		17591		NELNET PAYMENT SERVICES		Wire
			E 01 005 110 000 305 000	ACH Fee	$71.99	
PO#:	Voucher #:	114953	Invoice	Invoice No: JMC Fees Oct	11/3/2026	Paid Amt: $71.99
						Check Amount: $71.99
MB		15035		MIDWEST BANK DEBIT CARD		Wire
			E 01 005 760 733 442 000	Gasoline	$41.79	
PO#:	Voucher #:	115075	Invoice	Invoice No: 2060183	11/10/2026	Paid Amt: $41.79
						Check Amount: $41.79
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$210.00	
PO#:	Voucher #:	115136	Invoice	Invoice No: 110626	11/10/2026	Paid Amt: $210.00
						Check Amount: $210.00
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$443.49	
PO#:	Voucher #:	115137	Invoice	Invoice No: 110526	11/10/2026	Paid Amt: $443.49
						Check Amount: $443.49
MB		17576		WEX HEALTH INC		Wire
			B 01 215 024	Flex Plan Medical & Dependent Care	$144.00	
PO#:	Voucher #:	115150	Invoice	Invoice No: 111026	11/11/2026	Paid Amt: $144.00
						Check Amount: $144.00
MB		17576		WEX HEALTH INC		Wire
			B 01 215 033	Health Savings Account	$1,915.98	
PO#:	Voucher #:	115172	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $1,915.98
						Check Amount: $1,915.98

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	$191.10	
PO#:		Voucher #: 115173	Invoice	Invoice No: 111226	11/13/2026	Paid Amt: $191.10
						Check Amount: $191.10
MB		12851	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$1,397.96	
PO#:		Voucher #: 115171	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $1,397.96
						Check Amount: $1,397.96
MB		12860		MINNESOTA TEACHERS RETIREMENT		Wire
			B 01 215 018	TRA	$37,048.61	
PO#:		Voucher #: 115170	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $37,048.61
						Check Amount: $37,048.61
MB		12861		PUBLIC EMPLOYEES RETIREMENT		Wire
			B 01 215 017	PERA	$12,160.22	
PO#:		Voucher #: 115169	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $12,160.22
						Check Amount: $12,160.22
MB		12862	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$2,533.04	
PO#:		Voucher #: 115164	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $2,533.04
						Check Amount: $2,533.04
MB		14128		INTERNAL REVENUE SERVICE		Wire
			B 01 215 010	FICA Payable	$42,987.60	
			B 01 215 011	Federal Tax	$17,763.78	
PO#:		Voucher #: 115162	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $60,751.38
						Check Amount: $60,751.38
MB		14129		MINN DEPT OF REVENUE		Wire
			B 01 215 013	State Tax	$9,982.84	
PO#:		Voucher #: 115166	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $9,982.84
						Check Amount: $9,982.84
MB		14968	REMIT	EDUCATORS BENEFIT CONSULTANTS		Wire
			B 01 215 005	Tax Sheltered Annuities	$2,701.15	
PO#:		Voucher #: 115168	Invoice	Invoice No: S2027090	11/13/2026	Paid Amt: $2,701.15
						Check Amount: $2,701.15

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB		**16537**	**REMIT**	**EDUCATORS BENEFIT CONSULTANTS**		**Wire**
			B 01 215 005	Tax Sheltered Annuities	$1,259.36	
PO#:	**Voucher #:**	**115160**	Invoice	**Invoice No:** S2027090	**11/13/2026**	**Paid Amt:** **$1,259.36**
						Check Amount: **$1,259.36**
MB		**16936**	**REMIT**	**EDUCATORS BENEFITS CONSULTANTS**		**Wire**
			B 01 215 005	Tax Sheltered Annuities	$6,454.92	
PO#:	**Voucher #:**	**115163**	Invoice	**Invoice No:** S2027090	**11/13/2026**	**Paid Amt:** **$6,454.92**
						Check Amount: **$6,454.92**
MB	**90532**	**11239**	**REMIT**	**ACME TOOLS**		**Check**
			E 01 300 255 000 530 000	# DCS380B Dewalt 20 V Reciprocating Sa	$159.00	
			E 01 300 255 000 530 000	#48-22-2710 Milwaukee Screwdriver set	$89.94	
			E 01 300 255 000 530 000	# DWE6420 Dewalt 5" Random orbit Sander	$81.99	
			E 01 300 255 000 530 000	#B05030 Makita 5" Random Orbit sander	$89.00	
			E 01 300 255 000 530 000	# 48-32-4094 Milwaukee Shckwave driver bi	$44.99	
			E 01 300 255 000 530 000	Dewalt discount	($100.00)	
PO#: 51991	**Voucher #:**	**114581**	Invoice	**Invoice No:** 17126815	**10/21/2026**	**Paid Amt:** **$364.92**
			E 01 300 255 000 530 000	# 320095A 37 x 60 100 Grit Sanding Belt	$73.99	
PO#: 51991	**Voucher #:**	**114582**	Invoice	**Invoice No:** 17119150	**10/21/2026**	**Paid Amt:** **$73.99**
			E 01 300 255 000 530 000	Return	$73.99	
PO#:	**Voucher #:**	**114803**	Credit	**Invoice No:** 17229681	**10/21/2026**	**Paid Amt:** **($73.99)**
			E 01 300 255 000 530 000	#DBN18200-2 Dewalt 18 Gauge brad Nails	$9.99	
			E 01 300 255 000 530 000	#DW4803 Dewalt Reciprocating Saw Blades	$22.99	
PO#: 51991	**Voucher #:**	**114583**	Invoice	**Invoice No:** 17119865	**10/21/2026**	**Paid Amt:** **$32.98**
						Check Amount: **$397.90**
MB	**90533**	**15810**	**REMIT**	**APPLE INC**		**Check**
			E 01 005 630 000 401 555	Brenthaven Edge Folio 10 Pack Case	$349.50	
PO#: 52021	**Voucher #:**	**114804**	Invoice	**Invoice No:** MD20043461	**10/21/2026**	**Paid Amt:** **$349.50**
						Check Amount: **$349.50**
MB	**90534**	**17832**	**REMIT**	**DOBBINS, DONNA**		**Check**
			E 01 300 296 000 305 512	Fees For Services	$175.00	
PO#:	**Voucher #:**	**114805**	Invoice	**Invoice No:** 100126	**10/21/2026**	**Paid Amt:** **$175.00**
						Check Amount: **$175.00**
MB	**90535**	**15325**		**DUMAS, ANDREW**		**Check**
			E 01 300 294 000 305 502	Fees For Services	$175.00	
PO#:	**Voucher #:**	**114806**	Invoice	**Invoice No:** 101426	**10/21/2026**	**Paid Amt:** **$175.00**
						Check Amount: **$175.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90536	17892	REMIT	KELLY SERVICES INC		Check
			E 01 100 203 000 305 000	Elem Sub Teachers		$1,852.50
			E 01 300 211 000 305 000	HS Sub Teachers		$1,755.00
PO#:	Voucher #:	114807	Invoice	Invoice No: 5618802987	10/21/2026	Paid Amt: $3,607.50
						Check Amount: $3,607.50
MB	90537	17748		KOLNESS, MICHAEL L		Check
			E 01 300 294 000 305 502	Fees For Services		$175.00
PO#:	Voucher #:	114808	Invoice	Invoice No: 101426	10/21/2026	Paid Amt: $175.00
						Check Amount: $175.00
MB	90538	13087		MBCA CLINIC		Check
			E 01 300 294 000 366 503	Gen.trv,Meals, Rooms		$435.00
PO#:	Voucher #:	114812	Invoice	Invoice No: 102126	10/21/2026	Paid Amt: $435.00
						Check Amount: $435.00
MB	90539	17143		MOSCA, JEFF		Check
			E 01 300 294 000 305 502	Fees For Services		$175.00
PO#:	Voucher #:	114809	Invoice	Invoice No: 101426	10/21/2026	Paid Amt: $175.00
						Check Amount: $175.00
MB	90540	13201		NUDELL, ROB		Check
			E 01 300 294 000 305 502	Fees For Services		$175.00
PO#:	Voucher #:	114810	Invoice	Invoice No: 101426	10/21/2026	Paid Amt: $175.00
						Check Amount: $175.00
MB	90541	15514		SYLLIAASEN, BRAD		Check
			E 01 300 294 000 305 502	Fees For Services		$175.00
PO#:	Voucher #:	114811	Invoice	Invoice No: 101426	10/21/2026	Paid Amt: $175.00
						Check Amount: $175.00
MB	90542	14911	REMIT2	AMAZON CAPITAL SERVICES		Check
			E 01 100 208 000 401 000	Sticky Clips		$16.49
			E 01 100 208 000 430 000	Laminating Sheets		$46.74
			E 01 100 208 000 430 000	White Cardstock		$69.45
PO#: 52039	Voucher #:	114904	Invoice	Invoice No: 1VH3-QH4F-9N6N	10/28/2026	Paid Amt: $132.68
			E 01 100 620 343 470 000	Lucy Lancaster Books		$23.97
			E 01 100 620 343 470 000	Lucy Lancaster in the Spotlight		$5.59
			E 01 100 620 343 470 000	Lucy Lancaster is Totally in Control		$7.79
			E 01 100 620 343 470 000	Lucy Lancaster & the Stormy Day		$5.00
			E 01 100 620 343 470 000	Turkey's Fall Fumble		$15.19
			E 01 100 620 343 470 000	Saving Mr Terupt		$7.16

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MB	**90542**	**14911**	**REMIT2**	**AMAZON CAPITAL SERVICES**										**Check**	
				E	01	100	620	343	470	000	Clip Boards		$20.49		
				E	01	100	620	343	470	000	Clipboard Holder		$22.99		
				E	01	100	620	343	470	000	Creepy Crayon!		$8.13		
				E	01	100	620	343	470	000	Creepy Carrots		$10.07		
				E	01	100	620	343	470	000	Because of Our Student Teacher		$17.99		
				E	01	100	620	343	470	000	Because of Mr Terupt		$8.99		
				E	01	100	620	343	470	000	FGTeeV Campfire Tales #1		$9.79		
				E	01	100	620	343	470	000	Magic TreeHouse Fact Tracker: Titanic		$10.99		
				E	01	100	620	343	470	000	Mr Lemoncello's Wondermous Christmas Gift		$14.99		
				E	01	100	620	343	470	000	Welcome to Wonderland #4: Beach Battle Blo		$9.99		
				E	01	100	620	343	470	000	FGeeTV Campfire Tales #2		$12.57		
				E	01	100	620	343	470	000	Goodbye, Mr Terupt		$0.00		
				E	01	100	620	343	470	000	Mr Terupt Falls Again		$33.22		
				E	01	100	620	343	470	000	Night of the Living Dummy		$6.48		
				E	01	100	620	343	470	000	A raven of the Rainforest		$15.19		
				E	01	100	620	343	470	000	Creepy Pair of Underwear!		$10.31		
PO#: 51990		**Voucher #:**	**114887**	Invoice							**Invoice No:** 1VMY-47KW-9RKL	**10/28/2026**		**Paid Amt:**	**$276.89**
				E	01	100	620	343	470	000	Spy School Goes East		$9.49		
PO#: 51953		**Voucher #:**	**114888**	Invoice							**Invoice No:** 1XYV-CR97-TY9J	**10/28/2026**		**Paid Amt:**	**$9.49**
				E	01	100	408	740	401	000	Paper Mate Handwriting Triangular Mechanica		$6.98		
				E	01	100	408	740	401	000	Smead SuperTab Poly Plastic File Folders for		$11.59		
				E	01	100	408	740	401	000	Extra Capacity Hanging File Folders, RAZCC :		$25.64		
PO#: 52013		**Voucher #:**	**114885**	Invoice							**Invoice No:** 11RL-1XT3-NNHM	**10/28/2026**		**Paid Amt:**	**$44.21**
				E	01	300	620	343	470	000	Pumpkin Spice Up Your Life		$11.76		
				E	01	300	620	343	470	000	Forest Field Day		$5.33		
				E	01	300	620	343	470	000	Pioneer Sisters		$5.59		
				E	01	300	620	343	470	000	The Adventures of Laura & Jack		$6.99		
				E	01	300	620	343	470	000	Animal Adventures		$6.65		
				E	01	300	620	343	470	000	Laura & Nellie		$5.59		
				E	01	300	620	343	470	000	Christmas Stories		$4.96		
				E	01	300	620	343	470	000	School Days		$6.99		
				E	01	300	620	343	470	000	A Little House Chapter Book Collection		$9.86		
				E	01	300	620	343	470	000	A Little House Chapter Book Collection		$7.33		
				E	01	300	620	343	470	000	The Hobbit		$7.66		
				E	01	300	620	343	470	000	Sunflower Hour		$7.99		
				E	01	300	620	343	470	000	Lightning Bug Light Show		$4.28		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	**90542**	**14911**		**REMIT2 AMAZON CAPITAL SERVICES**		**Check**
			E 01 300 620 343 470 000	Kind of a Pig Deal	$17.99	
PO#: 52016	**Voucher #:**	**114900**	Invoice	**Invoice No:** 1KKF-J4TX-J6MF	**10/28/2026**	**Paid Amt:** **$108.97**
			E 01 100 288 000 430 000	Locomotion- book	$37.62	
			E 01 100 288 000 430 000	The Story of Mohammed Ali- book	$5.99	
			E 01 100 288 000 430 000	Freight	$0.37	
PO#: 51999	**Voucher #:**	**114886**	Invoice	**Invoice No:** 1134-CDX7-GWY4	**10/28/2026**	**Paid Amt:** **$43.98**
			E 01 100 620 343 470 000	book	$10.97	
PO#: 51990	**Voucher #:**	**114903**	Invoice	**Invoice No:** 1HCL-RHTR-WCXD	**10/28/2026**	**Paid Amt:** **$10.97**
						Check Amount: **$627.19**
MB	**90543**	**16819**		**COLEMAN, CHRIS**		**Check**
			E 01 300 296 000 305 512	Fees For Services	$200.00	
PO#:	**Voucher #:**	**114889**	Invoice	**Invoice No:** 102226	**10/28/2026**	**Paid Amt:** **$200.00**
						Check Amount: **$200.00**
MB	**90544**	**16086**	**remit**	**COLONIAL LIFE INSURANCE COMPANY**		**Check**
			B 01 215 029	Supplemental Insurance-Voluntary	$802.78	
PO#:	**Voucher #:**	**114890**	Invoice	**Invoice No:** 41790571013906	**10/28/2026**	**Paid Amt:** **$802.78**
						Check Amount: **$802.78**
MB	**90545**	**17424**		**DGF SCHOOLS**		**Check**
			E 01 300 296 000 369 512	Entry Fees/Student Travel	$400.00	
PO#:	**Voucher #:**	**114884**	Invoice	**Invoice No:** 102626	**10/28/2026**	**Paid Amt:** **$400.00**
						Check Amount: **$400.00**
MB	**90546**	**15977**	**remit**	**ELAN FINANCIAL SERVICES**		**Check**
			E 01 005 612 000 405 000	ChatGPT subscriptions	$134.59	
			E 01 300 211 000 460 000	College Textbooks	$63.25	
			E 01 300 640 316 366 000	HS Staff Development	$225.00	
			E 01 300 050 000 820 000	Dues	$102.15	
			E 01 005 110 000 401 000	Forum subscription	$160.00	
			E 01 005 640 316 366 000	Staff Development	$245.00	
			E 01 005 720 000 401 000	Wellness Fridge Supplies	$203.74	
			E 01 100 209 000 460 000	6th Grade Instr. subscription	$59.88	
			E 01 100 640 316 366 000	Elem Staff Development	$138.52	
			E 01 100 050 000 820 000	Dues	$102.15	
			E 01 005 020 000 820 000	Dues	$102.15	
			E 01 005 020 000 401 000	General Supplies	$45.00	
			E 04 005 509 321 405 000	Brightwheel subscription	$150.00	
			E 01 300 295 000 401 515	Musical Supplies	$945.27	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90546	15977	remit	ELAN FINANCIAL SERVICES		Check
			E 01 300 289 000 401 000	Aux account reimbursement		$895.07
			E 01 300 292 000 369 516	Cross Country entry fee		$216.00
PO#:	Voucher #:	114909	Invoice	Invoice No: October 2026	10/28/2026	Paid Amt: $3,787.77
						Check Amount: $3,787.77
MB	90547	14156	VB	HAWLEY VOLLEYBALL		Check
			E 01 300 296 000 369 512	Entry Fees/Student Travel		$150.00
PO#:	Voucher #:	114891	Invoice	Invoice No: 102426	10/28/2026	Paid Amt: $150.00
						Check Amount: $150.00
MB	90548	10788		INDEPENDENT SCHOOL DIST 150		Check
			E 01 300 292 000 369 516	Entry Fees/Student Travel		$200.00
PO#:	Voucher #:	114899	Invoice	Invoice No: 102226	10/28/2026	Paid Amt: $200.00
			E 01 300 292 000 369 516	Entry Fees/Student Travel		$200.00
PO#:	Voucher #:	114898	Invoice	Invoice No: 100826	10/28/2026	Paid Amt: $200.00
						Check Amount: $400.00
MB	90549	12161		INDEPENDENT SCHOOL DIST 548		Check
			E 01 300 296 000 369 512	Entry Fees/Student Travel		$150.00
PO#:	Voucher #:	114892	Invoice	Invoice No: 102426	10/28/2026	Paid Amt: $150.00
						Check Amount: $150.00
MB	90550	12232		INDEPENDENT SCHOOL DISTRICT 23		Check
			E 01 300 296 000 369 512	Entry Fees/Student Travel		$200.00
PO#:	Voucher #:	114893	Invoice	Invoice No: 102426	10/28/2026	Paid Amt: $200.00
						Check Amount: $200.00
MB	90551	17892	REMIT	KELLY SERVICES INC		Check
			E 01 100 203 000 305 000	Elem Sub Teachers		$2,730.00
			E 01 300 211 000 305 000	HS Sub Teachers		$2,730.00
PO#:	Voucher #:	114894	Invoice	Invoice No: 5618944855	10/28/2026	Paid Amt: $5,460.00
						Check Amount: $5,460.00
MB	90552	15395		MADISON NATIONAL LIFE		Check
			B 01 215 219	MN Paid Leave		$194.96
PO#:	Voucher #:	114453	Invoice	Invoice No: S202705S0	10/28/2026	Paid Amt: $194.96
			B 01 215 219	MN Paid Leave		$2,369.32
PO#:	Voucher #:	114532	Invoice	Invoice No: S2027060	10/28/2026	Paid Amt: $2,369.32
			B 01 215 219	MN Paid Leave		$2,167.22
PO#:	Voucher #:	114444	Invoice	Invoice No: S2027050	10/28/2026	Paid Amt: $2,167.22

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	**90552**	**15395**		**MADISON NATIONAL LIFE**		**Check**
			B 01 215 027	Life & LTD	$1,987.64	
PO#:	**Voucher #:**	**114895**	Invoice	**Invoice No:** November 2026	**10/28/2026**	**Paid Amt: $1,987.64**
						Check Amount: $6,719.14
MB	**90553**	**18015**		**MGBCA**		**Check**
			R 01 300 289 000 060 000	Flo Thru	$125.00	
PO#:	**Voucher #:**	**114897**	Invoice	**Invoice No:** 102626	**10/28/2026**	**Paid Amt: $125.00**
						Check Amount: $125.00
MB	**90554**	**12141**		**REGION 6A, MSHSL**		**Check**
			R 01 300 289 000 060 000	Section FB	$2,090.00	
PO#:	**Voucher #:**	**114910**	Invoice	**Invoice No:** 8AA FB 10.27.26	**10/28/2026**	**Paid Amt: $2,090.00**
						Check Amount: $2,090.00
MB	**90555**	**17052**		**ROLLER, JOHN**		**Check**
			B 01 206 001	replace a returned payroll ACH with a finance c	$21.00	
PO#:	**Voucher #:**	**114841**	Invoice	**Invoice No:** rewrite	**10/28/2026**	**Paid Amt: $21.00**
						Check Amount: $21.00
MB	**90556**	**18018**		**STAGE PARTNERS**		**Check**
			E 01 300 295 000 401 519	One-Act Scripts and Royalties	$373.74	
PO#: 52045	**Voucher #:**	**114901**	Invoice	**Invoice No:** 28168	**10/28/2026**	**Paid Amt: $373.74**
						Check Amount: $373.74
MB	**90557**	**18013**		**WALTER, LEON**		**Check**
			E 01 300 296 000 305 512	Fees For Services	$150.00	
PO#:	**Voucher #:**	**114896**	Invoice	**Invoice No:** 102226	**10/28/2026**	**Paid Amt: $150.00**
						Check Amount: $150.00
MB	**90558**	**16972**		**XCEL ENERGY**		**Check**
			E 01 005 810 000 333 000	Natural Gas	$2,900.33	
PO#:	**Voucher #:**	**114907**	Invoice	**Invoice No:** 1000933405	**10/28/2026**	**Paid Amt: $2,900.33**
						Check Amount: $2,900.33
MB	**90559**	**16972**		**XCEL ENERGY**		**Check**
			E 01 005 810 000 333 000	Natural Gas	$1,628.82	
PO#:	**Voucher #:**	**114908**	Invoice	**Invoice No:** 1001011727	**10/28/2026**	**Paid Amt: $1,628.82**
						Check Amount: $1,628.82
MB	**90560**	**15344**	**remit**	**AVIBEN LLC**		**Check**
			E 01 005 110 000 305 000	Fees For Services	$72.97	
PO#:	**Voucher #:**	**114939**	Invoice	**Invoice No:** 44400	**11/3/2026**	**Paid Amt: $72.97**
						Check Amount: $72.97

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90561	12853		EA - BARNESVILLE		Check
			B 01 215 025	Nea-Mea-Bea Dues Payable		$2,660.58
PO#:	Voucher #:	114789	Invoice	Invoice No: S2027070	11/3/2026	Paid Amt: $2,660.58
			B 01 215 025	Nea-Mea-Bea Dues Payable		$2,660.58
PO#:	Voucher #:	114921	Invoice	Invoice No: S2027080	11/3/2026	Paid Amt: $2,660.58
						Check Amount: $5,321.16
MB	90562	15760		ENGEL, ROD		Check
			E 01 300 294 000 305 502	Fees For Services		$122.00
PO#:	Voucher #:	114940	Invoice	Invoice No: 101926	11/3/2026	Paid Amt: $122.00
						Check Amount: $122.00
MB	90563	15730		ESSENTIA HEALTH		Check
			E 01 300 790 000 305 000	monthly sports medicine agreement		$125.00
PO#:	Voucher #:	114941	Invoice	Invoice No: CINV-00005066	11/3/2026	Paid Amt: $125.00
						Check Amount: $125.00
MB	90564	17132		HANSON, SHAWN		Check
			E 01 300 294 000 305 502	Fees For Services		$122.00
PO#:	Voucher #:	114942	Invoice	Invoice No: 101926	11/3/2026	Paid Amt: $122.00
						Check Amount: $122.00
MB	90565	17892	REMIT	KELLY SERVICES INC		Check
			E 01 100 203 000 305 000	Elem Sub Teachers		$2,340.00
			E 01 300 211 000 305 000	HS Sub Teachers		$1,267.50
PO#:	Voucher #:	114943	Invoice	Invoice No: 5619119994	11/3/2026	Paid Amt: $3,607.50
						Check Amount: $3,607.50
MB	90566	14269		LAKES COUNTRY SERVICE COOP		Check
			E 01 300 298 000 369 000	Spelling Bee Registration		$125.00
PO#:	Voucher #:	114944	Invoice	Invoice No: 26-27 Spell Bee	11/3/2026	Paid Amt: $125.00
						Check Amount: $125.00
MB	90567	15976		MARTINSON, RICK S.		Check
			E 01 300 294 000 305 502	Fees For Services		$100.00
PO#:	Voucher #:	114945	Invoice	Invoice No: 101926	11/3/2026	Paid Amt: $100.00
						Check Amount: $100.00
MB	90568	12942		MIDWEST BANK		Check
			E 01 300 292 000 369 505	Meal Money for State CC		$495.00
			E 01 300 292 000 366 505	Meal Money for Coaches for State CC		$110.00
PO#:	Voucher #:	114946	Invoice	Invoice No: 110326	11/3/2026	Paid Amt: $605.00
			E 01 300 292 000 369 505	Meal Money for State CC		$110.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90568	12942		MIDWEST BANK		Check
			E 01 300 292 000 366 505	Meal Money for Coaches for State CC		$110.00
PO#:	Voucher #:	114947	Invoice	Invoice No: 110326B	11/3/2026	Paid Amt: $220.00
						Check Amount: $825.00
MB	90569	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check
			B 01 215 025	Nea-Mea-Bea Dues Payable		$370.13
PO#:	Voucher #:	114927	Invoice	Invoice No: S2027080	11/3/2026	Paid Amt: $370.13
						Check Amount: $370.13
MB	90570	12141		REGION 6A, MSHSL		Check
			R 01 300 289 000 060 000	Section VB		$3,960.00
PO#:	Voucher #:	114948	Invoice	Invoice No: 8AA VB 10.30.26	11/3/2026	Paid Amt: $3,960.00
						Check Amount: $3,960.00
MB	90571	16653	remit	VERIFIED FIRST		Check
			E 01 005 105 000 305 000	Background Checks		$119.34
PO#:	Voucher #:	114949	Invoice	Invoice No: INV-000660298	11/3/2026	Paid Amt: $119.34
						Check Amount: $119.34
MB	90572	16124		A-1 SEWER & DRAIN INC		Check
			E 01 005 812 000 350 000	cleared out handicapp bathroom pipe		$627.00
PO#: 52032	Voucher #:	114955	Invoice	Invoice No: 54624	11/12/2026	Paid Amt: $627.00
			E 01 005 812 000 350 000	cleared pipe in boiler room		$457.00
PO#: 52032	Voucher #:	114954	Invoice	Invoice No: 54957	11/12/2026	Paid Amt: $457.00
						Check Amount: $1,084.00
MB	90573	11239	REMIT	ACME TOOLS		Check
			E 01 300 255 000 530 000	Dewalt 20V MAX XR 18 Gauge Brad nailer		$331.91
PO#:	Voucher #:	114956	Invoice	Invoice No: 17336026	11/12/2026	Paid Amt: $331.91
						Check Amount: $331.91
MB	90574	15412		AFLAC TRADITIONAL AND DIRECT		Check
			B 01 215 029	Supplemental Insurance-Voluntary		$307.25
PO#:	Voucher #:	114957	Invoice	Invoice No: 755025	11/12/2026	Paid Amt: $307.25
						Check Amount: $307.25
MB	90575	17915		ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE		Check
			E 01 300 690 000 394 000	PSEO		$768.66
PO#:	Voucher #:	114966	Invoice	Invoice No: Fall 2026	11/12/2026	Paid Amt: $768.66
						Check Amount: $768.66

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	**90576**	**14911**		**REMIT2 AMAZON CAPITAL SERVICES**		**Check**
			E 01 005 810 000 410 000	mat attack plus wrestling mat cleaner	$52.24	
PO#: 52046	**Voucher #:**	**115152**	Invoice	**Invoice No:** 1D9M-MG71-R3YC	**11/12/2026**	**Paid Amt:** **$52.24**
			E 01 300 240 000 401 000	Samsung USB C Aux Cord Braided Auxiliar to	$13.56	
			E 01 300 240 000 430 000	Fox 40 Electronic Whistle -DS	$39.96	
PO#: 52066	**Voucher #:**	**115078**	Invoice	**Invoice No:** 1JFL-9T6P-HRQ7	**11/12/2026**	**Paid Amt:** **$53.52**
			E 01 100 620 343 470 000	The Kingdom of Dreams	$14.39	
PO#: 51990	**Voucher #:**	**114959**	Invoice	**Invoice No:** 114Q-49MD-3DG6	**11/12/2026**	**Paid Amt:** **$14.39**
			E 02 005 770 701 401 000	kitchen sink organizer	$31.98	
			E 02 005 770 701 401 000	shipping	$6.99	
PO#: 52042	**Voucher #:**	**114958**	Invoice	**Invoice No:** 1D3W-VYVV-HF73	**11/12/2026**	**Paid Amt:** **$38.97**
						Check Amount: **$159.12**
MB	**90577**	**15512**		**ANDERSON COACH OF FRAZEE INC**		**Check**
			E 01 300 294 733 360 502	Contract-Public Carr	$1,720.00	
			E 01 300 289 733 360 000	Auxiliary portion	$675.00	
PO#:	**Voucher #:**	**115079**	Invoice	**Invoice No:** 26696	**11/12/2026**	**Paid Amt:** **$2,395.00**
						Check Amount: **$2,395.00**
MB	**90578**	**15900**		**ANDERSON ELECTRIC LLC**		**Check**
			E 01 005 812 000 350 000	fixed emergency light	$180.00	
PO#: 52043	**Voucher #:**	**114961**	Invoice	**Invoice No:** 8902	**11/12/2026**	**Paid Amt:** **$180.00**
			E 01 005 812 000 350 000	installed earth ground on robot fabrication mac	$135.00	
PO#: 52067	**Voucher #:**	**114963**	Invoice	**Invoice No:** 8906	**11/12/2026**	**Paid Amt:** **$135.00**
			E 01 005 812 000 350 000	replaced floor outlet and wall outlet	$690.00	
PO#: 52067	**Voucher #:**	**114964**	Invoice	**Invoice No:** 8905	**11/12/2026**	**Paid Amt:** **$690.00**
			E 01 005 812 000 350 000	installed electrical for new machine in ag shop	$1,979.00	
PO#: 52033	**Voucher #:**	**114960**	Invoice	**Invoice No:** 8886	**11/12/2026**	**Paid Amt:** **$1,979.00**
			E 01 005 812 000 350 000	fixed condensation pump in boiler room	$150.00	
PO#: 52043	**Voucher #:**	**114962**	Invoice	**Invoice No:** 8903	**11/12/2026**	**Paid Amt:** **$150.00**
						Check Amount: **$3,134.00**
MB	**90579**	**17583**		**A-OX WELDING SUPPLY INC**		**Check**
			E 01 300 213 000 350 000	lease of tanks	$38.17	
PO#: 52065	**Voucher #:**	**114967**	Invoice	**Invoice No:** 0000363121	**11/12/2026**	**Paid Amt:** **$38.17**
						Check Amount: **$38.17**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90580	15810	REMIT	APPLE INC		Check
			E 01 005 630 000 466 555	iPad Wi-Fi 128gb Silver		$4,290.00
PO#: 52021	Voucher #:	114965	Invoice	Invoice No: MD222259337	11/12/2026	Paid Amt: $4,290.00
						Check Amount: $4,290.00
MB	90581	17543		BARNESVILLE BASEBALL CLUB		Check
			E 01 300 299 000 305 000	Fees For Services		$400.00
PO#:	Voucher #:	114968	Invoice	Invoice No: 101426	11/12/2026	Paid Amt: $400.00
						Check Amount: $400.00
MB	90582	10685		BARNESVILLE BUS COMPANY, INC.		Check
			E 04 005 582 344 360 000	Preschool Busing		$2,850.00
PO#:	Voucher #:	114972	Invoice	Invoice No: Oct 26 PS	11/12/2026	Paid Amt: $2,850.00
			E 01 005 760 713 360 000	Open Enrollment Transportation		$8,160.00
PO#:	Voucher #:	114971	Invoice	Invoice No: Oct 26 OE	11/12/2026	Paid Amt: $8,160.00
			E 01 300 294 733 360 502	FB		$2,424.50
			E 01 300 296 733 360 512	VB		$4,118.50
			E 01 100 288 733 360 000	Field trip (Elem)		$1,586.75
			E 01 300 298 733 360 000	PaY		$379.00
			E 01 300 292 733 360 516	Cross Country		$1,225.25
			E 01 300 289 733 360 000	Field Trip (HS)		$439.75
			E 01 300 211 733 360 000	Guidance Counselor		$359.25
PO#:	Voucher #:	115080	Invoice	Invoice No: Oct 26 Extra	11/12/2026	Paid Amt: $10,533.00
			E 01 005 760 713 360 000	Open Enrollment Transportation		$8,160.00
PO#:	Voucher #:	115070	Invoice	Invoice No: Sept 26 OE	11/12/2026	Paid Amt: $8,160.00
			E 01 005 760 720 442 000	Gasoline		$3,815.61
PO#:	Voucher #:	114970	Invoice	Invoice No: November 26 Fuel	11/12/2026	Paid Amt: $3,815.61
			E 04 005 582 344 360 000	Preschool Busing		$2,850.00
PO#:	Voucher #:	115071	Invoice	Invoice No: Sep 26 PS	11/12/2026	Paid Amt: $2,850.00
			E 01 005 760 720 360 000	Camera Charge (50%)		$100.00
PO#:	Voucher #:	114973	Invoice	Invoice No: Nov 26 Camera	11/12/2026	Paid Amt: $100.00
						Check Amount: $36,468.61
MB	90583	10685		BARNESVILLE BUS COMPANY, INC.		Check
			E 01 005 760 720 360 000	Monthly Fee		$62,667.00
PO#:	Voucher #:	114969	Invoice	Invoice No: November 2026	11/12/2026	Paid Amt: $62,667.00
						Check Amount: $62,667.00
MB	90584	12156		BARNESVILLE C-STORE		Check
			E 01 005 760 733 401 000	Car Wash		$11.00
PO#:	Voucher #:	114974	Invoice	Invoice No: 2808-2	11/12/2026	Paid Amt: $11.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MB	**90584**	**12156**		**BARNESVILLE C-STORE**		**Check**	
			E 01 005 811 000 442 000	Gasoline		$44.49	
PO#:	**Voucher #:**	**114977**	Invoice	**Invoice No:** 5242-1	**11/12/2026**	**Paid Amt:**	**$44.49**
			E 01 005 810 000 442 000	Gasoline		$97.85	
PO#:	**Voucher #:**	**114976**	Invoice	**Invoice No:** 3381-2	**11/12/2026**	**Paid Amt:**	**$97.85**
			E 01 005 760 733 401 000	Car Wash		$11.00	
PO#:	**Voucher #:**	**114975**	Invoice	**Invoice No:** 2536-2	**11/12/2026**	**Paid Amt:**	**$11.00**
			E 01 005 760 733 442 000	Gasoline		$46.70	
PO#:	**Voucher #:**	**114978**	Invoice	**Invoice No:** 4227-1	**11/12/2026**	**Paid Amt:**	**$46.70**
			E 01 005 760 733 442 000	Gasoline		$20.71	
PO#:	**Voucher #:**	**114979**	Invoice	**Invoice No:** 4087-1	**11/12/2026**	**Paid Amt:**	**$20.71**
						Check Amount:	**$231.75**
MB	**90585**	**16618**		**BARNESVILLE DRUG & HARDWARE**		**Check**	
			E 01 005 810 000 410 000	Custodial Supplies		$37.96	
PO#:	**Voucher #:**	**114980**	Invoice	**Invoice No:** 284575	**11/12/2026**	**Paid Amt:**	**$37.96**
						Check Amount:	**$37.96**
MB	**90586**	**10013**		**BARNESVILLE GROCERY**		**Check**	
			E 01 300 301 830 433 000	Indiv Instruct Mat'l		$88.72	
PO#:	**Voucher #:**	**115147**	Invoice	**Invoice No:** Oct 26 Ag	**11/12/2026**	**Paid Amt:**	**$88.72**
			R 01 300 299 000 619 000	Concessions Cost of Sales		$205.96	
PO#:	**Voucher #:**	**114981**	Invoice	**Invoice No:** Oct 26 Concessions	**11/12/2026**	**Paid Amt:**	**$205.96**
						Check Amount:	**$294.68**
MB	**90587**	**10025**		**BARNESVILLE RECORD-REVIEW**		**Check**	
			E 01 005 010 000 380 000	Minutes - September		$676.50	
			E 01 005 010 000 380 000	Notice of General Election		$408.00	
			E 01 005 010 000 380 000	Budget Publication		$240.00	
PO#:	**Voucher #:**	**114982**	Invoice	**Invoice No:** 10312026	**11/12/2026**	**Paid Amt:**	**$1,324.50**
						Check Amount:	**$1,324.50**
MB	**90588**	**12182**		**BIO CORPORATION**		**Check**	
			E 01 300 260 000 430 000	LF0354PP (3.5 - 4"), plain injection, pail pack		$96.25	
			E 01 300 260 000 430 000	SF0608PP (Preserved starfish, 6 - 8", pail pac		$152.50	
			E 01 300 260 000 430 000	FP0911PP (Fetal pig, 9 - 11", plain injection, p		$238.00	
			E 01 300 260 000 430 000	EW0709F (Preserved Earthworm, 7 - 9", pack		$28.40	
			E 01 300 260 000 430 000	Shipping		$102.00	
PO#: 51870	**Voucher #:**	**114983**	Invoice	**Invoice No:** 1079969	**11/12/2026**	**Paid Amt:**	**$617.15**
						Check Amount:	**$617.15**

Barnesville Public Schools #146

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	**90589**	**17977**	**REMIT**	**BOELTER COMPANIES INC**		**Check**
			E 01 300 299 000 401 000	CONDIMENT SYRUP PUMP ONLY		$356.00
			E 01 300 299 000 401 000	2 year warranty		$0.00
			E 01 300 299 000 401 000	freight		$50.00
PO#: 52015		**Voucher #:**	**114985** Invoice	**Invoice No:** 9100171991	**11/12/2026**	**Paid Amt:** **$406.00**
			E 02 005 770 701 401 000	bun/sheet rack advanced tabco		$327.65
			E 02 005 770 701 401 000	Freight		$217.99
PO#: 51926		**Voucher #:**	**114984** Invoice	**Invoice No:** 9100150172	**11/12/2026**	**Paid Amt:** **$545.64**
						Check Amount: **$951.64**
MB	**90590**	**18021**		**CHORAL CLARITY**		**Check**
			E 01 300 259 000 406 000	Solfege Singer Teacher Subscription		$99.00
PO#: 52073		**Voucher #:**	**115095** Invoice	**Invoice No:** 111026	**11/12/2026**	**Paid Amt:** **$99.00**
						Check Amount: **$99.00**
MB	**90591**	**17854**	**REMIT**	**CINTAS CORP**		**Check**
			E 02 005 770 701 382 000	Laundry/Dry Cleaning		$69.53
PO#:		**Voucher #:**	**114986** Invoice	**Invoice No:** 4284533099	**11/12/2026**	**Paid Amt:** **$69.53**
			E 02 005 770 701 401 000	Laundry/Dry Cleaning		$56.11
PO#:		**Voucher #:**	**114987** Invoice	**Invoice No:** 4284533152	**11/12/2026**	**Paid Amt:** **$56.11**
						Check Amount: **$125.64**
MB	**90592**	**10001**		**CITY OF BARNESVILLE**		**Check**
			E 01 005 810 000 332 000	Electricity		$15,326.39
			E 01 005 810 000 331 000	Water-Sewage		$1,369.51
			E 04 005 505 321 320 000	Communication		$34.28
			E 01 005 810 000 320 000	Communication		$688.97
PO#:		**Voucher #:**	**114988** Invoice	**Invoice No:** 10158415	**11/12/2026**	**Paid Amt:** **$17,419.15**
						Check Amount: **$17,419.15**
MB	**90593**	**13033**		**CLAY COUNTY COLLABORATIVE**		**Check**
			E 01 200 690 000 390 000	School Based Mental Health Contr.		$10,000.00
			E 01 200 690 000 390 000	Partnership Fees		$100.00
PO#:		**Voucher #:**	**114989** Invoice	**Invoice No:** FY2027	**11/12/2026**	**Paid Amt:** **$10,100.00**
						Check Amount: **$10,100.00**
MB	**90594**	**16568**		**COCA-COLA BOTTLING COMPANY HIGH COUNTRY**		**Check**
			E 02 005 770 707 490 000	Food		$130.00
PO#:		**Voucher #:**	**114990** Invoice	**Invoice No:** 5613944	**11/12/2026**	**Paid Amt:** **$130.00**
						Check Amount: **$130.00**

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MB	**90595**	**16937**		**COLE PAPERS INC**										**Check**	
			E	01	005	810	000	410	000	dust mop handle			$45.60		
PO#: 52024	**Voucher #:**		**114991**	Invoice			**Invoice No:**		10784758			**11/12/2026**		**Paid Amt:**	**$45.60**
			E	01	005	810	000	410	000	can liner 24x32			$71.06		
			E	01	005	810	000	410	000	can liner 33x39			$32.68		
			E	01	005	810	000	410	000	can liner			$35.42		
			E	01	005	810	000	410	000	can liner 38x58			$72.86		
			E	01	005	810	000	410	000	Freight			$7.00		
PO#: 52034	**Voucher #:**		**114992**	Invoice			**Invoice No:**		10782330			**11/12/2026**		**Paid Amt:**	**$219.02**
			E	02	005	770	701	401	000	General Supplies			$532.37		
PO#:	**Voucher #:**		**114993**	Invoice			**Invoice No:**		10784486			**11/12/2026**		**Paid Amt:**	**$532.37**
			E	01	005	810	000	410	000	paper towel			$152.94		
			E	01	005	810	000	410	000	toilet paper			$137.16		
			E	01	005	810	000	410	000	can liner 24x32			$71.06		
			E	01	005	810	000	410	000	can liner 29x44			$35.42		
			E	01	005	810	000	410	000	can liner 38x58			$72.86		
			E	01	005	811	000	420	000	liquid ice melt			$153.74		
			E	01	005	810	000	410	000	Freight			$5.27		
			E	01	005	811	000	420	000	Freight			$1.73		
PO#: 52041	**Voucher #:**		**114994**	Invoice			**Invoice No:**		10787952			**11/12/2026**		**Paid Amt:**	**$630.18**
			E	02	005	770	701	401	000	General Supplies			$207.97		
PO#:	**Voucher #:**		**114995**	Invoice			**Invoice No:**		10789696			**11/12/2026**		**Paid Amt:**	**$207.97**
			E	01	005	810	000	410	000	paper towel			$203.92		
			E	01	005	810	000	410	000	tiolet paper			$182.88		
			E	01	005	810	000	410	000	cleaning cloth			$66.68		
			E	01	005	810	000	410	000	peroxide cleaner			$109.89		
			E	01	005	810	000	410	000	floor cleaner			$251.00		
			E	01	005	810	000	410	000	hand wash			$59.98		
			E	01	005	810	000	410	000	hygiene disposal bags			$23.95		
			E	01	005	810	000	410	000	absorbent powder			$73.41		
			E	01	005	810	000	410	000	Freight			$7.00		
PO#: 52064	**Voucher #:**		**114996**	Invoice			**Invoice No:**		10788981			**11/12/2026**		**Paid Amt:**	**$978.71**
			E	01	005	810	000	410	000	can liner			$109.29		
			E	01	005	810	000	410	000	can liner			$106.59		
			E	01	005	810	000	410	000	can liner			$53.13		
			E	01	005	810	000	410	000	bath tissue			$137.16		
			E	01	005	810	000	410	000	paper towel			$152.94		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MB	**90595**	**16937**		**COLE PAPERS INC**									**Check**		
				E	01	005	810	000	410	000	can liner		$48.33		
				E	01	005	810	000	410	000	floor cleaner		$105.36		
				E	01	005	810	000	410	000	processing fee		$7.00		
PO#: 52070		**Voucher #:**	**115146**	Invoice		**Invoice No:** 10790990						**11/12/2026**		**Paid Amt:**	**$719.80**
														Check Amount:	**$3,333.65**
MB	**90596**	**16964**		**COMMERCIAL CEILING SYSTEMS LLC**									**Check**		
				E	06	005	870	000	520	811	installed new tile and grid for wrestling room c		$3,605.77		
PO#: 52068		**Voucher #:**	**114997**	Invoice		**Invoice No:** 100226						**11/12/2026**		**Paid Amt:**	**$3,605.77**
														Check Amount:	**$3,605.77**
MB	**90597**	**14803**		**DAKOTA REFRIGERATION**									**Check**		
				E	01	005	812	000	350	000	serviced ice machine in teachers breakroom a		$549.50		
PO#: 52044		**Voucher #:**	**114998**	Invoice		**Invoice No:** F237325						**11/12/2026**		**Paid Amt:**	**$549.50**
														Check Amount:	**$549.50**
MB	**90598**	**13625**		**DEAN'S AUTO REPAIR**									**Check**		
				E	01	005	760	733	350	000	oil change		$49.32		
PO#: 52035		**Voucher #:**	**115000**	Invoice		**Invoice No:** a3864						**11/12/2026**		**Paid Amt:**	**$49.32**
				E	01	005	760	733	350	000	replaced struts and tires		$1,578.27		
PO#: 52035		**Voucher #:**	**114999**	Invoice		**Invoice No:** a3889						**11/12/2026**		**Paid Amt:**	**$1,578.27**
														Check Amount:	**$1,627.59**
MB	**90599**	**10600**	**REMIT**	**DISCOUNT SCHOOL SUPPLY**									**Check**		
				E	01	100	203	000	401	000	32037 Pocket & Brad Folders Set of 12		$15.19		
PO#: 52022		**Voucher #:**	**115001**	Invoice		**Invoice No:** 012263780101						**11/12/2026**		**Paid Amt:**	**$15.19**
														Check Amount:	**$15.19**
MB	**90600**	**15846**		**ELEMENTARY AUXILIARY ACCOUNT**									**Check**		
				E	01	300	299	000	305	000	Fees For Services		$400.00		
PO#:		**Voucher #:**	**115030**	Invoice		**Invoice No:** 102226						**11/12/2026**		**Paid Amt:**	**$400.00**
				E	01	300	299	000	305	000	Fees For Services		$400.00		
PO#:		**Voucher #:**	**115002**	Invoice		**Invoice No:** 101326						**11/12/2026**		**Paid Amt:**	**$400.00**
														Check Amount:	**$800.00**
MB	**90601**	**16960**	**REMIT**	**ESGI, LLC**									**Check**		
				E	01	100	203	000	461	000	ESGI Yearly License Renewal		$1,092.00		
PO#: 52038		**Voucher #:**	**115003**	Invoice		**Invoice No:** INVES020573						**11/12/2026**		**Paid Amt:**	**$1,092.00**
														Check Amount:	**$1,092.00**
MB	**90602**	**11854**	**fargo**	**FARGO SCHEEL'S ALL SPORTS**									**Check**		
				E	01	300	240	000	401	000	Archery Arrow Rest		$59.97		

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MB	**90602**	**11854**	**fargo**	**FARGO SCHEEL'S ALL SPORTS**			**Check**		
			E 01 300 240 000 401 000		Archery Bow Cable		$41.98		
			E 01 300 240 000 401 000		Archery Bow String		$51.98		
PO#: 52061	**Voucher #:**	**115098**	Invoice	**Invoice No:** 198415		**11/12/2026**		**Paid Amt:**	**$153.93**
			E 01 300 240 000 430 000		Arrow Vanes		$74.97		
			E 01 300 240 000 430 000		Arrow Nocks		$19.98		
			E 01 300 240 000 430 000		Arrow Rests		$79.96		
PO#: 52075	**Voucher #:**	**115132**	Invoice	**Invoice No:** 155684		**11/12/2026**		**Paid Amt:**	**$174.91**
								Check Amount:	**$328.84**
MB	**90603**	**10052**		**FARMERS COOPERATIVE OIL CO**			**Check**		
			E 01 005 760 733 442 000		Gasoline		$53.98		
PO#:	**Voucher #:**	**115010**	Invoice	**Invoice No:** 3217-2		**11/12/2026**		**Paid Amt:**	**$53.98**
			E 01 005 760 733 442 000		Gasoline		$58.89		
PO#:	**Voucher #:**	**115018**	Invoice	**Invoice No:** 8193-2		**11/12/2026**		**Paid Amt:**	**$58.89**
			E 01 005 760 733 442 000		Gasoline		$84.14		
PO#:	**Voucher #:**	**115013**	Invoice	**Invoice No:** 5867-1		**11/12/2026**		**Paid Amt:**	**$84.14**
			E 01 005 760 733 442 000		Gasoline		$65.12		
PO#:	**Voucher #:**	**115008**	Invoice	**Invoice No:** 2867-2		**11/12/2026**		**Paid Amt:**	**$65.12**
			E 01 005 760 733 442 000		Gasoline		$73.44		
PO#:	**Voucher #:**	**115004**	Invoice	**Invoice No:** 1579-1		**11/12/2026**		**Paid Amt:**	**$73.44**
			E 01 005 760 733 442 000		Gasoline		$70.25		
PO#:	**Voucher #:**	**115024**	Invoice	**Invoice No:** 111-2		**11/12/2026**		**Paid Amt:**	**$70.25**
			E 01 005 760 733 442 000		Gasoline		$83.29		
PO#:	**Voucher #:**	**115009**	Invoice	**Invoice No:** 3802-1		**11/12/2026**		**Paid Amt:**	**$83.29**
			E 01 005 760 733 442 000		Gasoline		$70.86		
PO#:	**Voucher #:**	**115005**	Invoice	**Invoice No:** 1814-2		**11/12/2026**		**Paid Amt:**	**$70.86**
			E 01 005 760 733 442 000		Gasoline		$65.24		
PO#:	**Voucher #:**	**115019**	Invoice	**Invoice No:** 7877-1		**11/12/2026**		**Paid Amt:**	**$65.24**
			E 01 005 760 733 442 000		Gasoline		$73.98		
PO#:	**Voucher #:**	**115014**	Invoice	**Invoice No:** 7888-1		**11/12/2026**		**Paid Amt:**	**$73.98**
			E 01 005 760 733 442 000		Gasoline		$61.36		
PO#:	**Voucher #:**	**115022**	Invoice	**Invoice No:** 9756-2		**11/12/2026**		**Paid Amt:**	**$61.36**
			E 01 005 760 733 442 000		Gasoline		$34.80		
PO#:	**Voucher #:**	**115017**	Invoice	**Invoice No:** 9275-1		**11/12/2026**		**Paid Amt:**	**$34.80**
			E 01 005 760 733 442 000		Gasoline		$82.57		
PO#:	**Voucher #:**	**115011**	Invoice	**Invoice No:** 4210-2		**11/12/2026**		**Paid Amt:**	**$82.57**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90603	10052		FARMERS COOPERATIVE OIL CO		Check
			E 01 005 760 733 442 000	Gasoline		$70.05
PO#:	Voucher #:	115020	Invoice	Invoice No: 9336-1	11/12/2026	Paid Amt: $70.05
			E 01 005 760 733 442 000	Gasoline		$74.65
PO#:	Voucher #:	115021	Invoice	Invoice No: 594-1	11/12/2026	Paid Amt: $74.65
			E 01 005 760 733 442 000	Gasoline		$82.86
PO#:	Voucher #:	115023	Invoice	Invoice No: 200-2	11/12/2026	Paid Amt: $82.86
			E 01 005 760 733 442 000	Gasoline		$87.26
PO#:	Voucher #:	115006	Invoice	Invoice No: 2062-2	11/12/2026	Paid Amt: $87.26
			E 01 005 760 733 442 000	Gasoline		$79.14
PO#:	Voucher #:	115027	Invoice	Invoice No: 802-2	11/12/2026	Paid Amt: $79.14
			E 01 005 760 733 442 000	Gasoline		$60.80
PO#:	Voucher #:	115025	Invoice	Invoice No: 1475-1	11/12/2026	Paid Amt: $60.80
			E 01 005 760 733 442 000	Gasoline		$63.18
PO#:	Voucher #:	115012	Invoice	Invoice No: 5591-1	11/12/2026	Paid Amt: $63.18
			E 01 005 760 733 442 000	Gasoline		$78.25
PO#:	Voucher #:	115015	Invoice	Invoice No: 8665-1	11/12/2026	Paid Amt: $78.25
			E 01 005 760 733 442 000	Gasoline		$49.17
PO#:	Voucher #:	115026	Invoice	Invoice No: 856-2	11/12/2026	Paid Amt: $49.17
			E 01 005 760 733 442 000	Gasoline		$65.93
PO#:	Voucher #:	115016	Invoice	Invoice No: 7944-2	11/12/2026	Paid Amt: $65.93
			E 01 005 760 733 442 000	Gasoline		$73.33
PO#:	Voucher #:	115007	Invoice	Invoice No: 2442-2	11/12/2026	Paid Amt: $73.33
						Check Amount: $1,662.54
MB	90604	10328	remit	FLINN SCIENTIFIC INC		Check
			E 01 300 260 000 430 000	FB0609 TOPSOIL TOUR REAGENT REFILL K		$85.49
			E 01 300 260 000 430 000	Freight		$9.95
PO#: 52053	Voucher #:	115028	Invoice	Invoice No: 3339307	11/12/2026	Paid Amt: $95.44
						Check Amount: $95.44
MB	90605	16206	remit	FOLLETT SOFTWARE LLC		Check
			E 01 300 620 343 470 000	books		$111.00
			E 01 300 620 343 470 000	books		$144.24
			E 01 300 620 343 470 000	books		$69.00
			E 01 300 620 343 470 000	books		$325.00
			E 01 300 620 343 470 000	books		$156.00
			E 01 300 620 343 470 000	books		$74.95
			E 01 300 620 343 470 000	books		$9.99

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
MB	**90605**	**16206**	**remit**	**FOLLETT SOFTWARE LLC**									**Check**	
				E	01	300	620	343	470	000	books		$19.99	
				E	01	300	620	343	470	000	books		$24.00	
				E	01	300	620	343	470	000	book		$19.58	
				E	01	300	620	343	470	000	book		$8.99	
				E	01	300	620	343	470	000	books		$71.52	
				E	01	300	620	343	470	000	books		$31.98	
				E	01	300	620	343	470	000	books		$6.99	
				E	01	300	620	343	470	000	book		$7.99	
				E	01	300	620	343	470	000	books		$33.98	
				E	01	300	620	343	470	000	book		$0.00	
				E	01	300	620	343	470	000	book		$22.03	
				E	01	300	620	343	470	000	books		$93.65	
				E	01	300	620	343	470	000	book		$23.28	
				E	01	300	620	343	470	000	book		$20.43	
				E	01	300	620	343	470	000	book		$18.99	
				E	01	300	620	343	470	000	books		$14.99	
PO#: 52054		**Voucher #:**	**115081**	Invoice				**Invoice No:**			824185	**11/12/2026**	**Paid Amt:**	**$1,308.57**
													Check Amount:	**$1,308.57**
MB	**90606**	**10060**		**FUCHS SANITATION, INC**									**Check**	
				E	01	005	810	000	330	000	Garbage		$1,518.71	
PO#:		**Voucher #:**	**115029**	Invoice				**Invoice No:**			26110210275657	**11/12/2026**	**Paid Amt:**	**$1,518.71**
													Check Amount:	**$1,518.71**
MB	**90607**	**12255**	**REMIT**	**GOPHER**									**Check**	
				E	01	100	288	000	430	000	64-350 Adjustable Expandable Pull Up Systerr		$212.43	
				E	01	100	288	000	430	000	64-351 Adjustable Expandable Pull Up Systerr		$144.53	
PO#: 52072		**Voucher #:**	**115138**	Invoice				**Invoice No:**			IN552143	**11/12/2026**	**Paid Amt:**	**$356.96**
				E	01	100	240	000	430	000	42-176 Rainbow. DurabiliTee Batting T - Set of		$251.23	
				E	01	100	240	000	430	000	71-567 Rainbow Duracoat-Foam Dodgeballs -		$528.65	
				E	01	100	240	000	430	000	21-515 Teach-nique - How to Win and Lose lik		$48.45	
				E	01	100	240	000	430	000	40-236 Uline Vinyl Floor Tape 108'L x 2"W Bla		$5.21	
				E	01	100	240	000	430	000	77-851 Deluxe Vinyl Floor Tape - 180'L x 1"W,		$21.23	
PO#: 52052		**Voucher #:**	**115031**	Invoice				**Invoice No:**			IN548744	**11/12/2026**	**Paid Amt:**	**$854.77**
													Check Amount:	**$1,211.73**

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MB	**90608**	**17846**		**GOPHERMODS, LLC**			**Check**		
			E	01 005 630 000 315 555	iPad Repair		$833.00		
PO#: 52071	**Voucher #:**	**115032**	Invoice	**Invoice No:** 9033		**11/12/2026**		**Paid Amt:**	**$833.00**
								Check Amount:	**$833.00**
MB	**90609**	**15680**		**GRUCHOW, BRANDON**			**Check**		
			E	01 300 294 000 401 506	Wrestling Scale Calibration		$150.00		
PO#:	**Voucher #:**	**115090**	Invoice	**Invoice No:** 102326		**11/12/2026**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MB	**90610**	**17720**		**HILLBILLY LASER**			**Check**		
			E	01 300 294 000 401 504	Award The Polished Pro		$38.85		
			E	01 300 294 000 401 504	BAC011 Round Crystal Award		$60.00		
			E	01 300 294 000 401 504	MVP Trophy (GSN02) w/Black+Gold Lasered		$22.00		
PO#: 52031	**Voucher #:**	**115148**	Invoice	**Invoice No:** 4755		**11/12/2026**		**Paid Amt:**	**$120.85**
								Check Amount:	**$120.85**
MB	**90611**	**16567**		**IXL LEARNING**			**Check**		
			E	01 300 420 740 430 000	IXL Subscription		$975.00		
PO#: 52056	**Voucher #:**	**115149**	Invoice	**Invoice No:** S613228		**11/12/2026**		**Paid Amt:**	**$975.00**
								Check Amount:	**$975.00**
MB	**90612**	**16615**		**JIFFY JONS INC**			**Check**		
			E	01 005 811 000 350 000	Jiffy Jon Rent (Football practice field & footbal		$380.00		
PO#:	**Voucher #:**	**115037**	Invoice	**Invoice No:** 80398		**11/12/2026**		**Paid Amt:**	**$380.00**
								Check Amount:	**$380.00**
MB	**90613**	**10405**		**JK SPORTS**			**Check**		
			E	01 300 294 000 401 503	Spalding TF 1000 Legacy 29.5" Boy's NFHS S		$188.00		
			E	01 300 294 000 401 503	Spalding TF 1000 Legacy 29.5" Boy's Basketb		$1,092.00		
			E	01 300 294 000 401 503	Slipp-Nott Replacement Pad		$63.00		
			E	01 300 294 000 401 503	Shipping		$124.90		
PO#: 52025	**Voucher #:**	**115036**	Invoice	**Invoice No:** 98909		**11/12/2026**		**Paid Amt:**	**$1,467.90**
			E	01 300 296 000 401 513	Spalding 28.5 GBB Legacy TF 10000		$588.00		
			E	01 300 296 000 401 513	slip nott replacement pad		$63.00		
PO#: 52048	**Voucher #:**	**115035**	Invoice	**Invoice No:** 98910		**11/12/2026**		**Paid Amt:**	**$651.00**
			E	01 300 298 000 401 000	Hi-Score Basketball Scorebooks		$107.70		
			E	01 300 298 000 401 000	Freight		$11.85		
PO#: 52069	**Voucher #:**	**115034**	Invoice	**Invoice No:** 98911		**11/12/2026**		**Paid Amt:**	**$119.55**
								Check Amount:	**$2,238.45**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90614	17936		JOHNSON CONTROLS BUILDING SOLUTIONS LLC		Check
			E 01 005 865 380 520 000	Chimney Repair		$7,803.84
			E 01 005 865 380 520 000	rounding		($11.82)
PO#: 51843	Voucher #:	115040	Invoice	Invoice No: 00049747003	11/12/2026	Paid Amt: $7,792.02
			E 01 005 865 380 350 000	replacing coils hvac mechanical		$8,279.73
			E 01 005 865 380 350 000	Rounding		$0.51
PO#: 52036	Voucher #:	115041	Invoice	Invoice No: 1-138897035708	11/12/2026	Paid Amt: $8,280.24
						Check Amount: $16,072.26
MB	90615	16339	REMIT	JOHNSON PLASTICS PLUS		Check
			E 01 300 255 000 530 000	Shipping		$90.38
PO#: 52029	Voucher #:	115043	Invoice	Invoice No: 3981539	11/12/2026	Paid Amt: $90.38
			E 01 300 255 000 530 000	#SNAHDCR24P-EA Siser Romeo 24" Vinyl		$610.00
			E 01 300 255 000 530 000	Shipping		$0.00
PO#: 52029	Voucher #:	115042	Invoice	Invoice No: 3984966	11/12/2026	Paid Amt: $610.00
						Check Amount: $700.38
MB	90616	12685	REMIT	JW PEPPER & SON INC.		Check
			E 01 300 259 000 430 000	Sheet Music (Joshua)		$25.00
PO#: 52060	Voucher #:	115033	Invoice	Invoice No: 368988531	11/12/2026	Paid Amt: $25.00
			E 01 300 259 000 430 000	Sheet Music (Northern Attitude)		$60.00
			E 01 300 259 000 430 000	Sheet Music (Vive la Compagnie		$25.00
			E 01 300 259 000 430 000	Shipping		$19.99
			E 01 300 259 000 430 000	Sheet Music (Children, Go Where I Send Thee		$52.80
PO#: 52060	Voucher #:	115039	Invoice	Invoice No: 368982499	11/12/2026	Paid Amt: $157.79
			E 01 300 259 000 430 000	Sheet Music (Truth)		$25.00
PO#: 52060	Voucher #:	115038	Invoice	Invoice No: 368984186	11/12/2026	Paid Amt: $25.00
						Check Amount: $207.79
MB	90617	17892	REMIT	KELLY SERVICES INC		Check
			E 01 100 203 000 305 000	Elem Sub Teachers		$1,365.00
			E 01 300 211 000 305 000	HS Sub Teachers		$1,072.50
PO#:	Voucher #:	115056	Invoice	Invoice No: 5619322532	11/12/2026	Paid Amt: $2,437.50
						Check Amount: $2,437.50
MB	90618	16348	remit	KEMPS LLC		Check
			E 02 005 770 701 495 000	Milk		$304.10
PO#:	Voucher #:	115084	Invoice	Invoice No: 6522124	11/12/2026	Paid Amt: $304.10
			E 02 005 770 701 495 000	Milk		$523.90
PO#:	Voucher #:	115085	Invoice	Invoice No: 6526590	11/12/2026	Paid Amt: $523.90

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	**90618**	**16348**	**remit**	**KEMPS LLC**		**Check**		
				E 02 005 770 701 495 000 Milk		$204.30		
PO#:	**Voucher #:**	**115086**	Invoice	**Invoice No:** 6535600	**11/12/2026**		**Paid Amt:**	**$204.30**
				E 02 005 770 701 495 000 Milk		$222.55		
PO#:	**Voucher #:**	**115044**	Invoice	**Invoice No:** 6526648	**11/12/2026**		**Paid Amt:**	**$222.55**
				E 02 005 770 701 495 000 Milk		$238.70		
PO#:	**Voucher #:**	**115045**	Invoice	**Invoice No:** 6531775	**11/12/2026**		**Paid Amt:**	**$238.70**
				E 02 005 770 701 495 000 Milk		$188.15		
PO#:	**Voucher #:**	**115046**	Invoice	**Invoice No:** 6515907	**11/12/2026**		**Paid Amt:**	**$188.15**
				E 02 005 770 701 495 000 Milk		$309.60		
PO#:	**Voucher #:**	**115047**	Invoice	**Invoice No:** 6515910	**11/12/2026**		**Paid Amt:**	**$309.60**
				E 02 005 770 701 495 000 Milk		$84.95		
PO#:	**Voucher #:**	**115048**	Invoice	**Invoice No:** 6511599	**11/12/2026**		**Paid Amt:**	**$84.95**
				E 02 005 770 701 495 000 Milk		$222.55		
PO#:	**Voucher #:**	**115049**	Invoice	**Invoice No:** 6507532	**11/12/2026**		**Paid Amt:**	**$222.55**
				E 02 005 770 701 495 000 Milk		$422.35		
PO#:	**Voucher #:**	**115050**	Invoice	**Invoice No:** 6497373	**11/12/2026**		**Paid Amt:**	**$422.35**
				E 02 005 770 701 495 000 Milk		$406.75		
PO#:	**Voucher #:**	**115051**	Invoice	**Invoice No:** 6492703	**11/12/2026**		**Paid Amt:**	**$406.75**
				E 02 005 770 701 495 000 Milk		$557.70		
PO#:	**Voucher #:**	**115094**	Invoice	**Invoice No:** 6503543	**11/12/2026**		**Paid Amt:**	**$557.70**
				E 02 005 770 701 495 000 Milk		$1,303.55		
PO#:	**Voucher #:**	**115052**	Invoice	**Invoice No:** 6507371	**11/12/2026**		**Paid Amt:**	**$1,303.55**
				E 02 005 770 701 495 000 Milk		$206.40		
PO#:	**Voucher #:**	**115053**	Invoice	**Invoice No:** 6502948	**11/12/2026**		**Paid Amt:**	**$206.40**
				E 02 005 770 701 495 000 Milk		$256.95		
PO#:	**Voucher #:**	**115054**	Invoice	**Invoice No:** 6497398	**11/12/2026**		**Paid Amt:**	**$256.95**
				E 02 005 770 701 495 000 Milk		$609.90		
PO#:	**Voucher #:**	**115083**	Invoice	**Invoice No:** 6531803	**11/12/2026**		**Paid Amt:**	**$609.90**
				E 02 005 770 701 495 000 Milk		$214.75		
PO#:	**Voucher #:**	**115055**	Invoice	**Invoice No:** 6491024	**11/12/2026**		**Paid Amt:**	**$214.75**
				E 02 005 770 701 495 000 Milk		$457.80		
PO#:	**Voucher #:**	**115082**	Invoice	**Invoice No:** 6536398	**11/12/2026**		**Paid Amt:**	**$457.80**
							Check Amount:	**$6,734.95**

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MB	90619	14833		KUTTER, DANA									Check		
				E	01	300	296	000	305	513	Fees For Services		$110.00		
PO#:		Voucher #:	115156	Invoice		Invoice No: 111026						11/12/2026		Paid Amt:	$110.00
														Check Amount:	$110.00
MB	90620	10190	remit	LAKE AGASSIZ EDUCATION COOPERATIVE									Check		
				E	01	200	420	740	396	000	Sp Ed Sal Pur F Other D		$5,597.53		
				E	01	200	401	740	396	000	Sp Ed Sal Pur F Other D		$2,201.74		
				E	01	200	406	740	396	000	Sp Ed Sal Pur F Other D		$316.81		
				E	01	100	740	317	347	000			$4,000.01		
				E	01	200	420	740	396	000			$3,076.59		
				E	01	200	404	740	396	000	Sp Ed Sal Pur F Other D		$79.20		
PO#:		Voucher #:	115058	Invoice		Invoice No: October 2026						11/12/2026		Paid Amt:	$15,271.88
				E	01	200	420	740	396	000	Sp Ed Sal Pur F Other D		$5,597.53		
				E	01	200	401	740	396	000	Sp Ed Sal Pur F Other D		$2,201.74		
				E	01	200	406	740	396	000	Sp Ed Sal Pur F Other D		$316.81		
				E	01	100	740	317	347	000			$4,000.01		
				E	01	200	420	740	396	000			$3,076.59		
				E	01	200	404	740	396	000	Sp Ed Sal Pur F Other D		$79.20		
PO#:		Voucher #:	115057	Invoice		Invoice No: September 2026						11/12/2026		Paid Amt:	$15,271.88
														Check Amount:	$30,543.76
MB	90621	14269		LAKES COUNTRY SERVICE COOP									Check		
				E	01	005	865	352	305	000	H&S Contract		$11,651.00		
PO#:		Voucher #:	115091	Invoice		Invoice No: 104016						11/12/2026		Paid Amt:	$11,651.00
				E	01	005	865	358	305	000	Asbestos sample HS 7.24.26		$60.00		
PO#:		Voucher #:	115059	Invoice		Invoice No: 103998						11/12/2026		Paid Amt:	$60.00
														Check Amount:	$11,711.00
MB	90622	17662	remit	LATEBLOOMER MICROGREENS									Check		
				E	02	005	770	701	490	000			$30.00		
				E	02	005	770	699	490	000			$30.00		
PO#:		Voucher #:	115151	Invoice		Invoice No: 000295						11/12/2026		Paid Amt:	$60.00
				E	02	005	770	699	490	000			$60.00		
				E	02	005	770	701	490	000			$60.00		
PO#:		Voucher #:	115060	Invoice		Invoice No: 0000284						11/12/2026		Paid Amt:	$120.00
				E	02	005	770	699	490	000			$30.00		
				E	02	005	770	701	490	000			$30.00		
PO#:		Voucher #:	115061	Invoice		Invoice No: 000286						11/12/2026		Paid Amt:	$60.00
				E	02	005	770	699	490	000			$30.00		

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	**90622**	**17662**	**remit**	**LATEBLOOMER MICROGREENS**		**Check**		
			E 02 005 770 701 490 000			$30.00		
PO#:	**Voucher #:**	**115062**	Invoice	**Invoice No:** 000293	**11/12/2026**		**Paid Amt:**	**$60.00**
							Check Amount:	**$300.00**
MB	**90623**	**14637**		**LOCKSHOP**		**Check**		
			E 01 005 810 000 410 000	made keys		$13.00		
PO#: 52076	**Voucher #:**	**115092**	Invoice	**Invoice No:** 0000327747	**11/12/2026**		**Paid Amt:**	**$13.00**
			E 01 005 812 000 350 000	rekeyed rooms		$313.75		
PO#: 52076	**Voucher #:**	**115093**	Invoice	**Invoice No:** 0000326289	**11/12/2026**		**Paid Amt:**	**$313.75**
							Check Amount:	**$326.75**
MB	**90624**	**13738**		**MIDAMERICA BOOKS**		**Check**		
			E 01 100 620 343 470 000	books		$137.70		
PO#: 52040	**Voucher #:**	**115096**	Invoice	**Invoice No:** 0109146	**11/12/2026**		**Paid Amt:**	**$137.70**
							Check Amount:	**$137.70**
MB	**90625**	**10416**		**MINNESOTA UI**		**Check**		
			E 01 100 203 000 280 000	Unemployment Comp		$1,067.16		
			E 01 005 790 000 281 000	Between Term Unemployment		$50,384.76		
PO#:	**Voucher #:**	**115068**	Invoice	**Invoice No:** 3rd Qtr 2026	**11/12/2026**		**Paid Amt:**	**$51,451.92**
							Check Amount:	**$51,451.92**
MB	**90626**	**11039**		**MN ST COMMUNITY/TECH COLLEGE**		**Check**		
			E 01 300 211 000 460 000	ECHS books		$230.15		
PO#:	**Voucher #:**	**115067**	Invoice	**Invoice No:** 00884478	**11/12/2026**		**Paid Amt:**	**$230.15**
			E 01 300 690 000 394 000	e campus college		$28,440.00		
			E 01 300 690 000 394 000	Inclusive Access Fees		$1,083.00		
PO#:	**Voucher #:**	**115065**	Invoice	**Invoice No:** CI0000025942	**11/12/2026**		**Paid Amt:**	**$29,523.00**
			E 01 300 690 000 394 000	Fall Concurrent CHEM 1100 Chemisty		$3,000.00		
			E 01 300 690 000 394 000	Fall Concurrent College Algebra		$3,000.00		
			E 01 300 690 000 394 000	Fall Concurrent MATH 1134 Calculus 1		$3,000.00		
PO#:	**Voucher #:**	**115064**	Invoice	**Invoice No:** CI0000026033	**11/12/2026**		**Paid Amt:**	**$9,000.00**
			E 01 300 690 000 390 000	PSEO		$35,743.94		
PO#:	**Voucher #:**	**115066**	Invoice	**Invoice No:** 0088447	**11/12/2026**		**Paid Amt:**	**$35,743.94**
							Check Amount:	**$74,497.09**
MB	**90627**	**16718**	**REMIT**	**MULTI-HEALTH SYSTEMS INC**		**Check**		
			E 01 300 420 740 401 000	CEF004 - CEFI Teacher Forms Type: Online		$137.50		
			E 01 300 420 740 401 000	CEF003 - CEFI Parent Forms Type: Online		$137.50		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90627	16718	REMIT	MULTI-HEALTH SYSTEMS INC		Check
			E 01 300 420 740 401 000	ASR027 - ASRS Teacher/Childcare Provider F	$137.50	
PO#: 52050	Voucher #:	115063	Invoice	Invoice No: SIP00703343	11/12/2026	Paid Amt: $412.50
						Check Amount: $412.50
MB	90628	17771	REMIT	MYSTERY SCIENCE		Check
			E 01 100 288 000 430 000	2nd grade packs - supplies	$1,237.50	
PO#: 52062	Voucher #:	115069	Invoice	Invoice No: SP-30300	11/12/2026	Paid Amt: $1,237.50
						Check Amount: $1,237.50
MB	90629	10452	remit	NAPA CENTRAL		Check
			E 01 005 813 000 420 000	Diesel Treatment	$50.64	
PO#:	Voucher #:	115072	Invoice	Invoice No: 425850	11/12/2026	Paid Amt: $50.64
						Check Amount: $50.64
MB	90630	14821	bvle	OLE & LENA'S PIZZERIA		Check
			R 01 300 299 000 619 000	Concessions Cost of Sales	$90.00	
PO#:	Voucher #:	115087	Invoice	Invoice No: 12580	11/12/2026	Paid Amt: $90.00
						Check Amount: $90.00
MB	90631	17471		PERFORMANCE FOODSERVICE -TWIN CITIES		Check
			E 02 005 770 705 490 000	Breakfast Food	$306.72	
			E 02 005 770 707 490 000	Food	$98.97	
			E 02 005 770 701 490 000	Food	$898.63	
PO#:	Voucher #:	115088	Invoice	Invoice No: 294208	11/12/2026	Paid Amt: $1,304.32
			E 02 005 770 701 490 000	Food	$1,316.01	
PO#:	Voucher #:	115089	Invoice	Invoice No: 300465	11/12/2026	Paid Amt: $1,316.01
						Check Amount: $2,620.33
MB	90632	12076	remit	PREMIUM WATERS - FARGO		Check
			E 01 005 720 000 401 000	General Supplies	$114.89	
			E 01 100 720 000 401 000	Elem. Nurse's Office	$11.50	
PO#:	Voucher #:	115073	Invoice	Invoice No: 502958-10-26	11/12/2026	Paid Amt: $126.39
						Check Amount: $126.39
MB	90633	16017	REMIT	PURCHASE POWER		Check
			E 01 005 110 000 329 000	postage	$705.25	
PO#:	Voucher #:	115076	Invoice	Invoice No: 110826	11/12/2026	Paid Amt: $705.25
						Check Amount: $705.25

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90634	17916	REMIT	PUREWATER TECHNOLOGY OF THE NORTH LLC		Check
			E 01 005 850 000 335 000	Filtered water rental		$495.00
PO#: 52077	Voucher #: 115077		Invoice	Invoice No: 145022	11/12/2026	Paid Amt: $495.00
						Check Amount: $495.00
MB	90635	17686		PURPLE GOOSE		Check
			E 04 005 580 325 430 000	Instructional Sup		$89.70
PO#:	Voucher #: 115074		Invoice	Invoice No: 102226	11/12/2026	Paid Amt: $89.70
						Check Amount: $89.70
MB	90636	12141		REGION 6A, MSHSL		Check
			E 01 300 295 000 369 519	Entry Fees/Student Travel		$225.00
PO#:	Voucher #: 115097		Invoice	Invoice No: 110426	11/12/2026	Paid Amt: $225.00
						Check Amount: $225.00
MB	90637	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check
			E 01 300 258 000 350 000	Flute Repair		$110.00
PO#: 52030	Voucher #: 115099		Invoice	Invoice No: 7389594	11/12/2026	Paid Amt: $110.00
						Check Amount: $110.00
MB	90638	11245	REMIT	SCHOOL SPECIALTY LLC		Check
			E 01 100 203 000 401 000	2150839 School Smart Heavy Duty Sheet Pro		$10.39
			E 01 100 203 000 401 000	081933 School Smart 8 Tab Index Paper Divid		$2.58
			E 01 100 203 000 401 000	086362 School Smart Round Ring Binder, Poly		$4.28
			E 01 100 203 000 401 000	086360 School Smart Round Ring Binder, Poly		$4.28
			E 01 100 203 000 401 000	086389 School Smart Round Ring View Binde		$2.79
			E 01 100 203 000 401 000	086375 School Smart Round Ring Binder, Poly		$6.30
			E 01 100 203 000 401 000	086373 School Smart Round Ring Binder, Poly		$6.30
			E 01 100 203 000 401 000	004774 Sportime Braided Nylon Lanyards with		$6.62
PO#: 52023	Voucher #: 115101		Invoice	Invoice No: 308104990405	11/12/2026	Paid Amt: $43.54
						Check Amount: $43.54
MB	90639	17937		SCHRITZ PLUMBING & HEATING CF LLC		Check
			E 01 005 812 000 350 000	capped removed recesssed hot water baseboa		$360.00
PO#: 52078	Voucher #: 115100		Invoice	Invoice No: 578760	11/12/2026	Paid Amt: $360.00
						Check Amount: $360.00
MB	90640	18004	REMIT	SHEET MUSIC PLUS		Check
			E 01 300 259 000 430 000	Sheet Music (If I Were a Fish)		$25.60
PO#: 51917	Voucher #: 115153		Invoice	Invoice No: 86817463	11/12/2026	Paid Amt: $25.60

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90640	18004	REMIT	SHEET MUSIC PLUS		Check
			E 01 300 259 000 430 000	Sheet Music (Irish Eyes)		$29.90
PO#: 52058	Voucher #:	115154	Invoice	Invoice No: 86983236	11/12/2026	Paid Amt: $29.90
						Check Amount: $55.50
MB	90641	16892		SOLID TECHNOLOGY SYSTEMS, INC.		Check
			E 01 005 810 000 410 000	PDK Key Fob Box- 100 pack		$549.99
PO#: 52037	Voucher #:	115102	Invoice	Invoice No: 5012542	11/12/2026	Paid Amt: $549.99
						Check Amount: $549.99
MB	90642	17905		STRAND ACE HARDWARE		Check
			E 01 005 810 000 410 000	Custodial Supplies		$24.99
PO#:	Voucher #:	115103	Invoice	Invoice No: 42796	11/12/2026	Paid Amt: $24.99
			E 01 005 810 000 410 000	Custodial Supplies		$24.99
PO#:	Voucher #:	115104	Invoice	Invoice No: 42817	11/12/2026	Paid Amt: $24.99
			E 01 005 810 000 410 000	Custodial Supplies		$63.92
PO#:	Voucher #:	115105	Invoice	Invoice No: 42966	11/12/2026	Paid Amt: $63.92
			E 01 005 760 733 401 000	Windshield Washer Fliud		$19.96
PO#:	Voucher #:	115106	Invoice	Invoice No: 44318	11/12/2026	Paid Amt: $19.96
			E 01 005 810 000 410 000	Custodial Supplies		$12.99
PO#:	Voucher #:	115107	Invoice	Invoice No: 44220	11/12/2026	Paid Amt: $12.99
			E 01 300 301 830 433 000	Indiv Instruct Mat'l		$187.91
PO#:	Voucher #:	115108	Invoice	Invoice No: 43580	11/12/2026	Paid Amt: $187.91
			E 01 005 812 000 420 000	Repair Supplies		$23.58
PO#:	Voucher #:	115109	Invoice	Invoice No: 44419	11/12/2026	Paid Amt: $23.58
			E 01 005 810 000 410 000	Custodial Supplies		$42.84
PO#:	Voucher #:	115110	Invoice	Invoice No: 44409	11/12/2026	Paid Amt: $42.84
						Check Amount: $401.18
MB	90643	17901	REMIT	SYSCO NORTH DAKOTA INC		Check
			E 02 005 770 705 490 000	Food		$835.47
			E 02 005 770 701 490 000	Food		$2,186.34
			E 02 005 770 707 490 000	Food		$199.92
PO#:	Voucher #:	115111	Invoice	Invoice No: 395276960	11/12/2026	Paid Amt: $3,221.73
			R 01 300 299 000 619 000	Concessions Cost of Sales		$46.83
PO#:	Voucher #:	115112	Invoice	Invoice No: 395276961	11/12/2026	Paid Amt: $46.83
			E 02 005 770 705 490 000	Food		$72.92
			E 02 005 770 701 490 000	Food		$763.98
			E 02 005 770 707 490 000	Food		$126.31
PO#:	Voucher #:	115113	Invoice	Invoice No: 395279018	11/12/2026	Paid Amt: $963.21

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	90643	17901	REMIT	SYSCO NORTH DAKOTA INC		Check
			E 02 005 770 705 490 000	Food		$265.52
			E 02 005 770 701 490 000	Food		$1,923.24
PO#:	Voucher #:	115114	Invoice	Invoice No: 395281742	11/12/2026	Paid Amt: $2,188.76
			R 01 300 299 000 619 000	Concessions Cost of Sales		$184.92
PO#:	Voucher #:	115115	Invoice	Invoice No: 395281743	11/12/2026	Paid Amt: $184.92
			E 02 005 770 707 490 000	Food		$61.50
			E 02 005 770 701 490 000	Food		$1,477.44
PO#:	Voucher #:	115116	Invoice	Invoice No: 395292679	11/12/2026	Paid Amt: $1,538.94
			E 02 005 770 701 490 000	Food		$77.90
PO#:	Voucher #:	115117	Invoice	Invoice No: 395288001	11/12/2026	Paid Amt: $77.90
			E 02 005 770 701 490 000	Credit		$15.33
PO#:	Voucher #:	115118	Credit	Invoice No: 395277972	11/12/2026	Paid Amt: ($15.33)
			E 02 005 770 705 490 000	Breakfast Food		$37.02
			E 02 005 770 701 490 000	Food		$3,200.24
			E 04 005 509 321 490 000	Food		$182.00
PO#:	Voucher #:	115129	Invoice	Invoice No: 395276962	11/12/2026	Paid Amt: $3,419.26
			E 02 005 770 701 490 000	Credit		$45.77
PO#:	Voucher #:	115119	Credit	Invoice No: 395291296	11/12/2026	Paid Amt: ($45.77)
			E 02 005 770 705 490 000	Food		$163.34
			E 02 005 770 701 490 000	Food		$1,326.43
PO#:	Voucher #:	115120	Invoice	Invoice No: 395288000	11/12/2026	Paid Amt: $1,489.77
			E 02 005 770 705 490 000	Food		$95.45
			E 02 005 770 701 490 000	Food		$815.49
PO#:	Voucher #:	115121	Invoice	Invoice No: 395283697	11/12/2026	Paid Amt: $910.94
			E 02 005 770 705 490 000	Food		$83.40
			E 02 005 770 701 490 000	Food		$1,137.55
			E 02 005 770 701 401 000	General Supplies		$33.80
			E 02 005 770 707 490 000	Food		$266.42
PO#:	Voucher #:	115122	Invoice	Invoice No: 395290058	11/12/2026	Paid Amt: $1,521.17
			E 02 005 770 701 490 000	Food		$2,869.21
			E 02 005 770 705 490 000	Breakfast Food		$574.74
			E 04 005 509 321 490 000	Food		$213.76
PO#:	Voucher #:	115123	Invoice	Invoice No: 395290057	11/12/2026	Paid Amt: $3,657.71
			E 02 005 770 701 490 000	Food		$1,555.68
			E 02 005 770 705 490 000	Breakfast Food		$409.42

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MB	**90643**	**17901**	**REMIT**	**SYSCO NORTH DAKOTA INC**									**Check**		
				E	02	005	770	701	401	000	General Supplies		$113.17		
PO#:		**Voucher #:**	**115124**	Invoice				**Invoice No:**	395288002			**11/12/2026**		**Paid Amt:**	**$2,078.27**
				E	02	005	770	701	490	000	Food		$31.16		
PO#:		**Voucher #:**	**115125**	Invoice				**Invoice No:**	395288003			**11/12/2026**		**Paid Amt:**	**$31.16**
				E	02	005	770	705	490	000	Breakfast Food		$229.61		
				E	02	005	770	701	490	000	Food		$1,413.81		
PO#:		**Voucher #:**	**115126**	Invoice				**Invoice No:**	395283696			**11/12/2026**		**Paid Amt:**	**$1,643.42**
				E	02	005	770	705	490	000	Breakfast Food		$607.63		
				E	02	005	770	701	490	000	Food		$2,059.49		
PO#:		**Voucher #:**	**115127**	Invoice				**Invoice No:**	395281744			**11/12/2026**		**Paid Amt:**	**$2,667.12**
				E	02	005	770	705	490	000	Breakfast Food		$354.33		
				E	02	005	770	701	490	000	Food		$1,376.87		
				E	02	005	770	701	401	000	General Supplies		$339.63		
PO#:		**Voucher #:**	**115128**	Invoice				**Invoice No:**	395279017			**11/12/2026**		**Paid Amt:**	**$2,070.83**
				E	02	005	770	705	490	000	Breakfast Food		$92.00		
				E	02	005	770	701	490	000	Food		$1,421.51		
				E	02	005	770	701	401	000	General Supplies		$160.32		
PO#:		**Voucher #:**	**115130**	Invoice				**Invoice No:**	395292680			**11/12/2026**		**Paid Amt:**	**$1,673.83**
				E	02	005	770	701	490	000	Food		$134.83		
PO#:		**Voucher #:**	**115131**	Invoice				**Invoice No:**	395273759			**11/12/2026**		**Paid Amt:**	**$134.83**
														Check Amount:	**$29,459.50**
MB	**90644**	**17865**	**REMIT**	**TOSHIBA AMERICA BUSINESS SOLUTIONS INC**									**Check**		
				E	01	005	110	302	580	000			$492.11		
				E	01	300	211	302	580	000			$984.22		
				E	01	100	203	302	580	000			$984.22		
				E	01	100	203	000	401	000	Elem color copy overage		$1,509.03		
				E	01	005	110	000	401	000	District color copy overage		$98.69		
				E	01	300	211	000	401	000	HS Color copy overages		$301.92		
				E	01	300	211	000	401	000	Elem B&W Copy overages		$75.29		
				E	01	300	211	000	401	000	HS B&W Copy overage		$40.81		
PO#:		**Voucher #:**	**115157**	Invoice				**Invoice No:**	5040768672			**11/12/2026**		**Paid Amt:**	**$4,486.29**
														Check Amount:	**$4,486.29**
MB	**90645**	**13160**		**TROJAN TAKE DOWN CLUB**									**Check**		
				E	01	300	299	000	305	000	Concessions		$400.00		
PO#:		**Voucher #:**	**115133**	Invoice				**Invoice No:**	10302026			**11/12/2026**		**Paid Amt:**	**$400.00**
														Check Amount:	**$400.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MB	**90646**	**17611**		**VALLEY BUS COACHES LLC**		**Check**		
			E 01 300 289 733 360 000	Contract-Public Carr		$605.00		
			E 01 300 292 733 360 516	Contract Transportation - CC		$945.00		
PO#:	**Voucher #:**	**115134**	Invoice	**Invoice No:** 9747	**11/12/2026**		**Paid Amt:**	**$1,550.00**
			E 01 300 289 733 360 000	Contract-Public Carr		$407.50		
			E 01 300 296 733 360 512	Contract Transportation - CC		$902.50		
PO#:	**Voucher #:**	**115135**	Invoice	**Invoice No:** 9726	**11/12/2026**		**Paid Amt:**	**$1,310.00**
							Check Amount:	**$2,860.00**
MB	**90647**	**13590**		**WE TRAVEL PC INC**		**Check**		
			E 01 005 612 000 405 000	Google AI Pro for Education		$24.00		
PO#: 52079	**Voucher #:**	**115143**	Invoice	**Invoice No:** 15169	**11/12/2026**		**Paid Amt:**	**$24.00**
			E 01 300 612 000 401 000	Dell 1130 Toner cartridge Shop FFA		$38.56		
			E 01 005 612 000 401 000	OM System Olympus mono microphone - BSA		$29.99		
			E 01 005 630 000 401 555	Logitech Rugged Combo 4c KB case new iPac		$257.84		
			E 01 005 612 000 401 000	Hannah Vision SBO back box for bullet camer		$79.99		
PO#: 52079	**Voucher #:**	**115145**	Invoice	**Invoice No:** 15160	**11/12/2026**		**Paid Amt:**	**$406.38**
			E 01 005 612 000 319 000	District Staff DNS Filter Pc/Macs		$99.00		
PO#: 52079	**Voucher #:**	**115140**	Invoice	**Invoice No:** 15166	**11/12/2026**		**Paid Amt:**	**$99.00**
			E 01 005 630 302 305 000	We Travel PC Contract Labor		$7,083.33		
PO#: 52079	**Voucher #:**	**115141**	Invoice	**Invoice No:** 15167	**11/12/2026**		**Paid Amt:**	**$7,083.33**
			E 01 005 612 000 405 000	ChatGPT License Casey		$20.00		
PO#: 52079	**Voucher #:**	**115142**	Invoice	**Invoice No:** 15168	**11/12/2026**		**Paid Amt:**	**$20.00**
			E 01 005 715 342 405 000	Email Security		$500.40		
			E 01 005 715 342 405 000	Google Workspace Backup		$542.50		
			E 01 005 715 342 405 000	Server & System Protection		$399.00		
			E 01 005 715 342 405 000	Threat Detection & Response		$1,000.00		
			E 01 005 715 342 405 000	Vulnerabililty Scanning and Compliance		$250.00		
			E 01 005 715 342 405 000	Security Awareness Training		$286.00		
PO#: 52079	**Voucher #:**	**115144**	Invoice	**Invoice No:** 15170	**11/12/2026**		**Paid Amt:**	**$2,977.90**
			E 01 005 612 000 319 000	BHS PC & Mac Management		$750.00		
PO#: 52079	**Voucher #:**	**115139**	Invoice	**Invoice No:** 15165	**11/12/2026**		**Paid Amt:**	**$750.00**
							Check Amount:	**$11,360.61**
MB	**90648**	**15278**		**WENAAS, LAWRENCE**		**Check**		
			E 01 300 296 000 305 513	Fees For Services		$146.00		
PO#:	**Voucher #:**	**115155**	Invoice	**Invoice No:** 111026	**11/12/2026**		**Paid Amt:**	**$146.00**
							Check Amount:	**$146.00**

Check Number: 0-2147483647 Payment Date: 10/16/2026-11/13/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MB	**90649**	**17904**		**BARNINGHAM, ANGELICA A**		**Check**
			E 04 005 505 321 305 000	TKD		$701.25
PO#:	**Voucher #:**	**115159**	Invoice	**Invoice No:** November 2026	**11/13/2026**	**Paid Amt:** **$701.25**
						Check Amount: **$701.25**
MB	**90650**	**15814**	**REMIT**	**EVERWAY LLC**		**Check**
			E 01 300 211 000 430 000	Instructional Sup		$259.99
PO#:	**Voucher #:**	**115158**	Invoice	**Invoice No:** 00266530N	**11/13/2026**	**Paid Amt:** **$259.99**
						Check Amount: **$259.99**
MB	**90651**	**17892**	**REMIT**	**KELLY SERVICES INC**		**Check**
			E 01 100 203 000 305 000	Elem Sub Teachers		$1,170.00
			E 01 300 211 000 305 000	HS Sub Teachers		$1,462.50
PO#:	**Voucher #:**	**115174**	Invoice	**Invoice No:** 561948310	**11/13/2026**	**Paid Amt:** **$2,632.50**
						Check Amount: **$2,632.50**
MB	**90652**	**16818**		**MN SCHOOL EMPLOYEES ASSOCIATION**		**Check**
			B 01 215 025	Nea-Mea-Bea Dues Payable		$364.86
PO#:	**Voucher #:**	**115167**	Invoice	**Invoice No:** S2027090	**11/13/2026**	**Paid Amt:** **$364.86**
						Check Amount: **$364.86**
MB	**90653**	**18010**		**TEAM ELITE LLC**		**Check**
			E 06 005 870 000 520 811	wrestling room renovation construction funds		$14,080.54
			E 06 005 870 000 520 811	rounding		$0.96
			E 06 005 870 000 520 811	wrestling room renovation construction funds		$0.00
PO#: 51982	**Voucher #:**	**115175**	Invoice	**Invoice No:** 1248-2	**11/13/2026**	**Paid Amt:** **$14,081.50**
						Check Amount: **$14,081.50**
						Report Total: **$860,100.41**

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

Fund	Description	Total
01	General Fund	$794,491.54
02	Food Service	$40,296.86
04	Community Service	$7,624.74
06	Building Construction	$17,687.27
Report Total		**$860,100.41**

Student Activity Account

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/15/2026-11/12/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MN	19052	1127		NATIONAL FFA ORGANIZATION		Check
			E 01 300 298 000 401 410	National FFA		$1,520.00
PO#:	Voucher #:	6102	Invoice	Invoice No: CNR96705	10/19/2026	Paid Amt: $1,520.00
						Check Amount: $1,520.00
MN	19053	1776		RANDY SHAVER CANCER RESEARCH & COMMUNITY FUND		Check
			E 01 300 298 000 401 580	Cancer Research		$870.00
PO#:	Voucher #:	6101	Invoice	Invoice No: 2026	10/19/2026	Paid Amt: $870.00
						Check Amount: $870.00
MN	19054	1891		ANDERSON, TAMARA		Check
			E 01 300 298 000 401 260	Hoco Float		$7.00
PO#:	Voucher #:	6107	Invoice	Invoice No: HC Float	10/21/2026	Paid Amt: $7.00
						Check Amount: $7.00
MN	19055	1008		ASKEGAARD, MEGAN		Check
			E 01 300 298 000 401 540	NDSU Volleyball Tickets		$84.00
PO#:	Voucher #:	6106	Invoice	Invoice No: NDSU	10/21/2026	Paid Amt: $84.00
						Check Amount: $84.00
MN	19056	1026		ISD #146		Check
			E 01 300 298 000 401 580	Receiving Gloves		$319.16
PO#:	Voucher #:	6103	Invoice	Invoice No: StrandCC	10/21/2026	Paid Amt: $319.16
						Check Amount: $319.16
MN	19057	1890		MINNESOTA SISTERS		Check
			E 01 300 298 000 401 530	Shot Club Tshirst		$35.56
PO#:	Voucher #:	6105	Invoice	Invoice No: 7110	10/21/2026	Paid Amt: $35.56
						Check Amount: $35.56
MN	19058	1717		PERSONAL TOUCH MARKETING & MANUFACTURING		Check
			E 01 100 298 000 401 110	Unity Tshirts		$800.00
PO#:	Voucher #:	6108	Invoice	Invoice No: 119786	10/21/2026	Paid Amt: $800.00
						Check Amount: $800.00
MN	19059	1602		TEEPLES, BRITTA		Check
			E 01 300 298 000 401 106	Turkey Bingo Activity		$152.84
PO#:	Voucher #:	6104	Invoice	Invoice No: TurkeyB	10/21/2026	Paid Amt: $152.84
						Check Amount: $152.84
MN	19060	1008		ASKEGAARD, MEGAN		Check
			E 01 300 298 000 401 540	Team Breakfast		$43.99
PO#:	Voucher #:	6110	Invoice	Invoice No: Sandys	11/5/2026	Paid Amt: $43.99
						Check Amount: $43.99

Check Number: 0-2147483647 Payment Date: 10/15/2026-11/12/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MN	19061	1382		BARNESVILLE DAIRY QUEEN		Check	
			E 01 300 298 000 401 516	Boys Cross Country Team Treats		$27.98	
PO#:	Voucher #:	6117	Invoice	Invoice No: Team Treats	11/5/2026	Paid Amt:	$27.98
						Check Amount:	$27.98
MN	19062	1043		GAME ONE		Check	
			E 01 300 298 000 401 580	Gloves for cold		$191.17	
PO#: 1585	Voucher #:	6118	Invoice	Invoice No: 10683356	11/5/2026	Paid Amt:	$191.17
						Check Amount:	$191.17
MN	19063	1839		HASPEL, KELSEY		Check	
			E 01 300 298 000 401 360	Service Project		$232.57	
PO#:	Voucher #:	6113	Invoice	Invoice No: ServiceProj	11/5/2026	Paid Amt:	$232.57
						Check Amount:	$232.57
MN	19064	1026		ISD #146		Check	
			E 01 300 298 000 401 580	Football bus Warroad		$675.00	
PO#:	Voucher #:	6119	Invoice	Invoice No: FBBusWarroad	11/5/2026	Paid Amt:	$675.00
			E 01 300 298 000 401 540	Bus to Park Rapids-VB		$407.50	
PO#:	Voucher #:	6109	Invoice	Invoice No: BusPRapids	11/5/2026	Paid Amt:	$407.50
			E 01 300 298 000 401 580	Sports Depot-Football		$399.92	
PO#:	Voucher #:	6115	Invoice	Invoice No: SportsDepot	11/5/2026	Paid Amt:	$399.92
						Check Amount:	$1,482.42
MN	19065	1065		MIDWEST BANK		Check	
			E 01 300 298 000 401 515	Cross Country Meals		$550.00	
PO#:	Voucher #:	6116	Invoice	Invoice No: GirlsCCtry	11/5/2026	Paid Amt:	$550.00
						Check Amount:	$550.00
MN	19066	1605		PURPLE GOOSE, THE		Check	
			E 01 300 298 000 401 540	Team Meal Volleyball		$215.05	
PO#:	Voucher #:	6111	Invoice	Invoice No: 10282026	11/5/2026	Paid Amt:	$215.05
						Check Amount:	$215.05
MN	19067	1852		STRAND, KAILEE		Check	
			E 01 300 298 000 401 540	Team Meal Zorbaz		$167.25	
PO#:	Voucher #:	6112	Invoice	Invoice No: Zorbaz	11/5/2026	Paid Amt:	$167.25
						Check Amount:	$167.25
MN	19068	1104		X-GRAIN		Check	
			E 01 300 298 000 401 516	Warm Ups		$2,410.00	
PO#: 1584	Voucher #:	6114	Invoice	Invoice No: 372857	11/5/2026	Paid Amt:	$2,410.00
						Check Amount:	$2,410.00

Check Number: 0-2147483647 Payment Date: 10/15/2026-11/12/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor									Pmt/Void Date	Pmt Type		
MN	19069	1325		GOPHER PERFORMANCE										Check		
			E	01	100	298	000	401	110	Recess Equipment			$249.07			
PO#: 1582		Voucher #:	6127	Invoice			Invoice No: 541662						11/11/2026	Paid Amt:	$249.07	
														Check Amount:		$249.07
MN	19070	1842		HILLBILLY LASER										Check		
			E	01	300	298	000	401	580	Football Awards			$730.00			
PO#:		Voucher #:	6120	Invoice			Invoice No: 5132						11/11/2026	Paid Amt:	$730.00	
														Check Amount:		$730.00
MN	19071	1026		ISD #146										Check		
			E	01	100	298	000	401	110	Tamarac Bus			$1,174.50			
PO#:		Voucher #:	6124	Invoice			Invoice No: Bus5thGrade						11/11/2026	Paid Amt:	$1,174.50	
			E	01	100	298	000	401	110	Kind. Bus Pumpkin Patch			$412.25			
PO#:		Voucher #:	6125	Invoice			Invoice No: BusKind						11/11/2026	Paid Amt:	$412.25	
			E	01	300	298	000	401	515	State Cross Country Tickets			$104.10			
PO#:		Voucher #:	6126	Invoice			Invoice No: StateCCTickets						11/11/2026	Paid Amt:	$104.10	
														Check Amount:		$1,690.85
MN	19072	1061		LONG WEEKEND SPORTSWEAR										Check		
			E	01	300	298	000	401	515	Cross Country Girls Tshirts			$315.00			
PO#:		Voucher #:	6123	Invoice			Invoice No: 4362						11/11/2026	Paid Amt:	$315.00	
														Check Amount:		$315.00
MN	19073	1888		M-F ATHLETIC COMAPNY										Check		
			E	01	300	298	000	401	500	HJ Standards			$1,200.00			
			E	01	300	298	000	401	510	HJ Standards			$1,200.00			
PO#: 1581		Voucher #:	6121	Invoice			Invoice No: SO1161997						11/11/2026	Paid Amt:	$2,400.00	
														Check Amount:		$2,400.00
MN	19074	1605		PURPLE GOOSE, THE										Check		
			E	01	300	298	000	401	580	Football Team Meal			$307.30			
PO#:		Voucher #:	6122	Invoice			Invoice No: 11032026						11/11/2026	Paid Amt:	$307.30	
														Check Amount:		$307.30
														Report Total:		$14,801.21

CLAIMS PRESENTED TO THE BOARD OF EDUCATION						
Monday, November 16, 2026						
Aadland, Alexandra				$206.64		
		Teacher Substitute	$206.64			
Altringer, Dawn				$15.98		
		Staff Development	$15.98			
Andres, Liam				$535.32		
		Custodial Expense	$535.32			
Archambeau, Kraig				$2,812.53		
		Transportation	$274.13			
		Paraprofessional	$2,538.40			
Askegaard, Matthew				$775.54		
		Staff Development	$775.54			
Bang, Michaela				$16.82		
		Paraprofessional	$16.82			
Barry, Darcy				$332.00		
		Paraprofessional Substitute	$332.00			
Berg, Annissa				$39.26		
		Staff Development	$39.26			
Blilie, Amber				$103.32		
		Teacher Substitute	$103.32			
Blilie, Macie				$215.00		
		Volleyball Official	$215.00			
Blomberg, Cassandra				$3,051.50		
		Kids Club	$1,474.37			
		Preschool	$1,577.13			
Bolgrean, Shirley				$17.58		
		Staff Development	$17.58			
Bontjes, Alexis				$613.00		
		Volleyball Official	$613.00			
Bontjes, Jaida				$134.00		
		Volleyball Official	$134.00			
Bowen, Susan				$155.88		
		Food Service Expense	$155.88			
Braton, Caleb				$77.55		
		Summer Rec	$77.55			
Braton, Carrie				$13.01		
		Staff Development	$13.01			
Braton, Kathy				$104.00		
		Paraprofessional Substitute	$104.00			
Braton, Lydia				$215.00		
		Volleyball Official	$215.00			
Caruso, Amy				$426.16		
		Preschool	$321.16			
		Community Ed	$105.00			
Christensen, Sierra				$154.98		
		Teacher Substitute	$154.98			
Connelly, Lesley				$30.80		
		Staff Development	$30.80			
Dabbert, Drew				$691.46		
		Custodial	$691.46			
Day, Alexandra				$31.95		
		Staff Development	$31.95			
Del Greco, Benjamin				$68.88		
		Teacher Substitute	$68.88			

Duval, Duane				$270.48		
		Custodial	$270.48			
Ellerbusch, Jon				$181.25		
		Staff Development	$181.25			
Field, Erica				$215.00		
		Volleyball Official	$215.00			
Fogelquist, Melissa				$47.93		
		Staff Development	$47.93			
Fradet, Annika				$676.00		
		Kids Club	$676.00			
Frauendienst, Isaac				$68.88		
		Teacher Substitute	$68.88			
Frederick, Sophie				$215.00		
		Volleyball Official	$215.00			
Gardner, Colyn				$11.47		
		Paraprofessional	$11.47			
Gilbertson, Carl				$441.25		
		Custodial	$441.25			
Goering, John				$34.44		
		Teacher Substitute	$34.44			
Gottenborg, Bill				$292.50		
		Community Ed	$180.00			
		Staff Development	$112.50			
Green, Reuben				$802.99		
		Custodial	$802.99			
Grosz, Jacob				$103.32		
		Teacher Substitute	$103.32			
Halverson-Wolters, Chrissa				$225.00		
		Breakfast Monitor	$225.00			
Hamman, Angela				$990.28		
		Food Service Expense	$990.28			
Haspel, Kelsey				$45.88		
		Staff Development	$45.88			
Haugen, Samantha				$120.62		
		Kids Club	$104.17			
		Staff Development	$16.45			
Haus, Jessica				$58.60		
		Breakfast Monitor	$23.44			
		Staff Development	$35.16			
Herbranson, Joanne				$520.00		
		Paraprofessional Substitute	$520.00			
Hoyer, Megan				$99.68		
		Teacher Substitute	$68.88			
		Staff Development	$30.80			
Huesman, Ava				$208.18		
		Kids Club	$208.18			
Johnson, Jedidiah				$34.44		
		Teacher Substitute	$34.44			
Julsrud, Wanda				$2,458.42		
		Transportation	$2,458.42			
Just, Andrea				$1,148.71		
		Food Service Expense	$1,148.71			
Kara, Roxanne				$132.00		
		Custodial	$132.00			
Kluck, Melissa				$2,604.42		
		Transportation	$2,604.42			

Kuik, Julie				$50.98		
		Clerical	$50.98			
Lau, Victoria				$552.00		
		Paraprofessional Substitute	$552.00			
Lenoue, Isabella				$65.30		
		Summer Rec	$65.30			
Letvin, Melodie				$258.30		
		Teacher Substitute	$258.30			
Lien, Mary				$802.98		
		Food Service	$802.98			
Loewen, Sydney				$572.00		
		Kids Club	$572.00			
Manning, Lynn				$43.50		
		Food Service Expense	$43.50			
Messer, Savannah				$197.65		
		Paraprofessional Substitute	$152.00			
		Kids Club	$45.65			
Norris, Riley				$171.00		
		Kids Club	$171.00			
Olson, Tori				$103.32		
		Teacher Substitute	$103.32			
Palya, Samantha				$1,725.31		
		Transportation	$681.61			
		Paraprofessional	$990.45			
		Staff Development	$53.25			
Peloubet-Messer, Christine				$880.50		
		Concessions	$880.50			
Pender, Haley				$418.50		
		Paraprofessional Substitute	$418.50			
Pepek, Heather				$281.02		
		Kids Club	$246.61			
		Staff Development	$34.41			
Peterson, Tucker				$130.59		
		Summer Rec	$130.59			
Pickett, Jennifer				$627.00		
		Concessions	$627.00			
Rasmussen, Janet				$45.54		
		Paraprofessional	$45.54			
Redding, LaVonne				$803.44		
		Food Service Expense	$803.44			
Reep, Richard				$200.00		
		Custodial Expense	$200.00			
Ronsberg, Betsy				$246.12		
		Breakfast Monitor	$210.96			
		Staff Development	$35.16			
Rotz, Stacey				$2,238.52		
		Preschool Paraprofessional	$2,238.52			
Samuelson, Jodi				$115.75		
		School Board Expense	$65.00			
		Travel Expense	$50.75			
Schaub, Michael				$68.88		
		Teacher Substitute	$68.88			
Schilling, Emma				$104.09		
		Kids Club	$104.09			
Schindler, McKayla				$27.41		
		Staff Development	$27.41			

Schmitt Jr, Thomas				$70.00		
		Staff Development	$70.00			
Schwartz, Ashley				$222.68		
		Paraprofessional	$140.64			
		Staff Development	$35.16			
		Transportation	$46.88			
Snow, Kayla				$509.84		
		Kids Club	$509.84			
Spillum, Emma				$256.51		
		Kids Club	$256.51			
Spillum, Mary				$739.89		
		Kids Club	$739.89			
Suter, Cheryl				$25.32		
		Paraprofessional	$25.32			
Teeples, Britta				$613.52		
		Staff Development	$613.52			
Wilhelm, April				$1,722.82		
		Paraprofessional	$882.68			
		Preschool Paraprofessional	$614.04			
		Paraprofessional Substitute	$226.10			
Zander, Brynn				$37.18		
		Kids Club	$37.18			
		TOTAL	$37,772.36	$37,772.36		
MSDLAF TRANSFERS TO MIDWEST BANK						
10/21/26		TRANSFER		$48,115		
11/2/26		TRANSFER		$300,000		
						$348,115
MIDWEST BANK CREDIT CARD EXPENDITURES						
Jon Ellerbusch						$247.15
		Supplies		$45.00		
		ChatGPT Subscription		$100.00		
		Dues		$102.15		
Todd Henrickson						$260.67
		ChatGPT Subscription		$20.00		
		Dues		$102.15		
		Staff Development Expense		$138.52		
Bryan Strand						$390.40
		Staff Development		$225.00		
		College Textbooks		$63.25		
		Dues		$102.15		
Jodi Samuelson						$688.62
		Chat GPT Subscription		$20.00		
		Staff Development Expense		$245.00		
		Wellness Supplies		$203.74		
		Supplies		$160.00		
		6th Grade Instructional Supplies		$59.88		
Aaron Schindler						$2,200.93
		ChatGPT Subscription		($5.41)		
		Brighthweel Subscription		$150.00		
		Musical Supplies		$945.27		
		Cross Country Entry Fee		$216.00		
		HS Auxiliary Exp.		$895.07		
Total Credit Card Expense						$3,787.77

7. Appreciation, Recognition and Presentations

A. Comprehensive Achievement and Civic Readiness (CACR) 66

Dr. Jon Ellerbusch, Superintendent

Objective 2.1: Review and strengthen curriculum alignment, instructional practices, and assessment systems., Objective 2.5: Continue monitoring and improving Comprehensive Achievement and Civic Readiness (CACR) outcomes., Objective 5.1: Strengthen Multi-Tiered Systems of Support (MTSS), What I Need (WIN) interventions, and data-driven student support processes., Objective 8.4: Utilize data to guide decision-making and continuous improvement efforts.

BARNESVILLE PUBLIC SCHOOLS

Comprehensive Achievement and Civic Readiness

Annual Report 2026 • 2025–2026 Results & 2026–2027 Priorities

Mr. Todd Henrickson • Mr. Bryan Strand • Dr. Jon Ellerbusch

Tonight's Agenda

BARNESVILLE
PUBLIC SCHOOLS

01 **Mission, Vision & Portrait of a Graduate**
Who we are and what we prepare students to become

02 **School Readiness Results**
PreK readiness, kindergarten assessments, screening & curriculum

03 **Achievement Gaps**
Free/reduced achievement and gaps across elementary and high school

04 **MCA Performance**
Reading, math, and science results with state and area comparisons

05 **Career, College & Graduation**
Exploration, ACT indicators, postsecondary planning & graduation

06 **Literacy, Lifelong Learning & Next Steps**
LETRS, proposed goals and instructional priorities

Our Mission & Vision

BARNESVILLE
PUBLIC SCHOOLS

Strategic Plan 2026–2031 • Adopted July 20, 2026

MISSION

Our mission is to equip every student with a strong academic foundation, practical life skills, and the character needed to succeed in an ever-changing world.

VISION

Modeling educational excellence where every student is known, valued, and prepared to thrive today and lead tomorrow.

Our Core Values

BARNESVILLE
PUBLIC SCHOOLS

High expectations, support for each learner, and responsibility for results

1

Academic Excellence & Individual Growth

2

Mutual Respect & Belonging

3

Accountability & Integrity

4

Community Partnerships & Relationships

5

Future Readiness & Practical Capability

Portrait of a Graduate

BARNESVILLE
PUBLIC SCHOOLS

Known. Valued. Prepared to Thrive. Ready to Lead.

- Lifelong Learner
- Effective Communicator
- Responsible Citizen
- Future-Ready Individual
- Resilient Problem Solver
- Respectful & Inclusive Community Member
- Self-Aware & Balanced Individual
- Engaged Leader

GOAL 1

School readiness

Ensure all children are ready to begin school.

Ready for School

BARNESVILLE
PUBLIC SCHOOLS

92.5%

Trojan PreK ready or partially ready

Target was 80%

Brigance III (40 students)

Ready	**34 (85%)**
Partially ready	**3 (7.5%)**
Not ready	**3 (7.5%)**

37 of 40 students ready or partially ready. 12.5 percentage points above the 80% target.

Kindergarten Entry Assessment

BARNESVILLE
PUBLIC SCHOOLS

Includes 40 Trojan PreK students. Distinct from Brigance III results. Completed before school began in fall 2026.

Readiness	Students	Percent
Ready	46	70.8%
Partially ready	11	16.9%
Not ready	8	12.3%
Total assessed	65	100.0%

Ready or partially ready: 57 of 65 (87.7%)

Early Childhood Screening Coverage

BARNESVILLE
PUBLIC SCHOOLS

Screening completion and readiness assessment results are separate measures.

Attended Trojan PreK

100%

Screened before October 2025

Did not attend Trojan PreK

87%

Screened before September 2026

Trojan Preschool Curriculum

BARNESVILLE
PUBLIC SCHOOLS

No curriculum changes planned. Alignment: Minnesota Early Childhood Indicators of Progress.

Learning area	Curriculum
Phonics	Heggerty
Early literacy skills	ABC Mat Man and Me by Learning Without Tears
Readiness and writing	Get Set for School by Learning Without Tears
Math	Tara West Preschool Math
Social emotional learning	Conscious Discipline

GOAL 2

Close achievement gaps

Eliminate academic achievement gaps among racial and ethnic groups and between students living in poverty and those who are not.

Barnesville FRL vs State FRL

The next four slides show 2026 proficiency for Barnesville students eligible for free/reduced-price meals compared to statewide FRL peers.

Free & Reduced Students: Reading

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 3	**70.5%**	30.0%	**+40.5**
Grade 4	**61.5%**	31.3%	**+30.2**
Grade 5	**45.0%**	36.8%	**+8.2**
Grade 6	**43.8%**	35.3%	**+8.5**

Barnesville exceeds the state FRL rate in all four grades.
Positive points = above state. Negative points = below state.
The 2026 reading assessments establish a new baseline.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Math

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 3	**88.9%**	38.2%	**+50.7**
Grade 4	**46.2%**	35.1%	**+11.1**
Grade 5	**30.0%**	23.2%	**+6.8**
Grade 6	**25.0%**	20.6%	**+4.4**

Barnesville exceeds the state FRL rate in all four grades.
Positive points = above state. Negative points = below state.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Reading

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 7	**28.6%**	25.9%	**+2.7**
Grade 8	**36.4%**	32.8%	**+3.6**
Grade 10	**23.5%**	27.2%	**–3.7**

Reading is assessed in grades 7, 8, and 10. Grades 9, 11, and 12 have no statewide reading test.
Positive points = above state. Negative points = below state.
The 2026 reading assessments establish a new baseline.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Math

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 7	**35.7%**	21.0%	**+14.7**
Grade 8	**54.6%**	23.5%	**+31.1**
Grade 11	**Not reported***	16.9%	**Not available**

Math is assessed in grades 7, 8, and 11. Grades 9, 10, and 12 have no statewide math test.
Positive points = above state. Negative points = below state.
*Grade 11: count too small to report. A Barnesville-to-state difference cannot be calculated.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Barnesville FRL vs Non-FRL

The next four slides show 2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals (local achievement gaps).

Free & Reduced Students: Reading

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 3	**70.5%**	76.8%	**–6.3**
Grade 4	**61.5%**	64.8%	**–3.3**
Grade 5	**45.0%**	67.3%	**–22.3**
Grade 6	**43.8%**	68.9%	**–25.1**

FRL = Free/Reduced-Price Meals. Non-FRL = Not Free/Reduced-Price Meals.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
The 2026 reading assessments establish a new baseline.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Math

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 3	**88.9%**	91.1%	**–2.2**
Grade 4	**46.2%**	77.7%	**–31.5**
Grade 5	**30.0%**	56.4%	**–26.4**
Grade 6	**25.0%**	41.4%	**–16.4**

FRL = Free/Reduced-Price Meals. Non-FRL = Not Free/Reduced-Price Meals.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Reading

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 7	**28.6%**	34.5%	**–5.9**
Grade 8	**36.4%**	49.1%	**–12.7**
Grade 10	**23.5%**	37.0%	**–13.5**

Reading is assessed in grades 7, 8, and 10. Grades 9, 11, and 12 have no statewide reading test.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
The 2026 reading assessments establish a new baseline.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Math

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 7	**35.7%**	50.0%	**–14.3**
Grade 8	**54.6%**	65.5%	**–10.9**
Grade 11	**Not reported***	78.0%	**Not available**

Math is assessed in grades 7, 8, and 11. Grades 9, 10, and 12 have no statewide math test.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
*Grade 11: FRL count too small to report. The difference cannot be calculated.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

MCA PERFORMANCE

2026 Reading, Math & Science Results

Barnesville’s 2026 MCA results (new baseline for reading) compared with the state and neighboring districts.

MCA Reading: Strong Performance

BARNESVILLE PUBLIC SCHOOLS

2026 Reading MCA-IV is a new baseline. Barnesville leads the state in every listed grade.

75.4%

Grade 3 Reading
+28.6 pts above state

Grade	Barnesville	State	Difference
Grade 3	**75.4%**	46.8%	**+28.6**
Grade 4	**64.1%**	48.8%	**+15.3**
Grade 5	**61.3%**	54.5%	**+6.8**
Grade 6	**63.5%**	53.3%	**+10.2**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. Reading MCA-IV establishes a new baseline.

Area Reading Comparison – Grades 3–6

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. 2026 reading assessments establish a new baseline.

School / district	Grade 3	Grade 4	Grade 5	Grade 6
State	46.8%	48.8%	54.5%	53.3%
Barnesville	**75.4%**	**64.1%**	**61.3%**	**63.5%**
Hawley	55.9%	73.5%	68.1%	76.1%
DGF	40.7%	45.3%	61.1%	53.3%
Breckenridge	23.3%	27.5%	51.3%	57.7%
Pelican Rapids	24.2%	44.9%	38.3%	46.3%
Rothsay	52.8%	33.3%	66.7%	56.0%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. DGF = Dilworth-Glyndon-Felton.

MCA Math: Early Strength, Watch Grade 6

BARNESVILLE PUBLIC SCHOOLS

Grade 3	Grade 4	Grade 5	Grade 6
90.6%	71.7%	49.3%	37.8%
+32.7 pts above state	+16.5 pts above state	+7.4 pts above state	−1.7 pts below state

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

Area Math Comparison – Grades 3–6

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. Barnesville has the highest listed Grade 3 rate.

School / district	Grade 3	Grade 4	Grade 5	Grade 6
State	57.9%	55.2%	41.9%	39.5%
Barnesville	**90.6%**	**71.7%**	**49.3%**	**37.8%**
Hawley	76.4%	86.7%	66.7%	76.2%
DGF	67.0%	49.6%	29.5%	21.5%
Breckenridge	41.4%	30.0%	35.1%	46.2%
Pelican Rapids	44.7%	58.0%	26.4%	51.8%
Rothsay	72.2%	53.3%	33.2%	52.0%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. DGF = Dilworth-Glyndon-Felton.

Grade 5 Science: Area Comparison

Barnesville: 20.0%. State: 25.8%. Difference: −5.8 percentage points.

School / district	2026 proficiency
State	**25.8%**
Barnesville	**20.0%**
Hawley	**43.5%**
DGF	**13.2%**
Breckenridge	**35.1%**
Pelican Rapids	**16.2%**
Rothsay	**19.0%**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. Grade 5 is the elementary science assessment.

High School Reading: Highlights

BARNESVILLE
PUBLIC SCHOOLS

2026 Reading MCA-IV is a new baseline. Barnesville is below the state in grades 7, 8, and 10.

33.3%

Grade 7 Reading
−10.2 pts below state

Grade	Barnesville	State	Difference
Grade 7	**33.3%**	43.5%	**−10.2**
Grade 8	**47.0%**	50.0%	**−3.0**
Grade 10	**33.8%**	42.5%	**−8.7**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. New baseline year for reading.

Area Reading Comparison – Grades 7, 8 & 10

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. 2026 reading assessments establish a new baseline.

School / district	Grade 7	Grade 8	Grade 10
State	43.5%	50.0%	42.5%
Barnesville	**33.3%**	**47.0%**	**33.8%**
Hawley	60.1%	63.0%	50.8%
DGF	38.5%	50.0%	46.7%
Breckenridge	20.6%	43.2%	26.9%
Pelican Rapids	42.6%	49.1%	49.2%
Rothsay	27.8%	47.6%	42.1%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

High School Math: Highlights

BARNESVILLE
PUBLIC SCHOOLS

Grade 7	Grade 8	Grade 11
47.3%	**63.7%**	**74.5%**
+7.0 pts above state	+21.3 pts above state	+39.2 pts above state

Barnesville High School math exceeds the state in all three assessed grades. Grade 11 is particularly strong relative to the state.

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

Area Math Comparison – Grades 7, 8 & 11

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students.

School / district	Grade 7	Grade 8	Grade 11
State	40.3%	42.4%	35.3%
Barnesville	**47.3%**	**63.7%**	**74.5%**
Hawley	67.6%	48.9%	46.5%
DGF	37.3%	31.2%	45.5%
Breckenridge	17.7%	47.4%	23.7%
Pelican Rapids	47.6%	43.8%	52.6%
Rothsay	22.3%	52.4%	45.9%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

High School Science: Highlights

BARNESVILLE
PUBLIC SCHOOLS

Grade 8 Science

15.3%

−1.4 pts below state
(near state average)

High School Science

20.5%

−14.5 pts below state

Science assessed in grades 5, 8, and high school. Barnesville near state in grade 8 but substantially below in high school. Full area comparison on next slide.

Area Science Comparison – 2026

BARNESVILLE
PUBLIC SCHOOLS

Percent proficient among all tested students

School / district	Grade 8	High school
State	16.7%	35.0%
Barnesville	**15.3%**	**20.5%**
Hawley	22.4%	41.5%
DGF	7.1%	44.1%
Breckenridge	13.1%	27.0%
Pelican Rapids	15.8%	41.8%
Rothsay	14.3%	15.8%

Science testing occurs in grade 8 and once in high school after life science coursework.

Source: Minnesota Report Card, 2026. All Standards-Based assessments. Retrieved October 29, 2026.

GOAL 3

Career and college readiness

Prepare every student for career and college before high school graduation.

Career & College Exploration

BARNESVILLE
PUBLIC SCHOOLS

100%

Grades 7–12 participated in career exploration

Goal met as reported by the counselor

Opportunities included:

- Self-assessments
- Career and postsecondary exploration
- Readiness assessments
- Career fairs
- Classroom guest speakers
- College and military visits
- Career advising

Class of 2027: ACT Roster Results

BARNESVILLE
PUBLIC SCHOOLS

ACT District Contract roster. 31 college-reportable students. February 2026 testing.

21.6	22.4	19.1	23.5
Composite	Math	English	Reading

Arithmetic means of all 31 reported scores, rounded to one decimal. Composite 671/31 = 21.6; Math 693/31 = 22.4; English 592/31 = 19.1; Reading 728/31 = 23.5.

Class of 2027: ACT Readiness Indicators

BARNESVILLE PUBLIC SCHOOLS

Counselor-confirmed ACT readiness indicators. These results do not represent earned NCRC certificates.

ACT indicator level	Students	Percent
Platinum	3	9.7%
Gold	15	48.4%
Silver	12	38.7%
Bronze	1	3.2%
No level reported	0	0.0%

Silver or higher: 30 of 31 (96.8%). Gold or higher: 18 of 31 (58.1%).

Understanding Career Readiness Levels

BARNESVILLE PUBLIC SCHOOLS

The National Career Readiness Certificate (NCRC) verifies workplace skills through three WorkKeys tests: Applied Math, Graphic Literacy and Workplace Documents.

NCRC level	Minimum on each test	Share of profiled jobs[1]
Platinum	Level 6	**99%**
Gold	Level 5	**93%**
Silver	Level 4	**67%**
Bronze	Level 3	**16%**

[1]ACT JobPro estimates published in 2018. Percentages describe foundational skills, not job eligibility.

The Class of 2027 results are ACT readiness indicators, not earned certificates. An NCRC requires qualifying scores on all three WorkKeys tests.

Class of 2027: Postsecondary Planning

BARNESVILLE PUBLIC SCHOOLS

Counselor report, fall 2026.

Individual senior meetings

The counselor met individually with the majority of seniors this fall to review postsecondary options and identify students who need more exploration support.

Classroom guidance

A lesson in 12th-grade classrooms reviewed important postsecondary planning information.

Planning throughout the school year

Additional lessons using MCIS are planned throughout the 2026–2027 school year to support students as they explore and develop their plans.

GOAL 4

High school graduation

Ensure every student graduates from high school.

All Students Graduate

BARNESVILLE
PUBLIC SCHOOLS

Standing graduation goal

100%

Every year

Class of 2026 achieved 100%

Class of 2027

57 / 57

Seniors currently on track
to graduate on time

GOAL 5

Literacy and Lifelong learning

Prepare every student to continue learning throughout life.

Literacy & Lifelong Learning

BARNESVILLE
PUBLIC SCHOOLS

76.1%

Grade 3 Reading
(new 2026 baseline)

Exceeds prior 75% numeric target, but MCA-IV establishes a new baseline.

LETRS Training Progress

Certified staff: All complete except one special education teacher hired last fall (scheduled to finish spring 2027).

Paraprofessionals: All Title I and special education complete except seven new hires (training December 8–9, 2026).

Prior annual goal: All K–6 teachers complete LETRS Part II by September 2026.

Proposed 2026–2027 Goals

BARNESVILLE
PUBLIC SCHOOLS

Draft targets for district review. Aligned with Strategic Plan objectives.

School Readiness

≥80% of Trojan PreK students screened in first 20 days of kindergarten fully or partially ready

Achievement Gaps

Reduce local FRL vs non-FRL gap by ≥5 points in each reportable reading & math grade (use 2026 baselines)

Career Exploration

100% of grades 7–12 complete ≥1 documented activity and review their postsecondary plan

Career Indicators

Proposed: 80% Silver or higher & 50% Gold or higher on ACT readiness indicators

Graduation

Standing goal remains 100%. All 57 current seniors are on track.

Grade 3 Literacy

≥80% of third-graders meet or exceed Reading MCA-IV (from 76.1% baseline)

Grades 3–6: Improvement Priorities

BARNESVILLE
PUBLIC SCHOOLS

Priority Area	Recommended Next Step	Suggested Lead
Math Data Analysis & Priorities	Continue grade-level meetings reviewing MCA and benchmark results to identify strengths, focus areas, and teaching priorities. Ensure resources are provided to improve math scores.	Grades 3–6 Math Representatives
Science Standards Review	Review academic standards with Grades K–5 Science representatives (scheduled November 18) and align instruction with MCA findings.	Science Teachers / Curriculum Team
Ongoing MTSS Data Reviews	Hold monthly grade-level meetings (3rd Thursday) led by MTSS Coordinator to review student data, determine WIN groups, and assess student improvement.	Nikki Nelson, MTSS Coordinator
Reading & Incoming Student Analysis	Review generated analyses of last year's MCA results and incoming students (benchmarks unavailable for reading) to support cross-grade instructional strategies.	Grade Level Teams / Literacy Lead

Grade Level Meetings Timeline

BARNESVILLE
PUBLIC SCHOOLS

September 23, 2026 **Grade Above & Below Meetings**	Preschool–K, 1–2, 3–4, 5–6. Prompt: In Language Arts and/or Math, what strengths and skills do students bring as they move between grade levels? Where might more development be needed? Share classroom examples and discuss cross-grade strategies.
September 30, 2026 **Grade Level Meetings**	K–1, 2–3, 4–5. Same prompt as September 23.
October 7, 2026 **Grades 3–6 Math Representatives**	Discussed MCA Math findings and teaching priorities going forward to ensure necessary resources are provided to improve math scores.
October 21, 2026 **Data & Analysis Distributed**	Emailed last year's benchmark results and generated grade-level analyses for Math and Reading (incoming students, strengths, and focus areas). Reading benchmark results were unavailable.
October 29, 2026 **MTSS Grade Level Meetings**	Monthly meetings (3rd Thursday) led by MTSS Coordinator Nikki Nelson to review student data, make decisions regarding WIN groups, and assess overall grade-level performance.
November 18, 2026 **Grades K–5 Science Meeting**	Review academic standards.
November 25, 2026 **Grades 3–6 Math Meeting**	Review benchmark information and grade-level analysis.

October 21 Data Distribution Details

BARNESVILLE
PUBLIC SCHOOLS

Math – Grades 3–6	Last year’s benchmark results and generated grade-level analysis covering student strengths and focus areas.
Math – Grades 4–6	Benchmark results and grade-level analysis of this year’s incoming students.
Math – Grades K–2	Analysis of last year’s MCA results outlining strengths and areas of focus.
Reading – Grades K–2	Analysis of last year’s MCA results outlining strengths and areas of focus.
Reading – Grades 4–6	Analysis of individual student results (grades 3–6) and incoming student analyses delivered to teachers (benchmark results unavailable for reading).
Tools & Process	Pearson Next and other analysis tools were used to create the analyses that were emailed to each grade level for review.

Grades 7–12: Reading Priorities

BARNESVILLE
PUBLIC SCHOOLS

Priority Area	Recommended Next Step	Suggested Lead
Evidence & Question Formats	Build “select two” and two-part evidence questions into reading checks and assignments.	Grades 7–12 English Department
Author’s Choices & Digital Reading	Emphasize author’s choices, word nuance and text structure. Pair informational texts with novels through CommonLit 360. Use iPad Split View for reading and text-evidence practice.	Grades 7–12 English Department
Foundational Reading Support	Implement REWARDS during 8th period for eligible students in grades 7–9. Use Capti screening and MCA Beginning results to identify reading needs.	English Department & Intervention Staff
Curriculum Alignment	Develop a consistent reading progression across grades 7–12. Consider the department’s request to use existing English curriculum funds for paid planning time.	Mr. Strand / Administration & English Department

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Reading Data: Grades 7, 8 & 10

BARNESVILLE PUBLIC SCHOOLS

2026 Reading MCA-IV establishes a new baseline. Results are not comparable with prior years.

Spring 2026 Grade	Total Roster	Meets or Exceeds	1–5 Points Below	6–10 Points Below	Beginning	Did Not Test
7	74	24	15	11	22	2
8	65	31	15	6	13	0
10	74	26	26	11	9	2
Total	**213**	**81**	**56**	**28**	**44**	**4**

84 students scored within 10 scale points of meeting standards.

56 were within 1–5 points, and 28 were within 6–10 points. Roster totals include students who did not test.

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Grades 7–12: Alignment & Next Steps

BARNESVILLE PUBLIC SCHOOLS

Consistent Instruction	Align the 2020 ELA standards across grades 7–12, with consistent instructional language and reading expectations from year to year.
Supplemental Materials	Use CommonLit 360 to pair informational texts with core novels. The department identifies this as a no-cost curriculum supplement.
Proposed Planning Funds	Consider reallocating a portion of existing English curriculum funds for department planning during the school year and summer. The request does not seek new funding.
Paid Planning Options	Consider substitute coverage for full- or half-day sessions, curriculum stipends for work outside the school day, and paid summer curriculum hours at the agreement's curriculum rate.
Existing Collaboration Time	Provide administrative support for biweekly 8th-period collaboration and protected CPT half-days. The department requests these in addition to sustained paid planning time.
Leadership & Intended Product	Mr. Strand / administration and the English department would coordinate the work to complete a grades 7–12 reading map and align instructional resources.

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Grade 8 Science: MCA Improvement Plan

BARNESVILLE
PUBLIC SCHOOLS

Broader Content Review	Expand last year's review, which focused only on grade 8 physical science, to include science content from grades 6 and 7.
Grade 6 Science	Review core topics, especially earth and space science.
Grade 7 Life Science	Review core topics, especially cells and organisms.
Visual Practice Questions	Develop related questions to practice the visual format observed on the MCA.
Grading Idea for Discussion	Consider using MCA results as part of the fourth-quarter grade.

Source: John Goering, Grade 8 science improvement strategies.

Thank You

Questions & Discussion

Barnesville Public Schools • CACR Annual Report 2026

Sources: District results, staff updates (Oct 2026), Strategic Plan 2026–2031, MCA data, ACT roster, MDE Report Cards

BARNESVILLE PUBLIC SCHOOLS

Comprehensive Achievement and Civic Readiness

Annual Report 2026 • 2025–2026 Results & 2026–2027 Priorities

Mr. Todd Henrickson • Mr. Bryan Strand • Dr. Jon Ellerbusch

Tonight's Agenda

BARNESVILLE
PUBLIC SCHOOLS

01 **Mission, Vision & Portrait of a Graduate**
Who we are and what we prepare students to become

02 **School Readiness Results**
PreK readiness, kindergarten assessments, screening & curriculum

03 **Achievement Gaps**
Free/reduced achievement and gaps across elementary and high school

04 **MCA Performance**
Reading, math, and science results with state and area comparisons

05 **Career, College & Graduation**
Exploration, ACT indicators, postsecondary planning & graduation

06 **Literacy, Lifelong Learning & Next Steps**
LETRS, proposed goals and instructional priorities

Our Mission & Vision

BARNESVILLE
PUBLIC SCHOOLS

Strategic Plan 2026–2031 • Adopted July 20, 2026

MISSION

Our mission is to equip every student with a strong academic foundation, practical life skills, and the character needed to succeed in an ever-changing world.

VISION

Modeling educational excellence where every student is known, valued, and prepared to thrive today and lead tomorrow.

Our Core Values

BARNESVILLE
PUBLIC SCHOOLS

High expectations, support for each learner, and responsibility for results

1

Academic Excellence & Individual Growth

2

Mutual Respect & Belonging

3

Accountability & Integrity

4

Community Partnerships & Relationships

5

Future Readiness & Practical Capability

Portrait of a Graduate

BARNESVILLE
PUBLIC SCHOOLS

Known. Valued. Prepared to Thrive. Ready to Lead.

Lifelong Learner	**Effective Communicator**	**Responsible Citizen**	**Future-Ready Individual**
Resilient Problem Solver	**Respectful & Inclusive Community Member**	**Self-Aware & Balanced Individual**	**Engaged Leader**

GOAL 1

School readiness

Ensure all children are ready to begin school.

Ready for School

BARNESVILLE
PUBLIC SCHOOLS

92.5%

Trojan PreK ready or partially ready

Target was 80%

Brigance III (40 students)

Ready	**34 (85%)**
Partially ready	**3 (7.5%)**
Not ready	**3 (7.5%)**

37 of 40 students ready or partially ready. 12.5 percentage points above the 80% target.

Kindergarten Entry Assessment

Includes 40 Trojan PreK students. Distinct from Brigance III results. Completed before school began in fall 2026.

Readiness	Students	Percent
Ready	46	70.8%
Partially ready	11	16.9%
Not ready	8	12.3%
Total assessed	65	100.0%

Ready or partially ready: 57 of 65 (87.7%)

Early Childhood Screening Coverage

BARNESVILLE
PUBLIC SCHOOLS

Screening completion and readiness assessment results are separate measures.

Attended Trojan PreK

100%

Screened before October 2025

Did not attend Trojan PreK

87%

Screened before September 2026

Trojan Preschool Curriculum

BARNESVILLE
PUBLIC SCHOOLS

No curriculum changes planned. Alignment: Minnesota Early Childhood Indicators of Progress.

Learning area	Curriculum
Phonics	Heggerty
Early literacy skills	ABC Mat Man and Me by Learning Without Tears
Readiness and writing	Get Set for School by Learning Without Tears
Math	Tara West Preschool Math
Social emotional learning	Conscious Discipline

GOAL 2

Close achievement gaps

Eliminate academic achievement gaps among racial and ethnic groups and between students living in poverty and those who are not.

Barnesville FRL vs State FRL

The next four slides show 2026 proficiency for Barnesville students eligible for free/reduced-price meals compared to statewide FRL peers.

Free & Reduced Students: Reading

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 3	**70.5%**	30.0%	**+40.5**
Grade 4	**61.5%**	31.3%	**+30.2**
Grade 5	**45.0%**	36.8%	**+8.2**
Grade 6	**43.8%**	35.3%	**+8.5**

Barnesville exceeds the state FRL rate in all four grades.
Positive points = above state. Negative points = below state.
The 2026 reading assessments establish a new baseline.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Math

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 3	**88.9%**	38.2%	**+50.7**
Grade 4	**46.2%**	35.1%	**+11.1**
Grade 5	**30.0%**	23.2%	**+6.8**
Grade 6	**25.0%**	20.6%	**+4.4**

Barnesville exceeds the state FRL rate in all four grades.
Positive points = above state. Negative points = below state.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Reading

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 7	**28.6%**	25.9%	**+2.7**
Grade 8	**36.4%**	32.8%	**+3.6**
Grade 10	**23.5%**	27.2%	**–3.7**

Reading is assessed in grades 7, 8, and 10. Grades 9, 11, and 12 have no statewide reading test.
Positive points = above state. Negative points = below state.
The 2026 reading assessments establish a new baseline.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Free & Reduced Students: Math

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for students eligible for free/reduced-price meals.

Grade	Barnesville	State	Above / below state (percentage points)
Grade 7	**35.7%**	21.0%	**+14.7**
Grade 8	**54.6%**	23.5%	**+31.1**
Grade 11	**Not reported***	16.9%	**Not available**

Math is assessed in grades 7, 8, and 11. Grades 9, 10, and 12 have no statewide math test.
Positive points = above state. Negative points = below state.
*Grade 11: count too small to report. A Barnesville-to-state difference cannot be calculated.

State comparisons do not measure the local achievement gap between FRL and non-FRL students.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals.

Barnesville FRL vs Non-FRL

The next four slides show 2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals (local achievement gaps).

Free & Reduced Students: Reading

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 3	**70.5%**	76.8%	**–6.3**
Grade 4	**61.5%**	64.8%	**–3.3**
Grade 5	**45.0%**	67.3%	**–22.3**
Grade 6	**43.8%**	68.9%	**–25.1**

FRL = Free/Reduced-Price Meals. Non-FRL = Not Free/Reduced-Price Meals.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
The 2026 reading assessments establish a new baseline.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Math

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 3	**88.9%**	91.1%	**–2.2**
Grade 4	**46.2%**	77.7%	**–31.5**
Grade 5	**30.0%**	56.4%	**–26.4**
Grade 6	**25.0%**	41.4%	**–16.4**

FRL = Free/Reduced-Price Meals. Non-FRL = Not Free/Reduced-Price Meals.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Reading

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 7	**28.6%**	34.5%	**–5.9**
Grade 8	**36.4%**	49.1%	**–12.7**
Grade 10	**23.5%**	37.0%	**–13.5**

Reading is assessed in grades 7, 8, and 10. Grades 9, 11, and 12 have no statewide reading test.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
The 2026 reading assessments establish a new baseline.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

Free & Reduced Students: Math

BARNESVILLE
PUBLIC SCHOOLS

2026 proficiency for Barnesville students eligible and not eligible for free/reduced-price meals.

Grade	Barnesville Free & Reduced	Barnesville Not Free & Reduced	Above / below non-FRL (percentage points)
Grade 7	**35.7%**	50.0%	**–14.3**
Grade 8	**54.6%**	65.5%	**–10.9**
Grade 11	**Not reported***	78.0%	**Not available**

Math is assessed in grades 7, 8, and 11. Grades 9, 10, and 12 have no statewide math test.
Difference = FRL minus non-FRL. Negative points mean the FRL rate is lower.
*Grade 11: FRL count too small to report. The difference cannot be calculated.

This is a 2026 comparison of Barnesville student groups. It does not measure change in the gap over time.

Source: Minnesota Report Card, 2026. MCA only. All tested. Free/Reduced-Price Meals and Not Free/Reduced-Price Meals.

MCA PERFORMANCE

2026 Reading, Math & Science Results

Barnesville’s 2026 MCA results (new baseline for reading) compared with the state and neighboring districts.

MCA Reading: Strong Performance

BARNESVILLE
PUBLIC SCHOOLS

2026 Reading MCA-IV is a new baseline. Barnesville leads the state in every listed grade.

75.4%

Grade 3 Reading
+28.6 pts above state

Grade	Barnesville	State	Difference
Grade 3	**75.4%**	46.8%	**+28.6**
Grade 4	**64.1%**	48.8%	**+15.3**
Grade 5	**61.3%**	54.5%	**+6.8**
Grade 6	**63.5%**	53.3%	**+10.2**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. Reading MCA-IV establishes a new baseline.

Area Reading Comparison – Grades 3–6

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. 2026 reading assessments establish a new baseline.

School / district	Grade 3	Grade 4	Grade 5	Grade 6
State	46.8%	48.8%	54.5%	53.3%
Barnesville	**75.4%**	**64.1%**	**61.3%**	**63.5%**
Hawley	55.9%	73.5%	68.1%	76.1%
DGF	40.7%	45.3%	61.1%	53.3%
Breckenridge	23.3%	27.5%	51.3%	57.7%
Pelican Rapids	24.2%	44.9%	38.3%	46.3%
Rothsay	52.8%	33.3%	66.7%	56.0%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. DGF = Dilworth-Glyndon-Felton.

MCA Math: Early Strength, Watch Grade 6

BARNESVILLE
PUBLIC SCHOOLS

Grade 3	Grade 4	Grade 5	Grade 6
90.6%	71.7%	49.3%	37.8%
+32.7 pts above state	+16.5 pts above state	+7.4 pts above state	−1.7 pts below state

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

Area Math Comparison – Grades 3–6

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. Barnesville has the highest listed Grade 3 rate.

School / district	Grade 3	Grade 4	Grade 5	Grade 6
State	57.9%	55.2%	41.9%	39.5%
Barnesville	**90.6%**	**71.7%**	**49.3%**	**37.8%**
Hawley	76.4%	86.7%	66.7%	76.2%
DGF	67.0%	49.6%	29.5%	21.5%
Breckenridge	41.4%	30.0%	35.1%	46.2%
Pelican Rapids	44.7%	58.0%	26.4%	51.8%
Rothsay	72.2%	53.3%	33.2%	52.0%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. DGF = Dilworth-Glyndon-Felton.

Grade 5 Science: Area Comparison

Barnesville: 20.0%. State: 25.8%. Difference: −5.8 percentage points.

School / district	2026 proficiency
State	**25.8%**
Barnesville	**20.0%**
Hawley	**43.5%**
DGF	**13.2%**
Breckenridge	**35.1%**
Pelican Rapids	**16.2%**
Rothsay	**19.0%**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. Grade 5 is the elementary science assessment.

High School Reading: Highlights

2026 Reading MCA-IV is a new baseline. Barnesville is below the state in grades 7, 8, and 10.

33.3%

Grade 7 Reading
−10.2 pts below state

Grade	Barnesville	State	Difference
Grade 7	**33.3%**	43.5%	**−10.2**
Grade 8	**47.0%**	50.0%	**−3.0**
Grade 10	**33.8%**	42.5%	**−8.7**

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026. New baseline year for reading.

Area Reading Comparison – Grades 7, 8 & 10

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students. 2026 reading assessments establish a new baseline.

School / district	Grade 7	Grade 8	Grade 10
State	43.5%	50.0%	42.5%
Barnesville	**33.3%**	**47.0%**	**33.8%**
Hawley	60.1%	63.0%	50.8%
DGF	38.5%	50.0%	46.7%
Breckenridge	20.6%	43.2%	26.9%
Pelican Rapids	42.6%	49.1%	49.2%
Rothsay	27.8%	47.6%	42.1%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

High School Math: Highlights

BARNESVILLE
PUBLIC SCHOOLS

Grade 7	Grade 8	Grade 11
47.3%	**63.7%**	**74.5%**
+7.0 pts above state	+21.3 pts above state	+39.2 pts above state

Barnesville High School math exceeds the state in all three assessed grades. Grade 11 is particularly strong relative to the state.

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

Area Math Comparison – Grades 7, 8 & 11

BARNESVILLE PUBLIC SCHOOLS

Percent proficient among all tested students.

School / district	Grade 7	Grade 8	Grade 11
State	40.3%	42.4%	35.3%
Barnesville	**47.3%**	**63.7%**	**74.5%**
Hawley	67.6%	48.9%	46.5%
DGF	37.3%	31.2%	45.5%
Breckenridge	17.7%	47.4%	23.7%
Pelican Rapids	47.6%	43.8%	52.6%
Rothsay	22.3%	52.4%	45.9%

Source: Minnesota Report Card, 2026. All Standards-Based. Retrieved October 29, 2026.

High School Science: Highlights

Grade 8 Science

15.3%

−1.4 pts below state
(near state average)

High School Science

20.5%

−14.5 pts below state

Science assessed in grades 5, 8, and high school. Barnesville near state in grade 8 but substantially below in high school. Full area comparison on next slide.

Area Science Comparison – 2026

BARNESVILLE
PUBLIC SCHOOLS

Percent proficient among all tested students

School / district	Grade 8	High school
State	16.7%	35.0%
Barnesville	**15.3%**	**20.5%**
Hawley	22.4%	41.5%
DGF	7.1%	44.1%
Breckenridge	13.1%	27.0%
Pelican Rapids	15.8%	41.8%
Rothsay	14.3%	15.8%

Science testing occurs in grade 8 and once in high school after life science coursework.

Source: Minnesota Report Card, 2026. All Standards-Based assessments. Retrieved October 29, 2026.

GOAL 3

Career and college readiness

Prepare every student for career and college before high school graduation.

Career & College Exploration

BARNESVILLE
PUBLIC SCHOOLS

100%

Grades 7–12 participated in career exploration

Goal met as reported by the counselor

Opportunities included:

- Self-assessments
- Career and postsecondary exploration
- Readiness assessments
- Career fairs
- Classroom guest speakers
- College and military visits
- Career advising

Class of 2027: ACT Roster Results

BARNESVILLE
PUBLIC SCHOOLS

ACT District Contract roster. 31 college-reportable students. February 2026 testing.

21.6	22.4	19.1	23.5
Composite	Math	English	Reading

Arithmetic means of all 31 reported scores, rounded to one decimal. Composite 671/31 = 21.6; Math 693/31 = 22.4; English 592/31 = 19.1; Reading 728/31 = 23.5.

Class of 2027: ACT Readiness Indicators

BARNESVILLE PUBLIC SCHOOLS

Counselor-confirmed ACT readiness indicators. These results do not represent earned NCRC certificates.

ACT indicator level	Students	Percent
Platinum	3	9.7%
Gold	15	48.4%
Silver	12	38.7%
Bronze	1	3.2%
No level reported	0	0.0%

Silver or higher: 30 of 31 (96.8%). Gold or higher: 18 of 31 (58.1%).

Understanding Career Readiness Levels

The National Career Readiness Certificate (NCRC) verifies workplace skills through three WorkKeys tests: Applied Math, Graphic Literacy and Workplace Documents.

NCRC level	Minimum on each test	Share of profiled jobs[1]
Platinum	Level 6	**99%**
Gold	Level 5	**93%**
Silver	Level 4	**67%**
Bronze	Level 3	**16%**

[1]ACT JobPro estimates published in 2018. Percentages describe foundational skills, not job eligibility.

The Class of 2027 results are ACT readiness indicators, not earned certificates. An NCRC requires qualifying scores on all three WorkKeys tests.

Class of 2027: Postsecondary Planning

BARNESVILLE PUBLIC SCHOOLS

Counselor report, fall 2026.

Individual senior meetings

The counselor met individually with the majority of seniors this fall to review postsecondary options and identify students who need more exploration support.

Classroom guidance

A lesson in 12th-grade classrooms reviewed important postsecondary planning information.

Planning throughout the school year

Additional lessons using MCIS are planned throughout the 2026–2027 school year to support students as they explore and develop their plans.

GOAL 4

High school graduation

Ensure every student graduates from high school.

All Students Graduate

BARNESVILLE
PUBLIC SCHOOLS

Standing graduation goal

100%

Every year

Class of 2026 achieved 100%

Class of 2027

57 / 57

Seniors currently on track
to graduate on time

GOAL 5

Literacy and Lifelong learning

Prepare every student to continue learning throughout life.

Literacy & Lifelong Learning

BARNESVILLE
PUBLIC SCHOOLS

76.1%

Grade 3 Reading
(new 2026 baseline)

Exceeds prior 75% numeric target, but MCA-IV establishes a new baseline.

LETRS Training Progress

Certified staff: All complete except one special education teacher hired last fall (scheduled to (scheduled to finish spring 2027).

Paraprofessionals: All Title I and special education complete except seven new hires (training (training December 8–9, 2026).

Prior annual goal: All K–6 teachers complete LETRS Part II by September 2026.

Proposed 2026–2027 Goals

BARNESVILLE
PUBLIC SCHOOLS

Draft targets for district review. Aligned with Strategic Plan objectives.

School Readiness

≥80% of Trojan PreK students screened in first 20 days of kindergarten fully or partially ready

Achievement Gaps

Reduce local FRL vs non-FRL gap by ≥5 points in each reportable reading & math grade (use 2026 baselines)

Career Exploration

100% of grades 7–12 complete ≥1 documented activity and review their postsecondary plan

Career Indicators

Proposed: 80% Silver or higher & 50% Gold or higher on ACT readiness indicators

Graduation

Standing goal remains 100%. All 57 current seniors are on track.

Grade 3 Literacy

≥80% of third-graders meet or exceed Reading MCA-IV (from 76.1% baseline)

Grades 3–6: Improvement Priorities

BARNESVILLE
PUBLIC SCHOOLS

Priority Area	Recommended Next Step	Suggested Lead
Math Data Analysis & Priorities	Continue grade-level meetings reviewing MCA and benchmark results to identify strengths, focus areas, and teaching priorities. Ensure resources are provided to improve math scores.	Grades 3–6 Math Representatives
Science Standards Review	Review academic standards with Grades K–5 Science representatives (scheduled November 18) and align instruction with MCA findings.	Science Teachers / Curriculum Team
Ongoing MTSS Data Reviews	Hold monthly grade-level meetings (3rd Thursday) led by MTSS Coordinator to review student data, determine WIN groups, and assess student improvement.	Nikki Nelson, MTSS Coordinator
Reading & Incoming Student Analysis	Review generated analyses of last year's MCA results and incoming students (benchmarks unavailable for reading) to support cross-grade instructional strategies.	Grade Level Teams / Literacy Lead

Grade Level Meetings Timeline

BARNESVILLE
PUBLIC SCHOOLS

September 23, 2026 **Grade Above & Below Meetings**	Preschool–K, 1–2, 3–4, 5–6. Prompt: In Language Arts and/or Math, what strengths and skills do students bring as they move between grade levels? Where might more development be needed? Share classroom examples and discuss cross-grade strategies.
September 30, 2026 **Grade Level Meetings**	K–1, 2–3, 4–5. Same prompt as September 23.
October 7, 2026 **Grades 3–6 Math Representatives**	Discussed MCA Math findings and teaching priorities going forward to ensure necessary resources are provided to improve math scores.
October 21, 2026 **Data & Analysis Distributed**	Emailed last year's benchmark results and generated grade-level analyses for Math and Reading (incoming students, strengths, and focus areas). Reading benchmark results were unavailable.
October 29, 2026 **MTSS Grade Level Meetings**	Monthly meetings (3rd Thursday) led by MTSS Coordinator Nikki Nelson to review student data, make decisions regarding WIN groups, and assess overall grade-level performance.
November 18, 2026 **Grades K–5 Science Meeting**	Review academic standards.
November 25, 2026 **Grades 3–6 Math Meeting**	Review benchmark information and grade-level analysis.

October 21 Data Distribution Details

BARNESVILLE
PUBLIC SCHOOLS

Math – Grades 3–6	Last year’s benchmark results and generated grade-level analysis covering student strengths and focus areas.
Math – Grades 4–6	Benchmark results and grade-level analysis of this year’s incoming students.
Math – Grades K–2	Analysis of last year’s MCA results outlining strengths and areas of focus.
Reading – Grades K–2	Analysis of last year’s MCA results outlining strengths and areas of focus.
Reading – Grades 4–6	Analysis of individual student results (grades 3–6) and incoming student analyses delivered to teachers (benchmark results unavailable for reading).
Tools & Process	Pearson Next and other analysis tools were used to create the analyses that were emailed to each grade level for review.

Grades 7–12: Reading Priorities

BARNESVILLE
PUBLIC SCHOOLS

Priority Area	Recommended Next Step	Suggested Lead
Evidence & Question Formats	Build “select two” and two-part evidence questions into reading checks and assignments.	Grades 7–12 English Department
Author’s Choices & Digital Reading	Emphasize author’s choices, word nuance and text structure. Pair informational texts with novels through CommonLit 360. Use iPad Split View for reading and text-evidence practice.	Grades 7–12 English Department
Foundational Reading Support	Implement REWARDS during 8th period for eligible students in grades 7–9. Use Capti screening and MCA Beginning results to identify reading needs.	English Department & Intervention Staff
Curriculum Alignment	Develop a consistent reading progression across grades 7–12. Consider the department’s request to use existing English curriculum funds for paid planning time.	Mr. Strand / Administration & English Department

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Reading Data: Grades 7, 8 & 10

BARNESVILLE
PUBLIC SCHOOLS

2026 Reading MCA-IV establishes a new baseline. Results are not comparable with prior years.

Spring 2026 Grade	Total Roster	Meets or Exceeds	1–5 Points Below	6–10 Points Below	Beginning	Did Not Test
7	74	24	15	11	22	2
8	65	31	15	6	13	0
10	74	26	26	11	9	2
Total	**213**	**81**	**56**	**28**	**44**	**4**

84 students scored within 10 scale points of meeting standards.

56 were within 1–5 points, and 28 were within 6–10 points. Roster totals include students who did not test.

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Grades 7–12: Alignment & Next Steps

BARNESVILLE
PUBLIC SCHOOLS

Consistent Instruction	Align the 2020 ELA standards across grades 7–12, with consistent instructional language and reading expectations from year to year.
Supplemental Materials	Use CommonLit 360 to pair informational texts with core novels. The department identifies this as a no-cost curriculum supplement.
Proposed Planning Funds	Consider reallocating a portion of existing English curriculum funds for department planning during the school year and summer. The request does not seek new funding.
Paid Planning Options	Consider substitute coverage for full- or half-day sessions, curriculum stipends for work outside the school day, and paid summer curriculum hours at the agreement's curriculum rate.
Existing Collaboration Time	Provide administrative support for biweekly 8th-period collaboration and protected CPT half-days. The department requests these in addition to sustained paid planning time.
Leadership & Intended Product	Mr. Strand / administration and the English department would coordinate the work to complete a grades 7–12 reading map and align instructional resources.

Source: English Department, 2026 MCA Reading Data Summary, November 11, 2026.

Grade 8 Science: MCA Improvement Plan

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Broader Content Review	Expand last year's review, which focused only on grade 8 physical science, to include science content from grades 6 and 7.
Grade 6 Science	Review core topics, especially earth and space science.
Grade 7 Life Science	Review core topics, especially cells and organisms.
Visual Practice Questions	Develop related questions to practice the visual format observed on the MCA.
Grading Idea for Discussion	Consider using MCA results as part of the fourth-quarter grade.

Source: John Goering, Grade 8 science improvement strategies.

Thank You

Questions & Discussion

Barnesville Public Schools • CACR Annual Report 2026

Sources: District results, staff updates (Oct 2026), Strategic Plan 2026–2031, MCA data, ACT roster, MDE Report Cards

8. Recognition of Citizens for Input Purposes
9. Reports/News
    A. High School Principal's Report 171

BARNESVILLE
HIGH SCHOOL

BARNESVILLE HIGH SCHOOL

BOARD REPORT | NOVEMBER 16, 2026

PAST MONTH'S EVENTS

1. **October Students of the Month - 7th grade - Avery Roemmich, 8th grade - Cooper Fronning, 9th grade - Brady Spillum, 10th grade - Finley Gross, 11th grade - Dylan Steele, 12th grade Ali Axness**
   - Students were recognized at a student recognition on November 11
   - Recognized our Academic letter winners at this time
   - Congratulations to our October Staff of the Month - Mr. Del Greco

   Strategic Plan Alignment: 6.4 – Celebrate student achievements across academics, activities, arts, leadership, and service; 7.5 – Recognize and celebrate employee contributions and successes.
2. **Attended School Law seminar in Mahnomen on October 28**

   Strategic Plan Alignment: 7.2 – Expand opportunities for professional growth, leadership development, and credential attainment (professional learning connection).
3. **Quarter 1 ended on November 4**
4. **November 11 hosted the Veteran's Day program at the high school**
   - Thank you to Mr. Frauendienst and the student council for all of their hard work
   - Great job by all the speakers as well as the students that helped with the honor guard
   - Thank you to Mrs. Owen and the high school band for performing
   - Thank you to Andy Stout for giving a fantastic speech by an ex military member

   Strategic Plan Alignment: 6.3 – Promote a positive school culture that reflects Barnesville's values and traditions; 6.1 – Increase student participation in activities, athletics, fine arts, leadership, and service opportunities.
5. **Congratulations to the cast and crew of the fall musical, "Guys and Dolls"**

   Strategic Plan Alignment: 6.1 – Increase student participation in activities, athletics, fine arts, leadership, and service opportunities; 6.4 – Celebrate student achievements across academics, activities, arts, leadership, and service.
6. **Hosted a Career Fair on November 4**
   - Thank you to Mrs. Loen for all her work organizing this
   - Thank you to the businesses and colleges that took part in this - was larger than last year
   - This year it was just put on for our students

   Strategic Plan Alignment: 1.5 – Increase student awareness of career, military, apprenticeship, and college opportunities; 2.3 – Increase opportunities for real-world learning, internships, job shadowing, and community partnerships (career-exploration connection).

FUTURE HIGH SCHOOL EVENTS

7. **November 23 Band Concert**

   Strategic Plan Alignment: 6.1 – Increase student participation in activities, athletics, fine arts, leadership, and service opportunities (planned).
8. **November 25 - end of Trimester 1**
9. **November 25- School out at 1:00 for Thanksgiving Break**
10. **November 26/27 No school Thanksgiving break**
11. **December 7 - HS Conferences 4:00-7:30**

    Strategic Plan Alignment: 10.3 – Expand opportunities for two-way communication and stakeholder feedback (planned).
12. **December 14- Choir Concert - PAC**

    Strategic Plan Alignment: 6.1 – Increase student participation in activities, athletics, fine arts, leadership, and service opportunities (planned).

13. December 16 Blood Drive held in Middle Gym

Strategic Plan Alignment: 6.1 – Increase student participation in activities, athletics, fine arts, leadership, and service opportunities (planned service opportunity, if students participate).

Strategic-plan references indicate alignment with district objectives, not completion of multi-year goals. Upcoming events reflect planned alignment; routine calendar items are retained without forced objective assignments.

THE TROJAN WAY

ELEMENTARY BOARD REPORT

November 16, 2026

Todd Henrickson | Elementary Principal

2026–27 SCHOOL YEAR

SCHOOL UPDATES

- **Oct 21st - Unity Day Picture: Preschool – Grade 6**
  - *Strategic Plan Objectives Supported: 6.3 — Positive school culture, values, and traditions.*



- **Oct 23rd – CPT Agenda (see attached)**
  - *Strategic Plan Objectives Supported: 4.2 — Mental health and social-emotional learning; 5.1 — Strengthen intervention systems; 7.2 — Professional growth; 8.1 — Staff collaboration; 9.2 — Employee wellness and mental health resources.*

- **Forsgren Support Team**
  - *Strategic Plan Objectives Supported: 9.4 — Positive workplace culture built on respect and trust.*



- **Oct 30th - DQ Star Student Achievement Awards**
  - Front row L-R: Nick Woinarowicz, Lexi Hejtmanek, Asher Peasley, Desmond Mozinski, Hudson Kartchner, Graham Kartchner, Hank Thompson, Jules Askegaard, Emery Eggiman, Brooklyn Kohlhase.



  - Back row L-R: Jack O'Leary, Bryleigh Bauer, Haddie Durensky, Lexi Hansen, Alex Kuik, Reed Moszer, Kaden Jenderseck, Ronnie Martin, Ray Pender, Connor Fradet, Shad Erickson, Tristan Gunther.
  - Not Pictured: Braxton Divel
  - *Strategic Plan Objectives Supported: 6.4 – Celebrate student achievements*

- **Oct 23rd - Flu Shots made available to staff members (13 took part)**
  - *Strategic Plan Objectives Supported: 9.2 — Employee wellness.*

- **Oct 26th - KickstART Performing Arts Fundraiser – PAC**
  - Congratulations to Mr. Frauendienst, Mrs. Owen, Mrs. Christensen, and Mrs. Nibbe as well as all our student performers on a great concert.
  - *Strategic Plan Objectives Supported: 6.1 — Participation in fine arts.*

- **Oct 27th - Hearing & Vision Screening – Grades K & 1, 3-5 (Grade 2 – hearing only)**
  - Thank you to Mrs. Brauner for organizing this event.
  - Those that helped with the screening include:
    - Staff Members: Mrs. Field, Mrs. Ashmore, Mrs. Braton, Mrs. Berg, Ms. Day, Mrs. Haus, Mrs. Ronsberg, Mrs. Schindler, and Mrs. Wolters.
    - MSUM Students: Abby Hefling, Tori Becker, Abi Strandlie, Peyton Brandenburg, Alyshia Carlson, Ruth Guy, Brooklyn Baumhardt, and Jodi Sanders.
  - *Strategic Plan Objectives Supported: 4.2 — Student support services.*

- **Oct 28th - Google Calendar Training – Grades 3-6**
  - Thank you to Mr. Ehlert for the presentation.
  - *Strategic Plan Objectives Supported: 2.4 — Technology and life skills instruction.*

- **Oct 29th - Grade level Meetings**
  - *Strategic Plan Objectives Supported: 8.1 — Staff collaboration.*

- **Nov 2nd & 4th - Red Flag/Green Flag – Grade 3**
  - Program Focus - Teaching children to recognize and respond to unsafe situations in a non-threatening way. It emphasizes that most people are trustworthy while preparing children to say "NO," get away, and tell a trusted adult if they feel uncomfortable, scared, or hurt. Through this program, children learn to identify dangers, name their trusted helpers, and practice a three-step safety plan
  - *Strategic Plan Objectives Supported: 4.2 — Social-emotional learning and student support services; 5.3 — Access to trusted adults and support resources.*

- **Nov 3rd & 5th - "I Wish" – Grade 4**
  - Program Focus - Violence is never okay. Stay safe and avoid getting involved in fights. Never keep violence a secret—talk to a trusted adult. If domestic violence happens, it is not your fault. If a friend or classmate experiences it, support them by not keeping it a secret, seeking adult help, and being a kind friend
  - *Strategic Plan Objectives Supported: 4.2 — Social-emotional learning and student support services; 4.3 — Strategies to address bullying, harassment, and student conflict; 5.3 — Access to trusted adults and support resources.*

- **Nov 9th & 10th - Parent/Teacher Conference Nights**
  - Thank you to our teachers for all their preparation in getting ready for these two nights.
  - Thank you to Jen Pickett, PTO and the Grocery Store for providing the meal on Nov 9th
  - Conferences were well attended.
  - *Strategic Plan Objectives Supported: 10.3 — Two-way communication and stakeholder feedback.*

- **Week of Nov 9th – School-Wide Celebrations – Trojan Tokens**
  - City Park visits
  - *Strategic Plan Objectives Supported: 6.4 – Celebrate student achievements*

- **Nov 11th – Veteran's Day Program @ 9:00am - Grades 4-6**
  - The program was excellent!
  - *Strategic Plan Objectives Supported: 6.3 — Positive school culture, values, and traditions.*

- **Nov 12th – Veteran's Day Boot Camp**
  - Mr. Grosz, with help from Mrs. Christensen and Ms. Letvin, organized a Veterans Day Bootcamp during physical education classes, with our veteran volunteers leading fitness, strategy, and teamwork activities. Students worked on communication, leadership, and perseverance while learning how these skills connect to military service.
  - The event gives students an opportunity to connect with local veterans and recognize their service to our country.
  - Those in attendance included: Luke Nelson, Matt Mraz, Ben Kimm, Ben Schumann, Annie Lass, Logan Lass, Scott Dickmeyer, Justin Halvorson, Chris Farsdale, AJ Froslie Dustin Hough, Leslie Prince.
  - *Strategic Plan Objectives Supported: 1.5 — Awareness of military service opportunities; 2.3 — Real-world learning and community partnerships; 11.3 — Volunteerism and community involvement in schools.*

CALENDAR

TUESDAY **Nov 17** **DAY A**	7:30 – Wellness Committee – HS Conference Room
WEDNESDAY **Nov 18** **DAY B**	**Door Supervision Change** 7:30 – Staff Meeting / Science Meeting to follow (K-5 Representative) 2:45 – TAT Team – Conference Room 7:00 – Booster Club Meeting – HS Commons

THURSDAY **Nov 19** DAY C	7:30 – Staff Development – HS Conference Room Grade Level Meetings – Conference Room
FRIDAY **Nov 20** DAY A	Exemplary Grant Proposal – Notification of Approval

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Nov	23	B	
Nov	24	C	
Nov	25	C	7:30 – Math Discussion – Grades 3-6 – Library 1:00 – Buses Leave the Building – Early Dismissal
Nov	26	---	Happy Thanksgiving!
Nov	27	---	No School

Nov	30	A	
Dec	1	B	
Dec	2	C	7:30 – Site Council - Library 2:45 – TAT Team – Conference Room
Dec	3	A	
Dec	4	B	

Dec	7	C	4:00 – HS Conferences
Dec	8	A	7:00pm – PTO Meeting
Dec	9	B	7:30 – PBIS Team – Library 2:45 – BIT Team – Conference Room
Dec	10	C	
Dec	11	A	

CPT
October 23, 2026

1:10 – All Staff - Forsgren Support Shirt Picture - BSA

1:15 – All Staff

- **CredibleMind** Presentation – Jason McCoy – PAC
    - Free mental well-being platform Clay County Public Health has made available to our communities. It includes evidence-based resources, assessments, videos, podcasts, and other tools covering stress, anxiety, sleep, relationships, resilience, substance use, and many other areas. It can also be a great resource for students as there is a youth section just for their specific needs.
    - Bring your Phone

1:15 - Special Ed Paras

- **Option 1**
    - STAR refresher - Crystal H. and Michelle W., presenters
    - Location – Michelle's Room
- **Option 2**
    - Reading supports and intervention training – Nicky, presenter
    - Location – Sarah's Room

1:45 – K-2 Teachers

- Google Calendar Presentation – Casey, presenter
- Bring your laptop
- Location – Tori's Classroom

1:45 – 3-6 Teachers

- Sources of Strength – Jamie, presenter
    - An evidence-based, peer-led prevention and mental health program designed to build resilience, hope, help-seeking behaviors, and a sense of belonging in schools and communities.
    - During the 2026-27 school year, schools must provide mental health instruction for students in grades 4-12.
    - This is a state approved curriculum in Mental Health Education
- Location – McKinzie's Classroom

1:45 – Title Paras

- Rewards Training
    - Rewards is an explicit, short-term instructional intervention program designed for struggling adolescent readers and writers in grades 4 through 12.
- Location – Carrie's Classroom

ACTIVITIES AND COMMUNITY EDUCATION BOARD REPORT

November 16, 2026

Aaron Schindler | Activities Director and Community Education Coordinator

Fall postseason achievements, winter activity participation, and upcoming dates aligned with the 2026–2031 Strategic Plan.

ACTIVITY AND COMMUNITY EDUCATION HIGHLIGHTS

PROGRAM	PARTICIPATION / RESULTS	TOTAL
Girls Cross Country (Objective 6.4)	Section champions; 2nd place at State. Jovie Marshall earned All State with a 19th place finish.	**2nd**
Boys Cross Country (Objective 6.4)	7th at Sections; Levi Cossette 5th at Sections and 51st at State	**7th**
Volleyball (Objective 6.4)	3rd in Heart O' Lakes; Section 8 championship runner-up	
Football (Objective 6.4)	5th in District; No. 3 seed in Section 8AA; section semifinalist	
JH Girls Basketball (Objective 6.1)	7th grade: 17 | 8th grade: 12	**29**
Change of Pace (Objectives 6.1 and 6.2)	7th: 2 | 8th: 3 | 9th: 4 | 10th: 3 | 11th: 1 | 12th: 5	**18**
Girls Basketball (Objective 6.1)	Preliminary participation	**22**
Wrestling (Objective 6.1)	Preliminary participation	**25**
Boys Basketball (Objective 6.1)	Preliminary participation	**38**

PROGRAM AND OPERATIONS UPDATES

- **Cross Country Recognition (Objective 6.4)**
  - **Girls: Section champions and state runners-up. Jovie Marshall All-State honors. Congratulations to Coaches Rotz, Suter, Schindler, Danielson, and the athletes.**
  - **Coach Rotz was named Section 8A Head Coach of the Year. Levi Cossette earned All-Section honors.**
- **Volleyball Recognition (Objective 6.4)**
  - **Congratulations to Coach Askegaard, her staff, and the athletes.**
  - **All-Conference: Allison Axness, Jayla Amundson, Mya Stuvland. Honorable Mention: Emmalyn Bergman and Addyson Rasmussen.**
  - **All-Conference players participated in the November 15 HOL All-Star Match at DGF.**
- **Football Recognition (Objective 6.4)**
  - **Congratulations to Coach Strand, his staff, and the athletes.**
  - **Academic All-District: Eli Amundson, Owen Thorkildson, Riley Norris, Tate Pauna, Luke Harbin, Ryker Graff, Alex Schroeder.**
  - **All-District: Jake Strand, Owen Thorkildson. Honorable Mention: Eli Amundson, Tate Pauna, Matt Jahr.**
  - **All-Section: Jake Strand, Owen Thorkildson, Matt Jahr, Tate Pauna. Honorable Mention: Eli Amundson, Brayden Dunham, Michael Connelly, Parker Strom, Martin Dukek.**
- **Fall Musical – Guys and Dolls (Objectives 6.1, 6.2, and 6.4)**
  - **Congratulations to the cast, crew, and directors on a successful production of Guys and Dolls, held November 12–15 in the Performing Arts Center.**
- **Winter Activity Start Dates (Objectives 6.1 and 10.2)**
  - **October 19: Junior High Girls Basketball. | November 16: Grades 9–12 Girls Basketball.**
  - **November 23: Grades 7–12 Wrestling and Grades 9–12 Boys Basketball.**
- **State Tournament Dates (Objective 10.2)**
  - **Wrestling: March 3–6. | Girls Basketball: March 24–27.**
  - **Boys Basketball: March 30–April 3.**

BARNESVILLE PUBLIC SCHOOLS

NOVEMBER 2026 | BOARD AND COMMUNITY UPDATE

Superintendent's Monthly Report

Dr. Jon Ellerbusch, Superintendent | November 16, 2026 | Regular School Board Meeting

This month's report shares progress on communication, student learning, and the work supporting our schools. Family and employee feedback is helping guide improvements. The updates below include links to individual documents for families and community members who would like to learn more.

View the Barnesville Strategic Plan

01 School Board Election and Community Service

Congratulations to Marla Field, Andy Maier, and Jake Thompson on their re-election, and welcome to Connie Strand as our newly elected board member. We appreciate their willingness to serve students, employees, families, and the community.

School board service requires time, careful preparation, and a willingness to listen to different perspectives. I look forward to working with these members as we continue implementing the district's strategic plan and supporting opportunities for our students.

STRATEGIC PLAN OBJECTIVE 11.3 | COMMUNITY INVOLVEMENT AND SCHOOL LEADERSHIP

02 Family Feedback on District Communication

Families are asking for simpler, more consistent school communication. The November 3 survey report summarizes 60 usable responses received October 26–November 1. It is a preliminary snapshot of participating respondents, rather than final results for all district families.

Among those respondents, 44 of 60 (73%) wanted fewer apps or platforms to check, 29 (48%) wanted a dependable central calendar, and 27 (45%) wanted more consistent communication channels. Text messages were selected by 58 respondents (97%) as a way most likely to reach them promptly for urgent notices. Written comments also recognized helpful classroom communication and timely school alerts.

We will use this feedback to refine the draft communication matrix and review our daily practices. The priorities are to make information easier to find, clarify expectations across classrooms and activities, and preserve the communication methods families find useful. Thank you to the families who shared their experiences.

Family Communication Survey Report | Draft Communication Matrix

STRATEGIC PLAN OBJECTIVES 10.1, 10.2, 10.3 | CLEAR COMMUNICATION AND FAMILY INPUT

03 Employee Advisory Council Begins Its Work

The Superintendent Employee Advisory Council held its first meeting on November 3. Representatives from employee groups across the district shared practical ideas, including paper towel dispensers that are easier for preschool and kindergarten students to use, a central process for collecting and sharing school news, and more opportunities for employees to collaborate.

Members also valued the shared professional learning day with other Lake Agassiz Education Cooperative schools and suggested exploring another common day in a future school calendar. These ideas are starting points for further review. I appreciate the employees who volunteered to represent their coworkers and help improve our schools. Representatives will gather ideas for the next agenda in December.

November 3 Employee Advisory Council Minutes

STRATEGIC PLAN OBJECTIVES 8.1, 8.3, 9.4, 10.3 | EMPLOYEE VOICE AND COLLABORATION

04 Clearer Responsibilities for District Positions

The School Board approved another group of job descriptions on October 19. This ongoing work gives employees and supervisors a clearer shared understanding of responsibilities, qualifications, and expectations. It also helps families understand how district positions support students.

The individual descriptions below cover library services, paraprofessional support, counseling, health services, and coordination of academic interventions. They provide useful references as we recruit, orient, and support employees.

Elementary Library Media Center Coordinator
Elementary Special Education Paraprofessional
Elementary Title I Paraprofessional
High School Counselor | **High School Library Paraprofessional**
High School Paraprofessional | **MTSS and Title I Coordinator**
School Nurse

STRATEGIC PLAN OBJECTIVE 8.5 | CLEAR ROLES AND ORGANIZATIONAL EXPECTATIONS

05 Annual Financial Information for the Community

The fiscal year 2026 and 2027 budget publication brings together the district's actual results for the year ending June 30, 2026, and its budget for the current school year. It includes revenues, expenditures, fund balances, debt information, and operating cost per student.

This summary helps community members follow how district resources support school operations and planned projects. Actual results and budget projections serve different purposes, and the separate funds have different uses. Families and residents may review the linked publication and contact my office with questions or to request the complete budget.

FY26 Actual Results and FY27 Budget Publication
FY26 Final Audit Executive Summary

STRATEGIC PLAN OBJECTIVES 10.5, 12.1, 12.4 | FINANCIAL TRANSPARENCY AND RESOURCE PLANNING

06 Proposed Buffalo Ridge Solar Projects

We continue to share information about the proposed Buffalo Ridge I and II solar projects near Barnesville. The linked summary reflects an August 18 discussion with company representatives, who described a combined 930 megawatts of generating capacity and approximately 5,100 fenced acres, primarily east and north of Barnesville in Clay County. Project details and schedules remain subject to change.

A direct increase in school district revenue has not been demonstrated in the information provided to us. We have requested a detailed financial analysis before any school funding benefit is represented as established. Questions also remain about potential effects on future housing growth and student enrollment.

Our role is to seek accurate information about implications for the district and help community members find the project materials. The proposals remain part of a broader development and public review process. The linked materials describe plans under consideration, not completed projects or verified financial benefits to our schools.

Solar Projects Summary | **Buffalo Ridge I** | **Buffalo Ridge II**

STRATEGIC PLAN OBJECTIVES 10.5, 12.4, 12.5 | COMMUNITY INFORMATION AND DISTRICT PLANNING

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) Jamie Chen as Elementary Library Media Center Coordinator 186

BARNESVILLE ELEMENTARY SCHOOL

Library Media Center Coordinator

Supporting reading, library learning, and resources for elementary students and staff.

The Library Media Center Coordinator manages Barnesville Elementary School's library, delivers grade-level library lessons, and promotes student reading. Duties include maintaining the collection and displays, coordinating with the Northern Lights Library Network, supporting reading activities, and organizing the annual Book Fair.

Position at a Glance

EMPLOYMENT Paraprofessional category | Schedule as assigned	**REPORTS TO** Elementary School Principal
WORK SETTING Barnesville Elementary School	**COORDINATES WITH** Teachers, Principal, and library network
WRITTEN AND REVISED Fall 2026	**JOB EVALUATION DATE** TBD

Role Focus

25%	**LIBRARY OPERATIONS** | Circulation, student lists, library space, and displays
25%	**LIBRARY LESSONS AND READING** | Library lessons, read-alouds, and school themes
15%	**COLLECTION DEVELOPMENT** | Book selection, orders, supplies, and collection care
15%	**READING PROGRAMS AND PROMOTION** | Reading activities, teacher collaboration, and program support
15%	**ANNUAL BOOK FAIR** | Annual fundraiser planning, setup, and records
5%	**LIBRARY NETWORK AND COLLABORATION** | Network coordination, staff support, and training

Percentages are estimates for review; actual duties vary with student needs and assignments.

Qualification Snapshot

This classified support position is in the paraprofessional employment category.

EDUCATION	EXPERIENCE	KNOWLEDGE
High school diploma required.	Experience in library operations, elementary schools, or work with children preferred; event planning experience helpful.	Library circulation, children's literature, lesson planning, student records, technology, and routine purchasing.

Core Capabilities

- Creates an organized and welcoming library.
- Plans engaging lessons and grade-level read-alouds.
- Maintains accurate student and circulation records.
- Works effectively with students, staff, and volunteers.
- Organizes purchases, displays, and school events.
- Communicates clearly and protects confidentiality.

ESSENTIAL DUTIES AND RESPONSIBILITIES

01 Library Operations — 25%

Library organization, circulation, student records, and displays

- Maintains an organized, welcoming library media center that supports reading, learning, and appropriate use by students and staff.
- Checks books and magazines in and out, maintains accurate circulation records, and assists students and staff with locating materials.
- Enters new students in the library system and creates and updates class lists, coordinating enrollment changes with school office staff.
- Shelves returned materials, keeps books and magazines in order, and maintains access to library resources and equipment.
- Maintains the library and two display cases with timely, age-appropriate displays that highlight books, student interests, and school activities.
- Follows district procedures for overdue, lost, or damaged materials and communicates concerns to the appropriate students, staff, or families.

02 Library Lessons and Reading — 25%

Grade-level lessons, read-alouds, resource use, and student engagement

- Creates and delivers library lessons suited to elementary grade levels and assigned responsibilities, in coordination with teachers and the Principal.
- Selects books to read to elementary grade levels, considering student interests, developmental needs, learning goals, and district selection guidelines.
- Develops lessons and reading activities connected to school events and themes, including Red Ribbon Week, Unity Day, and Read Across America.
- Helps students learn library routines, book care, how to locate materials, and appropriate use of print and digital resources.
- Uses read-alouds, discussion, book recommendations, and related activities to encourage reading enjoyment, curiosity, and participation.
- Collaborates with elementary teachers to connect library experiences to classroom learning and adjusts activities to support student access and engagement.

03 Collection Development — 15%

Student and staff interests, purchasing, processing, and collection care

- Gathers student and staff input to identify books, magazines, and resources that reflect their interests and support school learning needs.
- Selects materials for purchase in accordance with district procedures, considering age appropriateness, quality, reading levels, and the existing collection.
- Orders books, magazines, and library supplies within approved budgets and purchasing procedures; maintains order and receiving records.
- Processes new materials, including catalog records, labels, and preparation for circulation, using the district library system and established practices.
- Reviews collection condition and use, conducts inventory activities, and arranges repairs or recommends replacement and withdrawal under district procedures.

04 Reading Programs and Promotion — 15%

Reading engagement, teacher collaboration, and program support

- Supports reading initiatives in collaboration with teachers and the Principal, reflecting the programs used by participating classrooms.
- Provides Accelerated Reader (AR) support, including designated reports and progress updates, for teachers and classrooms that use the program.
- Works with teachers to organize reading activities, reminders, and recognition aligned with classroom reading goals.
- Promotes student participation through book recommendations, displays, and reading activities that support varied interests and abilities.
- Protects individual student reading information and follows district direction when sharing progress updates or recognizing student accomplishments.

05 Annual Book Fair — 15%

Planning, promotion, setup, sales coordination, and fundraiser records

- Organizes, plans, and sets up the annual Book Fair as the library's primary fundraiser, coordinating dates and arrangements with the Principal.
- Coordinates vendor communication, materials, delivery, displays, shopping schedules, and assigned volunteer assistance for an orderly event.
- Prepares Book Fair information for students, staff, and families and coordinates promotion through approved school communication channels.
- Maintains sales, payment, inventory, and proceeds records; follows district cash-handling procedures and coordinates reconciliation and purchases with designated staff.

06 Library Network and Collaboration — 5%

Northern Lights Library Network, staff support, and professional learning

- Works with the Northern Lights Library Network to coordinate available library resources, services, and support relevant to the school.
- Participates in relevant library network meetings, training, and professional learning as approved and applies useful practices to daily operations.
- Coordinates with district technology staff regarding library software, access, equipment, and technical issues that affect library services.
- Communicates library schedules, resources, and service updates to staff and families as directed and collaborates on school projects involving the library.
- Performs other related duties assigned by the Principal or designated supervisor within the scope of the position.

Assignment and Professional Expectations

Follows the assigned library schedule, maintains dependable attendance, and completes required district training. Coordinates lessons and student supervision with school staff. Follows district procedures for confidentiality, resource selection, copyright, purchasing, and handling funds.

07 Professional Context

Decision-making, working conditions, physical effort, and mental effort

Decision Making and Major Challenges

Organizes daily library operations, plans lessons, and selects resources within district guidance. Refers budget exceptions, challenged materials, unusual requests, and matters requiring administrative judgment to the Principal. Balances library service, instruction, reading programs, and event demands.

Working Conditions

Works primarily in the Barnesville Elementary School library media center with frequent student and staff contact. Duties include classes, circulation, individual assistance, displays, and Book Fair preparation and sales. Event schedules may require approved adjustments to regular hours.

Physical Effort

Requires standing, walking, sitting, reaching, bending, and shelving materials. Involves moving book carts, books, boxes, supplies, and displays using safe methods and assistance as needed. Essential duties may be performed with reasonable accommodation.

Mental Effort

Requires organization, accuracy, patience, and sound judgment while managing student needs, lesson preparation, records, orders, and competing deadlines. Must protect confidential information and respond calmly to interruptions.

08 Accountability and Expected Outcomes

Position accountability and annual performance expectations

The Elementary School Principal evaluates performance annually with input from school staff.

Supervision of Others

Provides student supervision during assigned library activities and coordinates volunteers or student helpers when assigned. Has no formal responsibility for evaluating employees.

Equipment and Technology

Uses the library catalog and circulation system, barcode scanners, computers, printers, district applications, reading program reports as applicable, books, magazines, book carts, and display materials. Uses approved sales tools for the Book Fair.

Job Outcomes

- Students and staff can locate and borrow materials through an organized, welcoming library.
- Library lessons and read-alouds support elementary learning and student interest in reading.
- Student lists, circulation records, purchasing records, and the collection remain accurate and current.
- Reading activities and program support reflect participating classrooms' needs and encourage student engagement.
- The annual Book Fair is organized effectively and proceeds are accounted for under district procedures.
- Library displays, network coordination, and staff communication support access to useful resources.

Position Description Statement

This description summarizes the general nature of the work expected of an individual assigned to this position. Employees may be required to perform other job-related duties requested by their supervisor. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

BARNESVILLE ELEMENTARY SCHOOL

Elementary Title I Paraprofessional

Supporting foundational skills, classroom participation, and student confidence.

This hourly paraprofessional supports Title I students at Barnesville Elementary School under teacher supervision. The position provides individual and small-group tutoring, reinforces classroom learning, assists with assessments and progress records, and supports positive learning routines.

Position at a Glance

EMPLOYMENT Hourly paraprofessional | Schedule as assigned	**REPORTS TO** Elementary School Principal
WORK SETTING Barnesville Elementary School	**DAILY SUPERVISION** Title I and classroom teachers
WRITTEN AND REVISED Fall 2026	**JOB EVALUATION DATE** TBD

Role Focus

45%	**INDIVIDUAL AND SMALL GROUP INSTRUCTION** | Tutoring, practice, and reteaching
15%	**CLASSROOM AND ASSIGNMENT SUPPORT** | Assignments, materials, and participation
15%	**ASSESSMENT AND PROGRESS RECORDS** | Assessments, observations, and records
10%	**BEHAVIOR AND LEARNING ROUTINES** | Positive behavior and learning routines
10%	**TEACHER AND TEAM COLLABORATION** | Communication, meetings, and follow-through
5%	**CLERICAL AND MATERIAL SUPPORT** | Preparation and limited clerical assistance

Percentages are estimates for review. Clerical work must not exceed 20 minutes per day.

Qualification Snapshot

High school diploma or equivalent and one of the following Title I qualification pathways:

COLLEGE	ASSESSMENT	LOCAL ASSESSMENT
At least two years of college coursework (60 semester credits) from an accredited institution, or an associate's degree or higher.	A qualifying Paraeducator or ParaPathways assessment score, or a previously earned passing ParaPro score accepted by MDE.	District-validated formal assessment of required Title I competencies, with supporting documentation retained by the district.

Core Capabilities

- Builds patient, respectful relationships with children.
- Follows teacher-developed lessons and directions.
- Supports reading, writing, and mathematics skills.
- Keeps accurate records and protects confidentiality.
- Communicates clearly and works well with staff.
- Experience working with elementary children preferred.

ESSENTIAL DUTIES AND RESPONSIBILITIES

01 Individual and Small Group Instruction — 45%

Teacher-directed tutoring, practice, explanation, and reteaching

- Tutors elementary Title I students individually or in small groups using instructional objectives, lesson plans, and materials developed by teachers.
- Reinforces reading, writing, mathematics, and other assigned skills through guided practice and activities selected by the supervising teacher.
- Explains directions, models assigned tasks, and reteaches skills using teacher-approved methods and examples.
- Provides prompts, practice opportunities, and feedback that help students build confidence and complete learning tasks.
- Encourages students to use taught strategies and work more independently, reducing assistance as directed by the teacher.
- Shares student questions, errors, and responses to instruction with the teacher and carries out teacher-directed adjustments.

02 Classroom and Assignment Support — 15%

Access to lessons, learning materials, and classroom participation

- Assists Title I students in classrooms and other assigned learning spaces while following teacher direction and established schedules.
- Helps students understand assignments, organize materials, begin work, and follow the steps needed to complete tasks.
- Clarifies or modifies assignments and materials only as directed by the teacher, preserving the intended learning objectives.
- Uses teacher-approved visual aids, manipulatives, and instructional technology to support access to learning activities.
- Encourages active participation, appropriate requests for help, and respectful interactions with classmates.
- Coordinates with teachers when classroom assignments or student needs change and reports barriers to participation promptly.

03 Assessment and Progress Records — 15%

Assigned assessments, objective scoring, and accurate student records

- Administers assigned formal or informal assessments, such as spelling tests or skill checks, within completed training and applicable testing procedures.
- Scores objective tests and written work using teacher-provided answer keys or scoring directions; refers unclear responses to the teacher.
- Observes, records, and charts student performance, behavior, and responses to instruction using forms and methods selected by professional staff.
- Maintains accurate, timely Title I student records and provides requested progress information to the supervising teacher.
- Protects assessment materials and confidential records; teachers retain responsibility for interpreting results and making instructional decisions.

04 Behavior and Learning Routines — 10%

Consistent expectations, positive support, and readiness to learn

- Implements teacher-directed behavior support strategies in classrooms and other assigned educational settings.
- Uses expectations, prompts, reinforcement, and redirection consistent with those used by teachers and other professional personnel.
- Helps students practice routines for listening, taking turns, managing materials, and moving between learning activities.
- Responds calmly to frustration or disengagement and requests staff assistance when additional support is needed.
- Reports behavior concerns and relevant observations to the teacher and follows district procedures for student safety.

05 Teacher and Team Collaboration — 10%

Shared planning information, student meetings, and reliable follow-through

- Works alongside teachers as a member of the instructional team while carrying out assigned responsibilities reliably.
- Participates in team meetings concerning students served and shares factual observations, progress records, and concerns.
- Reviews lesson directions and daily priorities with supervising staff, asks for clarification, and completes assigned follow-up.
- Completes, signs, and submits required time and effort records accurately and on time, documenting actual time spent on Title I and other assigned duties.
- Communicates with families as directed and refers questions about eligibility, assessments, program decisions, or grades to professional staff.

06 Clerical and Material Support — 5%

Teacher-requested preparation; clerical work limited to 20 minutes daily

- Provides teacher-requested clerical assistance for no more than 20 minutes per day, consistent with the position's instructional purpose.
- Collects, organizes, or enters student information for teacher use within the daily clerical limit and district confidentiality procedures.
- Copies and assembles instructional materials as requested within the daily clerical limit.
- Organizes assigned learning materials and returns supplies to designated locations so they are ready for instruction.
- Alerts the supervisor when clerical requests would exceed the daily limit or interfere with scheduled student support.

Training and Assignment Requirements

Meets Title I qualification requirements before providing instructional services. Completes district orientation and training for assigned duties. A qualified licensed teacher plans and evaluates instructional support and remains in close physical proximity while services are provided.

07 Professional Context

Decision-making, working conditions, physical effort, and mental effort

Decision Making and Major Challenges

Follows teacher-developed lessons, instructional objectives, and behavior strategies. Uses judgment within assigned directions and seeks clarification when needed. Teachers retain responsibility for lesson design, assessment interpretation, program changes, and evaluation of student learning.

Working Conditions

Works in elementary classrooms, small-group spaces, and other assigned school settings. The work includes frequent student and staff contact, movement between learning spaces, noise, interruptions, and changing instructional needs.

Physical Effort

Requires sitting, standing, walking, bending, reaching, and working at student-level tables or desks. Handles books, supplies, and instructional materials and moves between assigned spaces. Essential duties may be performed with reasonable accommodation.

Mental Effort

Requires sustained attention, patience, accurate observation and recordkeeping, and clear communication. Must follow lesson directions, support students with differing needs, maintain confidentiality, and respond calmly to interruptions or frustration.

08 Accountability and Expected Outcomes

Position accountability and annual performance expectations

The Elementary School Principal evaluates performance annually with input from supervising Title I and classroom teachers.

Supervision of Others

Provides assigned student support and supervision under teacher and school staff direction. Has no formal responsibility for supervising or evaluating employees.

Equipment and Technology

Uses books, manipulatives, visual supports, computers or tablets, approved instructional programs, assessment materials, district record systems, and copying equipment as trained and directed.

Job Outcomes

- Students receive consistent, teacher-directed support aligned with their instructional needs.
- Students strengthen foundational skills, confidence, and independence through guided practice.
- Assessments, scoring, observations, and progress records are completed accurately as directed.
- Teachers receive timely information that helps them plan instruction and monitor student progress.
- Students experience respectful support, consistent expectations, and protection of confidential information.
- Assigned duties and training are completed reliably, and clerical work remains within the 20-minute daily limit.

Position Description Statement

This description summarizes the general nature of the work expected of an individual assigned to this position. Employees may be required to perform other job-related duties requested by their supervisor. All requirements are subject to possible modification to reasonably accommodate individuals with a disability.

3) Shawn Odden as a Custodian
4) Janet Rasmussen's Resignation as Paraprofessional
5) Alexandra Day's Resignation as Paraprofessional
6) Alexandra Day’s Resignation as Junior High Basketball Coach
7) Amy Stoa as Girls Basketball Volunteer Coach
8) Mason Askegaard as Boys Basketball Volunteer Coach
9) Brody Faulkner as Boys Basketball Volunteer Coach
10) Grant Quiggle as Boys Basketball Volunteer Coach
11) Nick Robideau as Boys Basketball Volunteer Coach
12) Paul Anderson as Wrestling Volunteer Coach
13) Rylee Anderson as Wrestling Volunteer Coach
14) Zach Anderson as Wrestling Volunteer Coach
15) Shane Braton as Wrestling Volunteer Coach
16) Dan Cox as Wrestling Volunteer Coach
17) Josh Julsrud as Wrestling Volunteer Coach

B. Donations

1) $1,060 Donation from Sharon and Rodney Ramacher for Meal Repack Program
2) $1,000 Donation from an Anonymous Donor for the Elementary Ski Trip
3) $700 Donation from Barnesville Potato Days for the Volleyball Program
4) $2,878.42 Donation from Barnesville Area Community Fund for Second Grade Science and Math Materials 196

Objective 2.1: Review and strengthen curriculum alignment, instructional practices, and assessment systems., Objective 11.1: Expand partnerships that support student learning, career exploration, and workforce development.

West Central Initiative

October 28, 2026

Jon Ellerbusch
Barnesville Public Schools #146
PO Box 189
Barnesville, MN 56514-0189

Grant Number: D-21725

Dear Jon:

We've enclosed a check for $2,878.42 from the Barnesville Area Community Fund Barnesville Community Needs Fund in payment of the grant award for second-grade Science and Math materials.

Our auditors require that you respond in writing or via email (funds@wcif.org) to West Central Initiative to acknowledge you received this payment. Please respond at your earliest convenience and reference the grant number noted above in your reply.

Donors, advisors, and any related parties cannot receive any personal benefit related to this grant. If you have any questions about the intended purpose of the funds, please contact our office.

Sincerely,

Rebecca Petersen
Director of Development

Enclosure: Check #68081

1000 Western Avenue | P.O. Box 318 | Fergus Falls, MN 56538 | (800) 735-2239 | wcif.org

COMMUNITY FOUNDATION ACCREDITED
Excellence. Accountability. Impact.

November 2, 2026

Rebecca Petersen, Director of Development
West Central Initiative
P.O. Box 318
Fergus Falls, MN 56538

Dear Ms. Petersen:

Thank you for the grant from the Barnesville Area Community Fund's Barnesville Community Needs Fund for second-grade science and math materials. I confirm that Barnesville Public Schools received the $2,878.42 payment for grant D-21725 (check #68081).

Our second-grade teachers will use these materials to help students explore science questions and work through math problems in class.

Please share our thanks with the donors who made this support possible for our teachers and students.

Sincerely,

Dr. Jon Ellerbusch

Jon P. Ellerbusch, Ed.D.

Superintendent

Barnesville Public Schools
310 5th Street SE Barnesville, MN 56514 • P.O. Box 189 • tel (218) 354-2217

5) $1,606.50 Donation from Barnesville Area Community Fund for Choir Folders 199
Objective 6.1: Increase student participation in activities, athletics, fine arts, leadership, and service opportunities., Objective 11.1: Expand partnerships that support student learning, career exploration, and workforce development.

October 28, 2026

Jon Ellerbusch
Barnesville Public Schools #146
PO Box 189
Barnesville, MN 56514-0189

Grant Number: D-21724

Dear Jon:

We've enclosed a check for $1,606.50 from the Barnesville Area Community Fund BHS Performing Arts Fund in payment of the grant award for choir folders.

Our auditors require that you respond in writing or via email (funds@wcif.org) to West Central Initiative to acknowledge you received this payment. Please respond at your earliest convenience and reference the grant number noted above in your reply.

Donors, advisors, and any related parties cannot receive any personal benefit related to this grant. If you have any questions about the intended purpose of the funds, please contact our office.

Sincerely,

Rebecca Petersen
Director of Development

Enclosure: Check #68080

1000 Western Avenue | P.O. Box 318 | Fergus Falls, MN 56538 | (800) 735-2239 | wcif.org

November 2, 2026

Rebecca Petersen, Director of Development
West Central Initiative
P.O. Box 318
Fergus Falls, MN 56538

Dear Ms. Petersen:

Thank you for the choir folder grant from the Barnesville Area Community Fund BHS Performing Arts Fund. I confirm that Barnesville Public Schools received the $1,606.50 payment for grant D-21724 (check #68080).

The new folders will help our choir students keep their sheet music in order as they move from rehearsals to performances.

Please share our thanks with the donors who made this purchase possible.

Sincerely,

Dr. Jon Ellerbusch

Jon P. Ellerbusch, Ed.D.

Superintendent

Barnesville Public Schools
310 5th Street SE Barnesville, MN 56514 • P.O. Box 189 • tel (218) 354-2217

6) $356.96 Donation from the Barnesville PTO for Elementary Physical Education Equipment

12. New Business

A. Off-Campus Prom Venue

Objective 6.1: Increase student participation in activities, athletics, fine arts, leadership, and service opportunities., Objective 6.3: Promote a positive school culture that reflects Barnesville's values and traditions.

B. Class of 2028 Prom Committee Pizza Fundraiser

Objective 6.1: Increase student participation in activities, athletics, fine arts, leadership, and service opportunities., Objective 6.3: Promote a positive school culture that reflects Barnesville's values and traditions.

C. Bound and Future Electronic Ticketing Systems

Objective 12.3: Continue proactive planning for facilities, technology, and infrastructure needs.

D. Items for Remaining Voter Approved Authority 202

Objective 4.5: Maintain safe and secure facilities and learning environments., Objective 6.1: Increase student participation in activities, athletics, fine arts, leadership, and service opportunities., Objective 12.3: Continue proactive planning for facilities, technology, and infrastructure needs.

Approved Items for Remaining Voter Approved Authority

November 16, 2026

Item	Quantity	Unit Cost	Total Cost
Combi Oven in Elementary	1	$47,586.00	$47,586.00

Total $47,586.00

Boelter
Foodservice Design, Equipment & Supply

Quote

11/05/2026

Project:
Barnesville Schools - Elementary
Barnesville, MN 56514

From:
Boelter
Dan Christians
7120 Northland Terrace N
Minneapolis, MN 55428
(701) 405-7179 (Contact)

Job Reference Number: 190400

Due to ongoing changes in the economic climate and the impact on manufactured goods, product costs may be subject to increase. These adjustments are determined by manufacturers and suppliers and are outside of our control. Pricing is subject to change between the time of quote and order acceptance. Any increases issued by manufacturers or suppliers during that time will be reflected in an updated quote, or passed through accordingly.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**COMBI OVEN, GAS** RATIONAL Two (2) (CC1GRRA.0000238) iCombi Pro® 6-Full Size Combi Ovens, double stack, natural gas, (12) 18" x 26" sheet pan or (24) 12" x 20" steam pan or (12) 2/1 GN pan capacity, (6) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 106,500 BTU each, 208/240v/60Hz/1-ph, 6 ft. cord, 0.9 kW each, CE, IPX5, cCSAus, NSF, ENERGY STAR®	$36,543.00	$36,543.00
	1 kt	Combi-Duo Universal Stacking Kit, for iCombi 6-half size or 6-full size (electric or gas) on iCombi 6-full size (gas only)	$1,208.00	$1,208.00
	1 ea	Stand I for Combi-Duo, mobile, 7-3/4"H, all sides open, stainless steel construction, height adjustable casters, for iCombi 6-full size on 6-full size	$756.00	$756.00
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	2 ea	Installation Kit, for gas iCombi/SCC/CMP 101G (120/60Hz/1ph); gas iCombi/SCC/CMP 62G (208-240/60Hz/1ph); gas iCombi/SCC/CMP 61G (120/60Hz/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$667.00	$1,334.00

Item	Qty	Description	Sell	Sell Total
	2 ea	The Booster transformer allows installation of an iCombi Pro or Classic 6-full or 10-full gas models 208/240V on 120V receptacles. The Booster is pre-wired for plug and play installation between the 120V receptacle and the iCombi. The iCombi must be set to 240V by trained technician at time of installation / commissioning. THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$940.00	$1,880.00
	2 ea	Booster is not needed if 208/240V 1ph power is available..		
	2 ea	Water Filtration Cartridge, replacement or add on with additional Modular Head to Double Cartridge System, includes: (1) R95-CLX filter	$345.00	$690.00
	1 ea	Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	$126.00	$126.00
	1 ea	Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless ordered with a unit) (NET)	$114.00	$114.00
	1 ea	NOTE: If a heat source (grill, ranges, wok etc.) is on the left or right side of the unit, the minimum distance should be 14". The distance can be reduced to a 2" clearance for all models with an optional heat shield. All heat shields can be used on respective single units or in Combi-Duo configurations. Heat shields cannot be used with UltraVent and UltraVent Plus.		
	6 ea	Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel		
	6 ea	CombiFry Basket, 1/1 GN, 12-3/4" x 20-7/8"		
		Note: K-12 Promo.		
			ITEM TOTAL:	**$42,651.00**
2	1 ea	**INSTALLATION**	$4,935.00	$4,935.00
		Custom Turnkey installation of two (2) RATIONAL 6-full gas combi ovens as a Combi-Duo (6-full on 6-full). Ovens and RATIONAL accessories are furnished by Boelter. WORK INCLUDES • Travel – 2 technicians, Grand Forks, ND to Barnesville, MN and back • Uncrate, stack and set both ovens in place • Installation of RATIONAL Water Filter • Connect both ovens to all utilities • Perform a Certified RATIONAL Startup and Commissioning on both ovens		
			ITEM TOTAL:	**$4,935.00**

Terms and Conditions:

Receiving Delivered Item(s) & Inspecting Your Shipment:

Prior to signing and accepting any freight, please ensure it has been carefully inspected for any damage. It is the consignee's responsibility to inspect their shipment for any and all damages. If the packaging shows any indication of damage or mistreatment, please open it immediately and carefully review its contents. We highly recommended inspecting all shipments upon arrival even if there is no indication of damage. The consignee may ask the driver to aid in the inspection of the item(s). If the item(s) have been damaged, the consignee must write a precise description of the damage on both the consignees copy and the freight company's copy of the delivery receipt or refuse the shipment fully.

* Prices are fob: factory, plus freight charges, unless otherwise stated. Expedited or lift gate truck service, for ground delivery, also available, at additional charge.
* Prices do not include unloading, un crating, nor setting in place. Installation is the customer's responsibility including final connections.

* Prices are subject to state and local sales taxes, if applicable. If you are a tax exempt organization, the tax exemption certificate must accompany the order.
* Returns: Special order items are non-returnable. No returns without our consent. All claims and errors must be made within 5 days from receipt of merchandise. Any returned merchandise may be subject to factory restocking charges and return freight charges.

Please note that sales and use tax rates are subject to change by the taxing jurisdictions in which we collect tax. When this occurs we are required by law to collect from our customers at the new rates per the rules provided by the taxing jurisdiction.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $47,586.00

Quote

11/08/2026

Project:
Barnesville Public School
Kevin Roller
302 3rd Street SE
Barnesville, MN 56514

From:
Culinex
Nick Silkey
1802 First Ave S
Fargo, ND 58103
Cell (701) 371-3778

Item	Qty	Description	Sell	Sell Total
1	1 ea	**COMBI OVEN, GAS** RATIONAL Two (2) (CC1GRRA.0000238) iCombi Pro® 6-Full Size Combi Ovens, double stack, natural gas, (12) 18" x 26" sheet pan or (24) 12" x 20" steam pan or (12) 2/1 GN pan capacity, (6) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 106,500 BTU each, 208/240v/60Hz/1-ph, 6 ft. cord, 0.9 kW each, CE, IPX5, cCSAus, NSF, ENERGY STAR®	$38,466.04	$38,466.04
	1 kt	Combi-Duo Universal Stacking Kit, for iCombi 6-half size or 6-full size (electric or gas) on iCombi 6-full size (gas only)	$1,271.66	$1,271.66
	1 ea	Stand I for Combi-Duo, mobile, 7-3/4"H, all sides open, stainless steel construction, height adjustable casters, for iCombi 6-full size on 6-full size	$796.25	$796.25
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, add 'in one (1) kitchen', includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$525.00	$525.00
	2 ea	Installation Kit, for gas iCombi/SCC/CMP 101G (120/60Hz/1ph); gas iCombi/SCC/CMP 62G (208-240/60Hz/1ph); gas iCombi/SCC/CMP 61G (120/60Hz/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$654.00	$1,308.00

Item	Qty	Description	Sell	Sell Total
	1 ea	Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CLX filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)	$1,465.46	$1,465.46
	1 ea	RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$178.50	$178.50
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	$138.77	$138.77
	1 ea	Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless ordered with a unit) (NET)	$125.44	$125.44
	6 ea	Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel		
	6 ea	CombiFry Basket, 1/1 GN, 12-3/4" x 20-7/8"		
		Note: K-12 Promo.		
	1 ea	The Booster transformer allows installation of an iCombi Pro or Classic 20 full gas 208/240V models on 120V receptacles. The Booster is pre-wired for plug and play installation between the 120V receptacle and the iCombi. The iCombi must be set to 240V by trained technician at time of installation / commissioning. THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	$1,360.80	$1,360.80
2	1 ea	**FREE SHIPPING** Custom **Free shipping from the factory.		
3	1 ea	**SETTING UP RATIONAL** Custom Covers travel, uncrating, stacking and setting both ovens, installing the RATIONAL water filter, connecting to all utilities, and a Certified RATIONAL Startup and Commissioning.	$4,843.13	$4,843.13

Terms and Conditions of Sale

Introduction

These Terms and Conditions govern all current and future sales, and potential transactions, between Kamran & Co., including any of its affiliated entities (collectively referred to as “Kamran & Co.”), and its clients (“Customer” or “Customers”). By initiating or engaging in any transaction with Kamran & Co., the Customer agrees to be bound by these Terms. Where a separate, duly executed agreement exists covering the same goods or services, that agreement shall take precedence. Any terms proposed by the Customer in purchase orders, quotations, bid solicitations, or similar documents that conflict with these Terms are expressly rejected and have no legal effect, even if Kamran & Co. proceeds with the order or transaction.

1. Definitions

· Goods: This term encompasses all tangible and intangible items Kamran & Co. may sell, including but not limited to equipment, products, consumables, and other merchandise as specified in a Customer’s Order.

· Services: Refers to the tasks, labor, or consulting services provided by Kamran & Co. as outlined in an Order.

· Order: Any request initiated by a Customer, including purchase orders, quotes, written communications, or other forms of proposal requesting Goods or Services from Kamran & Co..

· Customer: Any party, whether an individual, partnership, corporation, or other entity, that purchases or intends to purchase Goods or Services from Kamran & Co..

2. Order Acceptance

Seller’s acceptance is expressly conditioned on Buyer’s assent to these Terms, which exclusively govern the transaction. Any additional or different terms in Buyer’s purchase order, bid documents, subcontract forms, online portals, or other writings are rejected and are void and of no effect, even if Seller performs or accepts payment. No course of dealing, course of performance, or usage of trade will modify these Terms. If Buyer requires incorporation of any owner/GC project terms, such terms apply only if listed in an executed amendment signed by both parties and expressly stating the specific sections incorporated.

3. Credit Terms

Kamran & Co. may extend credit at its discretion and is under no obligation to do so. Approval of credit terms is subject to Kamran & Co. final credit review. If, at any point, Kamran & Co. determines the Customer may be unable to fulfill payment obligations, it reserves the right to cancel the Order or require alternate payment arrangements.

4. Payment Conditions

Unless explicitly stated otherwise in writing, a deposit of fifty percent (50%) of the total order value is required upon Order acceptance. The remaining balance must be paid before shipment, delivery, or pickup. Any outstanding amounts are due within thirty (30) days from the invoice date. Late payments may incur finance charges up to 1.5% monthly (or the maximum rate permitted by law). Kamran & Co. may suspend deliveries or withhold services in the event of non-payment. A processing fee may be applied to credit card transactions, limited to Kamran & Co. actual cost of acceptance.

Buyer will not withhold, set off, back-charge, or deduct any amounts from sums due to Seller for any reason (including alleged defects, delays, or claims against other parties), and payment to Seller is not contingent on payment from any owner, construction manager, or general contractor.

For staged procurement and release, Seller may invoice progress payments upon issuance of purchase releases to manufacturers and/or allocation of inventory, and such amounts are due per the invoice and are a condition to continued performance and shipment.

If Buyer requests partial shipments, split deliveries, overtime receiving, or after-hours/site-specific delivery restrictions, Seller may invoice additional handling and logistics charges, which are due as invoiced.

5. Prompt Payment and Discounts

Kamran & Co. retains all rights under applicable federal and state prompt-pay statutes. Any early payment or discount terms are valid only if approved in writing by a corporate officer of Kamran & Co.. Absent such agreement, discounts will not be applied.

6. Delivery Terms

If the Customer arranges transportation, Kamran & Co. responsibility for the Goods ends upon transfer to the carrier. If Kamran & Co. handles shipping, its responsibility ceases upon delivery at the designated location. Delivery timeliness are estimates and not guaranteed. If delivery is to a job site, Buyer is responsible for providing safe, compliant access, receiving labor, and secure storage; any failed delivery due to site conditions or receiving unavailability will be treated as a reschedule and may incur additional charges.

7. Inspection Upon Delivery

Customers must inspect all deliveries at the time of receipt. Any missing, visibly damaged, or non-conforming Goods should be documented and reported to Kamran & Co. in writing within five (5) days of delivery. Failure to notify Kamran & Co. within this time frame may result in waiver of claims for visible defects. This clause does not affect rights under applicable manufacturer warranties for latent defects.

8. Delays and Adjustments

Kamran & Co. is not liable for delays caused by factors outside of its control, including Customer-related issues or global supply disruptions. In cases where Goods are delayed due to Customer's inability to receive them, Kamran & Co. may charge storage fees or take other reasonable actions, including:

- Requesting full payment of the balance due,
- Charging reasonable warehousing costs,
- Canceling the Order in line with Section 23, or
- Applying terms specific to custom or fabricated items.

Customers are liable for additional expenses resulting from rescheduled deliveries or extended storage.

9. Additional Costs and Taxes

All delivery fees, applicable taxes (except those on Kamran & Co. income), tariffs, and governmental charges imposed on the transaction are the sole responsibility of the Customer.

10. Customer Pickup Obligations

Goods designated for Customer pickup must be collected within thirty (30) days of notification. Storage fees of $200 per day will accrue for unclaimed items. If Goods are not retrieved within ninety (90) days after notice, Seller may deem them abandoned and may resell, recycle, or otherwise dispose of them in a commercially reasonable manner, apply proceeds (net of costs) to amounts owed, and Buyer remains liable for any deficiency

11. Custom and Fabricated Goods

Orders involving customization or fabrication may not be canceled once production begins. Customers are responsible for full costs associated with such items, as detailed in the Order.

12. Returns and Restocking

Returns must occur within thirty (30) days of delivery to Kamran & Co. and are subject to Kamran & Co. approval. Returned items must be unused and in original packaging. The Customer is responsible for shipping, packaging, handling, and any applicable restocking fees no less than 25%. Custom products are not eligible for return or cancellation.

13. Product Compliance

While Kamran & Co. strives to sell Goods that meet applicable regulatory requirements, it does not guarantee such compliance, as it is not the manufacturer. Product illustrations may not represent precise dimensions or configurations.

14. Scope of Services

Kamran & Co. will perform only those Services explicitly described in the Order. Customers must provide accurate information and disclose any relevant conditions. Kamran & Co. does not offer architectural, HVAC, electrical, or engineering services and assumes no liability for such work.

15. Job Site Cleanup

Kamran & Co. will remove debris generated by its own Services. It is not responsible for cleanup caused by other parties or for damage to third-party equipment not under Kamran & Co. control.

16. Consumer Warranty Disclaimer

The Customer affirms that all Goods and Services are intended for commercial use. Kamran & Co. offers no warranties under consumer protection statutes, such as the Magnuson-Moss Warranty Act.

17. Manufacturer Warranties

Any applicable warranties from product manufacturers will be made available to the Customer. Kamran & Co. can assist in providing warranty documentation upon request. Warranty is between the manufacturer and customer. Kamran & Co. will provide contact information for scheduling warranty service calls upon request.

SELLER MAKES NO REPRESENTATION THAT MANUFACTURER WARRANTIES WILL COVER ANY PARTICULAR CONDITION, AND ALL WARRANTY CLAIMS ARE SUBJECT TO THE MANUFACTURER'S TERMS, PROCEDURES, AND REMEDIES

18. Limited Warranty by Kamran & Co.

Kamran & Co. warrants that Goods are new (unless specified otherwise) and that Services will be performed in a professional manner. Beyond this, Kamran & Co. provides no other warranties and disclaims all implied warranties of merchantability or fitness for a specific purpose. Customers must direct warranty claims to the product manufacturer.

SELLER'S AND BUYER'S EXCLUSIVE REMEDY FOR ANY BREACH OF SELLER'S LIMITED WARRANTY IS, AT SELLER'S OPTION, REPAIR, REPLACEMENT, OR REFUND OF THE AMOUNTS PAID FOR THE NONCONFORMING

GOODS OR SERVICES.

19. Limitation of Liability

Kamran & Co. is not an insurer. Its liability is limited to the actual value paid by the Customer for the specific Goods or Services. Kamran & Co. is not liable for indirect, incidental, punitive, or consequential damages, including lost profits, data loss, or business interruption.

IN NO EVENT WILL SELLER BE LIABLE FOR ANY LIQUIDATED DAMAGES, PENALTIES, OR ASSESSED DAMAGES ARISING FROM PROJECT SCHEDULES OR THIRD-PARTY CONTRACTS. SELLER'S TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS WILL NOT EXCEED THE AMOUNTS ACTUALLY PAID TO SELLER FOR THE SPECIFIC GOODS OR SERVICES GIVING RISE TO THE CLAIM.

20. Indemnification

The Customer agrees to indemnify and defend Kamran & Co. and its personnel from third-party claims related to injury, death, or property damage–unless arising from Kamran & Co. gross negligence or intentional misconduct. Conditions of indemnity include prompt notice and control of the defense by the Customer.

21. Assignment Restrictions

Buyer may not assign without Seller's prior written consent; however, Seller may consent to an assignment to a successor entity for the project only if the assignee assumes all obligations in writing and is credit-approved by Seller.

22. Security Interest

Kamran & Co. retains a security interest in Goods until full payment is received and may file appropriate financing statements to perfect this interest.

23. Termination for Cause

Either party may terminate an Order for material breach with fifteen (15) days written notice. Upon termination, Kamran & Co. is entitled to payment for completed work, custom items that cannot be canceled, and any non-refundable expenses such as restocking or shipping fees.If Buyer terminates for convenience (if permitted by Seller in writing), Buyer will immediately pay for: (i) all delivered Goods/Services; (ii) all Goods ordered, in production, or allocated (including custom/special-order items); (iii) all non-cancelable supplier charges; and (iv) Seller's reasonable demobilization, restocking, storage, and administrative costs.

24. Confidentiality

Both parties agree to protect and not disclose confidential or proprietary information shared for the purpose of executing an Order. Exceptions include information that is public, already known, lawfully disclosed by third parties, or independently developed. Required legal disclosures must be preceded by notice to the disclosing party whenever possible.

25. Governing Law

These Terms and any Orders are governed by the internal laws of the State of Delaware, without regard to conflicts of law principles.

26. Arbitration Clause

Disputes shall be resolved by binding arbitration under the rules of the American Arbitration Association. Arbitration will take place near the project site. The prevailing party may recover legal fees and costs.

27. Corrections and Adjustments

Kamran & Co. may correct errors or revise prices due to supplier changes, tariffs, or market conditions. Kamran & Co. may cancel Orders placed under incorrect terms without liability.Seller may revise prices for supplier increases, tariffs, freight surcharges, or market disruptions that occur after quotation or order acceptance, provided Seller gives written notice with reasonable supporting documentation; Buyer may cancel only the affected undelivered items by written notice within five (5) business days after receiving such notice.

28. General Provisions

Any amendment to these Terms or to an Order must be in writing and signed by both parties. A failure to enforce rights does not constitute a waiver. If a term is deemed invalid, it will be replaced with one that closely approximates its intent, and the remainder of the Terms will remain enforceable. Seller may update these Terms from time to time; however, the version in effect as of Seller's acceptance of the applicable Order will govern that Order unless the parties sign a written amendment.

Acceptance: _____ Date: _____

Printed Name: _____

13. Discussion/Information
    A. Region 1 Joint Powers Board Election
    B. Available Dates for MSEA Negotiations
    C. 2026 MSBA Leadership Conference (January 13-15)
    Objective 7.2: Expand opportunities for professional growth, leadership development, and credential attainment.
14. Enrollment Update 214

Barnesville Public School
Student Enrollment
SY 2026-2027

	2025-26 Oct 1 Count	2025-26 End-of-Year	2026-27 Projection	Sep 2	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	May 26
Grade K	71	73	68	67	67	66							
Grade 1	61	61	73	76	76	75							
Grade 2	52	53	61	60	59	59							
Grade 3	76	76	53	52	52	52							
Grade 4	66	67	76	78	78	77							
Grade 5	75	75	67	68	68	66							
Grade 6	74	75	75	78	77	77							
	475	**480**	**473**	**479**	**477**	**472**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Grade 7	74	73	75	75	77	76							
Grade 8	67	66	73	73	73	73							
Grade 9	60	61	66	69	68	69							
Grade 10	75	74	61	64	64	64							
Grade 11	60	57	74	72	71	70							
Grade 12	59	58	56	57	57	57							
	395	**389**	**405**	**410**	**410**	**409**							
Grades K-12	**870**	**869**	**878**	**889**	**887**	**881**							

15. Dates to Remember
    A. Regular School Board Meeting
        1) Monday, December 21, 2026, 6:00 PM, Barnesville High School
16. Adjournment