

**School Board Agenda
Action Meeting
Barnum Public Schools ISD 91**

**January 24, 2023
Tuesday - 6:30 p.m.
High School Auditorium**

3675 County Road 13
Barnum, Minnesota 55707

**Action School Board Meeting Agenda
Independent School District No. 91
Barnum, Minnesota
Tuesday, January 24, 2023
6:30 p.m. – High School Auditorium**

I. Call to Order

II. Role Call

III. Comments & Requests from Visitors*

IV. Approval of Agenda

V. Chairperson's Announcements

- A. Community Ed Early Childhood received a \$1,000 grant from Lake Country Power and a \$555 grant from Minnesota Power that will go towards purchasing rain suits and gear for the Nature-a-Bounds Preschool Class.
- B. This past year's December toy drive received over 600 toys. These toys went to 31 Barnum families and 45 of our students. Thank you to everyone who helped support this cause.
- C. On December 9, the Northeast MN Suicide Prevention & Crisis Text Line Coordinator, Allie Randall, spoke with our 6th grade class on suicide prevention and shared resources with them as well. Thank you, Allie.

VI. Reports

- A. Student Representative
- B. Elementary Principal
- C. High School Principal
- D. Board Committees
- E. Superintendent

VII. Consent Agenda

- A. Approve the Action School Board Meeting Minutes, December 13, 2022. (Attachment A)
- B. Approve the Treasurer's Report for December, 2023. (Attachment B)
- C. Approve the December 2023 Accounts Payable totaling \$276,770.07. (Attachment C)

- D. Approve a lane change for Kari Johnson from M.A. to M.A. +10 effective January 23, 2023.
- E. Approve a lane change for Jill Juntunen from M.A. to M.A. +10 effective January 23, 2023.
- F. Approve a lane change for Amelia Awender from B.A. to B.A. +10 effective January 23, 2023.
- G. Approve a lane change for Brenda Moors from M.A. to M.A. +10 effective January 23, 2023.
- H. Approve a lane change for Katelynn Gullickson from B.A. +10 to B.A. +20 effective January 23, 2023.
- I. Approve the resignation of Joshua McKeever, Elementary Teacher, effective January 3, 2023.
- J. Approve the resignation of Elizabeth Cisar, Paraprofessional, effective January 23, 2023.
- K. Approve the hire of Peyton Goad, Bomber Club Student Worker, effective January 9, 2023.
- L. Approve the hire of Randi Lembke, Robotics Club Assistant Coach, effective January 11, 2023.
- M. Approve the contract between Community Education After School Enrichment and Pro Sound & Light Show for a DJ for the family dance being held on April 22, 2023.
- N. Approve the following job descriptions found at the links below:
 - [D.O. Admin Asst Job Desc](#)
 - [Tech Coord Job Desc](#)

VIII. Items for Individual Action and Discussion

- A. Consider approving the following policies as recommended by the Policy Committee:
 - [201 Legal Status of the School Board](#)
 - [202 School Board Officers](#)
 - [203 Operation of the School Board - Governing Rules](#)
 - [203.1 School Board Procedures: Rules of Order](#)
 - [203.2 Order of the Regular School Board Meeting](#)
 - [514 Bullying Prohibition Policy](#)
 - [515 Pupil Records](#)
 - [521 Disability Discrimination](#)
 - [522 Title IX Sex Nondiscrimination Policy](#)
 - [523 Policies Incorporated by Reference](#)

- [524 Internet Acceptable Use and Safety Policy](#)
- [526 Hazing Prohibition](#)
- [620 Credit for Learning](#)

B. Consider Resolution Accepting Donations. (Attachment D)

C. Consider approving the Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefore. (Attachment E)

IX. Future Meetings

A. TBD

X. Adjournment

Attachments:

- A. Action School Board Meeting Minutes
- B. Treasurer's Report
- C. December Accounts Payable
- D. Resolution Accepting Donations
- E. Resolution to Make Reductions

* Comments & Requests from Visitor: The following rules apply to all comments made during this portion of the meeting:

- Three minutes per person – 15 minutes maximum.
- Complaints about personnel or individuals are not allowed.
- No Board action is to be taken at this time.
- This is the only time during the meeting that audience participation will be allowed unless scheduled in advance.

**Action School Board Meeting Minutes
Barnum Public Schools ISD 91
December 13, 2022
High School Auditorium**

The meeting was called to order at 6:30 p.m.

Pledge of Allegiance

Members Present: L. Bonneville, P. Coughlin, B. Dinger, S. Ferrin, J. Fuglestad, B. Schatz, J. Unkelhaeuser and Superintendent Peel

Members Absent: None

Truth in Taxation Hearing - Laura Carlson, Business Manager, was present and addressed the District's budget and local tax impact. There were no questions or comments from the public.

Approval of Agenda:

Motion by Schatz, **seconded** by Dinger, and **unanimously carried** to approve the agenda as written.

Chairperson's Announcements:

- A. The elementary classroom teachers met with the reading and math interventionists for mid-intervention data sharing and planning. The good news is that most students receiving intervention supports are making great gains in their ability to read with fluency and accuracy, as well as calculate, compute and understand math.
- B. Congratulations to the following football players who were named to the All-District Team: Hayden Charboneau, Caden Sheff, Carlos Beckstrand, Ryan Manahan. Also to the following players who received All-District Honorable Mention honors: Jacob Liimatainen, Braden Parzy, Cole Laitinen. Additionally, Ryan Manahan was named as an Academic All-State Selection. Only 14 players across the state were selected for this award for Class A football due to their excellence in the classroom, in the community and on the field.
- C. Community Education is helping make the holiday season merry and bright for the community by hosting a number of events, such as:
 - their annual Holiday Play Performances, directed by Heather Carlson, on December 9 and 10, 2022, with a visit from Santa at the Saturday performance.
 - recording the 25 days of Christmas Stories with community members, staff, and students reading Christmas stories to post on social media.

- sponsoring the second annual Winter Spirit Week with dress-up days, hot cocoa, and a door decorating contest the week of Dec. 12-16 at both schools.
 - the annual Early Childhood Holiday Open House that includes snacks, crafts, books, and a visit from Santa.
- D. Barnum High School was approved for a Green Schools Project grant in the amount of \$2,000 for composting.
- E. Public Participation - None

Reports:

- A. Student Representative Hudson Kasberg was not present.
- B. Elementary Principal Melisa Maxwell was present and reported.
- C. High School Principal Jodi Fanth was present and reported.
- D. Committee Updates by Jessica Unkelhaeuser for Policy and Beth Dinger for Community Ed Advisory
- E. Superintendent Bill Peel was present, reported and recognized outgoing board members Paul Coughlin for his 12 years of service and Beth Schatz for her four years of service.

Consent Agenda:

Motion by Ferrin, **seconded** by Coughlin, and **unanimously carried** to approve the Consent Agenda as follows:

- A. Approve the Action School Board Meeting Minutes, November 22, 2022.
- B. Approve the Treasurer's Report for November 2022.
- C. Approve the November 2022 Accounts Payable totaling \$275,634.48.
- D. Approve the Certified Seniority List for FY23.
- E. Approve the Non-Certified Seniority List for FY23.
- F. Approve the Resolution Establishing Combined Polling Places for Multiple Precincts and Designating Hours During Which the Polling Places Will Remain Open for Voting for School District Elections Not Held on the Day of a Statewide Election.
- G. Approve the 2022-2023 Contract for Early Childhood Programming for Students in Special Education between ISD 91 and Leaps & Bounds, Begindergarten, Little Steps and BeginderSteps.
- H. Approve the 2022-2023 Contract for Early Childhood Programming for Students in Special Education between ISD 91 and Little B's/School Readiness programs.

- I. Approve the FY23 Services Agreement for the Transportation of Children and Youth in Foster Placement.
- J. Approve the Carlton County Green Schools Project Grant Agreement.
- K. Approve the resignation of Shelby Bonneville, Paraprofessional, One Act Play Director, Cheer Advisor, effective November 21, 2022.
- L. Approve the hire of Kenneth Olsen and Katlyn Buell, Community Education Fellows through the Northland Foundation Age to Age Grant, effective November 1, 2022.
- M. Approve the hire of Lindsey Calhoun, Paraprofessional, effective November 28, 2022.
- N. Approve the hire of Jill Bailey, Paraprofessional, effective November 23, 2022.
- O. Approve the hire of David Hurst, Girls Junior High Basketball Coach, effective 11/1/22.
- P. Approve the hire of Matt Hosmer, Boys Junior High Basketball Coach, effective 11/1/22.
- Q. Approve the hire of Mark Hirdler, Bus Driver, effective December 1, 2022.
- R. Approve the hire of Jill Bailey, Cheer Advisor, effective November 30, 2022.
- S. Approve the hire of Heather Carlson, One Act Play Advisor, for the 2022-2023 school year only.
- T. Approve policies 101, 103, 501 and 516 as recommended by the Policy Committee.
- U. Approve the Transportation job descriptions of Bus Driver and Transportation Supervisor.

Items for Individual Action and Discussion:

- A. **Motion** by Dinger **seconded** by Coughlin and **unanimously carried** to approve the \$200 donation from Mary Svendsgaard for Bomber Football.
- B. **Motion** by Schatz **seconded** by Fuglestad and **unanimously carried** to approve a 12-week maternity leave for Alexandra Langhorst, Paraprofessional, beginning approximately February 13, 2023.
- C. **Motion** by Fuglestad **seconded** by Schatz and **unanimously carried** to approve a one-year leave of absence for Alexandra Langhorst beginning immediately at the end of her 12-week maternity leave.

- D. **Motion** by Coughlin **seconded** by Fuglestad and **unanimously carried** to approve the final 2023 levy in the amount of \$1,028,914.69
- E. **Motion** by Schatz **seconded** by Dinger and **unanimously carried** to approve the 2021-2022 World's Best Workforce Report.

Future Meetings:

- A. Reorganizational School Board Meeting, Tuesday, January 24, 2022, 6:00 p.m., High School Auditorium
- B. Action School Board Meeting, Tuesday, January 24, 2022, 6:30 p.m., High School Auditorium

Adjournment:

Motion by Bonneville, **seconded** by Schatz, and **unanimously carried** to adjourn the meeting at 6:59 p.m.

School Board Clerk

Barnum Public School District Treasurer's Report - December, 2022

Cash Transactions by	FUND 01	FUND 02	FUND 03*	FUND 04	FUND 05*	FUND 06	FUND 07	FUND 11*	FUND 18	Total
	General	Food Service	Transportation	Community Education	Capital	Construction	Debt Service	Student Activity Accounts	Custodial Fund (Scholarships)	
Beginning Cash Balance	\$ 1,711,122	\$ 264,351	\$ (223,043)	\$ 166,604	\$ (103,859)	\$ 0	\$ 255,043	\$ 131,619	\$ 588	\$ 2,202,425
Receipts (+)	\$ 644,964	\$ 40,719	\$ 166	\$ 29,079	\$ -	\$ -	\$ 15,422	\$ 5,451	\$ -	\$ 735,801
Journal Entries (Bank Txns)	\$ 5,867	\$ -	\$ 64	\$ (1,282)	\$ (1,092)	\$ -	\$ -	\$ (104)	\$ -	\$ 3,453
Payroll	\$ (428,213)	\$ (18,613)	\$ (24,070)	\$ (24,737)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (495,633)
Accounts Payable	\$ (174,687)	\$ (25,090)	\$ (7,344)	\$ (4,091)	\$ (11,705)	\$ -	\$ (1,325)	\$ (51,940)	\$ (588)	\$ (276,770)
Ending Cash Balance	\$ 1,759,053	\$ 261,367	\$ (254,228)	\$ 165,573	\$ (116,655)	\$ 0	\$ 269,140	\$ 85,026	\$ -	\$ 2,169,275

* MDE recognizes Fund 01, Fund 03, Fund 05, and Fund 11 as the same fund (01). We use these funds throughout the year and transfer from Fund 01 to balance out.

Revenue & Expenditure Summary	FUND 01	FUND 02	FUND 03	FUND 04	FUND 05	FUND 06	FUND 07	FUND 11	FUND 18	Total	F 01+03+05
	General	Food Service	Transportation	Community Education	Capital	Construction	Debt Service	Student Activity Accounts	Custodial Fund (Scholarships)		
Budgeted Annual Revenue	\$ 7,955,322	\$ 379,500	\$ 507,963	\$ 261,991	\$ 323,163	\$ -	\$ 331,790	\$ -	\$ -	\$ 9,759,729	\$ 8,786,448
YTD Revenue	\$ 3,310,360	\$ 175,957	\$ 812	\$ 142,511	\$ (6,994)	\$ -	\$ 91,423	\$ 76,129	\$ -	\$ 3,790,197	\$ 3,304,178
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
% to Budget	42%	46%	0%	54%	-2%	0%	28%	0%	0%	39%	
Budgeted Annual Expense	\$ 7,536,319	\$ 426,469	\$ 588,390	\$ 333,563	\$ 405,752	\$ -	\$ 258,225	\$ -	\$ -	\$ 9,548,718	\$ 8,530,461
YTD Expense	\$ 2,779,882	\$ 148,741	\$ 254,813	\$ 157,361	\$ 311,914	\$ -	\$ 12,088	\$ 82,710	\$ 88	\$ 3,747,597	\$ 3,346,608
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
% to Budget	37%	35%	43%	47%	77%	0%	5%	0%	0%	39%	

Monthly Payroll Breakdown				Bank (Cash) Balances			
Data from Payroll Register	202311	202312	Total Payroll	Account Name	12/31/2022	11/30/2022	Increase (Decrease)
	12/15/2022	12/31/2022					
Wages	221,459.35	219,605.65	441,065.00	NV Checking (Primary)	\$ 100,711.17	\$ 213,219.97	\$ (112,508.80)
Employer Health Ins	24,792.84	24,894.09	49,686.93	PMA	\$ 2,109,946.78	\$ 2,115,335.92	\$ (5,389.14)
Employer Life	184.94	181.36	366.30				
Employer LTD	624.06	623.88	1,247.94				
Employer Share PERA	4,418.35	4,331.46	8,749.81				
Employer Share TRA	13,069.23	13,383.24	26,452.47				
Employer TSA Match	2,519.09	2,519.09	5,038.18				
VEBA	0.00	0.00	0.00				
Employer Medicare/OASDI	15,749.90	16,071.92	31,821.82				
Total Gross Payroll	282,817.76	281,610.69	564,428.45		\$ 2,210,657.95	\$ 2,328,555.89	\$ (117,897.94)

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	3753	R1		NORTHVIEW BANK		Wire		
			E 04	500 570 000 321 401	WALMART BC CELL PHONE			\$31.70	
			E 01	300 420 000 372 433	TWINKLE ED SPED ONLINE CURR			\$5.04	
			E 01	100 422 000 740 433	MOBYMAX ADSIS			\$14.99	
			E 01	300 215 000 000 430	JIFFY SHIRTS - SCHOOL STORE CLOTHINC			\$716.51	
			E 01	005 150 000 000 311	TRUSTED EMPLOYEEED - BACKGROUND CI			\$22.50	
			E 01	300 215 000 000 430	TOTALLY PROMOTIONAL - SCHOOL STORE			\$41.75	
			E 01	300 212 000 000 430	HOBBY LOBBY - ART INSTR SUPPL			\$240.87	
			E 01	005 640 000 316 367	HOLIDAY INN - MREA CONF - FANTH/KRESI			\$576.52	
			E 01	300 640 000 316 367	HOLIDAY INN - MREA			\$288.26	
			E 01	300 215 000 000 430	STAHL'S TRANSFER EXPRESS - SCHOOL S			\$208.26	
PO#:		Voucher #:	34712	Invoice	Invoice No: 12212022	12/21/2022		Paid Amt:	\$2,146.40
			E 01	300 402 000 740 433	ABC MOUSE - SPED SUBSCRIPTION REFU			\$39.95	
PO#:		Voucher #:	34713	Credit	Invoice No: 12212022	12/21/2022		Paid Amt:	(\$39.95)
								Check Amount:	\$2,106.45
0091	1	4115			KWIK TRIP INC		Wire		
			E 03	005 760 000 720 442	VAN FUEL FOR NOV.			\$143.98	
PO#:		Voucher #:	34711	Invoice	Invoice No: 12212022	12/21/2022		Paid Amt:	\$143.98
								Check Amount:	\$143.98
0091	1	58074	36401	R1	JOHNSON CONTROLS		Check		
			E 05	005 865 000 380 350	BHS AUTO DRAIN- 1123710567268			\$811.34	
			E 05	005 865 000 380 350	BES ANNUAL BOILER-1123710371361			\$5,220.25	
PO#: 13961		Voucher #:	34614	Invoice	Invoice No: 12012022	12/1/2022		Paid Amt:	\$6,031.59
								Check Amount:	\$6,031.59
0091	1	58075	1161		KJ'S FRESH MARKET		Check		
			E 04	500 585 000 332 490	CE: FOOD/SUPPLIES			\$41.31	
PO#:		Voucher #:	34616	Invoice	Invoice No: 12012022	12/1/2022		Paid Amt:	\$41.31
								Check Amount:	\$41.31
0091	1	58076	47843		POOR GARY'S PIZZA		Check		
			E 04	500 505 000 321 490	11/28/22 COM ED BD MTG PIZZA			\$37.97	
PO#: 13831		Voucher #:	34615	Invoice	Invoice No: 12012022	12/1/2022		Paid Amt:	\$37.97
								Check Amount:	\$37.97
0091	1	58077	4487		STANDARD INSURANCE CO		Check		
			B 01	215 003	LIFE<D PREM			\$417.26	
			B 01	215 004	LIFE<D PREM			\$1,254.72	
PO#:		Voucher #:	34613	Invoice	Invoice No: 12012022	12/1/2022		Paid Amt:	\$1,671.98
								Check Amount:	\$1,671.98

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58078	4408		BLESSING BAG		Check
				E 18	005 960 000 000 401 BLESSING BAG		\$588.19
PO#:	Voucher #:	34618	Invoice	Invoice No:	12082022	12/8/2022	Paid Amt: \$588.19
							Check Amount: \$588.19
0091	1	58079	1314	R1	CAPITAL ONE		Check
				E 04	500 580 000 325 490 ECFE: FOOD		\$143.94
				E 04	500 570 000 321 490 BOMBER CLUB FOOD		\$144.28
				E 04	500 570 000 321 401 BC SUPPLIES		\$789.55
				E 04	500 505 000 321 401 CE SUPPLIES		\$78.45
				E 04	500 505 000 321 490 CE FOOD		\$24.72
				E 01	300 215 000 000 430 SCHOOL STORE SNACK SUPPLIES		\$129.58
				R 01	300 298 020 000 619 BB CONCESSION FOOD		\$1,273.34
				E 04	500 582 000 344 490 SR FOOD		\$151.45
PO#:	Voucher #:	34617	Invoice	Invoice No:	12082022	12/8/2022	Paid Amt: \$2,735.31
							Check Amount: \$2,735.31
0091	1	58080	4335		AMAZON CAPITAL SERVICES		Check
				E 01	300 215 000 000 430 SCHOOL STORE SUPPLIES		\$30.98
PO#:	13950	Voucher #:	34626	Invoice	Invoice No:	1GYH-3C1J-7NP6	12/19/2022
				E 01	100 216 000 401 430 TITLE 1 SUPPLIES		\$16.49
PO#:	13983	Voucher #:	34627	Invoice	Invoice No:	1GGN-K9WL-97Y6	12/19/2022
				E 01	300 255 000 000 350 IND TECH WOODS TABLE SAW REPAIR PA		\$190.00
PO#:	13993	Voucher #:	34628	Invoice	Invoice No:	1QTL-VJKH-7PP6	12/19/2022
				E 01	100 411 000 740 433 BES SPED HEADPHONES		\$140.05
PO#:	13955	Voucher #:	34629	Invoice	Invoice No:	17TK-MG47-7XJN	12/19/2022
				E 01	300 255 000 000 430 IND TECH EQUIP REPAIR SUPPLIES		\$17.98
PO#:	13952	Voucher #:	34630	Invoice	Invoice No:	1C31-13CW-9F1K	12/19/2022
				E 01	300 256 000 000 430 MATH SUPPLIES - BOX CUTTERS		\$19.96
PO#:	13956	Voucher #:	34631	Invoice	Invoice No:	1YQD-WTWJ-6WHK	12/19/2022
				E 01	100 411 000 740 433 BES SPED STUDENT HEADPHONES		\$77.94
PO#:	13971	Voucher #:	34632	Invoice	Invoice No:	1L4G-69JR-771D	12/19/2022
				E 05	100 620 000 302 555 BES LAB TECH SUPPLIES		\$215.46
PO#:	13982	Voucher #:	34633	Invoice	Invoice No:	1FWV-3YNJ-7JMC	12/19/2022
				E 01	100 408 000 740 401 SPED ROOM PRIVACY WALL		\$179.98
PO#:	13975	Voucher #:	34634	Invoice	Invoice No:	VYL-96YM-4YWP	12/19/2022
				E 01	100 411 000 740 433 BES SPED CLASSROOM RESOUCES		\$53.78
PO#:	13944	Voucher #:	34635	Invoice	Invoice No:	11FK-NFXF-6GFQ	12/19/2022
				E 01	005 630 000 000 456 TECHNOLOGY SUPPLIES		\$333.28
PO#:	13943	Voucher #:	34636	Invoice	Invoice No:	1YQD-WTWJ-4FDG	12/19/2022

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58080	4335		AMAZON CAPITAL SERVICES		Check		
				E 01	300 298 020 000 401	GIRLS BB SUPPLIES		\$137.99	
PO#: 13978	Voucher #:	34637	Invoice	Invoice No:	1VYL-96YM-3YQ4	12/19/2022	Paid Amt:	\$137.99	
				E 01	005 810 000 000 410	BHS TOILET TO REPLACE BROKEN ONE		\$157.31	
PO#: 13953	Voucher #:	34638	Invoice	Invoice No:	DRH-4NPR-43C6	12/19/2022	Paid Amt:	\$157.31	
				E 01	005 630 000 000 456	TECHNOLOGY SUPPLIES - TONER		\$476.52	
PO#: 13977	Voucher #:	34639	Invoice	Invoice No:	1LP7-HV67-4DFQ	12/19/2022	Paid Amt:	\$476.52	
							Check Amount:	\$2,047.72	
0091	1	58081	4394		BERGANKDV		Check		
				E 01	005 110 000 000 311	FY22 AUDIT		\$4,240.00	
				E 01	005 110 000 000 311	SINGLE AUDIT		\$8,000.00	
PO#:	Voucher #:	34619	Invoice	Invoice No:	1180568	12/19/2022	Paid Amt:	\$12,240.00	
							Check Amount:	\$12,240.00	
0091	1	58082	3989		BERGER, SUZY		Check		
				E 04	500 505 000 321 311	YOGA- FALL SESSIOIN 2022		\$875.00	
PO#:	Voucher #:	34620	Invoice	Invoice No:	12062022	12/19/2022	Paid Amt:	\$875.00	
							Check Amount:	\$875.00	
0091	1	58083	4199		BUSINESS PROFESSIONALS OF AMERICA		Check		
				E 01	300 605 000 628 401	BPA ADVISOR MEMBERSHIP DUES - PERKI		\$24.00	
PO#: 13997	Voucher #:	34621	Invoice	Invoice No:	14968	12/19/2022	Paid Amt:	\$24.00	
				E 11	300 298 035 301 401	STUDENT MEMBERSHIP DUES		\$504.00	
PO#: 13999	Voucher #:	34622	Invoice	Invoice No:	14969	12/19/2022	Paid Amt:	\$504.00	
							Check Amount:	\$528.00	
0091	1	58084	3176	R1	CARLTON CO CHILD&FAM SERV COLL		Check		
				E 01	005 010 000 000 820	COLLABOARATIVE MEMB FEE		\$938.00	
PO#:	Voucher #:	34652	Invoice	Invoice No:	12092022	12/19/2022	Paid Amt:	\$938.00	
							Check Amount:	\$938.00	
0091	1	58085	4798		CHEERLEADING DANCE WEAR		Check		
				E 11	300 296 080 301 401	TWO COLOR 6" METALLIC POMS		\$439.60	
PO#: 13958	Voucher #:	34651	Invoice	Invoice No:	0700585CW	12/19/2022	Paid Amt:	\$439.60	
							Check Amount:	\$439.60	
0091	1	58086	13545		CITY OF BARNUM		Check		
				E 04	500 585 000 332 401	YOGA SPACE RENTAL		\$50.00	
PO#: 13996	Voucher #:	34623	Invoice	Invoice No:	12082022	12/19/2022	Paid Amt:	\$50.00	
				E 03	005 760 000 720 330	TRANSPORTATION WATER		\$51.33	
				E 01	005 810 000 000 330	BES WATER		\$1,126.91	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58086	13545		CITY OF BARNUM		Check
				E 01	005 810 000 000 330 BHS WATER		\$1,096.23
		PO#:	Voucher #:	34649	Invoice Invoice No: 12092022	12/19/2022	Paid Amt: \$2,274.47
							Check Amount: \$2,324.47
0091	1	58087	3946		COLLABORATIVE CLASSROOM		Check
				E 01	100 408 000 740 433 COMPLETE FLUENCY PRACTICE LIBRARY		\$955.80
		PO#: 13986	Voucher #:	34650	Invoice Invoice No: INV240575	12/19/2022	Paid Amt: \$955.80
							Check Amount: \$955.80
0091	1	58088	4160	R1	CULINEX		Check
				E 02	005 770 000 701 401 KITCHEN SUPPLIES		\$258.01
		PO#: 13960	Voucher #:	34624	Invoice Invoice No: INV872652	12/19/2022	Paid Amt: \$258.01
							Check Amount: \$258.01
0091	1	58089	3986	R1	HANDYMAN JOE, LLC		Check
				E 04	500 505 225 321 490 DEC TECH & COFF		\$23.09
		PO#: 13918	Voucher #:	34647	Invoice Invoice No: 12062022	12/19/2022	Paid Amt: \$23.09
							Check Amount: \$23.09
0091	1	58090	4805		HOLLIS, BARNEY		Check
				E 04	500 585 000 332 401 HONORARIUM FOR SANTA		\$100.00
		PO#: 14013	Voucher #:	34645	Invoice Invoice No: 12092022	12/19/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
0091	1	58091	2779		MACNEIL ENVIRONMENTAL INC		Check
				E 05	005 865 000 352 311 2ND HALF ANNUAL FEE		\$1,700.00
		PO#:	Voucher #:	34640	Invoice Invoice No: 8969	12/19/2022	Paid Amt: \$1,700.00
							Check Amount: \$1,700.00
0091	1	58092	47059		MENARDS - HERMANTOWN		Check
				E 01	300 255 000 000 350 IND TECH EQUIP		\$24.96
		PO#:	Voucher #:	34648	Invoice Invoice No: 44985	12/19/2022	Paid Amt: \$24.96
							Check Amount: \$24.96
0091	1	58093	2450		MINNESOTA ENERGY RESOURCES		Check
				E 03	005 760 000 720 440 TRANSP HEAT		\$442.13
				E 01	005 810 000 000 440 BES HEAT		\$3,599.15
				E 01	005 810 000 000 440 BHS HEAT		\$4,843.26
		PO#:	Voucher #:	34644	Invoice Invoice No: 4391051533	12/19/2022	Paid Amt: \$8,884.54
							Check Amount: \$8,884.54
0091	1	58094	4176		MN PEIP		Check
				B 01	215 002 HEALTH INS PREM. JAN 2023		\$73,891.65
				E 01	005 203 000 797 291 HEALTH INS PREM. JAN 2023		\$3,555.20

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58094	4176		MN PEIP		Check
				E 01	005 211 000 797 291	HEALTH INS PREM. JAN 2023	\$1,463.44
PO#:		Voucher #:	34641	Invoice	Invoice No: 1247649	12/19/2022	Paid Amt: \$78,910.29
							Check Amount: \$78,910.29
0091	1	58095	47457		NE SERVICE COOP		Check
				E 01	300 280 000 000 390	MSC ONLINE FY23 FALL 2022	\$45,083.98
PO#:		Voucher #:	34642	Invoice	Invoice No: 3369	12/19/2022	Paid Amt: \$45,083.98
							Check Amount: \$45,083.98
0091	1	58096	58660	R1	NORTHSTAR MEDIA, INC.		Check
				E 01	005 010 000 000 380	NOV MTG NOTICES	\$177.75
PO#:		Voucher #:	34643	Invoice	Invoice No: 882784/883367	12/19/2022	Paid Amt: \$177.75
							Check Amount: \$177.75
0091	1	58097	4398		O'MEARA LEER WAGNER & KOHL P A		Check
				E 01	005 150 000 000 311	NOV 2022 LEGAL SRVS	\$1,512.50
PO#:		Voucher #:	34646	Invoice	Invoice No: 7844-001	12/19/2022	Paid Amt: \$1,512.50
							Check Amount: \$1,512.50
0091	1	58098	4007		ZBACNIK, THOMAS		Check
				E 01	300 296 020 000 311	12/6 JV/V BBB REFEREE	\$151.00
PO#:		Voucher #:	34625	Invoice	Invoice No: 12062022	12/19/2022	Paid Amt: \$151.00
							Check Amount: \$151.00
0091	1	58099	4504		AT&T MOBILITY		Check
				E 03	005 760 000 720 320	DISPATCH PHONE	\$15.37
PO#:		Voucher #:	34669	Invoice	Invoice No: 287312622758X1203202	12/20/2022	Paid Amt: \$15.37
							Check Amount: \$15.37
0091	1	58100	4638		BAILEY, JILL		Check
				E 11	300 296 080 301 401	CHEER BOWS	\$72.18
PO#:		Voucher #:	34661	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$72.18
							Check Amount: \$72.18
0091	1	58101	2816		BOND TRUST SERVICES CORP		Check
				E 07	005 910 000 000 790	AGENT FEE FOR BONDS	\$475.00
PO#:		Voucher #:	34707	Invoice	Invoice No: 76498-PA	12/20/2022	Paid Amt: \$475.00
							Check Amount: \$475.00
0091	1	58102	3659		BOX TRONICS		Check
				E 01	005 630 000 000 315	IPAD REPAIRS	\$850.00
PO#: 14022		Voucher #:	34709	Invoice	Invoice No: POS45083	12/20/2022	Paid Amt: \$850.00
							Check Amount: \$850.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58103	1718		CLOQUET SANITARY SERVICE INC		Check
				E 01	005 810 000 000 330 TRASH REMOVAL		\$661.95
PO#:		Voucher #:	34663	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$661.95
							Check Amount: \$661.95
0091	1	58104	4351		COUNTY SEAT THEATER		Check
				E 04	500 505 000 321 366 SEPT PERFORMANCE FIELD TRIP		\$60.00
				E 04	500 505 000 321 366 DEC PERFORMANCE FIELD TRIP		\$45.00
PO#: 14001		Voucher #:	34664	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$105.00
							Check Amount: \$105.00
0091	1	58105	2523		CULLIGAN OF CLOQUET		Check
				E 01	005 810 000 000 330 FOOD SRVC/ WTR TRMNT		\$74.50
				E 01	005 810 000 000 330 FOOD SRVC/ WTR TRMNT		\$102.45
PO#:		Voucher #:	34665	Invoice	Invoice No: 09435306-9/09434903-	12/20/2022	Paid Amt: \$176.95
							Check Amount: \$176.95
0091	1	58106	13759	R1	DALCO		Check
				E 01	005 810 000 000 410 O & M SUPPLIES		\$2,137.00
PO#:		Voucher #:	34666	Invoice	Invoice No: 4015089	12/20/2022	Paid Amt: \$2,137.00
							Check Amount: \$2,137.00
0091	1	58107	2290		ECKLUND, ANTHONY		Check
				E 01	300 296 020 000 311 12/12 JV GBB		\$61.00
PO#:		Voucher #:	34658	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$61.00
							Check Amount: \$61.00
0091	1	58108	2938		EDUCATORS BENEFIT CONSULTANTS LLC		Check
				E 01	005 110 000 000 311 MONTHLY FEE		\$61.66
PO#:		Voucher #:	34668	Invoice	Invoice No: 26025	12/20/2022	Paid Amt: \$61.66
							Check Amount: \$61.66
0091	1	58109	24089		EHLERS		Check
				E 07	005 910 000 000 790 CONTINUING DISCLOSURE FEE		\$850.00
PO#:		Voucher #:	34667	Invoice	Invoice No: 92554	12/20/2022	Paid Amt: \$850.00
							Check Amount: \$850.00
0091	1	58110	4529		FETTERS, SHEILA		Check
				E 04	500 505 000 321 401 CE BOARD PAINTING CLASS 12/13/22 APPF		\$530.00
PO#: 13931		Voucher #:	34710	Invoice	Invoice No: 1081	12/20/2022	Paid Amt: \$530.00
							Check Amount: \$530.00
0091	1	58111	2015		GARTNER REFRIGERATION CO		Check
				E 05	005 865 000 380 350 TECH RM A/C REPAIR		\$438.40
				E 05	005 865 000 380 350 INSPECT/CLEAN KITCHEN		\$337.70
				E 05	005 865 000 380 350 TECH RM A/C REPAIR		\$1,607.90

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58111	2015		GARTNER REFRIGERATION CO		Check		
				E 05	005 865 000 380 350	KITCHEN EQUIP INSPECT		\$337.70	
				E 05	005 865 000 380 350	WALK IN COOLER REPAIR		\$637.11	
PO#:	Voucher #:	34671	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt:	\$3,358.81	
							Check Amount:	\$3,358.81	
0091	1	58112	4419	R1	GENERAL PARTS LLC		Check		
				E 01	005 810 000 000 350	REMOVAL / REPAIR		\$579.26	
PO#:	Voucher #:	34672	Invoice	Invoice No:	6386944	12/20/2022	Paid Amt:	\$579.26	
				E 01	005 810 000 000 350	REMOVE/REPAIR DOOR GASKET		\$532.96	
PO#:	Voucher #:	34673	Invoice	Invoice No:	6386954	12/20/2022	Paid Amt:	\$532.96	
							Check Amount:	\$1,112.22	
0091	1	58113	3262		GREEN HOUSE, THE		Check		
				E 04	500 580 000 325 401	ECFE-POINSETTIA COUPONS		\$445.00	
PO#:	13898	Voucher #:	34662	Invoice	Invoice No:	061056	12/20/2022	Paid Amt:	\$445.00
							Check Amount:	\$445.00	
0091	1	58114	24701		GRIZZLY INDUSTRIAL, INC		Check		
				E 01	300 255 000 000 430	IND TECH EQUIP REPAIR SUPPLIES		\$31.02	
PO#:	13951	Voucher #:	34670	Invoice	Invoice No:	3305269	12/20/2022	Paid Amt:	\$31.02
							Check Amount:	\$31.02	
0091	1	58115	24853		HOFFMAN ACE HARDWARE		Check		
				E 04	500 582 000 344 430	EC NATURE PREK SLED		\$79.99	
				E 01	005 810 000 000 410	O & M SUPPLIES		\$76.50	
PO#:	Voucher #:	34674	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt:	\$156.49	
							Check Amount:	\$156.49	
0091	1	58116	3917	R1	HUNT ELECTRIC CORPORATION		Check		
				E 01	005 810 000 000 350	WARMER CIRCUIT		\$837.25	
PO#:	Voucher #:	34676	Invoice	Invoice No:	9612888	12/20/2022	Paid Amt:	\$837.25	
							Check Amount:	\$837.25	
0091	1	58117	4803		I-STATE TRUCK CENTERS		Check		
				E 03	005 760 000 720 420	TRANSPORTATION PARTS		\$517.76	
PO#:	13748	Voucher #:	34702	Invoice	Invoice No:	C243000058:01	12/20/2022	Paid Amt:	\$517.76
							Check Amount:	\$517.76	
0091	1	58118	36467	R1	JW PEPPER & SONS INC		Check		
				E 01	300 259 000 000 430	OPEN PO FOR CHOIR MUSIC FY 23		\$236.91	
PO#:	13858	Voucher #:	34677	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt:	\$236.91
							Check Amount:	\$236.91	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58119	1161		KJ'S FRESH MARKET		Check		
				R 01	300 298 020 000 619	BASKETBALL CONCESSIONS OPEN PO FY		\$25.74	
		PO#: 13990	Voucher #: 34693	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt:	\$25.74	
							Check Amount:	\$25.74	
0091	1	58120	4775		KOLOSKY, KIM		Check		
				R 01	300 292 000 000 050	REFUND CHEER FEE		\$50.00	
		PO#:	Voucher #: 34681	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
0091	1	58121	4206		KRYCH, JUSTIN		Check		
				E 01	300 296 020 000 311	12/12 V GBB		\$90.00	
		PO#:	Voucher #: 34654	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58122	4804		LARSON, JESSICA		Check		
				E 04	500 505 000 321 311	PORCH POT CLASS		\$440.00	
		PO#:	Voucher #: 34682	Invoice	Invoice No: 0000001	12/20/2022	Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
0091	1	58123	4613		LEISURE TIME TOURS		Check		
				E 11	300 298 031 301 401	MUSIC MOVERS WASHINGTON DC TRIP DI		\$38,150.00	
		PO#: 14015	Voucher #: 34683	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt:	\$38,150.00	
							Check Amount:	\$38,150.00	
0091	1	58124	1961		LIPINSKI, CRAIG ROBERT		Check		
				E 01	300 296 020 000 311	12/12 MILEAGE/ GBB		\$115.00	
		PO#:	Voucher #: 34657	Invoice	Invoice No: 12192022	12/20/2022	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
0091	1	58125	2739		LITTLE B'S		Check		
				E 01	100 412 000 740 393	OCT/NOV STUDENT TUITION		\$702.00	
		PO#:	Voucher #: 34660	Invoice	Invoice No: 39708707/39708646	12/20/2022	Paid Amt:	\$702.00	
							Check Amount:	\$702.00	
0091	1	58127	1694		MASSP		Check		
				E 01	300 640 000 316 367	ALYCIA DAMMER		\$685.00	
		PO#:	Voucher #: 34689	Invoice	Invoice No: WC2098	12/20/2022	Paid Amt:	\$685.00	
							Check Amount:	\$685.00	
0091	1	58128	3607		MINNEAPOLIS OXYGEN COMPANY		Check		
				E 01	300 255 000 000 430	IND TECH WELDING MAINT		\$39.00	
		PO#:	Voucher #: 34687	Invoice	Invoice No: 01507282	12/20/2022	Paid Amt:	\$39.00	
							Check Amount:	\$39.00	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58129	4410		MINNTEX CITRUS INC		Check
				E 11	300 298 031 301 401 FRUIT SALES COST	\$11,174.13	
	PO#: 14016	Voucher #: 34684		Invoice	Invoice No: 16964	12/20/2022	Paid Amt: \$11,174.13
							Check Amount: \$11,174.13
0091	1	58130	4213		MOORE, VERNON		Check
				E 01	300 296 020 000 311 12/9 JV/V GBB	\$151.00	
	PO#:	Voucher #: 34688		Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$151.00
							Check Amount: \$151.00
0091	1	58131	4227		MOOSE LAKE AREA CHAMBER OF COMMERCE		Check
				E 01	005 010 000 000 380 2023 VISITOR GUIDEBOOK	\$175.00	
	PO#:	Voucher #: 34686		Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$175.00
							Check Amount: \$175.00
0091	1	58132	47233		MOOSE LAKE AUTO PARTS		Check
				E 03	005 760 000 720 420 TRANSPORTATION REPAIR	\$2,695.12	
	PO#: 13903	Voucher #: 34685		Invoice	Invoice No: 1	12/20/2022	Paid Amt: \$2,695.12
							Check Amount: \$2,695.12
0091	1	58133	47457		NE SERVICE COOP		Check
				E 01	300 218 000 388 820 4 KNOWLEDGE BOWL TEAMS	\$920.00	
	PO#: 14003	Voucher #: 34690		Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$920.00
							Check Amount: \$920.00
0091	1	58134	1069	R1	PAN - O - GOLD BAKING		Check
				E 02	005 770 000 701 490 LUNCH FOOD	\$1,088.61	
	PO#:	Voucher #: 34692		Invoice	Invoice No: 2220741	12/20/2022	Paid Amt: \$1,088.61
							Check Amount: \$1,088.61
0091	1	58135	4677		PEARSON SERVICES		Check
				E 01	005 810 000 000 363 SNOW PLOWING NOV 2022	\$637.50	
	PO#:	Voucher #: 34696		Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$637.50
							Check Amount: \$637.50
0091	1	58136	13302	R1	PEPSI OF DULUTH		Check
				R 01	300 298 020 000 619 BB CONSESSIONS	\$375.36	
	PO#: 13989	Voucher #: 34659		Invoice	Invoice No: 30008716	12/20/2022	Paid Amt: \$375.36
							Check Amount: \$375.36
0091	1	58137	4002		PILON, MICHAEL		Check
				E 01	300 294 020 000 311 12/6 BB/ MILEAGE	\$196.00	
	PO#:	Voucher #: 34655		Invoice	Invoice No: 12192022	12/20/2022	Paid Amt: \$196.00
							Check Amount: \$196.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0091	1	58138	2270		PITNEY BOWES GLOBAL FINANCIAL		Check	
				E 05	005 815 000 302 580	POSTAGE MACHINE LEASE	\$398.82	
PO#:		Voucher #:	34691	Invoice	Invoice No:	3105832115	12/20/2022	Paid Amt: \$398.82
							Check Amount: \$398.82	
0091	1	58139	1887		PRAIRIE FARMS - WOODBURY, MN		Check	
				E 02	005 770 000 705 490	BRFST FOOD	\$435.29	
				E 02	005 770 000 705 495	BRFST MILK	\$608.66	
				E 02	005 770 000 701 490	LUNCH FOOD	\$1,918.61	
				E 02	005 770 000 701 495	LUNCH MILK	\$1,762.69	
PO#:		Voucher #:	34695	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt: \$4,725.25
							Check Amount: \$4,725.25	
0091	1	58140	4507		PRESENCE LEARNING, INC		Check	
				E 01	005 420 730 740 394	INV53650 SEPT 2022 SERV	\$51.34	
				E 01	005 420 730 740 394	INV54349 OCT 2022	\$721.41	
				E 01	005 420 730 740 394	INV54976 NOV 2022	\$2,788.00	
PO#:		Voucher #:	34697	Invoice	Invoice No:	CUST001490	12/20/2022	Paid Amt: \$3,560.75
							Check Amount: \$3,560.75	
0091	1	58141	4665		REGION 6 BPA		Check	
				E 01	300 605 000 628 401	BPA ADVISOR REGISTRATION - PERKINS	\$50.00	
				E 11	300 298 035 301 401	BPA STUDENT REGISTRATION	\$210.00	
PO#:	13998	Voucher #:	34675	Invoice	Invoice No:	241-171	12/20/2022	Paid Amt: \$260.00
							Check Amount: \$260.00	
0091	1	58142	4276		SANCO SUPPLY INC		Check	
				E 01	005 810 000 000 410	CLEANING SUPPLIES	\$48.18	
PO#:		Voucher #:	34700	Invoice	Invoice No:	27956	12/20/2022	Paid Amt: \$48.18
							Check Amount: \$48.18	
0091	1	58143	3710		SCHMIDT, MICHAEL		Check	
				E 01	300 294 020 000 311	12/13 JV/V BBB- MILEAGE	\$176.00	
PO#:		Voucher #:	34680	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt: \$176.00
							Check Amount: \$176.00	
0091	1	58144	58580		SCHMITT MUSIC CREDIT DEPT		Check	
				E 01	300 258 000 000 430	BAND SUPPLIES	\$478.40	
				E 01	300 258 000 000 350	BAND REPAIR	\$60.00	
PO#:		Voucher #:	34701	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt: \$538.40
							Check Amount: \$538.40	
0091	1	58145	4683		SCHOMMER, PETER		Check	
				E 01	300 294 020 000 311	12/13 JV/V BBB	\$151.00	
PO#:		Voucher #:	34679	Invoice	Invoice No:	12192022	12/20/2022	Paid Amt: \$151.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58145	4683		SCHOMMER, PETER		Check		
				E 01	300 296 020 000 311	12/12 JV GBB		\$106.00	
PO#:		Voucher #:	34656	Invoice	Invoice No: 12192022	12/20/2022		Paid Amt:	\$106.00
								Check Amount:	\$257.00
0091	1	58146	3695		STURGEON LAKE OIL CO		Check		
				E 03	005 760 000 720 442	DIESEL		\$3,346.96	
				E 03	005 760 000 720 350	BUS REPAIR		\$131.83	
PO#:		Voucher #:	34699	Invoice	Invoice No: 12192022	12/20/2022		Paid Amt:	\$3,478.79
								Check Amount:	\$3,478.79
0091	1	58147	4719		SYSCO		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$45.36	
				E 02	005 770 000 701 490	LUNCH FOOD		\$613.95	
				E 02	005 770 000 701 401	SUPPLIES		\$42.43	
PO#:		Voucher #:	34698	Invoice	Invoice No: 447362534	12/20/2022		Paid Amt:	\$701.74
								Check Amount:	\$701.74
0091	1	58148	2830		THOMSEN, RICHARD		Check		
				E 01	300 296 020 000 311	12/12 V GBB / MILEAGE		\$110.00	
PO#:		Voucher #:	34653	Invoice	Invoice No: 12192022	12/20/2022		Paid Amt:	\$110.00
				E 01	300 294 020 000 311	12/13 JV/V BBB- MILEAGE		\$171.00	
PO#:		Voucher #:	34678	Invoice	Invoice No: 12192022	12/20/2022		Paid Amt:	\$171.00
								Check Amount:	\$281.00
0091	1	58149	3095		UNITED TRUCK BODY CO		Check		
				E 01	005 810 000 000 350	PLOW PARTS		\$705.59	
PO#: 14018		Voucher #:	34703	Invoice	Invoice No: S 6252	12/20/2022		Paid Amt:	\$705.59
								Check Amount:	\$705.59
0091	1	58150	69200		UPPER LAKES FOODS		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$2,752.86	
				E 02	005 770 000 701 401	COMMODITIES		\$447.40	
				E 02	005 770 000 701 401	SUPPLIES		\$911.39	
				E 02	005 770 000 701 490	LUNCH FOOD		\$14,204.38	
PO#:		Voucher #:	34704	Invoice	Invoice No: 12192022	12/20/2022		Paid Amt:	\$18,316.03
								Check Amount:	\$18,316.03
0091	1	58151	1481		VALLEY PRINTING		Check		
				E 01	300 296 020 000 401	GBB PRACTICE JERSEYS		\$800.00	
				E 01	300 298 020 000 401	GBB PRACTICE JERSEYS		\$160.00	
PO#: 13979		Voucher #:	34705	Invoice	Invoice No: 001215	12/20/2022		Paid Amt:	\$960.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58151	1481		VALLEY PRINTING		Check
				E 11	300 605 303 000 401	PEP BAND JERSEYS	\$1,390.00
		PO#: 13924	Voucher #: 34706	Invoice	Invoice No: 1	12/20/2022	Paid Amt: \$1,390.00
							Check Amount: \$2,350.00
0091	1	58152	69610		WKLK / WMOZ		Check
				E 01	005 010 000 000 380	ADVERTISING	\$40.00
		PO#:	Voucher #: 34708	Invoice	Invoice No: 29641	12/20/2022	Paid Amt: \$40.00
							Check Amount: \$40.00
							Report Total: \$276,770.07

Barnum School District
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$174,686.72
02	Food Service Fund	\$25,089.64
03	Transportation Fund	\$7,344.48
04	Comm Service Fund	\$4,091.45
05	Capital Exp	\$11,704.68
07	Debt Redemption Fund	\$1,325.00
11	Student Activity	\$51,939.91
18	Custodial Fund	\$588.19
Report Total		\$276,770.07

Member _____ moved the adoption of the following resolution:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education;” and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Independent School District #91, Barnum Public Schools, gratefully accepts the following donation(s) as identified below:

Donor	Item	Designated Purpose (if any)
Michelle Eggen	\$100	Football Program
Total Donations Received	\$100.00	

The motion for the adoption of the foregoing Resolution was duly seconded by member _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon such Resolution was declared duly passed and adopted.

Date: _____

By: _____
Board Chair

By: _____
Board Clerk

Member _____ moved the adoption of the following resolution:

RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFORE

WHEREAS, the School Board of Independent School District #91, Barnum Public Schools, must consider making reductions to staff or programs; and

WHEREAS, there may be a reduction in student enrollment; and

WHEREAS, this reduction affects the fiscal responsibility of the district in spending taxpayer dollars; and

THEREFORE, BE IT RESOLVED by the School Board of Independent School District #91, Barnum Public Schools, as follows:

The School Board hereby directs the Superintendent to consider the discontinuance of programs, positions or portions of positions to bring student educational costs in line with enrollment and make recommendations to the school board.

The motion for the adoption of the foregoing Resolution was duly seconded by member _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon such Resolution was declared duly passed and adopted.

Date: _____

By: _____
Board Chair

By: _____
Board Clerk