

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

**February 28, 2023**  
**Tuesday - 6:30 p.m.**  
**High School Auditorium**

3675 County Road 13  
Barnum, Minnesota 55707

**School Board Meeting Agenda  
Independent School District No. 91  
Barnum, Minnesota  
Tuesday, February 28, 2023  
6:30 p.m. – High School Auditorium**

**I. Call to Order**

**II. Pledge of Allegiance**

**III. Role Call**

**IV. Ceremonial [Oath of Office](#)**

**V. Comments & Requests from Visitors**

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.

**VI. Approval of Agenda**

**VII. Chairperson's Announcements**

- A. Congratulations to the Barnum One Act crew who took second place at sub-sections and earned an opportunity to perform in the Section 7 competition.
- B. Barnum Senior High Knowledge Bowl is having a successful season. Two of their four teams are ranked in the top 10 out of 53 teams with one meet left this season before the regional tournaments begin.
- C. Congratulations to the Barnum Business Professionals of America (BPA) team members who are all headed to the State competition March 9 - 11, 2023.
- D. Congratulations to the Barnum Math League team on finishing 2nd in the league this year. Also congratulations to Calindria Liggett, Eli Johnson, Murray Salzer, Dylan Wallace, and Bryce Ferguson for finishing 2nd, 7th, 8th, 9th, and 10th places respectively in the individual standings.
- E. BHS senior, Ryan Manahan, recently chose to build a Barnum Community Education GaGa Pit for his Eagle Scout project. Ryan and his friends Thatcher Nelson, Gavin Thiry and Kaden and Xavier Carlson built the pit with materials purchased through a grant from Northland Foundation Youth in Philanthropy.

## **VIII. Reports**

- A. Student Representative - Hudson Kasberg
- B. Community Education Director - Roxy Olsen-Hurst
- C. Elementary Principal - Melisa Maxwell
- D. High School Principal - Jodi Fanth
- E. Board Committees:
  - 1. [Facilities, Activities & Transportation](#) - Bonneville
  - 2. [Finance, Personnel & Negotiations](#) - Unkelhaeuser
  - 3. Curriculum & Policy - verbal report re: item X. B.
- F. Superintendent - Bill Peel

## **IX. Consent Agenda**

- A. Approve the School Board Meeting Minutes, January 24, 2023. (Attachment A)
- B. Approve the Treasurer's Report for January 2023. (Attachment B)
- C. Approve the January 2023 Accounts Payable totaling \$249,526.15. (Attachment C)
- D. Approve the resignation of Jeff Kirk, Bus Driver, effective January 20, 2023.
- E. Approve the resignation of Al Lund, Junior High Girls Basketball Coach, effective February 8, 2023.
- F. Approve the resignation of Tony Bender, Varsity Baseball Coach, effective February 17, 2023.
- G. Approve a lane change for Sarah Shefchik from an MA to an MA + 30 effective January 23, 2023.
- H. Approve the hire of David Olson, 1.0 FTE Grade 5 Teacher Long-Term Substitute, effective January 23, 2023, through the end of the FY23 school year.
- I. Approve an eight-week FMLA leave of absence for Sandi Bird beginning April 5, 2023.
- J. Approve a 12-week FMLA leave of absence for Kim Fralich beginning March 6, 2023.
- K. Approve an extension of Ann Finifrock's one-year leave of absence for FY23 to include the 2023-2024 school year.
- L. Approve the hire of Morgan Langhorst, Paraprofessional, effective February 9, 2023.
- M. Approve the following job descriptions:
  - [Secondary Principal](#)
  - [Elementary Principal](#)
  - [School Nurse](#)

## **X. Items for Individual Action and Discussion**

- A. Consider approving the Resolution Accepting Donations. (Attachment D)
- B. Consider approving the following policies as recommended by the Policy Committee:
  - [203.5 - School Board Meeting Agenda](#)
  - [203.6 - Consent Agendas](#)
  - [205 - Open Meetings and Closed Meetings](#)
  - [531 - The Pledge of Allegiance](#)
  - [532 - Use of Peace Officers and Crisis Teams](#)
  - [533 - Wellness](#)
- C. Consider approving an applicant for the school board seat vacancy by resolution. (Attachment E)

## **XI. Future Meetings**

- A. Facilities, Activities & Transportation Committee Meeting, Tuesday, March 14, 5:00 p.m., High School Board Room
- B. Finance, Personnel & Negotiations Committee Meeting, Wednesday, March 15, 2023, 7:00 a.m., High School Board Room
- C. Policy Committee Meeting, Monday, March 20, 2023, 5:00 p.m., High School Board Room
- D. School Board Meeting, Monday, March 20, 2023, 6:30 p.m., High School Auditorium.

## **XII. Adjournment**

### **Attachments:**

- A. School Board Meeting Minutes
- B. Treasurer's Report
- C. Accounts Payable Report
- D. Resolution Accepting Donations
- E. Resolution Filling School Board Seat Vacancy

**Action School Board Meeting Minutes  
Barnum Public Schools ISD 91  
January 24, 2023  
High School Auditorium**

**The meeting was called to order at 7:17 p.m.**

**Members Present:** L. Bonneville, B. Dinger, S. Ferrin, D. Hultgren, J. Unkelhaeuser and Superintendent Peel

**Members Absent:** B. Anderson

**Comments & Requests from Visitors:**

A community member spoke to clarification of HVAC project.

**Approval of Agenda:**

**Motion** by Dinger, **seconded** by Bonneville, and **unanimously carried** to approve the agenda with the following addition to *VIII. Items for Individual Action and Discussion*:

- D. Consider approving the resignation of James Fuglestad, Board Member, due to moving out of the district, effective January 20, 2023.

**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.

**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 Bonneville for Facilities and Dinger for Community Ed Advisory
- E. Superintendent Bill Peel was present and reported.

**Consent Agenda:**

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

- A. Approve the Action School Board Meeting Minutes, December 13, 2022.
- B. Approve the Treasurer's Report for December, 2022.
- C. Approve the December 2022 Accounts Payable totaling \$276,770.07.
- 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 job descriptions for District Office Administrative Assistant and Technology Coordinator.

**Items for Individual Action and Discussion:**

- A. **Motion** by Ferrin **seconded** by Dinger and **unanimously carried** to approve policies 201, 202, 203, 203.1, 203.2, 514, 515, 521, 522, 523, 524, 526, 620 as recommended by the Policy Committee.
- B. **Motion** by Dinger **seconded** by Unkelhaeuser and **unanimously carried** to approve the Resolution Accepting Donations.
- C. **Motion** by Hultgren **seconded** by Unkelhaeuser and **unanimously carried** to approve the Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefore.
- D. **Motion** by Dinger **seconded** by Bonneville and **unanimously carried** to approve the resignation of James Fuglestad, Board Member, due to moving out of the district, effective January 20, 2023.

**Future Meetings:**

- A. Facilities Committee Meeting, Tuesday, February 14, 2023, 5:00 p.m., High School Board Room
- B. Finance Committee Meeting, Wednesday, February 15, 2023, 7:00 a.m., High School Board Room
- C. Barnum-Moose Lake-Willow River Cooperative Meeting, Wednesday, February 22, 2023, 5:00 p.m.
- D. Policy Committee Meeting, Tuesday, February 28, 2023, 5:00 p.m., High School Board Room
- E. Action School Board Meeting, Tuesday, February 28, 2023, 6:30 p.m., High School Auditorium

**Adjournment:**

**Motion** by Bonneville, **seconded** by Dinger, and **unanimously carried** to adjourn the meeting at 8:25 p.m.

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Dawn Hultgren, School Board Clerk

**Barnum Public School District  
Treasurer's Report - January, 2023**

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	\$ 1,759,053	\$ 261,367	\$ (254,228)	\$ 165,573	\$ (116,655)	\$ 0	\$ 269,140	\$ 85,026	\$ -	\$ 2,169,275
Receipts (+)	\$ 631,140	\$ 36,195	\$ 175	\$ 23,686	\$ 101,056	\$ -	\$ -	\$ 24,074	\$ -	\$ 816,325
Journal Entries (Bank Txns)	\$ (39,897)	\$ -	\$ -	\$ (700)	\$ 1,092	\$ -	\$ (245,763)	\$ 285	\$ -	\$ (284,982)
Payroll	\$ (412,608)	\$ (15,396)	\$ (30,512)	\$ (23,746)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (482,262)
Accounts Payable	\$ (142,938)	\$ (56,830)	\$ (7,849)	\$ (2,437)	\$ (39,005)	\$ -	\$ -	\$ (467)	\$ -	\$ (249,526)
<b>Ending Cash Balance</b>	<b>\$ 1,794,749</b>	<b>\$ 225,336</b>	<b>\$ (292,413)</b>	<b>\$ 162,376</b>	<b>\$ (53,512)</b>	<b>\$ 0</b>	<b>\$ 23,377</b>	<b>\$ 108,917</b>	<b>\$ -</b>	<b>\$ 1,968,830</b>

\* 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	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	\$ 3,943,404	\$ 212,152	\$ 1,251	\$ 166,197	\$ 94,062	\$ -	\$ 91,423	\$ 100,626	\$ -	\$ 4,609,114	\$ 4,038,716
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>% to Budget</b>	<b>50%</b>	<b>56%</b>	<b>0%</b>	<b>63%</b>	<b>29%</b>	<b>0%</b>	<b>28%</b>	<b>0%</b>	<b>0%</b>	<b>47%</b>	
Budgeted Annual Expense	\$ 7,536,319	\$ 426,469	\$ 588,390	\$ 333,563	\$ 405,752	\$ -	\$ 258,225	\$ -	\$ -	\$ 9,548,718	\$ 8,530,461
YTD Expense	\$ 3,382,128	\$ 220,967	\$ 293,476	\$ 184,524	\$ 349,827	\$ -	\$ 257,850	\$ 83,345	\$ 88	\$ 4,772,204	\$ 4,025,431
Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>% to Budget</b>	<b>45%</b>	<b>52%</b>	<b>50%</b>	<b>55%</b>	<b>86%</b>	<b>0%</b>	<b>100%</b>	<b>0%</b>	<b>0%</b>	<b>50%</b>	

Monthly Payroll Breakdown				Bank (Cash) Balances			
Data from Payroll Register	202313	202314	Total Payroll	Account Name	1/31/2023	12/31/2022	Increase (Decrease)
	1/15/2023	1/31/2023					
Wages	207,071.23	216,396.65	<b>423,467.88</b>	NV Checking (Primary)	\$ 150,295.61	\$ 100,711.17	\$ 49,584.44
Employer Health Ins	25,075.06	25,335.06	<b>50,410.12</b>	PMA	\$ 1,873,028.59	\$ 2,109,946.78	\$ (236,918.19)
Employer Life	184.94	183.15	<b>368.09</b>				
Employer LTD	631.08	628.41	<b>1,259.49</b>				
Employer Share PERA	4,094.52	4,511.07	<b>8,605.59</b>				
Employer Share TRA	12,838.37	12,771.31	<b>25,609.68</b>				
Employer TSA Match	2,519.09	2,519.09	<b>5,038.18</b>				
VEBA	43,420.00	510.00	<b>43,930.00</b>				
Employer Medicare/OASDI	14,778.64	15,226.76	<b>30,005.40</b>				
<b>Total Gross Payroll</b>	<b>310,612.93</b>	<b>278,081.50</b>	<b>588,694.43</b>		<b>\$ 2,023,324.20</b>	<b>\$ 2,210,657.95</b>	<b>\$ (187,333.75)</b>



## Barnum School District Detail Payment Register By Check

Attachment C

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58153	4335		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	005 110 000 000 401	NASC INSERVICE DAY SUPPLIES	\$30.28		
	<b>PO#:</b>	<b>14021</b>	<b>Voucher #:</b>	<b>34723</b>	Invoice	<b>Invoice No:</b> 1MRM-VDY3-LRFR	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$30.28</b>
				E 01	005 108 000 000 315	IPAD REPAIRS	\$414.18		
	<b>PO#:</b>	<b>14030</b>	<b>Voucher #:</b>	<b>34724</b>	Invoice	<b>Invoice No:</b> 1W61-W6XK-KJVG	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$414.18</b>
				E 01	300 215 000 000 430	SCHOOL STORE SUPPLIES	\$23.29		
	<b>PO#:</b>	<b>14004</b>	<b>Voucher #:</b>	<b>34725</b>	Invoice	<b>Invoice No:</b> 1W7H-YHLM-L94T	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$23.29</b>
				E 01	005 810 000 000 410	O & M SUPPLIES	\$332.01		
				E 05	005 865 000 363 401	H & S EMERGENCY LIGHST	\$174.99		
	<b>PO#:</b>	<b>14012</b>	<b>Voucher #:</b>	<b>34726</b>	Invoice	<b>Invoice No:</b> 1L6C-XTCG-K4QV	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$507.00</b>
				E 05	100 620 000 302 470	BES LIBRARY BOOKS	\$19.97		
	<b>PO#:</b>		<b>Voucher #:</b>	<b>34727</b>	Invoice	<b>Invoice No:</b> 1P6D-QN3N-KG3K	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$19.97</b>
				E 04	500 505 000 321 401	CE SUPPLIES	\$916.55		
				E 04	500 570 000 321 401	BC SUPPLIES	\$174.40		
				E 04	500 580 000 325 401	EC SUPPLIES	\$142.10		
	<b>PO#:</b>	<b>14010</b>	<b>Voucher #:</b>	<b>34728</b>	Invoice	<b>Invoice No:</b> 1N39-G7QK-KDW4	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$1,233.05</b>
				E 01	005 110 000 000 820	MEMBERSHIP FEE-ANNUAL	\$129.00		
	<b>PO#:</b>		<b>Voucher #:</b>	<b>34729</b>	Invoice	<b>Invoice No:</b> 1WN1-GNMP-JVQG	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$129.00</b>
				E 01	005 108 000 000 315	TECHNOLOGY SUPPLIES	\$299.98		
	<b>PO#:</b>	<b>14006</b>	<b>Voucher #:</b>	<b>34730</b>	Invoice	<b>Invoice No:</b> 1JK4-34TH-JRJN	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$299.98</b>
				E 01	300 211 000 000 430	ACS GRANT SUPPLIES	\$23.98		
	<b>PO#:</b>	<b>14011</b>	<b>Voucher #:</b>	<b>34731</b>	Invoice	<b>Invoice No:</b> 17YY-D936-JWMX	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$23.98</b>
				E 01	300 255 000 000 430	IND TECH WOODS SUPPLIES	\$88.18		
	<b>PO#:</b>	<b>14019</b>	<b>Voucher #:</b>	<b>34732</b>	Invoice	<b>Invoice No:</b> 1HD1-KDMY-J9QX	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$88.18</b>
				E 03	005 760 000 720 401	DUSTPAN AND BRUSH-BUSES	\$47.97		
	<b>PO#:</b>	<b>14000</b>	<b>Voucher #:</b>	<b>34733</b>	Invoice	<b>Invoice No:</b> 1L4T-9XWF-JFW1	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$47.97</b>
				E 05	100 620 000 302 470	BES MEDIA CENTER BOOKS	\$300.57		
	<b>PO#:</b>	<b>14008</b>	<b>Voucher #:</b>	<b>34734</b>	Invoice	<b>Invoice No:</b> 1DTT-K4GQ-J3LN	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$300.57</b>
							<b>Check Amount:</b>	<b>\$3,117.45</b>	
0091	1	58154	4418		<b>ANDYMARK INC</b>		Check		
				E 11	300 298 029 301 401	ROBOTICS PARTS	\$167.00		
	<b>PO#:</b>	<b>14031</b>	<b>Voucher #:</b>	<b>34736</b>	Invoice	<b>Invoice No:</b> EZRU8EY	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$167.00</b>
							<b>Check Amount:</b>	<b>\$167.00</b>	
0091	1	58155	13223		<b>ARCC</b>		Check		
				E 05	005 815 000 302 311	SEC. HALF MEMBERSHIP -ANNUAL	\$11,147.57		
				E 01	005 810 000 000 820	SEC HALF MEMBERSHIP	\$3,520.29		
	<b>PO#:</b>		<b>Voucher #:</b>	<b>34735</b>	Invoice	<b>Invoice No:</b> 2023-00 4	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$14,667.86</b>
							<b>Check Amount:</b>	<b>\$14,667.86</b>	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58156	2619	R1	<b>BSN SPORTS LLC</b>		Check		
				E 11	300 294 020 301 401	BOYS BB SHORT PER CART #9417123		\$300.00	
	PO#: 14002	Voucher #: 34738		Invoice	Invoice No: 920024092	1/5/2023	Paid Amt:	\$300.00	
				E 01	300 298 020 000 401	REVERSIBLE PRACTICE JERSEYS PER CA		\$560.00	
	PO#: 13992	Voucher #: 34739		Invoice	Invoice No: 919932668	1/5/2023	Paid Amt:	\$560.00	
							Check Amount:	\$860.00	
0091	1	58157	3763		<b>BUREAU OF EDUCATION &amp; RESEARCH</b>		Check		
				E 01	100 640 000 316 367	SEMIANR- COURTNEY OETTERE		\$279.00	
	PO#:	Voucher #: 34740		Invoice	Invoice No: 5106586	1/5/2023	Paid Amt:	\$279.00	
							Check Amount:	\$279.00	
0091	1	58158	90027	R2	<b>CARLTON COUNTY HUMAN SERVICES</b>		Check		
				E 01	005 400 000 000 394	SUPPORT WKR CELL PHONE		\$25.00	
	PO#:	Voucher #: 34741		Invoice	Invoice No: 01052023	1/5/2023	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
0091	1	58159	4160	R1	<b>CULINEX</b>		Check		
				E 02	005 770 000 701 530	RATIONAL COMBI OVEN & INSTALLATION F		\$42,380.80	
	PO#: 13439	Voucher #: 34742		Invoice	Invoice No: 875067/875128	1/5/2023	Paid Amt:	\$42,380.80	
							Check Amount:	\$42,380.80	
0091	1	58160	4185		<b>DELTA DENTAL OF MN</b>		Check		
				B 01	215 001	JAN PREMIUM		\$2,866.77	
	PO#:	Voucher #: 34743		Invoice	Invoice No: RIS000461338	1/5/2023	Paid Amt:	\$2,866.77	
							Check Amount:	\$2,866.77	
0091	1	58161	2938		<b>EDUCATORS BENEFIT CONSULTANTS LLC</b>		Check		
				E 01	005 110 000 000 311	403B ADMINCOMP SERV FEE		\$66.72	
	PO#:	Voucher #: 34744		Invoice	Invoice No: 26377	1/5/2023	Paid Amt:	\$66.72	
							Check Amount:	\$66.72	
0091	1	58162	4742		<b>EDWARDS OIL</b>		Check		
				E 01	005 810 000 000 442	GROUNDS/SCHOOL FUEL		\$23.98	
				E 03	005 760 000 720 442	VAN FUEL		\$433.72	
	PO#:	Voucher #: 34745		Invoice	Invoice No: 01052023	1/5/2023	Paid Amt:	\$457.70	
							Check Amount:	\$457.70	
0091	1	58163	2537		<b>ERICKSON, MATTHEW</b>		Check		
				E 01	300 294 020 000 311	01/03/23 JV/V BBB REF		\$151.00	
	PO#:	Voucher #: 34722		Invoice	Invoice No: 01052023	1/5/2023	Paid Amt:	\$151.00	
							Check Amount:	\$151.00	
0091	1	58164	24853		<b>HOFFMAN ACE HARDWARE</b>		Check		
				E 01	005 810 000 000 410	O&M SUPPLIES		\$317.03	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58164	24853		<b>HOFFMAN ACE HARDWARE</b>		Check		
				E 03	005 760 000 720 420	TRANSP PART/SUPPLIES		\$28.67	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34746</b>	Invoice	<b>Invoice No:</b> 01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$345.70</b>	
							<b>Check Amount:</b>	<b>\$345.70</b>	
0091	1	58165	1977		<b>KOSEY, RAY</b>		Check		
				E 01	300 294 020 000 311	12/29 V BBB REF/ MILEAGE		\$135.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34717</b>	Invoice	<b>Invoice No:</b> 01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
							<b>Check Amount:</b>	<b>\$135.00</b>	
0091	1	58166	1018		<b>MENARDS - WEST END DULUTH</b>		Check		
				E 01	300 255 000 000 430	IND TECH WOODS SUPPLIES		\$331.92	
<b>PO#:</b> 13995		<b>Voucher #:</b>	<b>34747</b>	Invoice	<b>Invoice No:</b> 68590	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$331.92</b>	
							<b>Check Amount:</b>	<b>\$331.92</b>	
0091	1	58167	4494	R1	<b>MID-STATE TRUCK SERVICE</b>		Check		
				E 03	005 760 000 720 420	BUS#5 PARTS		\$396.95	
<b>PO#:</b> 13729		<b>Voucher #:</b>	<b>34748</b>	Invoice	<b>Invoice No:</b> 236337E	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$396.95</b>	
							<b>Check Amount:</b>	<b>\$396.95</b>	
0091	1	58168	47248		<b>NASCO</b>		Check		
				E 01	300 212 000 000 430	VISUAL ARTS SUPPLIES		\$273.36	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34749</b>	Invoice	<b>Invoice No:</b> 376093	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$273.36</b>	
							<b>Check Amount:</b>	<b>\$273.36</b>	
0091	1	58169	4807		<b>NORTHEY, CARTER</b>		Check		
				E 01	300 294 020 000 311	12/29 JV BBB OFFICAL/ MILEAGE		\$96.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34716</b>	Invoice	<b>Invoice No:</b> 01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$96.00</b>	
							<b>Check Amount:</b>	<b>\$96.00</b>	
0091	1	58170	1069	R1	<b>PAN - O - GOLD BAKING</b>		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$16.80	
				E 02	005 770 000 701 490	LUNCH FOOD		\$858.76	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34750</b>	Invoice	<b>Invoice No:</b> 01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$875.56</b>	
							<b>Check Amount:</b>	<b>\$875.56</b>	
0091	1	58171	13302	R1	<b>PEPSI OF DULUTH</b>		Check		
				R 01	300 298 020 000 619	BB CONCESSIONS		\$1,007.76	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34737</b>	Invoice	<b>Invoice No:</b> 30010964/30013186	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$1,007.76</b>	
							<b>Check Amount:</b>	<b>\$1,007.76</b>	
0091	1	58172	3605		<b>PETERSON, GARY</b>		Check		
				E 01	300 294 020 000 311	12/29 JV BBB REF		\$61.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34715</b>	Invoice	<b>Invoice No:</b> 12292022	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$61.00</b>	
							<b>Check Amount:</b>	<b>\$61.00</b>	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58173	1887		<b>PRAIRIE FARMS - WOODBURY, MN</b>		Check		
				E 02	005 770 000 705 495	BRFST MILK		\$552.25	
				E 02	005 770 000 701 495	LUNCH MILK		\$1,798.56	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34751</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$2,350.81</b>
								<b>Check Amount:</b>	<b>\$2,350.81</b>
0091	1	58174	3522		<b>SAWYER, BOB</b>		Check		
				E 01	300 294 020 000 311	01/03/23 JV/V BBB REF		\$151.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34721</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$151.00</b>
				E 01	300 294 020 000 311	12/29 V BBB REF		\$90.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34719</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
								<b>Check Amount:</b>	<b>\$241.00</b>
0091	1	58175	1107	R2	<b>SCHOOL SPECIALTY LLC</b>		Check		
				E 01	100 203 000 000 401	ELEM GENERAL SUPPLIES		\$62.00	
<b>PO#:</b>	14007	<b>Voucher #:</b>	<b>34754</b>	Invoice	<b>Invoice No:</b>	208131564218	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$62.00</b>
								<b>Check Amount:</b>	<b>\$62.00</b>
0091	1	58176	2554		<b>SISLO, ANDREW</b>		Check		
				E 01	300 294 020 000 311	12/29 V BBB REF		\$90.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34718</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
								<b>Check Amount:</b>	<b>\$90.00</b>
0091	1	58177	4487		<b>STANDARD INSURANCE CO</b>		Check		
				B 01	215 003	LIFE&LTD PREM JAN		\$422.02	
				B 01	215 004	LIFE&LTD PREM JAN		\$1,278.02	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34752</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$1,700.04</b>
								<b>Check Amount:</b>	<b>\$1,700.04</b>
0091	1	58178	3695		<b>STURGEON LAKE OIL CO</b>		Check		
				E 03	005 760 000 720 442	DEISEL		\$3,825.47	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34753</b>	Invoice	<b>Invoice No:</b>	22684	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$3,825.47</b>
								<b>Check Amount:</b>	<b>\$3,825.47</b>
0091	1	58179	4667		<b>UECKER, JEREMY</b>		Check		
				E 01	300 294 020 000 311	1/3/23 JV/V BBB REF/MILEAGE		\$191.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34720</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$191.00</b>
								<b>Check Amount:</b>	<b>\$191.00</b>
0091	1	58180	69200		<b>UPPER LAKES FOODS</b>		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$1,484.32	
				E 02	005 770 000 701 490	LUNCH FOOD		\$9,447.07	
				E 02	005 770 000 701 401	SUPPLIES		\$186.43	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34755</b>	Invoice	<b>Invoice No:</b>	01052023	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$11,117.82</b>
								<b>Check Amount:</b>	<b>\$11,117.82</b>

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58181	1481		<b>VALLEY PRINTING</b>		Check		
				E 01	300 211 000 000 401	2-PART SCHEDULE CHANGE FORMS		\$90.00	
	<b>PO#:</b> 13884	<b>Voucher #:</b>	<b>34756</b>	Invoice	<b>Invoice No:</b> 10973	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
				E 01	005 720 000 000 401	HEALTH OFFICE ACCIDENT FORMS		\$45.00	
	<b>PO#:</b> 13851	<b>Voucher #:</b>	<b>34757</b>	Invoice	<b>Invoice No:</b> 10969	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
				E 01	005 130 000 000 380	JAN-MAY PUBLIC REPORTER		\$1,215.50	
				E 04	500 505 000 321 380	JAN-MAY PUBLIC REPORTER		\$994.50	
	<b>PO#:</b> 14026	<b>Voucher #:</b>	<b>34758</b>	Invoice	<b>Invoice No:</b> 10994	<b>1/5/2023</b>	<b>Paid Amt:</b>	<b>\$2,210.00</b>	
							<b>Check Amount:</b>	<b>\$2,345.00</b>	
0091	1	58182	2109		<b>JIM N JO'S KATERING</b>		Check		
				E 01	005 110 000 000 401	NASC - GATHERING OF GREAT MINDS CAT		\$7,700.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34762</b>	Invoice	<b>Invoice No:</b> 9600	<b>1/12/2023</b>	<b>Paid Amt:</b>	<b>\$7,700.00</b>	
							<b>Check Amount:</b>	<b>\$7,700.00</b>	
0091	1	58183	2933		<b>MMEA</b>		Check		
				E 01	300 640 000 316 367	MIDWINTER CONV REG 2/16-18/23 - GILBEI		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34763</b>	Invoice	<b>Invoice No:</b> 01122023	<b>1/12/2023</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
0091	1	58184	4504		<b>AT&amp;T MOBILITY</b>		Check		
				E 03	005 760 000 720 320	DISPATCH PHONE		\$15.37	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34788</b>	Invoice	<b>Invoice No:</b> 287312622758X0103202	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$15.37</b>	
							<b>Check Amount:</b>	<b>\$15.37</b>	
0091	1	58185	3643		<b>BALOW, JORDAN</b>		Check		
				E 01	300 296 020 000 311	01/12 JV/V REF GBB		\$151.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34776</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$151.00</b>	
							<b>Check Amount:</b>	<b>\$151.00</b>	
0091	1	58186	4812		<b>BARGOON, CODY</b>		Check		
				E 01	300 294 020 000 311	1/14 JV BBB REF		\$61.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34772</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$61.00</b>	
							<b>Check Amount:</b>	<b>\$61.00</b>	
0091	1	58187	4809		<b>BLACK BEARS AND BLUEBERRIES PUBL</b>		Check		
				E 01	300 211 000 320 460	IND ED BOOKS		\$550.00	
				E 01	300 211 000 320 305	IND ED SPEAKER TRAVEL		\$52.40	
	<b>PO#:</b> 14056	<b>Voucher #:</b>	<b>34780</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$602.40</b>	
							<b>Check Amount:</b>	<b>\$602.40</b>	
0091	1	58188	90027	R2	<b>CARLTON COUNTY HUMAN SERVICES</b>		Check		
				E 01	005 400 000 000 394	SCHOOL SUPPORT CELL		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34785</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58189	3537	R1	CDW-GOVERNMENT		Check		
				E 01	300 361 000 830 406	ADOBE CREATIVE CLOUD CTE PROGRAM		\$2,740.00	
	PO#: 13681	Voucher #: 34784		Invoice	Invoice No: GB34459	1/19/2023		Paid Amt: \$2,740.00	
								Check Amount: \$2,740.00	
0091	1	58190	13545		CITY OF BARNUM		Check		
				E 01	005 810 000 000 330	BHS WATER		\$486.55	
				E 01	005 810 000 000 330	BES WATER		\$429.91	
				E 03	005 760 000 720 330	BUS GARAGE WATER		\$45.58	
	PO#:	Voucher #: 34781		Invoice	Invoice No: 45,46,72	1/19/2023		Paid Amt: \$962.04	
								Check Amount: \$962.04	
0091	1	58191	1718	R1	CLOQUET SANITARY SERVICE		Check		
				E 01	005 810 000 000 330	MONTHLY SERVICE		\$661.95	
	PO#:	Voucher #: 34782		Invoice	Invoice No: 99684571	1/19/2023		Paid Amt: \$661.95	
								Check Amount: \$661.95	
0091	1	58192	2523	R1	CULLIGAN OF CLOQUET		Check		
				E 01	005 810 000 000 330	DW WATER SERVICE		\$182.95	
	PO#:	Voucher #: 34783		Invoice	Invoice No: 5306-9/4903-4	1/19/2023		Paid Amt: \$182.95	
								Check Amount: \$182.95	
0091	1	58193	13759	R1	DALCO		Check		
				E 01	005 810 000 000 410	O&M SUPPLIES		\$1,104.12	
	PO#:	Voucher #: 34786		Invoice	Invoice No: 01182023	1/19/2023		Paid Amt: \$1,104.12	
								Check Amount: \$1,104.12	
0091	1	58194	3693	R1	DEPT OF HUMAN SERVICES - SWIFT		Check		
				E 01	005 400 000 372 305	IEP SFY 2022		\$195.00	
	PO#:	Voucher #: 34797		Invoice	Invoice No: 00000728822	1/19/2023		Paid Amt: \$195.00	
								Check Amount: \$195.00	
0091	1	58195	2290		ECKLUND, ANTHONY		Check		
				E 01	300 294 020 000 311	01/06 JV/V BBB REF		\$151.00	
	PO#:	Voucher #: 34778		Invoice	Invoice No: 01182023	1/19/2023		Paid Amt: \$151.00	
								Check Amount: \$151.00	
0091	1	58196	4811		ERNSTE, CHASE		Check		
				E 01	300 294 020 000 311	1/14 JV BBB REF/MILEAGE		\$101.00	
	PO#:	Voucher #: 34773		Invoice	Invoice No: 01182023	1/19/2023		Paid Amt: \$101.00	
								Check Amount: \$101.00	
0091	1	58197	24356		FLINN SCIENTIFIC INC		Check		
				E 01	300 211 000 000 430	ACS GRAMT CHEMISTRY INST SUPPL		\$194.19	
	PO#: 14034	Voucher #: 34787		Invoice	Invoice No: 1	1/19/2023		Paid Amt: \$194.19	
								Check Amount: \$194.19	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58198	4419	R1	<b>GENERAL PARTS LLC</b>		Check		
				E 02	005 770 000 701 401			CAN OPENER GEAR (ITEM KT2326) PER QI	\$71.67
				E 02	005 770 000 701 401			Freight	\$33.44
		<b>PO#:</b> 14035	<b>Voucher #:</b>	<b>34789</b>	Invoice	<b>Invoice No:</b> 1845414	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$105.11</b>
								<b>Check Amount:</b>	<b>\$105.11</b>
0091	1	58199	3565		<b>GRIMM'S COLLISION CENTER</b>		Check		
				E 03	005 760 000 720 350			WINDSHEILDS	\$450.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34812</b>	Invoice	<b>Invoice No:</b> 2592	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$450.00</b>
								<b>Check Amount:</b>	<b>\$450.00</b>
0091	1	58200	4334		<b>JAMAR COMPANY</b>		Check		
				E 05	005 865 000 380 350			BES KITCHEN OLD FREEZER REVAMP TO	\$15,000.00
		<b>PO#:</b> 13709	<b>Voucher #:</b>	<b>34791</b>	Invoice	<b>Invoice No:</b> 248928	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$15,000.00</b>
								<b>Check Amount:</b>	<b>\$15,000.00</b>
0091	1	58201	4305		<b>JAYTECH INC</b>		Check		
				E 05	005 865 000 380 350			BOILER TREATMENT	\$930.01
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34792</b>	Invoice	<b>Invoice No:</b> 224193	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$930.01</b>
								<b>Check Amount:</b>	<b>\$930.01</b>
0091	1	58202	36457		<b>JOSTENS</b>		Check		
				E 01	300 280 112 000 401			GRAD SUPPLIES	\$1,075.85
		<b>PO#:</b> 13980	<b>Voucher #:</b>	<b>34790</b>	Invoice	<b>Invoice No:</b> 29946407/29979978	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$1,075.85</b>
								<b>Check Amount:</b>	<b>\$1,075.85</b>
0091	1	58203	4129		<b>KIMBALL, ANDREW</b>		Check		
				E 01	300 294 020 000 311			1/14 V BBB REF/MILEAGE	\$110.00
				E 01	300 296 020 000 311			1/14 V GBB RE/MILEAGE	\$110.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34771</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$220.00</b>
								<b>Check Amount:</b>	<b>\$220.00</b>
0091	1	58204	2003		<b>KNUTSON, STEVEN J</b>		Check		
				E 01	300 296 020 000 311			1/16 V GBB REF	\$90.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34766</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
								<b>Check Amount:</b>	<b>\$90.00</b>
0091	1	58205	4220		<b>KOLANCZYK, RICHARD</b>		Check		
				E 01	300 296 020 000 311			1/14 V GBB REF	\$90.00
				E 01	300 294 020 000 311			1/14 V BBB REF	\$90.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34770</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$180.00</b>
								<b>Check Amount:</b>	<b>\$180.00</b>
0091	1	58206	4206		<b>KRYCH, JUSTIN</b>		Check		
				E 01	300 294 020 000 311			01/06 JV/V BBB REF MILEAGE	\$186.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>34779</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$186.00</b>

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58206	4206		<b>KRYCH, JUSTIN</b>		Check
				E 01	300 296 020 000 311	1/16 JV GBB REF	\$61.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34767</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt: \$61.00</b>
							<b>Check Amount: \$247.00</b>
0091	1	58207	4314		<b>LIIMATAINEN, NICK</b>		Check
				E 01	300 296 020 000 311	1/14 V GBB REF	\$90.00
				E 01	300 294 020 000 311	1/14 V BBB REF	\$90.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34769</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt: \$180.00</b>
				E 01	300 296 020 000 311	01/12 JV/V GBB	\$151.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34774</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt: \$151.00</b>
							<b>Check Amount: \$331.00</b>
0091	1	58208	2779		<b>MACNEIL ENVIRONMENTAL INC</b>		Check
				E 03	005 760 000 720 311	DRUG TESTING	\$325.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34799</b>	Invoice	<b>Invoice No:</b> 9025	<b>1/19/2023</b>	<b>Paid Amt: \$325.00</b>
				E 05	005 865 000 347 311	ASBESTOS AIR SAMP	\$3,150.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34801</b>	Invoice	<b>Invoice No:</b> 9018	<b>1/19/2023</b>	<b>Paid Amt: \$3,150.00</b>
							<b>Check Amount: \$3,475.00</b>
0091	1	58209	4409		<b>MARCO TECHNOLOGIES LLC</b>		Check
				E 05	005 815 000 302 580	COPIERS LEASE	\$2,016.59
<b>PO#:</b>		<b>Voucher #:</b>	<b>34803</b>	Invoice	<b>Invoice No:</b> 491544318	<b>1/19/2023</b>	<b>Paid Amt: \$2,016.59</b>
							<b>Check Amount: \$2,016.59</b>
0091	1	58210	2694		<b>MATHCOUNTS FOUNDATION</b>		Check
				E 01	300 218 000 388 820	COMPETITION REGISTRATION	\$320.00
<b>PO#:</b> 14057		<b>Voucher #:</b>	<b>34793</b>	Invoice	<b>Invoice No:</b> WEB-12933	<b>1/19/2023</b>	<b>Paid Amt: \$320.00</b>
							<b>Check Amount: \$320.00</b>
0091	1	58211	4810		<b>MAVO SYSTEMS INC</b>		Check
				E 05	005 865 000 347 311	ASBESTOS REMOVAL	\$6,265.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>34794</b>	Invoice	<b>Invoice No:</b> 10899	<b>1/19/2023</b>	<b>Paid Amt: \$6,265.00</b>
							<b>Check Amount: \$6,265.00</b>
0091	1	58212	4542		<b>MILESTONES &amp; MEMORIES, LLC</b>		Check
				E 01	300 280 112 000 401	GRADUATION HONOR CORDS	\$163.07
<b>PO#:</b> 14036		<b>Voucher #:</b>	<b>34795</b>	Invoice	<b>Invoice No:</b> 1001	<b>1/19/2023</b>	<b>Paid Amt: \$163.07</b>
							<b>Check Amount: \$163.07</b>
0091	1	58213	2450		<b>MINNESOTA ENERGY RESOURCES</b>		Check
				E 03	005 760 000 720 440	TRANSPORTATION HEAT	\$803.07
				E 01	005 810 000 000 440	ELEM HEAT	\$4,525.51



## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58213	2450		<b>MINNESOTA ENERGY RESOURCES</b>		Check		
				E 01	005 810 000 000 440 H.S. HEAT			\$8,474.89	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34798</b>	Invoice	<b>Invoice No:</b> 5 ACCOUNTS	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$13,803.47</b>	
							<b>Check Amount:</b>	<b>\$13,803.47</b>	
0091	1	58214	4176		<b>MN PEIP</b>		Check		
				B 01	215 002 HEALTH INS PREM			\$73,891.65	
				E 01	005 203 000 797 291 HEALTH INS PREM			\$3,555.20	
				E 01	005 211 000 797 291 HEALTH IN PREM			\$1,463.44	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34796</b>	Invoice	<b>Invoice No:</b> 1254764	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$78,910.29</b>	
							<b>Check Amount:</b>	<b>\$78,910.29</b>	
0091	1	58215	47233		<b>MOOSE LAKE AUTO PARTS</b>		Check		
				E 03	005 760 000 720 420 TRANSPORTATION PARTS			\$1,291.05	
				E 01	005 810 000 000 410 GROUNDS SUPPLIES			\$341.82	
				E 03	005 760 000 720 401 TRANSPORTATION SUPPLIES			\$185.75	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34802</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$1,818.62</b>	
							<b>Check Amount:</b>	<b>\$1,818.62</b>	
0091	1	58216	3373	R1	<b>NCS PEARSON INC</b>		Check		
				E 04	700 590 000 351 433 HOME-SCHOOLED MCA TESTS FY22			\$31.80	
<b>PO#:</b> 13891		<b>Voucher #:</b>	<b>34804</b>	Invoice	<b>Invoice No:</b> 91000011603	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$31.80</b>	
							<b>Check Amount:</b>	<b>\$31.80</b>	
0091	1	58217	58660	R1	<b>NORTHSTAR MEDIA, INC.</b>		Check		
				E 01	005 010 000 000 380 DEC/JAN ADVERTISING			\$479.40	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34800</b>	Invoice	<b>Invoice No:</b> 122257805	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$479.40</b>	
							<b>Check Amount:</b>	<b>\$479.40</b>	
0091	1	58218	4398		<b>O'MEARA LEER WAGNER &amp; KOHL P A</b>		Check		
				E 01	005 150 000 000 311 DEC. LEGAL ISSUES			\$3,712.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34805</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$3,712.50</b>	
							<b>Check Amount:</b>	<b>\$3,712.50</b>	
0091	1	58219	4677		<b>PEARSON SERVICES</b>		Check		
				E 01	005 810 000 000 363 DEC 2022 PLOWING			\$4,532.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34807</b>	Invoice	<b>Invoice No:</b> 122022	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$4,532.50</b>	
							<b>Check Amount:</b>	<b>\$4,532.50</b>	
0091	1	58220	4002		<b>PILON, MICHAEL</b>		Check		
				E 01	300 296 020 000 311 01/12 JV/V GBB REF/MILEAGE			\$196.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>34775</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$196.00</b>	
							<b>Check Amount:</b>	<b>\$196.00</b>	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58221	4678		<b>PORTER, JORDAN</b>		Check		
				E 01	300 296 020 000 311	1/16 JV GBB REF/MILEAGE		\$101.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34768</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$101.00</b>	
							<b>Check Amount:</b>	<b>\$101.00</b>	
0091	1	58222	4507		<b>PRESENCE LEARNING, INC</b>		Check		
				E 01	005 420 730 740 394	SP EVAL/CONSULT		\$3,630.91	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34806</b>	Invoice	<b>Invoice No:</b> INV55618	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$3,630.91</b>	
							<b>Check Amount:</b>	<b>\$3,630.91</b>	
0091	1	58223	4053		<b>RUSTIC DINER</b>		Check		
				E 04	500 505 225 321 490	AGE TO AGE READER BUDDY MEETING FC		\$118.11	
	<b>PO#:</b> 14043	<b>Voucher #:</b>	<b>34808</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$118.11</b>	
							<b>Check Amount:</b>	<b>\$118.11</b>	
0091	1	58224	3522		<b>SAWYER, BOB</b>		Check		
				E 01	300 294 020 000 311	1/6 JV/V BBB REF		\$151.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34777</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$151.00</b>	
							<b>Check Amount:</b>	<b>\$151.00</b>	
0091	1	58225	58580		<b>SCHMITT MUSIC CREDIT DEPT</b>		Check		
				E 01	300 258 000 000 430	BAND MUSIC SUPPLIES		\$308.89	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34809</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$308.89</b>	
							<b>Check Amount:</b>	<b>\$308.89</b>	
0091	1	58226	3383		<b>SCI BROADBAND</b>		Check		
				E 01	005 810 000 000 320	DW PHONE		\$634.21	
				E 04	500 505 000 321 320	CE SHARE PHONE		\$60.00	
				E 01	005 630 000 000 320	DW INTERNET		\$650.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34810</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$1,344.21</b>	
							<b>Check Amount:</b>	<b>\$1,344.21</b>	
0091	1	58227	4135		<b>SHRED-N-GO, INC</b>		Check		
				E 01	005 810 000 000 330	SHREDDING		\$99.08	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34811</b>	Invoice	<b>Invoice No:</b> 145345	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$99.08</b>	
							<b>Check Amount:</b>	<b>\$99.08</b>	
0091	1	58228	4118		<b>SILJENDAHL, ERIC</b>		Check		
				E 01	300 296 020 000 311	1/16 V GBB REF/MILEAGE		\$115.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34765</b>	Invoice	<b>Invoice No:</b> 01182023	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$115.00</b>	
							<b>Check Amount:</b>	<b>\$115.00</b>	
0091	1	58229	4549		<b>STREEFLAND, TIM</b>		Check		
				E 01	005 810 000 000 410	PTO SHAFT REPAIR		\$116.71	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>34813</b>	Invoice	<b>Invoice No:</b> ORDER149893	<b>1/19/2023</b>	<b>Paid Amt:</b>	<b>\$116.71</b>	
							<b>Check Amount:</b>	<b>\$116.71</b>	

## Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58230	58710		<b>SUBSCRIPTION SERVICES OF AMER</b>		Check
				E 01	300 620 000 000 470 HS MAGAZINE SUBSCRIPTIONS	\$250.79	
	PO#: 14014	Voucher #:	34814	Invoice	Invoice No: 2225045	1/19/2023	
							<b>Paid Amt: \$250.79</b>
							<b>Check Amount: \$250.79</b>
0091	1	58231	2830		<b>THOMSEN, RICHARD</b>		Check
				E 01	300 296 020 000 311 1/16 V GBB REF/MILEAGE	\$110.00	
	PO#:	Voucher #:	34764	Invoice	Invoice No: 01182023	1/19/2023	
							<b>Paid Amt: \$110.00</b>
							<b>Check Amount: \$110.00</b>
0091	1	58232	58903		<b>TRAINING ROOM INC</b>		Check
				E 01	300 292 000 000 401 ATHLETIC TRAINING SUPPLIES	\$80.96	
	PO#: 14058	Voucher #:	34815	Invoice	Invoice No: 99807	1/19/2023	
							<b>Paid Amt: \$80.96</b>
							<b>Check Amount: \$80.96</b>
0091	1	58233	2669		<b>WEST MUSIC</b>		Check
				E 01	100 259 000 000 430 BES MUSIC INSTRUMENTS	\$3,188.57	
	PO#: 14040	Voucher #:	34816	Invoice	Invoice No: SI2238349	1/19/2023	
							<b>Paid Amt: \$3,188.57</b>
							<b>Check Amount: \$3,188.57</b>
<b>Report Total:</b>							<b>\$249,526.15</b>

Member \_\_\_\_\_ moved the adoption of the following resolution:

**RESOLUTION NO. 2/28/2023**

**RESOLUTION ACCEPTING DONATIONS – SHORT FORM**

WHEREAS, in accordance with the Resolution Accepting Donations that detailed applicable Minnesota Statutes and was adopted January 24, 2023;

THEREFORE, BE IT RESOLVED, that the School Board of Independent School District #91, Barnum, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Environmental Consulting and Testing Inc	1,000.00	Robotics
<b>Total Donations Received</b>	<b>\$1,000.00</b>	

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

And the following voted against the same:

Whereupon, said Resolution was declared duly adopted.

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

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

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

Member \_\_\_\_\_ moved the adoption of the following resolution:

**RESOLUTION FILLING SCHOOL BOARD VACANCY BY APPOINTMENT**

**WHEREAS**, a vacancy exists in the office of school board member with a term expiring on the first Monday of January 2025; and

**WHEREAS**, the vacancy occurred more than ninety (90) days prior to the first Tuesday after the first Monday in November in the year the vacancy occurred and prior to the fourth year of the vacant term;

**NOW THEREFORE BE IT RESOLVED** by the School Board of Independent School District No. 91, State of Minnesota, as follows:

Pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b, (name) \_\_\_\_\_ is hereby appointed to fill the vacancy and to serve until a successor is elected and qualified in a November 2023 special election. The appointment shall be effective thirty (30) days after the adoption of this resolution unless a valid petition to reject the appointee is filed with the school district clerk pursuant to Minnesota Statutes, Section 123B.09, Subd. 5b(b) within that thirty (30) day time period.

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