

Agenda
School Board Meeting
Barnum Public Schools ISD 91

March 20, 2023
Monday - 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
Monday, March 20, 2023
6:30 p.m. – High School Auditorium**

I. Call to Order

II. Pledge of Allegiance

III. Role Call

IV. 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.

V. Approval of Agenda

VI. Chairperson's Announcements

A. Thank you to the following businesses for advertising with us through our Bombers Business Banners program that provides business advertising banners in our gym and ballfields while providing the district with funding to support facility needs directly related to our athletic and activities programs:

- Environmental Consulting and Testing, Inc.
- Essentia Health
- First National Bank of Moose Lake
- JAMAR
- Reliable Insurance
- Safe Transitions

B. Congratulations to the girls basketball team on ending their successful season with a 25-5 record and as the Section 5A Runners-Up.

C. Congratulations to the following Barnum BPA members who competed at the State competition and have qualified to go to Nationals:

- Josie Langhorst, Lenorah Korpela, Hudson Kasberg - Website Design Team, 3rd
- Annaka Bogenholm, Aili Lund - Podcast Production Team, 2nd
- Annaka Bogenholm, Ava Gran, Kate Ferrin, Lyla Head, Kendra Jurek - Ambassador Torch Award Recipients.

VII. Reports

- A. Student Representative - Hudson Kasberg
- B. Elementary Principal - Melisa Maxwell
- C. High School Principal - Jodi Fanth
- D. Board Committees
 - 1. [Facilities, Activities & Transportation Notes](#) - Ferrin
 - 2. [Finance, Personnel & Negotiations Notes](#) - Anderson
 - 3. Curriculum & Policy - verbal report re: item IX. C.
- E. Superintendent - Bill Peel

VIII. Consent Agenda

- A. Approve the School Board Meeting Minutes, February 28, 2023 (Attachment A)
- B. Approve the Treasurer's Report for February 2023. (Attachment B)
- C. Approve the February 2023 Accounts Payable totaling \$293,017.38. (Attachment C)
- D. Approve the hire of Tracy Curtiss, Paraprofessional (1.25 hours/day), effective February 10, 2023.
- E. Approve the hire of Katelyn Gullickson, Junior High Track Coach shared position, effective March 2, 2023.
- F. Approve the hire of Brady Youngberg, Junior High Track Coach shared position, effective March 2, 2023.
- G. Approve the hire of Robert Minkinen, Junior High Baseball Coach, effective March 2, 2023.
- H. Approve the hire of Jeff Gilbertson, JV Baseball Coach, effective March 13, 2023.
- I. Approve the hire of Amanda Nordstrom, Junior High Softball Coach, effective March 13, 2023.
- J. Approve the resignation of Dave Duesler, JV Baseball Coach, effective March 6, 2023, and the hire of Dave Duesler, Head Baseball Coach, effective March 6, 2023.
- K. Approve the following Community Education job descriptions linked below:
 - [Community Education Director](#)
 - [Community Education Program Aide](#)
 - [School Age Care Coordinator](#)
 - [Early Childhood Coordinator](#)
 - [Early Childhood Parent Educator](#)
 - [ECFE / School Readiness Program Assistant](#)
 - [Early Childhood / School Readiness Teacher](#)
 - [School Age Care Assistant Teacher](#)

- [School Age Care Lead Teacher](#)
- [Student Office Worker](#)
- [Summer Reads VISTA](#)

IX. Items for Individual Action and Discussion

- A. Consider canceling the ICS contract.
- B. Consider approving the Resolution Accepting Donations. (Attachment D)
- C. Consider approving the following policies as recommended by the Policy Committee:
 - [401-Equal Employment Opportunity](#)
 - [402-Disability Nondiscrimination](#)
 - [406-Public & Private Data](#)
 - [204-School Board Meeting Minutes](#)
 - [206-Public Participation & Complaints about Persons at School](#)
 - [209-Code of Ethics](#)
 - [516-Student Medications](#)

X. Future Meetings

- A. Special School Board Meeting, Monday, April 3, 2023, 5:00 p.m., H.S. Auditorium
- B. Facilities, Activities and Transportation Committee Meeting, Tuesday, April 11, 2023, 5:00 p.m., H.S. Board Room
- C. Finance, Personnel and Negotiations Committee Meeting, Wednesday, April 19, 2023, 7:00 a.m., H.S. Board Room
- D. Curriculum and Policy Committee Meeting, Tuesday, April 25, 2023, 5:00 p.m., H.S. Board Room
- E. Regular School Board Meeting, Tuesday, April 25, 2023, 6:30 p.m., H.S. Auditorium

XI. Adjournment

Attachments:

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

**School Board Meeting Minutes
Barnum Public Schools ISD 91
February 28, 2023
High School Auditorium**

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

Pledge of Allegiance

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

Members Absent: None

Ceremonial Oath of Office – Betty Anderson

Comments & Requests from Visitors:

Several community members spoke to the HVAC project and livestreaming of board meetings.

Approval of Agenda:

Motion by Dinger, **seconded** by Hultgren to approve the agenda. No vote taken.

Motion by Bonneville, **seconded** by Ferrin and **unanimously carried** to approve the agenda with the following changes:

- Add to X. *Items for Individual Action and Discussion*:
 - D. Consider approving the Reorganizational Meeting Minutes, January 24, 2023.
- Pull Item C. from IX. *Consent Agenda* and re-letter remaining items, and add and re-letter Item C. to X. *Items for Individual Action and Discussion* as follows:
 - E. Approve the January 2023 Accounts Payable totaling \$249,526.15. (Attachment C)

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.

Reports:

- A. Student Representative Hudson Kasberg was not present.
- B. Community Education Director Roxy Olsen-Hurst was present and reported.
- C. Elementary Principal Melisa Maxwell was present and reported.
- D. High School Principal Jodi Fanth was present and reported.
- E. Committee Updates by Bonneville for Facilities and Unkelhaeuser for Finance and Policy
- F. Superintendent Bill Peel was present and reported.

Consent Agenda:

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

- A. Approve the School Board Meeting Minutes, January 24, 2023.
- B. Approve the Treasurer's Report for January 2023.
- C. Approve the resignation of Jeff Kirk, Bus Driver, effective January 20, 2023.
- D. Approve the resignation of Al Lund, Junior High Girls Basketball Coach, effective February 8, 2023.
- E. Approve the resignation of Tony Bender, Varsity Baseball Coach, effective February 17, 2023.
- F. Approve a lane change for Sarah Shefchik from an MA to an MA + 30 effective January 23, 2023.
- G. 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.
- H. Approve an eight-week FMLA leave of absence for Sandi Bird beginning April 5, 2023.
- I. Approve a 12-week FMLA leave of absence for Kim Fralich beginning March 6, 2023.
- J. Approve an extension of Ann Finifrock's one-year leave of absence for FY23 to include the 2023-2024 school year.

- K. Approve the hire of Morgan Langhorst, Paraprofessional, effective February 9, 2023.
- L. Approve the following job descriptions:
 - Secondary Principal
 - Elementary Principal
 - School Nurse

Items for Individual Action and Discussion:

- A. **Motion** by Ferrin, **seconded** by Dinger and **unanimously carried** to approve the Resolution Accepting Donations.
- B. **Motion** by Dinger, **seconded** by Ferrin and **unanimously carried** to approve policies 203.5, 203.6, 205, 531, 532, 533 with no significant content changes as recommended by the Policy Committee.
- C. **Motion** by Bonneville, **seconded** by Unkelhaeuser and **unanimously carried** to approve the RESOLUTION FILLING SCHOOL BOARD VACANCY BY APPOINTMENT.
- D. **Motion** by Dinger, **seconded** by Unkelhaeuser and **unanimously carried** to approve the Reorganizational Meeting Minutes, January 24, 2023.
- E. **Motion** by Dinger, **seconded** by Bonneville and **unanimously carried** to approve the January 2023 Accounts Payable totaling \$249,526.15.

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.

Adjournment:

Motion by Bonneville, **seconded** by Unkelhaeuser, and **unanimously carried** to adjourn the meeting at 7:25 p.m.

Dawn Hultgren, School Board Clerk

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

Attachment B

Monthly Payroll Breakdown				Bank (Cash) Balances			
Data from Payroll Register	S202315 2/15/2023	S202316 2/28/2023	Total Payroll	Account Name	2/28/2023	1/31/2023	Increase (Decrease)
Wages	215,246.19	231,243.16	446,489.35	NV Checking (Primary)	\$ 174,042.66	\$ 150,295.61	\$ 23,747.05
Employer Health Ins	25,205.06	25,205.06	50,410.12	PMA	\$ 1,935,051.96	\$ 1,873,028.59	\$ 62,023.37
Employer Life	181.36	181.36	362.72				
Employer LTD	621.12	618.71	1,239.83				
Employer Share PERA	4,345.44	4,743.07	9,088.51				
Employer Share TRA	12,996.93	13,283.56	26,280.49				
Employer TSA Match	2,519.09	2,519.09	5,038.18				
VEBA	0.00	0.00	0.00				
Employer Medicare/OASDI	15,375.31	16,567.25	31,942.56				
Total Gross Payroll	276,490.50	294,361.26	570,851.76		\$ 2,109,094.62	\$ 2,023,324.20	\$ 85,770.42

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	1314	R1		CAPITAL ONE		Wire
			E 04	500 505 000 321 401	CE SUPPLIES	\$5.64	
			E 01	300 215 000 000 430	SCHOOL STR. SNCK SUPPLIES	\$164.97	
			R 01	300 298 020 000 619	BB CONCESSIONS FOOD	\$1,085.69	
			E 04	500 505 225 321 490	A2A: FOOD	\$45.78	
PO#:		Voucher #:	34887	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt: \$1,302.08
							Check Amount: \$1,302.08
0091	1	4115			KWIK TRIP INC		Wire
			E 03	005 760 000 720 442	TRANSPORTATION FUEL	\$269.16	
PO#:		Voucher #:	34903	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt: \$269.16
							Check Amount: \$269.16
0091	1	47165	R1		MN POWER		Wire
			E 03	005 760 000 720 331	TRANSP ELEC	\$921.98	
			E 01	005 810 000 000 331	MISC ELEC	\$28.53	
			E 01	005 810 000 000 331	BHS ELEC	\$6,515.11	
			E 01	005 810 000 000 331	BES ELEC	\$4,402.98	
PO#:		Voucher #:	34888	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt: \$11,868.60
							Check Amount: \$11,868.60
0091	1	2270			PITNEY BOWES GLOBAL FINANCIAL		Wire
			E 01	005 110 000 000 401	RED INK CART	\$329.00	
PO#:		Voucher #:	34962	Invoice	Invoice No: 1022408136	2/21/2023	Paid Amt: \$329.00
							Check Amount: \$329.00
0091	1	2450			MINNESOTA ENERGY RESOURCES		Wire
			E 03	005 760 000 720 440	TRANSPORTATION HEAT	\$707.32	
			E 01	005 810 000 000 440	ELEM HEAT	\$4,578.57	
			E 01	005 810 000 000 440	HS HEAT	\$7,439.15	
PO#:		Voucher #:	34960	Invoice	Invoice No: 4463423206	2/21/2023	Paid Amt: \$12,725.04
							Check Amount: \$12,725.04
0091	1	4409			MARCO TECHNOLOGIES LLC		Wire
			E 05	005 815 000 302 580	MONTHLY PMT	\$881.00	
PO#:		Voucher #:	34961	Invoice	Invoice No: 494026552	2/21/2023	Paid Amt: \$881.00
							Check Amount: \$881.00
0091	1	3753	R1		NORTHVIEW BANK		Wire
			E 01	300 420 000 372 433	TWINKLE SPED CURR	\$5.04	
			E 01	100 422 000 740 433	MOBYMAX INSTR SUBS	\$14.99	
			E 01	300 215 000 000 430	JIFFY SHIRTS SCHOOL STR	\$594.94	
			E 01	005 150 000 000 311	TRUSTED EMPL BGRD CHK	\$67.50	
			E 04	500 505 225 321 490	LITTLE CEASAR A2A	\$125.24	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	3753	R1		NORTHVIEW BANK		Wire
			E 01	300 215 000 000 430	TRANSFER EXP SCHOOL STR	\$502.92	
			E 01	005 640 000 316 367	PAYPAL MFCA FB	\$475.00	
			E 01	300 050 000 000 366	MARRIOTT MASSP	\$362.06	
			E 01	005 640 000 316 367	HYATT MSBA CONF	\$1,264.95	
			E 01	005 810 000 000 410	WALMART O&M SUPPLIES	\$53.82	
PO#:	Voucher #:	34978	Invoice	Invoice No:	02282023	2/28/2023	Paid Amt: \$3,466.46
							Check Amount: \$3,466.46
0091	1	58234	4821		BASFORD, LETITIA		Check
			E 01	005 110 000 000 401	GGM SESSIONS	\$600.00	
PO#:	Voucher #:	34838	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt: \$600.00
							Check Amount: \$600.00
0091	1	58235	1717	R1	BIRD, RICK		Check
			E 01	300 212 000 000 430	VISUAL ARTS SUPPLIES	\$125.00	
PO#:	Voucher #:	34840	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt: \$125.00
							Check Amount: \$125.00
0091	1	58236	4199		BUSINESS PROFESSIONALS OF AMERICA		Check
			E 11	300 298 035 301 401	BPA STUDENT DUES	\$26.00	
PO#:	Voucher #:	34841	Invoice	Invoice No:	16127	2/3/2023	Paid Amt: \$26.00
							Check Amount: \$26.00
0091	1	58237	4820		CAMPBELL, NICHOLLE		Check
			E 01	005 110 000 000 401	GGM SESSIONS	\$1,000.00	
PO#:	Voucher #:	34842	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
0091	1	58238	13759	R1	DALCO		Check
			E 01	005 810 000 000 410	O&M SUPPLIES	\$692.73	
PO#:	Voucher #:	34843	Invoice	Invoice No:	4036695	2/3/2023	Paid Amt: \$692.73
							Check Amount: \$692.73
0091	1	58239	4185		DELTA DENTAL OF MN		Check
			B 01	215 001	FEB DENTAL PREMIUM	\$2,866.77	
PO#:	Voucher #:	34844	Invoice	Invoice No:	RIS0004703123	2/3/2023	Paid Amt: \$2,866.77
							Check Amount: \$2,866.77
0091	1	58240	4472		DEVRIENDT, CALLIE		Check
			E 01	005 110 000 000 401	GGM SESSIONS	\$300.00	
PO#:	Voucher #:	34845	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt: \$300.00
							Check Amount: \$300.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58241	2290		ECKLUND, ANTHONY		Check		
				E 01	300 296 020 000 311	0/19 JV/V GBB OFFICIAL/MILEAGE		\$176.00	
	PO#:	Voucher #:	34825	Invoice	Invoice No: 01312023	2/3/2023		Paid Amt:	\$176.00
				E 01	300 296 020 000 311	01/26 V GBB OFFICIAL/MILEAGE		\$116.00	
	PO#:	Voucher #:	34830	Invoice	Invoice No: 01312023	2/3/2023		Paid Amt:	\$116.00
								Check Amount:	\$292.00
0091	1	58242	2938		EDUCATORS BENEFIT CONSULTANTS LLC		Check		
				E 01	005 110 000 000 311	403B ADMIN COMP SERV FEE		\$66.72	
	PO#:	Voucher #:	34850	Invoice	Invoice No: 26834	2/3/2023		Paid Amt:	\$66.72
								Check Amount:	\$66.72
0091	1	58243	4742		EDWARDS OIL		Check		
				E 03	005 760 000 720 442	VAN FUEL		\$302.68	
				E 01	005 810 000 000 442	GROUNDS/SCHOOL TRUCK FUEL		\$22.29	
	PO#: 13728	Voucher #:	34846	Invoice	Invoice No: 01312023	2/3/2023		Paid Amt:	\$324.97
								Check Amount:	\$324.97
0091	1	58244	1953		EMANUEL, BRAD		Check		
				E 01	300 296 020 000 311	01/26 V GBB OFFICIAL		\$90.00	
	PO#:	Voucher #:	34831	Invoice	Invoice No: 01312023	2/3/2023		Paid Amt:	\$90.00
								Check Amount:	\$90.00
0091	1	58245	4529		FETTERS, SHEILA		Check		
				E 04	500 505 000 321 401	CE BOARD PAINTING CLASS 1/18/22 APPR		\$280.00	
	PO#: 13931	Voucher #:	34847	Invoice	Invoice No: 1085	2/3/2023		Paid Amt:	\$280.00
								Check Amount:	\$280.00
0091	1	58246	1279		FREESTYLE PHOTOGRAPHIC SUPPLIES		Check		
				E 01	300 212 000 000 430	VISUAL ARTS SUPPLIES - SEE ATTACHED		\$762.44	
	PO#: 14068	Voucher #:	34848	Invoice	Invoice No: 1936067	2/3/2023		Paid Amt:	\$762.44
								Check Amount:	\$762.44
0091	1	58247	3956	R1	GOPHER STATE ONE-CALL		Check		
				E 01	005 810 000 000 410	2023 ANN FAC OP FEE		\$50.00	
	PO#:	Voucher #:	34852	Invoice	Invoice No: 3000065	2/3/2023		Paid Amt:	\$50.00
								Check Amount:	\$50.00
0091	1	58248	1242		GREAT LAKES AQUARIUM		Check		
				E 04	500 580 000 325 369	EARLY CHILDHOOD FIELD TRIP 1/20/23		\$80.00	
	PO#: 14009	Voucher #:	34853	Invoice	Invoice No: 34645	2/3/2023		Paid Amt:	\$80.00
								Check Amount:	\$80.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58249	4817		HARM REDUCTION SISTERS		Check		
				E 01	005 110 000 000 401	GGM SESSIONS		\$500.00	
PO#:		Voucher #:	34854	Invoice	Invoice No: 02012023		2/3/2023	Paid Amt:	\$500.00
								Check Amount:	\$500.00
0091	1	58250	24853		HOFFMAN ACE HARDWARE		Check		
				E 03	005 760 000 720 420	TRANSPORTATION SUPPLIES		\$5.98	
				E 01	005 810 000 000 410	O&M SUPPLIES		\$178.34	
PO#:		Voucher #:	34849	Invoice	Invoice No: 02012023		2/3/2023	Paid Amt:	\$184.32
								Check Amount:	\$184.32
0091	1	58251	1945		HOLMSTROM, TIMOTHY G		Check		
				E 01	300 296 020 000 311	01/26 V GBB OFFIAL/MILEAGE		\$135.00	
PO#:		Voucher #:	34829	Invoice	Invoice No: 01312023		2/3/2023	Paid Amt:	\$135.00
								Check Amount:	\$135.00
0091	1	58252	1017		ISD #577 WILLOW RIVER		Check		
				E 01	005 020 000 000 391	SUPERINTENDENT		\$37,550.20	
				E 01	005 110 000 000 391	BM / PR		\$45,709.13	
PO#:		Voucher #:	34855	Invoice	Invoice No: 02012023		2/3/2023	Paid Amt:	\$83,259.33
								Check Amount:	\$83,259.33
0091	1	58253	4803		I-STATE TRUCK CENTERS		Check		
				E 03	005 760 000 720 420	TRANSPORTATION PARTS		\$324.43	
PO#:		Voucher #:	34856	Invoice	Invoice No: C243000747:01		2/3/2023	Paid Amt:	\$324.43
								Check Amount:	\$324.43
0091	1	58254	36467	R1	JW PEPPER & SONS INC		Check		
				E 01	300 258 000 000 430	BAND MUSIC - SEE ATTACHED		\$231.06	
PO#: 14049		Voucher #:	34859	Invoice	Invoice No: 364942678		2/3/2023	Paid Amt:	\$231.06
				E 01	300 259 000 000 430	CHOIR MUSIC FY23		\$146.99	
PO#:		Voucher #:	34860	Invoice	Invoice No: 364835216		2/3/2023	Paid Amt:	\$146.99
								Check Amount:	\$378.05
0091	1	58255	4129		KIMBALL, ANDREW		Check		
				E 01	300 296 020 000 311	01/19 JV/V GBB OFFICAL/MILEAGE		\$176.00	
PO#:		Voucher #:	34826	Invoice	Invoice No: 01312023		2/3/2023	Paid Amt:	\$176.00
								Check Amount:	\$176.00
0091	1	58256	4379		KMECIK, BRIAN		Check		
				E 01	300 296 020 000 311	01/30 JV GBB OFFICIAL		\$106.00	
PO#:		Voucher #:	34834	Invoice	Invoice No: 01312023		2/3/2023	Paid Amt:	\$106.00
								Check Amount:	\$106.00

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58257	4220		KOLANCZYK, RICHARD		Check		
				E 01	300 294 020 000 311	01/23 JV BBB OFFICIAL		\$61.00	
PO#:	Voucher #:	34821	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt:	\$61.00	
							Check Amount:	\$61.00	
0091	1	58258	4206		KRYCH, JUSTIN		Check		
				E 01	300 296 020 000 311	01/30 V GBB OFFICIAL		\$90.00	
PO#:	Voucher #:	34835	Invoice	Invoice No:	013102023	2/3/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58259	4550		LEW, DANE		Check		
				E 01	300 294 020 000 311	01/17 V/JV BBB OFFICAL		\$151.00	
PO#:	Voucher #:	34823	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt:	\$151.00	
							Check Amount:	\$151.00	
0091	1	58260	4314		LIIMATAINEN, NICK		Check		
				E 01	300 294 020 000 311	01/23 JV BBB OFFICAL/MILEAGE		\$106.00	
PO#:	Voucher #:	34820	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt:	\$106.00	
							Check Amount:	\$106.00	
0091	1	58261	2945		MARUDAS GRAPHICS		Check		
				E 01	005 110 000 000 401	DISTRICT CHECKS		\$95.31	
PO#:	Voucher #:	34861	Invoice	Invoice No:	68021	2/3/2023	Paid Amt:	\$95.31	
							Check Amount:	\$95.31	
0091	1	58262	47125		MASA		Check		
				E 01	005 010 000 000 380	JOBSITE ANNUAL SUBSCRIPTION		\$407.00	
PO#: 14024	Voucher #:	34862	Invoice	Invoice No:	02012023	2/3/2023	Paid Amt:	\$407.00	
							Check Amount:	\$407.00	
0091	1	58263	4810		MAVO SYSTEMS INC		Check		
				E 05	005 865 000 380 350	CONCRETE		\$2,304.00	
PO#:	Voucher #:	34857	Invoice	Invoice No:	2029	2/3/2023	Paid Amt:	\$2,304.00	
							Check Amount:	\$2,304.00	
0091	1	58264	13302	R1	PEPSI OF DULUTH		Check		
				R 01	300 298 020 000 619	BB CONCESSIONS		\$1,406.40	
PO#:	Voucher #:	34839	Invoice	Invoice No:	30014605/30015714	2/3/2023	Paid Amt:	\$1,406.40	
							Check Amount:	\$1,406.40	
0091	1	58265	3605		PETERSON, GARY		Check		
				E 01	300 296 020 000 311	01/30 JV GBB OFFICIAL		\$61.00	
PO#:	Voucher #:	34837	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt:	\$61.00	
				E 01	300 296 020 000 311	01/26 JV GBB OFFICAL		\$61.00	
PO#:	Voucher #:	34832	Invoice	Invoice No:	01312023	2/3/2023	Paid Amt:	\$61.00	
							Check Amount:	\$122.00	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58266	1963		RAJ, PAUL J		Check		
				E 01	300 294 020 000 311	01/23 V BB OFFICIAL/MILEAGE		\$135.00	
	PO#:	Voucher #:	34819	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0091	1	58267	4679		SARKELA, THERESA		Check		
				E 01	300 296 020 000 311	01/26V GBB OFFICAL/MILEAGE		\$96.00	
	PO#:	Voucher #:	34828	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$96.00	
							Check Amount:	\$96.00	
0091	1	58268	3710		SCHMIDT, MICHAEL		Check		
				E 01	300 296 020 000 311	01/30 V GBB OFFICIAL		\$90.00	
	PO#:	Voucher #:	34833	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58269	4051		SHELDON, DARREN		Check		
				E 01	300 294 020 000 311	1/23 V BBB OFFICIAL		\$90.00	
	PO#:	Voucher #:	34817	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58270	4118		SILJENDAHL, ERIC		Check		
				E 01	300 294 020 000 311	01/17 V/JV BBB OFFICAL/MILEAGE		\$196.00	
	PO#:	Voucher #:	34822	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$196.00	
							Check Amount:	\$196.00	
0091	1	58271	4179		STEWART, MONTE		Check		
				E 01	300 296 020 000 311	01/30 V GBB OFFICIAL/MILEAGE		\$135.00	
	PO#:	Voucher #:	34836	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0091	1	58272	4207		SWANSON, KAREN		Check		
				E 01	300 296 020 000 311	01/19 JV/V GBB REF		\$151.00	
	PO#:	Voucher #:	34827	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$151.00	
				E 01	300 294 020 000 311	01/17 JV/V BBB REF		\$151.00	
	PO#:	Voucher #:	34824	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$151.00	
							Check Amount:	\$302.00	
0091	1	58273	2125		TAFS, BILL		Check		
				E 01	300 294 020 000 311	01/23 V BBB OFFICIAL		\$90.00	
	PO#:	Voucher #:	34818	Invoice	Invoice No: 01312023	2/3/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58274	4816		THE AUTISM HELPER INC		Check		
				E 01	005 110 000 000 401	SPEAKER 2023		\$2,500.00	
	PO#:	Voucher #:	34858	Invoice	Invoice No: 1458	2/3/2023	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58275	4813		THE THRIFTY BOT		Check		
				E 11	300 298 029 301 401	ROBOTICS PARTS		\$182.89	
	PO#: 14073	Voucher #:	34851	Invoice	Invoice No: 5140	2/3/2023		Paid Amt:	\$182.89
								Check Amount:	\$182.89
0091	1	58276	58884		ACME TOOLS		Check		
				E 03	005 760 000 720 401	TYPE 1A FIBERGLASS PODIUM LADDER		\$440.00	
				E 03	005 760 000 720 401	SHIPPING		\$30.00	
	PO#: 14079	Voucher #:	34889	Invoice	Invoice No: 10919071	2/13/2023		Paid Amt:	\$470.00
								Check Amount:	\$470.00
0091	1	58277	4335		AMAZON CAPITAL SERVICES		Check		
				E 01	005 108 000 000 315	TECHNOLOGY SUPPLIES		\$42.11	
	PO#: 14074	Voucher #:	34911	Invoice	Invoice No: 1NVN-X41H-9FKW	2/13/2023		Paid Amt:	\$42.11
				E 11	300 298 035 301 401	BPA PERSONAL FINANCE BOOKS		\$40.77	
	PO#: 14061	Voucher #:	34912	Invoice	Invoice No: 16F3-T9HC-7XW9	2/13/2023		Paid Amt:	\$40.77
				E 01	300 255 000 000 430	WELDING RODS - E6011 3/32		\$735.95	
	PO#: 14070	Voucher #:	34913	Invoice	Invoice No: 1PQN-LFD9-7G39	2/13/2023		Paid Amt:	\$735.95
				E 01	300 212 000 000 430	VISUAL ARTS SUPPLIES - SEE ATTACHED		\$407.56	
	PO#: 14069	Voucher #:	34914	Invoice	Invoice No: 1RMP-YGHG-77XJ	2/13/2023		Paid Amt:	\$407.56
				E 01	100 620 000 000 470	BES LIBRARY SUPPLIES		\$62.42	
	PO#: 14072	Voucher #:	34915	Invoice	Invoice No: 14C9-Y4DY-7D11	2/13/2023		Paid Amt:	\$62.42
				E 04	500 505 000 321 401	CE OFFICE SUPPLIES		\$58.06	
	PO#: 14042	Voucher #:	34916	Invoice	Invoice No: 16F3-T9HC-7GWR	2/13/2023		Paid Amt:	\$58.06
				E 01	300 407 000 740 401	CLASSROOM BOOKS - FITZSIMMONS		\$72.90	
	PO#: 14060	Voucher #:	34917	Invoice	Invoice No: 1LNW-CNXF-4MPV	2/13/2023		Paid Amt:	\$72.90
				E 01	300 255 000 000 430	WELDING SUPPLIES		\$441.57	
	PO#: 14071	Voucher #:	34918	Invoice	Invoice No: 1667-Q1CY-4DTJ	2/13/2023		Paid Amt:	\$441.57
				E 11	300 298 029 301 401	ROBOTICS TOOLS & MATERIALS		\$1,128.73	
	PO#: 14063	Voucher #:	34919	Invoice	Invoice No: 11PJ-9X7W-4H3Y	2/13/2023		Paid Amt:	\$1,128.73
				E 01	005 110 000 000 401	NASC STAFF INSERVICE SUPPLIES		\$43.80	
	PO#: 14052	Voucher #:	34920	Invoice	Invoice No: 16VN-9RWY-4C9T	2/13/2023		Paid Amt:	\$43.80
				E 05	100 620 000 302 470	CREDIT MEMO 14HH-316G-66KL		\$0.76	
	PO#:	Voucher #:	34921	Credit	Invoice No: 1P6D-QN3N-KG3K	2/13/2023		Paid Amt:	(\$0.76)
								Check Amount:	\$3,033.11
0091	1	58278	4504		AT&T MOBILITY		Check		
				E 03	005 760 000 720 320	MONTHLY DISPATCH PH		\$15.50	
	PO#:	Voucher #:	34875	Invoice	Invoice No: 287312622758X0203202	2/13/2023		Paid Amt:	\$15.50
								Check Amount:	\$15.50

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58279	3643		BALOW, JORDAN		Check		
				E 01	300 296 020 000 311	2/6 JV GBB REFEREE		\$61.00	
PO#:		Voucher #:	34866	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$61.00	
							Check Amount:	\$61.00	
0091	1	58280	2619	R1	BSN SPORTS LLC		Check		
				E 01	300 294 030 000 401	BASEBALL SUPPLIES & EQUIPMENT		\$450.00	
				E 05	300 294 030 302 530	BASEBALL SUPPLIES & EQUIPMENT		\$500.00	
				E 11	300 294 030 301 401	BASEBALL SUPPLIES & EQUIPMENT		\$358.17	
PO#: 14092		Voucher #:	34874	Invoice	Invoice No: 920479370/920526273	2/13/2023	Paid Amt:	\$1,308.17	
							Check Amount:	\$1,308.17	
0091	1	58281	13545		CITY OF BARNUM		Check		
				E 03	005 760 000 720 330	TRANSPORTATION- WATER		\$49.69	
				E 01	005 810 000 000 330	DW WATER - BES		\$695.42	
				E 01	005 810 000 000 330	DW WATER- BHS		\$852.35	
PO#:		Voucher #:	34864	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$1,597.46	
							Check Amount:	\$1,597.46	
0091	1	58282	1718	R1	CLOQUET SANITARY SERVICE		Check		
				E 01	005 810 000 000 330	DISTRICT TRASH REMOVAL		\$661.95	
PO#:		Voucher #:	34884	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$661.95	
							Check Amount:	\$661.95	
0091	1	58283	2523	R1	CULLIGAN OF CLOQUET		Check		
				E 01	005 810 000 000 330	BES- WATER		\$39.50	
				E 01	005 810 000 000 330	BHS- WATER		\$257.97	
PO#:		Voucher #:	34880	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$297.47	
							Check Amount:	\$297.47	
0091	1	58284	24356		FLINN SCIENTIFIC INC		Check		
				E 01	300 260 000 000 430	RUBBER BAND CANNON		\$126.85	
PO#:		Voucher #:	34904	Invoice	Invoice No: 2834818	2/13/2023	Paid Amt:	\$126.85	
							Check Amount:	\$126.85	
0091	1	58285	4263		ISD #6096 NLA		Check		
				E 01	005 420 011 419 570	COOPERATIVE RENT FY23		\$2,115.70	
PO#:		Voucher #:	34886	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$2,115.70	
							Check Amount:	\$2,115.70	
0091	1	58286	36457		JOSTENS		Check		
				E 01	300 280 112 000 401	ACADEMCI GRADUATE		\$1,534.00	
				E 01	300 280 112 000 401	ADDITIONAL GRAD PACKAGE		\$26.00	
PO#:		Voucher #:	34878	Invoice	Invoice No: 30044701/30154343	2/13/2023	Paid Amt:	\$1,560.00	
							Check Amount:	\$1,560.00	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58287	1161		KJ'S FRESH MARKET		Check		
				R 01	300 298 020 000 619	BB CONCESSIONS		\$69.36	
PO#:		Voucher #:	34870	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$69.36	
							Check Amount:	\$69.36	
0091	1	58288	1977		KOSEY, RAY		Check		
				E 01	300 296 020 000 311	2/6 V GBB REFEREE		\$90.00	
PO#:		Voucher #:	34865	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58289	4206		KRYCH, JUSTIN		Check		
				E 01	300 294 020 000 311	1/31 JV/V BBB OFFICAL/MILEAGE		\$171.00	
PO#:		Voucher #:	34882	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$171.00	
							Check Amount:	\$171.00	
0091	1	58290	3160		LAKE CITY TOWING		Check		
				E 03	005 760 000 720 311	TOWING		\$900.00	
PO#:		Voucher #:	34906	Invoice	Invoice No: INV62554/ INV62555	2/13/2023	Paid Amt:	\$900.00	
							Check Amount:	\$900.00	
0091	1	58291	4550		LEW, DANE		Check		
				E 01	300 296 020 000 311	2/6 JV GBB REFEREE/MILEAGE		\$106.00	
PO#:		Voucher #:	34867	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$106.00	
							Check Amount:	\$106.00	
0091	1	58292	4616		MARCIA BRENNER ASSOCIATES		Check		
				E 01	005 630 000 000 406	REPORT RENEWAL		\$250.00	
PO#:		Voucher #:	34885	Invoice	Invoice No: INV230119	2/13/2023	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
0091	1	58293	3506		MCCAUSLAND, WYAN		Check		
				E 01	005 110 000 000 401	PRESENTER GGM		\$175.00	
PO#:		Voucher #:	34901	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0091	1	58294	1018		MENARDS - WEST END DULUTH		Check		
				E 01	300 255 000 000 430	PAINT SPRAYER FOR WOODS		\$140.25	
PO#: 14039		Voucher #:	34899	Invoice	Invoice No: 70556	2/13/2023	Paid Amt:	\$140.25	
				E 01	300 255 000 000 430	IND TECH WOODS PAINT		\$192.66	
PO#: 14032		Voucher #:	34900	Invoice	Invoice No: 70205	2/13/2023	Paid Amt:	\$192.66	
							Check Amount:	\$332.91	
0091	1	58295	4494	R1	MID-STATE TRUCK SERVICE		Check		
				E 03	005 760 000 720 420	BUS PARTS		\$366.51	
PO#:		Voucher #:	34898	Invoice	Invoice No: 238656E	2/13/2023	Paid Amt:	\$366.51	
							Check Amount:	\$366.51	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58296	4176		MN PEIP		Check
				B 01	215 002	HEALTH INS PREM MAR 2023	\$70,226.55
				E 01	005 203 000 797 291	HEALTH INS PREM MAR 2023	\$3,555.20
				E 01	005 211 000 797 291	HEALTH INS PREM MAR 2023	\$1,463.44
PO#:	Voucher #:	34872	Invoice	Invoice No:	1261823	2/13/2023	Paid Amt: \$75,245.19
							Check Amount: \$75,245.19
0091	1	58297	47232		MOOSE LAKE IMPLEMENT CO		Check
				E 01	005 810 000 000 410	GROUNDS PARTS	\$3,373.86
				E 01	005 810 000 000 410	GROUNDS PARTS	(\$3,373.86)
				E 03	005 760 000 720 420	TRANSPORTATION PARTS	\$3,373.86
PO#:	Voucher #:	34902	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$3,373.86
							Check Amount: \$3,373.86
0091	1	58298	4807		NORTHEY, CARTER		Check
				E 01	300 294 020 000 311	01/31 V/JV BBB OFFICIAL	\$151.00
PO#:	Voucher #:	34881	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$151.00
							Check Amount: \$151.00
0091	1	58299	58660	R1	NORTHSTAR MEDIA, INC.		Check
				E 01	005 010 000 000 380	BUS DRIV/SEAT VAC	\$485.56
PO#:	Voucher #:	34877	Invoice	Invoice No:	889085/889260/889792	2/13/2023	Paid Amt: \$485.56
							Check Amount: \$485.56
0091	1	58300	2563		ONEILL, THOMAS		Check
				E 01	300 294 020 000 311	1/31 V/JV BBB REFERENCE/MILEAGE	\$171.00
PO#:	Voucher #:	34883	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$171.00
							Check Amount: \$171.00
0091	1	58301	1069	R1	PAN - O - GOLD BAKING		Check
				E 02	005 770 000 705 490	BRFST FOOD	\$16.95
				E 02	005 770 000 701 490	LUNCH FOOD	\$1,189.90
PO#:	Voucher #:	34907	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$1,206.85
							Check Amount: \$1,206.85
0091	1	58302	1962		PERICH, GREGG		Check
				E 01	300 296 020 000 311	2/5 V GBB REFEREE	\$90.00
PO#:	Voucher #:	34869	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$90.00
							Check Amount: \$90.00
0091	1	58303	47843		POOR GARY'S PIZZA		Check
				E 01	005 110 000 000 401	GGM FOOD	\$61.20
PO#:	Voucher #:	34897	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$61.20
							Check Amount: \$61.20

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58304	1887		PRAIRIE FARMS - WOODBURY, MN		Check		
				E 02	005 770 000 705 495	BRFST MILK		\$1,270.21	
				E 02	005 770 000 701 495	Breakfast - Milk		\$3,528.23	
		PO#:	Voucher #:	34908	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$4,798.44
								Check Amount:	\$4,798.44
0091	1	58305	4507		PRESENCE LEARNING, INC		Check		
				E 01	005 420 730 740 394	PSYCH SERVICES		\$3,059.16	
		PO#:	Voucher #:	34876	Invoice	Invoice No: INV56291	2/13/2023	Paid Amt:	\$3,059.16
								Check Amount:	\$3,059.16
0091	1	58306	4815		PROGRESSIVE MASTERY LEARNING LLC		Check		
				E 01	005 110 000 000 401	SPEAKER GGM 2023		\$1,500.00	
		PO#:	Voucher #:	34896	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$1,500.00
								Check Amount:	\$1,500.00
0091	1	58307	4116		READING AND MATH INC		Check		
				E 01	100 216 000 000 303	SITE FEE		\$1,500.00	
		PO#:	Voucher #:	34895	Invoice	Invoice No: INV1138	2/13/2023	Paid Amt:	\$1,500.00
								Check Amount:	\$1,500.00
0091	1	58308	4819		ROUX, JUDI A		Check		
				E 01	005 110 000 000 401	GATHERING GREAT MINDS		\$1,200.00	
		PO#:	Voucher #:	34893	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$1,200.00
								Check Amount:	\$1,200.00
0091	1	58309	58580		SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 000 430	BAND/MUSIC SUPPLIES		\$79.16	
		PO#:	Voucher #:	34873	Invoice	Invoice No: 5037092	2/13/2023	Paid Amt:	\$79.16
								Check Amount:	\$79.16
0091	1	58310	3383		SCI BROADBAND		Check		
				E 01	005 810 000 000 320	DW PHONE		\$630.71	
				E 04	500 505 000 321 320	CE PHONE		\$60.00	
				E 01	005 630 000 000 320	DW INTERNET		\$650.00	
		PO#:	Voucher #:	34891	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$1,340.71
								Check Amount:	\$1,340.71
0091	1	58311	4814		SMARTPASS LLC		Check		
				E 05	005 815 000 302 506	SMART PASS STANDARD SUBSCRIPTION F		\$594.00	
		PO#: 14078	Voucher #:	34892	Invoice	Invoice No: 1895	2/13/2023	Paid Amt:	\$594.00
								Check Amount:	\$594.00
0091	1	58312	4487		STANDARD INSURANCE CO		Check		
				B 01	215 003	LFE/LTD PREM FEB 2023		\$432.73	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58312	4487		STANDARD INSURANCE CO		Check		
				B 01	215 004	LFE/LTD PREM FEB 2023		\$1,295.27	
		PO#:	Voucher #:	34890	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$1,728.00
								Check Amount:	\$1,728.00
0091	1	58313	3695		STURGEON LAKE OIL CO		Check		
				E 03	005 760 000 720 442	TRANSPORTATION DIESEL		\$11,285.91	
		PO#:	Voucher #:	34905	Invoice	Invoice No: 22693/22698/24411	2/13/2023	Paid Amt:	\$11,285.91
								Check Amount:	\$11,285.91
0091	1	58314	4719		SYSCO		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$306.43	
				E 02	005 770 000 701 490	LUNCH FOOD		\$1,233.82	
		PO#:	Voucher #:	34909	Invoice	Invoice No: 447430267/447465129	2/13/2023	Paid Amt:	\$1,540.25
								Check Amount:	\$1,540.25
0091	1	58315	3202		TELIN TRANSPORTATION GROUP		Check		
				E 03	005 760 000 720 420	TRANSPORTATION PARTS		\$18.00	
		PO#:	Voucher #:	34863	Invoice	Invoice No: C243000747:01	2/13/2023	Paid Amt:	\$18.00
								Check Amount:	\$18.00
0091	1	58316	2006		UJDUR, GERALD		Check		
				E 01	300 296 020 000 311	2/6 V GBB REFEREE/ MILEAGE		\$135.00	
		PO#:	Voucher #:	34868	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$135.00
								Check Amount:	\$135.00
0091	1	58317	69200		UPPER LAKES FOODS		Check		
				E 02	005 770 000 705 490	BRFST FOOD		\$2,601.57	
				E 02	005 770 000 701 490	LUNCH FOOD		\$10,449.94	
				E 02	005 770 000 701 401	COMMODITIES		\$330.95	
				E 02	005 770 000 701 401	SUPPLIES		\$464.54	
				R 01	300 298 020 000 619	BB CONCESSIONS		\$213.91	
		PO#:	Voucher #:	34910	Invoice	Invoice No: 02132023	2/13/2023	Paid Amt:	\$14,060.91
								Check Amount:	\$14,060.91
0091	1	58318	1481		VALLEY PRINTING		Check		
				E 01	005 110 000 000 401	"B" LOGO NOTECARDS - 250 QTY		\$150.00	
				E 01	005 110 000 000 401	ENVELOPES		\$37.50	
		PO#: 13969	Voucher #:	34871	Invoice	Invoice No: 11041	2/13/2023	Paid Amt:	\$187.50
				E 04	500 585 000 332 430	YOUTH BB SHIRTS - ASE		\$1,006.20	
				E 04	500 585 000 332 430	YOUTH BB SHIRTS - ASE		\$4.00	
		PO#: 14029	Voucher #:	34879	Invoice	Invoice No: 11030	2/13/2023	Paid Amt:	\$1,010.20
								Check Amount:	\$1,197.70

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0091	1	58319	4818		WENZEL, GERARD		Check	
				E 01	005 110 000 000 401	GGM 1 SESSION	\$150.00	
PO#:		Voucher #:	34894	Invoice	Invoice No:	02132023	2/13/2023	Paid Amt: \$150.00
							Check Amount: \$150.00	
0091	1	58320	4812		BARGOON, CODY		Check	
				E 01	300 296 020 000 311	2/13 JV OFFICAL/MILEAGE	\$84.00	
PO#:		Voucher #:	34936	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$84.00
							Check Amount: \$84.00	
0091	1	58321	2290		ECKLUND, ANTHONY		Check	
				E 01	300 296 020 000 311	2/13 V GBB OFFICIAL / MILEAGE	\$115.00	
PO#:		Voucher #:	34925	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$115.00
							Check Amount: \$115.00	
0091	1	58322	2015		GARTNER REFRIGERATION CO		Check	
				E 05	005 865 000 380 350	MAINTENANCE	\$150.20	
PO#:		Voucher #:	34953	Invoice	Invoice No:	93963	2/21/2023	Paid Amt: \$150.20
				E 05	005 865 000 380 350	MAINTENANCE	\$425.40	
PO#:		Voucher #:	34954	Invoice	Invoice No:	93822	2/21/2023	Paid Amt: \$425.40
							Check Amount: \$575.60	
0091	1	58323	4095		GILBERTSON, KYLE		Check	
				E 01	300 296 020 000 311	2/13 V GBB OFFICAL	\$90.00	
PO#:		Voucher #:	34927	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$90.00
							Check Amount: \$90.00	
0091	1	58324	4823		GORDON, AUSTIN		Check	
				E 01	300 294 020 000 311	2/10 JV OFFICIAL MILEA	\$81.00	
PO#:		Voucher #:	34934	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$81.00
							Check Amount: \$81.00	
0091	1	58325	4632		HAGEN, CHARLEY		Check	
				E 11	300 298 026 301 401	PROM DANCE	\$500.00	
PO#:		Voucher #:	34944	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$500.00
							Check Amount: \$500.00	
0091	1	58326	4825		HASSER, JOSEPH		Check	
				E 01	300 296 020 000 311	2/13 JV GBB OFFICIAL/MILEAGE	\$84.00	
PO#:		Voucher #:	34937	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt: \$84.00
							Check Amount: \$84.00	
0091	1	58327	4803		I-STATE TRUCK CENTERS		Check	
				E 03	005 760 000 720 420	PARTS	\$257.88	
PO#:		Voucher #:	34955	Invoice	Invoice No:	C243000154:02	2/21/2023	Paid Amt: \$257.88

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58327	4803		I-STATE TRUCK CENTERS		Check		
				E 03	005 760 000 720 420 PARTS			\$309.43	
PO#:	Voucher #:	34956	Invoice	Invoice No:	C243000909:01	2/21/2023	Paid Amt:		\$309.43
				E 03	005 760 000 720 420 PARTS			\$75.17	
PO#:	Voucher #:	34957	Invoice	Invoice No:	C243000918:01	2/21/2023	Paid Amt:		\$75.17
				E 03	005 760 000 720 420 PARTS			\$92.65	
PO#:	Voucher #:	34958	Invoice	Invoice No:	C243001120:01	2/21/2023	Paid Amt:		\$92.65
							Check Amount:		\$735.13
0091	1	58328	4334		JAMAR COMPANY		Check		
				E 05	005 865 000 380 350 BES KITCHEN			\$8,000.00	
PO#:	Voucher #:	34939	Invoice	Invoice No:	249804	2/21/2023	Paid Amt:		\$8,000.00
				E 05	005 865 000 380 350 BES KITCHEN			\$2,660.00	
PO#:	Voucher #:	34940	Invoice	Invoice No:	250457	2/21/2023	Paid Amt:		\$2,660.00
							Check Amount:		\$10,660.00
0091	1	58329	36467	R1	JW PEPPER & SONS INC		Check		
				E 01	300 258 000 000 430 BAND/MUSIC			\$25.00	
PO#:	Voucher #:	34949	Invoice	Invoice No:	365001036	2/21/2023	Paid Amt:		\$25.00
				E 01	300 259 000 000 430 BAND/ MUSIC			\$23.00	
PO#:	Voucher #:	34950	Invoice	Invoice No:	365031590	2/21/2023	Paid Amt:		\$23.00
							Check Amount:		\$48.00
0091	1	58330	4314		LIIMATAINEN, NICK		Check		
				E 01	300 296 020 000 311 2/13 V GBB OFFICIAL/ MILEAGE			\$113.00	
PO#:	Voucher #:	34926	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt:		\$113.00
							Check Amount:		\$113.00
0091	1	58331	1961		LIPINSKI, CRAIG ROBERT		Check		
				E 01	300 294 020 000 311 2/10 BBB OFFICIAL/DRIVER			\$130.00	
PO#:	Voucher #:	34928	Invoice	Invoice No:	02212023	2/21/2023	Paid Amt:		\$130.00
							Check Amount:		\$130.00
0091	1	58332	2739		LITTLE B'S		Check		
				E 01	100 412 000 740 393 DEC INVOICE			\$234.00	
PO#:	Voucher #:	34923	Invoice	Invoice No:	39708647	2/21/2023	Paid Amt:		\$234.00
				E 01	100 412 000 740 393 JAN 23 INVOICE			\$364.00	
PO#:	Voucher #:	34924	Invoice	Invoice No:	39708649	2/21/2023	Paid Amt:		\$364.00
							Check Amount:		\$598.00
0091	1	58333	4494	R1	MID-STATE TRUCK SERVICE		Check		
				E 03	005 760 000 720 420 BUS PARTS			\$845.82	
PO#:	Voucher #:	34951	Invoice	Invoice No:	239110E	2/21/2023	Paid Amt:		\$845.82
							Check Amount:		\$845.82

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0091	1	58334	2563		ONEILL, THOMAS		Check		
				E 01	300 294 020 000 311	2/10 V BBB OFFICAL		\$90.00	
	PO#:	Voucher #:	34929	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58335	4677		PEARSON SERVICES		Check		
				E 01	005 810 000 000 363	SNOW PLOWING		\$3,962.50	
	PO#:	Voucher #:	34952	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$3,962.50	
							Check Amount:	\$3,962.50	
0091	1	58336	13302	R1	PEPSI OF DULUTH		Check		
				R 01	300 298 020 000 619	BB CONCESSIONS		\$753.60	
	PO#:	Voucher #:	34938	Invoice	Invoice No: 30017929	2/21/2023	Paid Amt:	\$753.60	
							Check Amount:	\$753.60	
0091	1	58337	3605		PETERSON, GARY		Check		
				E 01	300 296 020 000 311	02/14 JV/V GBB OFFICIAL		\$151.00	
	PO#:	Voucher #:	34931	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$151.00	
							Check Amount:	\$151.00	
0091	1	58338	4824		POKORNOWSKI, TIM		Check		
				E 01	300 294 020 000 311	2/10 JV OFFICIAL/MILEAGE		\$81.00	
	PO#:	Voucher #:	34935	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$81.00	
							Check Amount:	\$81.00	
0091	1	58339	47843		POOR GARY'S PIZZA		Check		
				E 01	300 218 000 388 490	PIZZA MATH LEAGUE		\$350.00	
	PO#:	Voucher #:	34942	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$350.00	
				E 11	300 294 020 301 401	BB PIZZA 7/8		\$94.58	
	PO#:	Voucher #:	34943	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$94.58	
							Check Amount:	\$444.58	
0091	1	58340	58621		SECTION 7A MUSIC CONTEST		Check		
				E 01	300 291 023 000 401	BAND CONTEST		\$305.00	
	PO#:	Voucher #:	34941	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$305.00	
							Check Amount:	\$305.00	
0091	1	58341	4118		SILJENDAHL, ERIC		Check		
				E 01	300 294 020 000 311	2/10 V BBB REFEREE		\$90.00	
	PO#:	Voucher #:	34930	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0091	1	58342	4207		SWANSON, KAREN		Check		
				E 01	300 296 020 000 311	2/14 JV/V OFFIC/MILE		\$191.00	
	PO#:	Voucher #:	34932	Invoice	Invoice No: 02212023	2/21/2023	Paid Amt:	\$191.00	
							Check Amount:	\$191.00	

Barnum School District Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0091	1	58344	4813		THE THRIFTY BOT		Check
				E 11	300 298 029 301 401	ROBOTICS PARTS	\$392.65
		PO#: 14081	Voucher #:	34945	Invoice	Invoice No: ORDER#5358	2/21/2023
							Paid Amt: \$392.65
							Check Amount: \$392.65
0091	1	58345	3095		UNITED TRUCK BODY CO		Check
				E 03	005 760 000 720 420	BUSES BACK UP LIGHTS	\$648.36
		PO#: 14017	Voucher #:	34948	Invoice	Invoice No: S 7308	2/21/2023
							Paid Amt: \$648.36
							Check Amount: \$648.36
0091	1	58346	1481		VALLEY PRINTING		Check
				E 11	300 296 080 301 401	FB CHEER	\$267.00
		PO#:	Voucher #:	34946	Invoice	Invoice No: 10944	2/21/2023
							Paid Amt: \$267.00
				E 01	300 292 000 000 401	FALL LETTER AWARDS	\$94.55
		PO#: 13970	Voucher #:	34947	Invoice	Invoice No: 11052	2/21/2023
							Paid Amt: \$94.55
							Check Amount: \$361.55
0091	1	58347	4007		ZBACNIK, THOMAS		Check
				E 01	300 296 020 000 311	2/14 JV/V GBB OFFICIAL/MILEAGE	\$186.00
		PO#:	Voucher #:	34933	Invoice	Invoice No: 02212023	2/21/2023
							Paid Amt: \$186.00
							Check Amount: \$186.00
Report Total:							\$293,017.38

Member _____ moved the adoption of the following resolution:

RESOLUTION NO. 3/20/23

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	Business Professionals of America (BPA)
Safe Transitions	\$100.00	BPA
Bogenholm Properties LLC	\$200.00	BPA
Soukkala Sisters Photography	\$105.00	BPA
Barnum Area Community Club	\$2,000.00	Music Movers Band/Choir Trip
Northwoods Credit Union	\$1,000.00	Robotics
Jamar Co.	\$150.00	Robotics
Thompson Gas	\$100.00	Robotics
Salzer, Christine & Troy	\$175.00	Robotics
Cloquet Chapter No. 256 Women of the Moose	\$50.00	Robotics
Abra Autobody & Glass	\$100.00	Robotics
Johnson, Wayne	\$1,000.00	Baseball Student Activity
Total Donations Received	\$5,980.00	

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, said Resolution was declared duly adopted.

Date: _____

By: _____
Chair

By: _____
Clerk