

Regular Meeting  
Monday, June 7, 2021 6:30 PM

Teaching & Learning Center, Becker High  
School  
12000 Hancock Street  
Becker, MN 55308

## **Agenda**

1. PROCEDURAL ITEMS
  - 1.A. Call to Order
  - 1.B. Pledge of Allegiance
  - 1.C. Agenda
  - 1.D. Recognition of Visitors and Public Forum
2. REPORTS
  - 2.A. Superintendent's Report
  - 2.B. Committee Reports
  - 2.C. Board & Administrator
3. CONSENT AGENDA
  - 3.A. Minutes
  - 3.B. Financial Report
  - 3.C. Disbursements
  - 3.D. Personnel
  - 3.E. Individual Contracts
  - 3.F. MSHSL Membership Renewal
4. GIFTS
5. DISCUSS JULY BOARD MEETING DATE
6. FIRST READINGS
7. BUS LEASE
8. LONG-TERM FACILITY MAINTENANCE TEN-YEAR EXPENDITURE APPLICATION
9. STRATEGIC PLANNING
10. CLOSED SESSION: DISCUSS NEGOTIATIONS STRATEGY
11. ADJOURN



Aho, Matt	Resignation	Co-Head Wrestling Coach	HS	Seasonal	BEA - Schedule C	n/a	4/16/21	n/a
Cantin, Jennifer	New	Speech & Language Pathologist	Primary School	1 FTE	BEA	n/a	Fall, 2021	MA Lane/Step 1: \$46,429
Davidson, Kira	New	Freeplay Supervisor	IS	3 Hours Per Day	MultiUnit	L. Weber	4/5/2021	\$16.41 Per Hour
Edwards, Rhiannon	Resignation	Asst. Dance Team Coach	HS	Seasonal	BEA - Schedule C	n/a	4/22/2021	n/a
Hackensack, Rebecca	New Assignment	From HS SPED to MS EBD Teacher	MS	1 FTE	BEA	S. Meyer	Fall, 2021	Use Current Wage
Hofer, Heather	Resignation	Behavior Interventionist	IS	1 FTE	BEA	n/a	6/30/2021	n/a
Johnson, Jaya	New	Health Asst	Middle School	7	MultiUnit	A. Golley	5/3/2021	\$16.89 Per Hour
Kittleson, Alexandra	New	Night Custodian	IS/PS	8 Hours Per Day	MultiUnit	D. Luethmers	5/10/21	\$16.41 Per Hour
Larson, Barbara	Resignation	Server	MS	2 Hours, 20 Minutes	NonUnion	n/a	End of 20-21 School Year	n/a
Lawrence, Abigail	New	Paraprofessional	Intermediate School	6.5	MultiUnit	B. Hed	4/26/2021	\$16.41 Per Hour
Luethmers, Dave	New	Night Lead Custodian	IS	8 Hours Per Day	MultiUnit	J. Hennagir	4/9/2021	Use Current + Night Lead Pay
Lynch, Greg	Resignation	Head Volleyball Coach	HS	Seasonal	BEA - Schedule C	n/a	4/16/2021	n/a
Meyer, Stacy	New Assignment	From EBD to SLD Special Education Teacher	MS	1 FTE	BEA	B. Young	Fall, 2021	Use Current Wage
Young, Heather	Resignation	JV Volleyball Coach	HS	Seasonal	BEA - Schedule C	n/a	4/19/21	n/a
Zimmer, Jeff	Resignation	Co-Head Wrestling Coach	HS	Seasonal	BEA - Schedule C	n/a	4/16/2021	n/a

**RESOLUTION APPOINTING ELECTION JUDGES FOR THE MAY 11, 2021  
SCHOOL DISTRICT SPECIAL ELECTION, as presented**

Motion by Ryan Obermoller, seconded by Connie Robinson, to ***Accept the Following Gifts:***

Donor Name	Description of Gift	Purpose of Gift
Becker Band Boosters	\$2,000.00	Costs of Outdoor Performances
Charlie's Bar and Grill	\$500.00	Robotics
Country Lumber	\$500.00	Robotics
Liberty Paper	\$3,500.00	Robotics
Marco	\$250.00	Robotics
Marvel Nutrition	\$200.00	Girls Basketball Program
PMMI Education and Training	\$2,000.00	Robotics
Princeton Insurance Agency	\$200.00	Year-End Girls Basketball Banquet
PTSA	\$2,000.00	Resources for At-Risk Students
TJ Potter Trucking	\$250.00	Robotics

Motion carried unanimously.

Motion by Mark Swanson, seconded by Ryan Obermoller, to ***Approve a Resolution Relating to the Termination and Non-Renewal of a Teaching Contract.*** Motion carried unanimously.

Motion by Mark Swanson, seconded by Cindy Graham, to ***Approve a Sherburne and Northern Wright Special Education Cooperative Joint Powers Agreement.*** Motion carried unanimously.

Motion by Ryan Obermoller, seconded by Connie Robinson, to Approve a Resolution: ***Enactment of Revised Joint Powers Agreement Related to the Sherburne Northern Wright Special Education Cooperative.*** Motion carried unanimously.

Motion by Connie Robinson, seconded by Sarah Schafer, to Appoint Cindy Graham to the ***Sherburne Northern Wright Special Education Cooperative Board.*** Motion carried unanimously.

Motion by Ryan Obermoller, seconded by Connie Robinson, to ***Approve the Revised 2020-2021 Budget, as presented.*** Motion carried unanimously.

Motion by Connie Robinson, seconded by Sarah Schafer, to ***Approve the Proposed 2021-2022 Budget, as presented.*** Motion carried unanimously.

Superintendent Schmidt ***Reviewed the Proposed 2021-2022 District Goals and Vision.*** A second draft will be presented at the June meeting.

The meeting was adjourned at 8:11p.m.

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Ryan Obermoller, Clerk

Recorder: Angela Oswald

Chair Jurek called the regular meeting of the School Board of District #726 to order on the 17th day of May, 2021 at 6:30 p.m. in the Teaching & Learning Center.

**Roll Call.**

**Members present:** Cindy Graham, Aaron Jurek, Ryan Obermoller, Connie Robinson, Sarah Schafer, Mark Swanson

**Members absent:** None

**Others present:** Jeremy Schmidt, Superintendent  
Kevin Januszewski, Director of Business Services

**Citizen Comments:** None

Superintendent Schmidt updated the school board on steps to create a safe learning environment for all students as stated in our school district policy #413.

Motion by Mark Swanson, seconded by Ryan Obermoller, to **Approve the Abstract of Votes Cast** for the Special Election held on May 11, 2021, *as presented*. Motion carried unanimously.

Motion by Ryan Obermoller, seconded by Cindy Graham to **Approve the Proposed Middle School Science Curriculum**, *as presented*. Motion carried unanimously.

The meeting was adjourned at 7:09 p.m.

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Aaron Jurek, Chair

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Ryan Obermoller, Clerk

Recorder: Angela Oswald

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**May 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>May 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,778,313	2,744,311	27,855,941	7,922,372	77.86%
Food Service	1,534,410	135,835	1,125,865	408,545	73.37%
Community Service	1,359,167	121,920	1,169,513	189,654	86.05%
Debt Service	11,113,413	7,660,000	11,112,473	940	99.99%
	<b>\$ 49,785,303</b>	<b>\$ 10,662,066</b>	<b>\$ 41,263,792</b>	<b>\$ 8,521,511</b>	<b>82.88%</b>

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060721	0726	156554	1 15647		KITTELSON MARKETING CO., INC.	121030140 R1	P	Invoice	05/04/2021	966.00	966.00	0.00	0.00
060721	0726	156555	1 17330		GFL ENVIRONMENTAL INC.	UA0000004616	P	Invoice	05/04/2021	2,897.07	2,897.07	0.00	0.00
060721	0726	156556	1 14436		HAMANN, WILLIAM	REQ	P	Invoice	05/04/2021	30.00	30.00	0.00	0.00
060721	0726	156557	1 12955		SCHULZE, JOEL	REQ	P	Invoice	05/04/2021	30.00	30.00	0.00	0.00
060721	0726	156558	1 14809		LUNDE, TIMOTHY	REQ	P	Invoice	05/04/2021	30.00	30.00	0.00	0.00
060721	0726	156559	1 17430		EICHACKER, ERIC	REQ	P	Invoice	05/04/2021	30.00	30.00	0.00	0.00
060721	0726	156560	1 15536		TURNBULL, BLAINE	REQ	P	Invoice	05/04/2021	30.00	30.00	0.00	0.00
060721	0726	156561	1 16218		BARKER, CURTIS	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156562	1 04283		BERGESON, JOHN	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156563	1 11230		BERSCHIED, NICK	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156564	1 11230		BERSCHIED, NICK	REQ	P	Invoice	05/04/2021	270.00	270.00	0.00	0.00
060721	0726	156565	1 17434		BUFFINGTON, GORDON	REQ	P	Invoice	05/04/2021	101.50	101.50	0.00	0.00
060721	0726	156566	1 8554		DECKER, DALE	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156567	1 15661		DOTY, BRIAN	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156568	1 17435		FRISCHMAN, JAMES	REQ	P	Invoice	05/04/2021	98.50	98.50	0.00	0.00
060721	0726	156569	1 06113		HENDRICKSON, GRAHAM	REQ	P	Invoice	05/04/2021	270.00	270.00	0.00	0.00
060721	0726	156570	1 15989		KOCINA, DAMON	REQ	P	Invoice	05/04/2021	103.00	103.00	0.00	0.00
060721	0726	156571	1 16008		KOCOVSKY, JEFFREY	REQ	P	Invoice	05/04/2021	95.00	95.00	0.00	0.00
060721	0726	156572	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	05/04/2021	180.00	180.00	0.00	0.00
060721	0726	156573	1 17436		MAUCK, DOUGLAS	REQ	P	Invoice	05/04/2021	91.50	91.50	0.00	0.00
060721	0726	156574	1 16724		NELSON, RICK	REQ	P	Invoice	05/04/2021	167.00	167.00	0.00	0.00
060721	0726	156575	1 12561		POHLMEIER, RICH	REQ	P	Invoice	05/04/2021	270.00	270.00	0.00	0.00
060721	0726	156576	1 12084		POHLMEIER, LUKAS	REQ	P	Invoice	05/04/2021	180.00	180.00	0.00	0.00
060721	0726	156577	1 17437		RANDALL, MARK	REQ	P	Invoice	05/04/2021	90.00	90.00	0.00	0.00
060721	0726	156578	1 10438		THOMPSON, JASON	REQ	P	Invoice	05/04/2021	111.00	111.00	0.00	0.00
060721	0726	156579	1 16382		ZAHLER, JEREMY	REQ	P	Invoice	05/04/2021	87.50	87.50	0.00	0.00
060721	0726	156580	1 12374		ZYCH, DAN	REQ	P	Invoice	05/04/2021	167.00	167.00	0.00	0.00
060721	0726	156604	1 00067	P	CITY OF BECKER	REQ	P	Invoice	05/06/2021	23,512.50	23,512.50	0.00	0.00
060721	0726	156605	1 00013		SYSCO WESTERN MINNESOTA	153902603	P	Invoice	05/06/2021	668.78	668.78	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060721	0726	156606	1	00013	SYSCO WESTERN MINNESOTA	153903722	P	Invoice	05/06/2021	342.98	342.98	0.00	0.00
060721	0726	156607	1	00013	SYSCO WESTERN MINNESOTA	153906460	P	Invoice	05/06/2021	777.42	777.42	0.00	0.00
060721	0726	156608	1	00013	SYSCO WESTERN MINNESOTA	153907736	P	Invoice	05/06/2021	334.58	334.58	0.00	0.00
060721	0726	156609	1	00013	SYSCO WESTERN MINNESOTA	153910379	P	Invoice	05/06/2021	839.76	839.76	0.00	0.00
060721	0726	156610	1	00013	SYSCO WESTERN MINNESOTA	153911670	P	Invoice	05/06/2021	919.62	919.62	0.00	0.00
060721	0726	156611	1	00013	SYSCO WESTERN MINNESOTA	153911671	P	Invoice	05/06/2021	121.32	121.32	0.00	0.00
060721	0726	156612	1	00013	SYSCO WESTERN MINNESOTA	153914511	P	Invoice	05/06/2021	895.83	895.83	0.00	0.00
060721	0726	156613	1	00013	SYSCO WESTERN MINNESOTA	153915730	P	Invoice	05/06/2021	703.22	703.22	0.00	0.00
060721	0726	156614	1	00013	SYSCO WESTERN MINNESOTA	153902604	P	Invoice	05/06/2021	3,051.61	3,051.61	0.00	0.00
060721	0726	156615	1	00013	SYSCO WESTERN MINNESOTA	153902605	P	Invoice	05/06/2021	369.16	369.16	0.00	0.00
060721	0726	156616	1	00013	SYSCO WESTERN MINNESOTA	153903723	P	Invoice	05/06/2021	166.48	166.48	0.00	0.00
060721	0726	156617	1	00013	SYSCO WESTERN MINNESOTA	153903724	P	Invoice	05/06/2021	5,310.39	5,310.39	0.00	0.00
060721	0726	156618	1	00013	SYSCO WESTERN MINNESOTA	153903725	P	Invoice	05/06/2021	379.44	379.44	0.00	0.00
060721	0726	156619	1	00013	SYSCO WESTERN MINNESOTA	153906461	P	Invoice	05/06/2021	5,457.16	5,457.16	0.00	0.00
060721	0726	156620	1	00013	SYSCO WESTERN MINNESOTA	153906462	P	Invoice	05/06/2021	185.57	185.57	0.00	0.00
060721	0726	156621	1	00013	SYSCO WESTERN MINNESOTA	153907737	P	Invoice	05/06/2021	166.48	166.48	0.00	0.00
060721	0726	156622	1	00013	SYSCO WESTERN MINNESOTA	153907738	P	Invoice	05/06/2021	2,823.14	2,823.14	0.00	0.00
060721	0726	156623	1	00013	SYSCO WESTERN MINNESOTA	153907739	P	Invoice	05/06/2021	281.52	281.52	0.00	0.00
060721	0726	156624	1	00013	SYSCO WESTERN MINNESOTA	153910380	P	Invoice	05/06/2021	3,424.32	3,424.32	0.00	0.00
060721	0726	156625	1	00013	SYSCO WESTERN MINNESOTA	153910381	P	Invoice	05/06/2021	30.12	30.12	0.00	0.00
060721	0726	156626	1	00013	SYSCO WESTERN MINNESOTA	153910382	P	Invoice	05/06/2021	15.30	15.30	0.00	0.00

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060721	0726	156627	1	00013	SYSCO WESTERN MINNESOTA	153911672	P	Invoice	05/06/2021	2,249.14	2,249.14	0.00	0.00
060721	0726	156628	1	00013	SYSCO WESTERN MINNESOTA	153911673	P	Invoice	05/06/2021	489.44	489.44	0.00	0.00
060721	0726	156629	1	00013	SYSCO WESTERN MINNESOTA	153911674	P	Invoice	05/06/2021	70.38	70.38	0.00	0.00
060721	0726	156630	1	00013	SYSCO WESTERN MINNESOTA	153914512	P	Invoice	05/06/2021	3,008.69	3,008.69	0.00	0.00
060721	0726	156631	1	00013	SYSCO WESTERN MINNESOTA	153914513	P	Invoice	05/06/2021	26.02	26.02	0.00	0.00
060721	0726	156632	1	00013	SYSCO WESTERN MINNESOTA	153915731	P	Invoice	05/06/2021	2,416.28	2,416.28	0.00	0.00
060721	0726	156633	1	00013	SYSCO WESTERN MINNESOTA	153915732	P	Invoice	05/06/2021	395.60	395.60	0.00	0.00
060721	0726	156634	1	00013	SYSCO WESTERN MINNESOTA	153915733	P	Invoice	05/06/2021	615.06	615.06	0.00	0.00
060721	0726	156635	1	00013	SYSCO WESTERN MINNESOTA	153903719	P	Invoice	05/06/2021	327.55	327.55	0.00	0.00
060721	0726	156636	1	00013	SYSCO WESTERN MINNESOTA	153907734	P	Invoice	05/06/2021	286.79	286.79	0.00	0.00
060721	0726	156637	1	00013	SYSCO WESTERN MINNESOTA	153911675	P	Invoice	05/06/2021	428.35	428.35	0.00	0.00
060721	0726	156638	1	00013	SYSCO WESTERN MINNESOTA	153915728	P	Invoice	05/06/2021	144.72	144.72	0.00	0.00
060721	0726	156639	1	00013	SYSCO WESTERN MINNESOTA	15315508P	P	Invoice	05/06/2021	(70.84)	(70.84)	0.00	0.00
060721	0726	156640	1	00013	SYSCO WESTERN MINNESOTA	153902606	P	Invoice	05/06/2021	1,054.93	1,054.93	0.00	0.00
060721	0726	156641	1	00013	SYSCO WESTERN MINNESOTA	153907735	P	Invoice	05/06/2021	827.74	827.74	0.00	0.00
060721	0726	156642	1	00013	SYSCO WESTERN MINNESOTA	153911676	P	Invoice	05/06/2021	785.60	785.60	0.00	0.00
060721	0726	156643	1	00013	SYSCO WESTERN MINNESOTA	153915729	P	Invoice	05/06/2021	618.73	618.73	0.00	0.00
060721	0726	156644	1	00013	SYSCO WESTERN MINNESOTA	153903720	P	Invoice	05/06/2021	1,388.55	1,388.55	0.00	0.00
060721	0726	156645	1	00013	SYSCO WESTERN MINNESOTA	153907741	P	Invoice	05/06/2021	1,399.94	1,399.94	0.00	0.00
060721	0726	156646	1	00013	SYSCO WESTERN MINNESOTA	153911677	P	Invoice	05/06/2021	1,081.66	1,081.66	0.00	0.00
060721	0726	156647	1	00013	SYSCO WESTERN MINNESOTA	153915735	P	Invoice	05/06/2021	1,257.12	1,257.12	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060721	0726	156648	1 00013		SYSCO WESTERN MINNESOTA	153903721	P	Invoice	05/06/2021	1,547.02	1,547.02	0.00	0.00
060721	0726	156649	1 00013		SYSCO WESTERN MINNESOTA	153907740	P	Invoice	05/06/2021	1,454.53	1,454.53	0.00	0.00
060721	0726	156650	1 00013		SYSCO WESTERN MINNESOTA	153911678	P	Invoice	05/06/2021	1,359.41	1,359.41	0.00	0.00
060721	0726	156651	1 00013		SYSCO WESTERN MINNESOTA	153915388	P	Invoice	05/06/2021	4.81	4.81	0.00	0.00
060721	0726	156652	1 00013		SYSCO WESTERN MINNESOTA	153915734	P	Invoice	05/06/2021	1,409.36	1,409.36	0.00	0.00
060721	0726	156653	1 00013		SYSCO WESTERN MINNESOTA	153914510	P	Invoice	05/06/2021	437.07	437.07	0.00	0.00
060721	0726	156654	1 00013		SYSCO WESTERN MINNESOTA	153902607	P	Invoice	05/06/2021	235.80	235.80	0.00	0.00
060721	0726	156655	1 15059		KARLSBURGER FOODS INC	747481	P	Invoice	05/06/2021	206.88	206.88	0.00	0.00
060721	0726	156656	1 11774		TRIO SUPPLY COMPANY	670302	P	Invoice	05/06/2021	248.96	248.96	0.00	0.00
060721	0726	156657	1 11774		TRIO SUPPLY COMPANY	670303	P	Invoice	05/06/2021	103.44	103.44	0.00	0.00
060721	0726	156658	1 11774		TRIO SUPPLY COMPANY	670304	P	Invoice	05/06/2021	97.25	97.25	0.00	0.00
060721	0726	156659	1 11774		TRIO SUPPLY COMPANY	670305	P	Invoice	05/06/2021	424.40	424.40	0.00	0.00
060721	0726	156660	1 11774		TRIO SUPPLY COMPANY	670307	P	Invoice	05/06/2021	165.59	165.59	0.00	0.00
060721	0726	156661	1 11774		TRIO SUPPLY COMPANY	673034	P	Invoice	05/06/2021	251.35	251.35	0.00	0.00
060721	0726	156662	1 11774		TRIO SUPPLY COMPANY	673035	P	Invoice	05/06/2021	55.33	55.33	0.00	0.00
060721	0726	156663	1 11774		TRIO SUPPLY COMPANY	673036	P	Invoice	05/06/2021	51.09	51.09	0.00	0.00
060721	0726	156664	1 11774		TRIO SUPPLY COMPANY	673039	P	Invoice	05/06/2021	217.83	217.83	0.00	0.00
060721	0726	156665	1 11774		TRIO SUPPLY COMPANY	673040	P	Invoice	05/06/2021	53.83	53.83	0.00	0.00
060721	0726	156666	1 02826	R	PAN-O-GOLD BAKING CO	10000421095012	P	Invoice	05/06/2021	34.55	34.55	0.00	0.00
060721	0726	156667	1 02826	R	PAN-O-GOLD BAKING CO	10000421095011	P	Invoice	05/06/2021	82.60	82.60	0.00	0.00
060721	0726	156668	1 02826	R	PAN-O-GOLD BAKING CO	10000421102012	P	Invoice	05/06/2021	73.10	73.10	0.00	0.00

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060721	0726	156669	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	40.35	40.35	0.00	0.00
060721	0726	156670	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	122.65	122.65	0.00	0.00
060721	0726	156671	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	9.80	9.80	0.00	0.00
060721	0726	156672	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	27.58	27.58	0.00	0.00
060721	0726	156673	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	52.20	52.20	0.00	0.00
060721	0726	156674	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	5.80	5.80	0.00	0.00
060721	0726	156675	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	77.35	77.35	0.00	0.00
060721	0726	156676	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	69.60	69.60	0.00	0.00
060721	0726	156677	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	40.60	40.60	0.00	0.00
060721	0726	156678	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	8.70	8.70	0.00	0.00
060721	0726	156679	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	83.65	83.65	0.00	0.00
060721	0726	156680	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	75.40	75.40	0.00	0.00
060721	0726	156681	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	52.20	52.20	0.00	0.00
060721	0726	156682	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	40.12	40.12	0.00	0.00
060721	0726	156683	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	63.65	63.65	0.00	0.00
060721	0726	156684	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	40.60	40.60	0.00	0.00
060721	0726	156685	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	34.80	34.80	0.00	0.00
060721	0726	156686	1	02826	R	PAN-O-GOLD BAKING CO		P	Invoice	05/06/2021	97.75	97.75	0.00	0.00
060721	0726	156687	1	17414		BIOFENCE, INC.	200130	P	Invoice	05/06/2021	1,598.00	1,598.00	0.00	0.00
060721	0726	156688	1	11622		CASH	REQ	P	Invoice	05/06/2021	3.75	3.75	0.00	0.00
060721	0726	156689	1	17052	r	PRAIRIE FARMS - WOODBURY, MN	9081389	P	Invoice	05/07/2021	695.42	695.42	0.00	0.00
060721	0726	156690	1	17052	R	PRAIRIE FARMS - WOODBURY, MN	9082870	P	Invoice	05/07/2021	91.98	91.98	0.00	0.00

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060721	0726	156691	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	91.98	91.98	0.00	0.00
060721	0726	156692	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	375.51	375.51	0.00	0.00
060721	0726	156693	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	91.98	91.98	0.00	0.00
060721	0726	156694	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	250.77	250.77	0.00	0.00
060721	0726	156695	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	81.06	81.06	0.00	0.00
060721	0726	156696	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	298.67	298.67	0.00	0.00
060721	0726	156697	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	132.71	132.71	0.00	0.00
060721	0726	156698	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	166.31	166.31	0.00	0.00
060721	0726	156699	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	231.04	231.04	0.00	0.00
060721	0726	156700	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	155.92	155.92	0.00	0.00
060721	0726	156701	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	344.07	344.07	0.00	0.00
060721	0726	156702	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	208.10	208.10	0.00	0.00
060721	0726	156703	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	329.06	329.06	0.00	0.00
060721	0726	156704	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	274.59	274.59	0.00	0.00
060721	0726	156705	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	418.80	418.80	0.00	0.00
060721	0726	156706	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	252.62	252.62	0.00	0.00
060721	0726	156707	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	363.14	363.14	0.00	0.00
060721	0726	156708	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	264.20	264.20	0.00	0.00
060721	0726	156709	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	476.45	476.45	0.00	0.00
060721	0726	156710	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	640.76	640.76	0.00	0.00
060721	0726	156711	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	430.11	430.11	0.00	0.00

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060721	0726	156712	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	614.04	614.04	0.00	0.00
060721	0726	156713	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	474.87	474.87	0.00	0.00
060721	0726	156714	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	350.37	350.37	0.00	0.00
060721	0726	156715	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		P	Invoice	05/07/2021	536.96	536.96	0.00	0.00
060721	0726	156716	1	11044	P	MN STATE HIGH SCHOOL LEAGUE		P	Invoice	05/07/2021	340.00	340.00	0.00	0.00
060721	0726	156717	1	16242		POTENTIA MN SOLAR FUND 1, LLC	2021-03-1784-00302	P	Invoice	05/07/2021	52,353.29	52,353.29	0.00	0.00
060721	0726	156784	1	14841		AFFINETY SOLUTIONS, INC.	12337	P	Invoice	05/12/2021	1,890.00	1,890.00	0.00	0.00
060721	0726	156785	1	17323		AMO ENTERPRISE, LLC	1071	P	Invoice	05/12/2021	7,000.00	7,000.00	0.00	0.00
060721	0726	156786	1	04035		APPLE INC.	AE44322218	P	Invoice	05/12/2021	51,935.00	51,935.00	0.00	0.00
060721	0726	156787	1	16468	P	ARAMARK	2201467162	P	Invoice	05/12/2021	30.00	30.00	0.00	0.00
060721	0726	156788	1	16468	P	ARAMARK	2201464467	P	Invoice	05/12/2021	30.00	30.00	0.00	0.00
060721	0726	156789	1	17438		AUSCO DESIGN & MARKETING	5733	P	Invoice	05/12/2021	1,325.75	1,325.75	0.00	0.00
060721	0726	156790	1	05725		BATTERIES PLUS	P39269498	P	Invoice	05/12/2021	(79.99)	(79.99)	0.00	0.00
060721	0726	156791	1	05725		BATTERIES PLUS	P38673330	P	Invoice	05/12/2021	(104.99)	(104.99)	0.00	0.00
060721	0726	156792	1	05725		BATTERIES PLUS	P38944460	P	Invoice	05/12/2021	119.99	119.99	0.00	0.00
060721	0726	156793	1	05725		BATTERIES PLUS	P38944602	P	Invoice	05/12/2021	29.99	29.99	0.00	0.00
060721	0726	156794	1	05725		BATTERIES PLUS	P38944684	P	Invoice	05/12/2021	74.99	74.99	0.00	0.00
060721	0726	156795	1	05725		BATTERIES PLUS	P38945050	P	Invoice	05/12/2021	74.99	74.99	0.00	0.00
060721	0726	156796	1	05725		BATTERIES PLUS	P38945135	P	Invoice	05/12/2021	74.99	74.99	0.00	0.00
060721	0726	156797	1	05725		BATTERIES PLUS	P38945243	P	Invoice	05/12/2021	104.99	104.99	0.00	0.00
060721	0726	156798	1	05725		BATTERIES PLUS	P38945340	P	Invoice	05/12/2021	104.99	104.99	0.00	0.00
060721	0726	156799	1	05725		BATTERIES PLUS	P38945532	P	Invoice	05/12/2021	89.99	89.99	0.00	0.00
060721	0726	156800	1	05725		BATTERIES PLUS	P39190339	P	Invoice	05/12/2021	79.99	79.99	0.00	0.00
060721	0726	156801	1	05725		BATTERIES PLUS	P39190514	P	Invoice	05/12/2021	89.99	89.99	0.00	0.00
060721	0726	156802	1	05725		BATTERIES PLUS	P39190617	P	Invoice	05/12/2021	104.99	104.99	0.00	0.00
060721	0726	156803	1	05725		BATTERIES PLUS	P39190729	P	Invoice	05/12/2021	74.99	74.99	0.00	0.00
060721	0726	156804	1	05725		BATTERIES PLUS	P39190791	P	Invoice	05/12/2021	74.99	74.99	0.00	0.00
060721	0726	156805	1	05725		BATTERIES PLUS	P39194804	P	Invoice	05/12/2021	129.99	129.99	0.00	0.00

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060721	0726	156806	1	05725	BATTERIES PLUS	P39194585	P	Invoice	05/12/2021	79.99	79.99	0.00	0.00
060721	0726	156807	1	05725	BATTERIES PLUS	P39138075	P	Invoice	05/12/2021	19.96	19.96	0.00	0.00
060721	0726	156808	1	05725	BATTERIES PLUS	P38980623	P	Invoice	05/12/2021	19.98	19.98	0.00	0.00
060721	0726	156809	1	13347	BEAUDRY OIL COMPANY	1816602	P	Invoice	05/12/2021	371.45	371.45	0.00	0.00
060721	0726	156810	1	13347	BEAUDRY OIL COMPANY	1816584	P	Invoice	05/12/2021	3,062.03	3,062.03	0.00	0.00
060721	0726	156811	1	03365	BECKER AREA CHAMBER OF COMMERCE	13097	P	Invoice	05/12/2021	15.00	15.00	0.00	0.00
060721	0726	156812	1	14799	BECKER COLLISION & GLASS, INC.	18517	P	Invoice	05/12/2021	476.00	476.00	0.00	0.00
060721	0726	156813	1	01769	BECKER TRUE VALUE HDWE	A176933	P	Invoice	05/12/2021	49.07	49.07	0.00	0.00
060721	0726	156814	1	01769	BECKER TRUE VALUE HDWE	A178079	P	Invoice	05/12/2021	20.97	20.97	0.00	0.00
060721	0726	156815	1	01769	BECKER TRUE VALUE HDWE	A178416	P	Invoice	05/12/2021	18.98	18.98	0.00	0.00
060721	0726	156816	1	01769	BECKER TRUE VALUE HDWE	A178423	P	Invoice	05/12/2021	31.85	31.85	0.00	0.00
060721	0726	156817	1	01769	BECKER TRUE VALUE HDWE	A177996	P	Invoice	05/12/2021	12.46	12.46	0.00	0.00
060721	0726	156818	1	01769	BECKER TRUE VALUE HDWE	A177328	P	Invoice	05/12/2021	65.84	65.84	0.00	0.00
060721	0726	156819	1	06127	BOYER, CHANTEL	REQ	P	Invoice	05/12/2021	102.49	102.49	0.00	0.00
060721	0726	156820	1	16684	BRANSON-LARKIN ELECTRONICS	REQ	P	Invoice	05/12/2021	310.00	310.00	0.00	0.00
060721	0726	156821	1	16945	C&L DISTRIBUTING	1157292	P	Invoice	05/12/2021	332.20	332.20	0.00	0.00
060721	0726	156822	1	00052	R CAROLINA BIOLOGICAL SUPPLY CO	51369597	P	Invoice	05/12/2021	464.92	464.92	0.00	0.00
060721	0726	156823	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	1,023.70	1,023.70	0.00	0.00
060721	0726	156824	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	335.34	335.34	0.00	0.00
060721	0726	156825	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	979.66	979.66	0.00	0.00
060721	0726	156826	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	6.21	6.21	0.00	0.00
060721	0726	156827	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	39.99	39.99	0.00	0.00
060721	0726	156828	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	637.10	637.10	0.00	0.00
060721	0726	156829	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	57.70	57.70	0.00	0.00
060721	0726	156830	1	00067	R CITY OF BECKER	REQ	P	Invoice	05/12/2021	1,043.11	1,043.11	0.00	0.00

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060721	0726	156831	1	00058	CMERDC	181520	P	Invoice	05/12/2021	2,199.51	2,199.51	0.00	0.00
060721	0726	156832	1	11219	COOK, JILL	REQ	P	Invoice	05/12/2021	13.30	13.30	0.00	0.00
060721	0726	156833	1	7822	CROAL, JENNIFER	REQ	P	Invoice	05/12/2021	92.45	92.45	0.00	0.00
060721	0726	156834	1	00085	DEMCO EDUCATIONAL CORP	6946424	P	Invoice	05/12/2021	500.00	500.00	0.00	0.00
060721	0726	156835	1	02695	DYNA SYSTEMS	23668671	P	Invoice	05/12/2021	156.40	156.40	0.00	0.00
060721	0726	156836	1	15117	EAST SIDE GLASS	165158	P	Invoice	05/12/2021	1,786.82	1,786.82	0.00	0.00
060721	0726	156837	1	15038	EASTBAY INC.	1335034	P	Invoice	05/12/2021	3,825.00	3,825.00	0.00	0.00
060721	0726	156838	1	15038	EASTBAY INC.	1361001	P	Invoice	05/12/2021	565.00	565.00	0.00	0.00
060721	0726	156839	1	15038	EASTBAY INC.	1380423	P	Invoice	05/12/2021	700.00	700.00	0.00	0.00
060721	0726	156840	1	16723	AMENT, ROCHELLE LYNN	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00
060721	0726	156841	1	16706	EDPUZZLE, INC.	11828	P	Invoice	05/13/2021	2,400.00	2,400.00	0.00	0.00
060721	0726	156842	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	18687	P	Invoice	05/13/2021	351.06	351.06	0.00	0.00
060721	0726	156843	1	7263	EGAN COMPANY	SVC0000111066	P	Invoice	05/13/2021	1,445.00	1,445.00	0.00	0.00
060721	0726	156844	1	7263	EGAN COMPANY	SVC0000110961	P	Invoice	05/13/2021	1,357.42	1,357.42	0.00	0.00
060721	0726	156845	1	9744	FREIGHTLINER OF ST. CLOUD	X194075264:01	P	Invoice	05/13/2021	12.30	12.30	0.00	0.00
060721	0726	156846	1	9045	GOPHER	IN40057	P	Invoice	05/13/2021	181.17	181.17	0.00	0.00
060721	0726	156847	1	17051	GRAFTAAS, GRETCHEN FAITH	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00
060721	0726	156848	1	13526	GRAINGER	9874661508	P	Invoice	05/13/2021	136.27	136.27	0.00	0.00
060721	0726	156849	1	16717	GREGORY, MEGAN MARIE	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00
060721	0726	156850	1	15920	GREATER MINNESOTA FAMILY SERVICES	125247	P	Invoice	05/13/2021	2,100.00	2,100.00	0.00	0.00
060721	0726	156851	1	17443	HANDYMAN'S INC.	265946	P	Invoice	05/13/2021	29.99	29.99	0.00	0.00
060721	0726	156852	1	14479	HED, CURTIS	REQ	P	Invoice	05/13/2021	202.20	202.20	0.00	0.00
060721	0726	156853	1	00165	HOGLUND BUS AND TRUCK CO.	908388	P	Invoice	05/13/2021	41.38	41.38	0.00	0.00
060721	0726	156854	1	00165	HOGLUND BUS AND TRUCK CO.	908272	P	Invoice	05/13/2021	188.07	188.07	0.00	0.00
060721	0726	156855	1	13569	HOLM, NICHOLE	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00
060721	0726	156856	1	8875	HORIZON ROOFING, INC	103758	P	Invoice	05/13/2021	1,950.00	1,950.00	0.00	0.00
060721	0726	156857	1	15482	HUBBARD ELECTRIC	8733	P	Invoice	05/13/2021	210.25	210.25	0.00	0.00

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060721	0726	156858	1 15482		HUBBARD ELECTRIC	8769	P	Invoice	05/13/2021	40.00	40.00	0.00	0.00
060721	0726	156859	1 15482		HUBBARD ELECTRIC	8719	P	Invoice	05/13/2021	537.99	537.99	0.00	0.00
060721	0726	156860	1 15482		HUBBARD ELECTRIC	8721	P	Invoice	05/13/2021	153.62	153.62	0.00	0.00
060721	0726	156861	1 15482		HUBBARD ELECTRIC	8722	P	Invoice	05/13/2021	25.00	25.00	0.00	0.00
060721	0726	156862	1 17043		HUBBARD, MAXWELL	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00
060721	0726	156863	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	CIN101028	P	Invoice	05/13/2021	656.04	656.04	0.00	0.00
060721	0726	156864	1 11502		INTEGRATED SYSTEMS CORPORATION	0714998	P	Invoice	05/13/2021	118.00	118.00	0.00	0.00
060721	0726	156865	1 00085	R	DEMCO EDUCATIONAL CORP	6948499	P	Invoice	05/13/2021	563.12	563.12	0.00	0.00
060721	0726	156866	1 14823	P	JAMF SOFTWARE, LLC	INV194369	P	Invoice	05/13/2021	37,070.00	37,070.00	0.00	0.00
060721	0726	156867	1 11081		KENNEDY & GRAVEN, CHARTERED	160623	P	Invoice	05/13/2021	1,012.50	1,012.50	0.00	0.00
060721	0726	156868	1 11081		KENNEDY & GRAVEN, CHARTERED	160624	P	Invoice	05/13/2021	136.50	136.50	0.00	0.00
060721	0726	156869	1 06686		KLOSTERMAN, JUDI	REQ	P	Invoice	05/13/2021	39.95	39.95	0.00	0.00
060721	0726	156870	1 7021	R	LAKESHORE LEARNING MATERIALS	1506000421	P	Invoice	05/13/2021	74.95	74.95	0.00	0.00
060721	0726	156871	1 7021	R	LAKESHORE LEARNING MATERIALS	1454490421	P	Invoice	05/13/2021	75.00	75.00	0.00	0.00
060721	0726	156872	1 7021	R	LAKESHORE LEARNING MATERIALS	1307950421	P	Invoice	05/13/2021	70.91	70.91	0.00	0.00
060721	0726	156873	1 13086		LOMMEL PHOTOGRAPHY INC.	12550-2	P	Invoice	05/13/2021	365.00	365.00	0.00	0.00
060721	0726	156874	1 00805	R	MASSP - MDSA	REQ	P	Invoice	05/13/2021	80.00	80.00	0.00	0.00
060721	0726	156875	1 06445	R	MEI TOTAL ELEVATOR SOLUTIONS	906351	P	Invoice	05/13/2021	433.02	433.02	0.00	0.00
060721	0726	156876	1 16957		MIDWEST COMPLIANCE INC.	46013	P	Invoice	05/13/2021	252.00	252.00	0.00	0.00
060721	0726	156877	1 03557		MINNESOTA SAFETY COUNCIL	3151050	P	Invoice	05/13/2021	252.00	252.00	0.00	0.00
060721	0726	156878	1 10677		MINNESOTA WEARABLES	REQ	P	Invoice	05/13/2021	105.00	105.00	0.00	0.00
060721	0726	156879	1 00257	R	MONTICELLO PRINTING, INC.	129672	P	Invoice	05/13/2021	947.49	947.49	0.00	0.00
060721	0726	156880	1 9645		MSBA	27190Y9J1V0	P	Invoice	05/13/2021	195.00	195.00	0.00	0.00
060721	0726	156881	1 13984		MUELLER, BECKY	REQ	P	Invoice	05/13/2021	300.00	300.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060721	0726	156882	1 16457	R	NATIONAL RECOGNITION PRODUCTS	4576267	P	Invoice	05/13/2021	252.00	252.00	0.00	0.00
060721	0726	156883	1 06690		NORTH CENTRAL BUS & EQUIP., INC.	279963	P	Invoice	05/13/2021	22.50	22.50	0.00	0.00
060721	0726	156884	1 16001		NUTRISLICE, INC.	6383	P	Invoice	05/13/2021	1,741.80	1,741.80	0.00	0.00
060721	0726	156885	1 9568	P	OXYGEN SERVICE COMPANY	08430976	P	Invoice	05/13/2021	272.87	272.87	0.00	0.00
060721	0726	156886	1 9568	P	OXYGEN SERVICE COMPANY	08434781	P	Invoice	05/13/2021	(62.44)	(62.44)	0.00	0.00
060721	0726	156887	1 12914		PARTS CITY AUTO PARTS	62-494653	P	Invoice	05/13/2021	45.99	45.99	0.00	0.00
060721	0726	156888	1 12914		PARTS CITY AUTO PARTS	62-492925	P	Invoice	05/13/2021	34.95	34.95	0.00	0.00
060721	0726	156889	1 17131		PATRIOT NEWS MN	002542	P	Invoice	05/13/2021	122.40	122.40	0.00	0.00
060721	0726	156890	1 17131		PATRIOT NEWS MN	002873	P	Invoice	05/13/2021	73.44	73.44	0.00	0.00
060721	0726	156891	1 17131		PATRIOT NEWS MN	0028968	P	Invoice	05/13/2021	79.56	79.56	0.00	0.00
060721	0726	156892	1 17131		PATRIOT NEWS MN	002768	P	Invoice	05/13/2021	382.57	382.57	0.00	0.00
060721	0726	156893	1 17131		PATRIOT NEWS MN	002591	P	Invoice	05/13/2021	264.80	264.80	0.00	0.00
060721	0726	156894	1 03279		CITY OF BECKER	20200914	P	Invoice	05/13/2021	3,000.00	3,000.00	0.00	0.00
060721	0726	156895	1 12989		PIONEER MFG. CO. / PIONEER ATHLETICS	INV786579	P	Invoice	05/13/2021	561.50	561.50	0.00	0.00
060721	0726	156896	1 12989		PIONEER MFG. CO. / PIONEER ATHLETICS	INV786160	P	Invoice	05/13/2021	988.00	988.00	0.00	0.00
060721	0726	156897	1 15743		PLAISTED COMPANIES INC.	42774	P	Invoice	05/13/2021	542.50	542.50	0.00	0.00
060721	0726	156898	1 16849	R	PLUMBMASTER, INC.	520-02666171	P	Invoice	05/13/2021	30.96	30.96	0.00	0.00
060721	0726	156899	1 14837		RAND, JOE	REQ	P	Invoice	05/13/2021	407.04	407.04	0.00	0.00
060721	0726	156900	1 14733		RPM ATHLETICS, LLC	3759	P	Invoice	05/13/2021	850.00	850.00	0.00	0.00
060721	0726	156901	1 03560	P	ROYAL TIRE INC.	301-174583	P	Invoice	05/13/2021	640.72	640.72	0.00	0.00
060721	0726	156902	1 13457		RUSSELL SECURITY RESOURCE INC	A39488	P	Invoice	05/13/2021	257.35	257.35	0.00	0.00
060721	0726	156903	1 13457		RUSSELL SECURITY RESOURCE INC	A39553	P	Invoice	05/13/2021	125.00	125.00	0.00	0.00
060721	0726	156904	1 14140		SCHOOLSIN	INV0044864	P	Invoice	05/13/2021	722.00	722.00	0.00	0.00
060721	0726	156905	1 15729		SHRED-IT, C/O STERICYLCLC, INC.	8181967151	P	Invoice	05/13/2021	90.35	90.35	0.00	0.00
060721	0726	156906	1 15300		STAGE LIGHTING STORE, LLC	495213	P	Invoice	05/13/2021	685.17	685.17	0.00	0.00

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060721	0726	156907	1 17109		THEMES & VARIATIONS	122455	P	Invoice	05/13/2021	1,499.50	1,499.50	0.00	0.00
060721	0726	156908	1 13417		TIMESAVERS, LLC	267400	P	Invoice	05/13/2021	570.55	570.55	0.00	0.00
060721	0726	156909	1 16798		TYSON FOODS, INC.	28220092	P	Invoice	05/13/2021	432.90	432.90	0.00	0.00
060721	0726	156910	1 17134		USI INSURANCE SERVICES, LLC	3694701	P	Invoice	05/13/2021	1,250.00	1,250.00	0.00	0.00
060721	0726	156911	1 10547		VILLAGE ORIGINALS	042602	P	Invoice	05/13/2021	625.00	625.00	0.00	0.00
060721	0726	156912	1 6814		WELINSKI, CINDY	REQ	V	Invoice	05/13/2021	0.00	0.00	0.00	0.00
060721	0726	156913	1 16197		WINSUPPLY OF THE TWIN CITIES	138485-01	P	Invoice	05/13/2021	110.75	110.75	0.00	0.00
060721	0726	156914	1 00398		WRIGHT TECHNICAL CTR, DIST. #0966	4669	P	Invoice	05/13/2021	2,770.15	2,770.15	0.00	0.00
060721	0726	156915	1 15976		WRUCK SEWER AND PORTABLE RENTALS LLC	7660	P	Invoice	05/13/2021	432.00	432.00	0.00	0.00
060721	0726	156916	1 15677	R	ZONAR SYSTEMS, INC.	SI504638	P	Invoice	05/13/2021	3,382.59	3,382.59	0.00	0.00
060721	0726	156917	1 9220		BAKER, JEFF	REQ	P	Invoice	05/13/2021	81.00	81.00	0.00	0.00
060721	0726	156918	1 04283		BERGESON, JOHN	REQ	P	Invoice	05/13/2021	75.00	75.00	0.00	0.00
060721	0726	156919	1 12891		DAVIS, KEVIN	REQ	P	Invoice	05/13/2021	167.00	167.00	0.00	0.00
060721	0726	156920	1 13101		ENGELKING, JAMES JR	REQ	P	Invoice	05/13/2021	167.00	167.00	0.00	0.00
060721	0726	156921	1 04001		FITZHARRIS LEE	REQ	P	Invoice	05/13/2021	125.00	125.00	0.00	0.00
060721	0726	156922	1 15988		FLEISCHMAN, GREGORY	REQ	P	Invoice	05/14/2021	88.00	88.00	0.00	0.00
060721	0726	156923	1 17435		FRISCHMAN, JAMES	REQ	P	Invoice	05/14/2021	98.50	98.50	0.00	0.00
060721	0726	156924	1 17440		GELMO, IBSAA	REQ	P	Invoice	05/14/2021	111.00	111.00	0.00	0.00
060721	0726	156925	1 16682		HAATAJA, GREGORY	REQ	P	Invoice	05/14/2021	180.00	180.00	0.00	0.00
060721	0726	156926	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	05/14/2021	75.00	75.00	0.00	0.00
060721	0726	156927	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	05/14/2021	180.00	180.00	0.00	0.00
060721	0726	156928	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	05/14/2021	90.00	90.00	0.00	0.00
060721	0726	156929	1 16675		KRENZ, KEVIN RALPH	REQ	P	Invoice	05/14/2021	75.00	75.00	0.00	0.00
060721	0726	156930	1 7529		MILLER, AL	REQ	P	Invoice	05/14/2021	77.00	77.00	0.00	0.00
060721	0726	156931	1 14632		PATNODE, BEN	REQ	P	Invoice	05/14/2021	90.00	90.00	0.00	0.00
060721	0726	156932	1 16688		RECKELBERG, JOSH	REQ	P	Invoice	05/14/2021	70.00	70.00	0.00	0.00
060721	0726	156933	1 17439		UNDERWOOD, CASEY	REQ	P	Invoice	05/14/2021	180.00	180.00	0.00	0.00
060721	0726	156934	1 04973	R	ACT, INC.	32334043	P	Invoice	05/18/2021	1,232.00	1,232.00	0.00	0.00
060721	0726	156935	1 16358	R	ARVIG	REQ	P	Invoice	05/18/2021	206.95	206.95	0.00	0.00

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060721	0726	156936	1 6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN2836	P	Invoice	05/18/2021	732.94	732.94	0.00	0.00
060721	0726	156937	1 17384		FITNESS DISTRIBUTING INC	BECKER HIGH SCHOOL	P	Invoice	05/18/2021	3,350.00	3,350.00	0.00	0.00
060721	0726	156938	1 00225	R	MARCO	29287716	P	Invoice	05/18/2021	1,903.64	1,903.64	0.00	0.00
060721	0726	156939	1 00981	P	SCSU - SR. TO SOPH. PROGRAM	443610	P	Invoice	05/18/2021	3,300.00	3,300.00	0.00	0.00
060721	0726	156940	1 00981	P	SCSU - SR. TO SOPH. PROGRAM	443611	P	Invoice	05/18/2021	4,730.00	4,730.00	0.00	0.00
060721	0726	156941	1 16217		SMART CARE EQUIPMENT SOLUTIONS	10107136	P	Invoice	05/18/2021	552.66	552.66	0.00	0.00
060721	0726	156942	1 11292	R	SKYWARD	0000212145	P	Invoice	05/18/2021	5,580.75	5,580.75	0.00	0.00
060721	0726	156943	1 16879	R	TERRAFORM PHOENIX II ARCADIA HOLDINGS, LLC	200100142355	P	Invoice	05/18/2021	285.14	285.14	0.00	0.00
060721	0726	156944	1 16230		ARNESON, WESLEY	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156945	1 04414		BAYERL, BARRY	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156946	1 04283		BERGESON, JOHN	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156947	1 04283		BERGESON, JOHN	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156948	1 13044		BLACKMAN, BRIAN	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156949	1 15661		DOTY, BRIAN	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156950	1 12068		DURANT, STEVE	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156951	1 04001		FITZHARRIS LEE	REQ	P	Invoice	05/18/2021	125.00	125.00	0.00	0.00
060721	0726	156952	1 15988		FLEISCHMAN, GREGORY	REQ	P	Invoice	05/18/2021	88.00	88.00	0.00	0.00
060721	0726	156953	1 17445		GARFIELD, RONALD	REQ	P	Invoice	05/18/2021	167.00	167.00	0.00	0.00
060721	0726	156954	1 12711		HENKEMEYER, RICHARD LEE JR.	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156955	1 15217		KLEINMEYER, TERRY	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156956	1 16889		KOLBINGER, ANDREW	REQ	P	Invoice	05/18/2021	75.00	75.00	0.00	0.00
060721	0726	156957	1 16326		KOLBINGER, BRIAN	REQ	P	Invoice	05/18/2021	270.00	270.00	0.00	0.00
060721	0726	156958	1 8380		KOPETKA, FRANK	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156959	1 16675		KRENZ, KEVIN RALPH	REQ	P	Invoice	05/18/2021	75.00	75.00	0.00	0.00
060721	0726	156960	1 14809		LUNDE, TIMOTHY	REQ	P	Invoice	05/18/2021	111.00	111.00	0.00	0.00
060721	0726	156961	1 17446		BILAL, FARID ISMAILE MOHAMED	REQ	P	Invoice	05/18/2021	167.00	167.00	0.00	0.00

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060721	0726	156962	1	17448	HUYINK, CHARLES	REQ	P	Invoice	05/18/2021	90.00	90.00	0.00	0.00
060721	0726	156963	1	17449	ROLFING, TIM	REQ	P	Invoice	05/18/2021	176.00	176.00	0.00	0.00
060721	0726	156964	1	17450	WEINER, BENJAMIN R	REQ	P	Invoice	05/18/2021	91.50	91.50	0.00	0.00
060721	0726	156965	1	17451	YATES, JASON	REQ	P	Invoice	05/18/2021	108.00	108.00	0.00	0.00
060721	0726	156966	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	15033	P	Invoice	05/19/2021	11,104.55	11,104.55	0.00	0.00
060721	0726	156967	1	16967	R 10322329 SSI MN TRANCHE 2, LLC	14850	P	Invoice	05/19/2021	10,089.38	10,089.38	0.00	0.00
060721	0726	156993	1	10519	ANDERSONS	9781713	P	Invoice	05/24/2021	2,441.70	2,441.70	0.00	0.00
060721	0726	156994	1	10519	ANDERSONS	3980450	P	Invoice	05/24/2021	(364.97)	(364.97)	0.00	0.00
060721	0726	156995	1	15038	P EASTBAY INC.	1378972	P	Invoice	05/24/2021	491.50	491.50	0.00	0.00
060721	0726	156996	1	15038	P EASTBAY INC.	1379001	P	Invoice	05/24/2021	1,490.76	1,490.76	0.00	0.00
060721	0726	156997	1	15445	TROSVIG, MARY CELEST	REQ	P	Invoice	05/24/2021	1,060.23	1,060.23	0.00	0.00
060721	0726	156998	1	15445	TROSVIG, MARY CELEST	REQ	P	Invoice	05/24/2021	512.91	512.91	0.00	0.00
060721	0726	156999	1	04283	BERGESON, JOHN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157000	1	17452	BERNSTROM, PAYTON	REQ	P	Invoice	05/25/2021	75.00	75.00	0.00	0.00
060721	0726	157001	1	13044	BLACKMAN, BRIAN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157002	1	13044	BLACKMAN, BRIAN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157003	1	17453	DEVORE, DREW	REQ	P	Invoice	05/25/2021	167.00	167.00	0.00	0.00
060721	0726	157004	1	17454	GARLAND, MICHAEL K.	REQ	P	Invoice	05/25/2021	180.00	180.00	0.00	0.00
060721	0726	157005	1	13493	GAVIC, MARK	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157006	1	16003	GJERSVIG, MICHAEL L.	REQ	P	Invoice	05/25/2021	88.00	88.00	0.00	0.00
060721	0726	157007	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	05/25/2021	75.00	75.00	0.00	0.00
060721	0726	157008	1	16889	KOLBINGER, ANDREW	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157009	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157010	1	16345	LABONNE, JOE	REQ	P	Invoice	05/25/2021	81.00	81.00	0.00	0.00
060721	0726	157011	1	16692	LAWRENCE, THOMAS	REQ	P	Invoice	05/25/2021	125.00	125.00	0.00	0.00
060721	0726	157012	1	17456	MCNULTY, ROBIN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157013	1	14860	NORTHAGEN, DUANE	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157014	1	14632	PATNODE, BEN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157015	1	17437	RANDALL, MARK	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157016	1	16377	RAY, CHELSEA	REQ	P	Invoice	05/25/2021	167.00	167.00	0.00	0.00

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060721	0726	157017	1	17449	ROLFING, TIM	REQ	P	Invoice	05/25/2021	88.00	88.00	0.00	0.00
060721	0726	157018	1	16689	SCHMIDTBAUER, WILLIAM	REQ	P	Invoice	05/25/2021	81.00	81.00	0.00	0.00
060721	0726	157019	1	14437	SEALS, MALCOLM	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157020	1	17450	WEINER, BENJAMIN R	REQ	P	Invoice	05/25/2021	91.50	91.50	0.00	0.00
060721	0726	157021	1	16677	YOUNGQUIST, THOMAS DEAN	REQ	P	Invoice	05/25/2021	90.00	90.00	0.00	0.00
060721	0726	157022	1	16382	ZAHLER, JEREMY	REQ	P	Invoice	05/25/2021	88.00	88.00	0.00	0.00
060721	0726	157026	1	17388	APPLIANCE REPAIR CENTER, INC.	21305	P	Invoice	05/25/2021	631.60	631.60	0.00	0.00
060721	0726	157027	1	17133	R KO STORAGE OF BECKER	10639	P	Invoice	05/25/2021	115.00	115.00	0.00	0.00
060721	0726	157028	1	17185	VERIZON WIRELESS	9879995790	P	Invoice	05/25/2021	760.19	760.19	0.00	0.00
060721	0726	157029	1	17457	ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE	REQ	P	Invoice	05/26/2021	1,500.00	1,500.00	0.00	0.00
060721	0726	157030	1	05636	R COBORNS FLORAL	44933	P	Invoice	05/26/2021	165.00	165.00	0.00	0.00
060721	0726	157031	1	00805	MASSP	REQ	P	Invoice	05/26/2021	275.00	275.00	0.00	0.00
060721	0726	157032	1	11145	ROCHESTER TELECOM SYSTEMS, INC	7706	P	Invoice	05/26/2021	111.97	111.97	0.00	0.00
060721	0726	157040	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0000690695	P	Invoice	05/27/2021	3,297.82	3,297.82	0.00	0.00
060721	0726	157041	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0000693472	P	Invoice	05/27/2021	5,931.71	5,931.71	0.00	0.00
060721	0726	157042	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0000689489	P	Invoice	05/27/2021	2,238.39	2,238.39	0.00	0.00
060721	0726	157043	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0000705201	P	Invoice	05/27/2021	6,795.57	6,795.57	0.00	0.00
060721	0726	157044	1	14215	R DELTA DENTAL OF MINNESOTA	CNS0000709248	P	Invoice	05/27/2021	2,140.36	2,140.36	0.00	0.00
060721	0726	157045	1	14532	HEALTHPARTNERS	REQ	P	Invoice	05/27/2021	227,233.60	227,233.60	0.00	0.00
060721	0726	157046	1	14532	HEALTHPARTNERS	REQ	P	Invoice	05/27/2021	82,022.74	82,022.74	0.00	0.00
060721	0726	157047	1	14532	HEALTHPARTNERS	Q815107	P	Invoice	05/27/2021	528.00	528.00	0.00	0.00
060721	0726	157048	1	14532	HEALTHPARTNERS	REQ	P	Invoice	05/27/2021	107,598.44	107,598.44	0.00	0.00
060721	0726	157049	1	14532	HEALTHPARTNERS	REQ	P	Invoice	05/27/2021	95,365.35	95,365.35	0.00	0.00
060721	0726	157059	1	17380	FESTIVAL PRODUCTION SERVICES	050821	P	Invoice	06/01/2021	12,891.00	12,891.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
060721	0726	157060	1	14532	HEALTHPARTNERS	104735777	P	Invoice	06/01/2021	38,141.09	38,141.09	0.00	0.00
060721	0726	157061	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1442696	P	Invoice	06/01/2021	2,668.54	2,668.54	0.00	0.00
060721	0726	157062	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	JUNE 2021 LTD	P	Invoice	06/01/2021	6,903.11	6,903.11	0.00	0.00
060721	0726	157063	1	17458	WINONA STATE UNIVERSITY	REQ	P	Invoice	06/01/2021	1,000.00	1,000.00	0.00	0.00
060721	0726	157064	1	14807	BARRETT, JAMESON	REQ	P	Invoice	06/01/2021	180.00	180.00	0.00	0.00
060721	0726	157065	1	17453	DEVORE, DREW	REQ	P	Invoice	06/01/2021	167.00	167.00	0.00	0.00
060721	0726	157066	1	13074	ELIASON, THOMAS	REQ	P	Invoice	06/01/2021	167.00	167.00	0.00	0.00
060721	0726	157067	1	16326	KOLBINGER, BRIAN	REQ	P	Invoice	06/01/2021	90.00	90.00	0.00	0.00
060721	0726	157068	1	8380	KOPETKA, FRANK	REQ	P	Invoice	06/01/2021	75.00	75.00	0.00	0.00
060721	0726	157069	1	16352	KRENZ, MATTHEW	REQ	P	Invoice	06/01/2021	90.00	90.00	0.00	0.00
060721	0726	157070	1	12091	MCGRAW, CHAD	REQ	P	Invoice	06/01/2021	180.00	180.00	0.00	0.00
060721	0726	157071	1	15232	MIDAS, LARRY	REQ	P	Invoice	06/01/2021	180.00	180.00	0.00	0.00
060721	0726	157072	1	17459	CAMPBELL, BENTON	REQ	P	Invoice	06/01/2021	111.00	111.00	0.00	0.00
060721	0726	157073	1	17423	DEL-TONE INC	5219	P	Invoice	06/02/2021	370.50	370.50	0.00	0.00
060721	0726	157074	1	06441	R WINDSTREAM LAKEDALE, INC.	REQ	P	Invoice	06/02/2021	1,868.02	1,868.02	0.00	0.00
Batch Total:										\$967,452.17	\$967,452.17	\$0.00	\$0.00
060821	0726	157075	1	16841	ALECKSON, TED	REQ	O	Invoice	06/02/2021	97.98	0.00	0.00	97.98
060821	0726	157076	1	04035	APPLE INC.	AF10383321	O	Invoice	06/02/2021	5,880.00	0.00	0.00	5,880.00
060821	0726	157077	1	16468	R ARAMARK	253000001938	O	Invoice	06/02/2021	33.50	0.00	0.00	33.50
060821	0726	157078	1	16468	R ARAMARK	2201469935	O	Invoice	06/02/2021	31.35	0.00	0.00	31.35
060821	0726	157079	1	12305	BABLER, ANNA	REQ	O	Invoice	06/02/2021	65.07	0.00	0.00	65.07
060821	0726	157080	1	05725	BATTERIES PLUS	P39875171	O	Invoice	06/02/2021	79.99	0.00	0.00	79.99
060821	0726	157081	1	05725	BATTERIES PLUS	P39875435	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157082	1	05725	BATTERIES PLUS	P39875348	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157083	1	05725	BATTERIES PLUS	P39875587	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157084	1	05725	BATTERIES PLUS	P39875855	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157085	1	05725	BATTERIES PLUS	P39876075	O	Invoice	06/02/2021	79.99	0.00	0.00	79.99
060821	0726	157086	1	05725	BATTERIES PLUS	P40107056	O	Invoice	06/02/2021	79.99	0.00	0.00	79.99
060821	0726	157087	1	05725	BATTERIES PLUS	P40105750	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99

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060821	0726	157088	1 05725		BATTERIES PLUS	P40105945	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157089	1 05725		BATTERIES PLUS	P40106012	O	Invoice	06/02/2021	74.99	0.00	0.00	74.99
060821	0726	157090	1 05725		BATTERIES PLUS	P40106068	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157091	1 05725		BATTERIES PLUS	P39423171	O	Invoice	06/02/2021	74.99	0.00	0.00	74.99
060821	0726	157092	1 05725		BATTERIES PLUS	P39423034	O	Invoice	06/02/2021	74.99	0.00	0.00	74.99
060821	0726	157093	1 05725		BATTERIES PLUS	P39423236	O	Invoice	06/02/2021	74.99	0.00	0.00	74.99
060821	0726	157094	1 05725		BATTERIES PLUS	P39651769	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157095	1 05725		BATTERIES PLUS	P39651847	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157096	1 05725		BATTERIES PLUS	P39651949	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157097	1 05725		BATTERIES PLUS	P39652008	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157098	1 05725		BATTERIES PLUS	P39652083	O	Invoice	06/02/2021	74.99	0.00	0.00	74.99
060821	0726	157099	1 05725		BATTERIES PLUS	P39652159	O	Invoice	06/02/2021	104.99	0.00	0.00	104.99
060821	0726	157100	1 05725		BATTERIES PLUS	P39882723	O	Invoice	06/02/2021	389.90	0.00	0.00	389.90
060821	0726	157101	1 13347		BEAUDRY OIL COMPANY	1825222	O	Invoice	06/02/2021	3,492.38	0.00	0.00	3,492.38
060821	0726	157102	1 13347		BEAUDRY OIL COMPANY	1825220	O	Invoice	06/02/2021	998.00	0.00	0.00	998.00
060821	0726	157103	1 13347		BEAUDRY OIL COMPANY	1829111	O	Invoice	06/02/2021	3,230.31	0.00	0.00	3,230.31
060821	0726	157104	1 13347		BEAUDRY OIL COMPANY	1829114	O	Invoice	06/02/2021	449.71	0.00	0.00	449.71
060821	0726	157105	1 13347		BEAUDRY OIL COMPANY	1821224	O	Invoice	06/02/2021	1,136.12	0.00	0.00	1,136.12
060821	0726	157106	1 13347		BEAUDRY OIL COMPANY	1821223	O	Invoice	06/02/2021	4,303.68	0.00	0.00	4,303.68
060821	0726	157107	1 13922	R	BSN SPORTS, LLC	912658159	O	Invoice	06/02/2021	642.00	0.00	0.00	642.00
060821	0726	157108	1 16945		C&L DISTRIBUTING	1160326	O	Invoice	06/02/2021	308.80	0.00	0.00	308.80
060821	0726	157109	1 6998	R	CENTRACARE HEALTH REQ SYSTEM		O	Invoice	06/02/2021	158.50	0.00	0.00	158.50
060821	0726	157110	1 00058		CMERDC	312310	O	Invoice	06/02/2021	10,616.00	0.00	0.00	10,616.00
060821	0726	157111	1 00058		CMERDC	181657	O	Invoice	06/02/2021	2,043.71	0.00	0.00	2,043.71
060821	0726	157112	1 00058		CMERDC	181618	O	Invoice	06/02/2021	43.75	0.00	0.00	43.75
060821	0726	157113	1 13363		COMMERCIAL KITCHEN SERVICES	92153	O	Invoice	06/02/2021	138.90	0.00	0.00	138.90
060821	0726	157114	1 17460		COONEN, SALLY	REQ	O	Invoice	06/02/2021	225.79	0.00	0.00	225.79
060821	0726	157115	1 15979		DOCKENDORF, MIRIAH	REQ	O	Invoice	06/02/2021	16.87	0.00	0.00	16.87

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060821	0726	157116	1	02695	DYNA SYSTEMS	23673583	O	Invoice	06/02/2021	19.21	0.00	0.00	19.21
060821	0726	157117	1	15117	EAST SIDE GLASS	165982	O	Invoice	06/02/2021	405.29	0.00	0.00	405.29
060821	0726	157118	1	15038	P EASTBAY INC.	1410143	O	Invoice	06/02/2021	258.00	0.00	0.00	258.00
060821	0726	157119	1	06502	ECKROTH MUSIC COMPANY	4061139	O	Invoice	06/02/2021	145.00	0.00	0.00	145.00
060821	0726	157120	1	15881	BILLIE ANN MCQUILLAN	W.O. #P374	O	Invoice	06/02/2021	2,200.00	0.00	0.00	2,200.00
060821	0726	157121	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	19068	O	Invoice	06/02/2021	351.06	0.00	0.00	351.06
060821	0726	157122	1	16199	FARGO PUBLIC SCHOOL DISTRICT	INV0000060476	O	Invoice	06/02/2021	374.04	0.00	0.00	374.04
060821	0726	157123	1	8645	R FARM-RITE EQUIPMENT, INC.	P55444	O	Invoice	06/02/2021	394.49	0.00	0.00	394.49
060821	0726	157124	1	9744	R FREIGHTLINER OF ST. CLOUD	X194077050:01	O	Invoice	06/02/2021	15.41	0.00	0.00	15.41
060821	0726	157125	1	10932	FRIEDMAN, CHRISTINA REQ		O	Invoice	06/02/2021	342.36	0.00	0.00	342.36
060821	0726	157126	1	8130	P FUN EXPRESS, LLC	709981371-01	O	Invoice	06/02/2021	35.19	0.00	0.00	35.19
060821	0726	157127	1	6941	R GARAGE DOOR STORE	Z177132	O	Invoice	06/02/2021	1,868.85	0.00	0.00	1,868.85
060821	0726	157128	1	16844	GERTENS INC	41722/12	O	Invoice	06/02/2021	5,028.75	0.00	0.00	5,028.75
060821	0726	157129	1	16317	GILBERT MECH. CONTRACTORS, INC.	204812	O	Invoice	06/02/2021	2,503.43	0.00	0.00	2,503.43
060821	0726	157130	1	16317	GILBERT MECH. CONTRACTORS, INC.	204810	O	Invoice	06/02/2021	9,301.27	0.00	0.00	9,301.27
060821	0726	157131	1	16317	GILBERT MECH. CONTRACTORS, INC.	204746	O	Invoice	06/02/2021	3,048.36	0.00	0.00	3,048.36
060821	0726	157132	1	6977	GRAND RAPIDS PUBLIC SCHOOLS	AR043013	O	Invoice	06/02/2021	3,040.00	0.00	0.00	3,040.00
060821	0726	157133	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2248333	O	Invoice	06/02/2021	500.00	0.00	0.00	500.00
060821	0726	157134	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2248335	O	Invoice	06/02/2021	300.00	0.00	0.00	300.00
060821	0726	157135	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2248337	O	Invoice	06/02/2021	250.00	0.00	0.00	250.00
060821	0726	157136	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2248339	O	Invoice	06/02/2021	250.00	0.00	0.00	250.00
060821	0726	157137	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2242366	O	Invoice	06/02/2021	68.25	0.00	0.00	68.25
060821	0726	157138	1	15745	GUARDIAN PEST SOLUTIONS, INC.	2242367	O	Invoice	06/02/2021	36.75	0.00	0.00	36.75

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060821	0726	157139	1 15745		GUARDIAN PEST SOLUTIONS, INC.	2242368	O	Invoice	06/02/2021	36.75	0.00	0.00	36.75
060821	0726	157140	1 15745		GUARDIAN PEST SOLUTIONS, INC.	2242369	O	Invoice	06/02/2021	36.75	0.00	0.00	36.75
060821	0726	157141	1 17443		HANDYMAN'S INC.	272195	O	Invoice	06/02/2021	49.98	0.00	0.00	49.98
060821	0726	157142	1 00165		HOGLUND BUS AND TRUCK CO.	908707	O	Invoice	06/02/2021	52.86	0.00	0.00	52.86
060821	0726	157143	1 06101		ALL STAR TROPHY & AWARDS INC	860	O	Invoice	06/03/2021	270.00	0.00	0.00	270.00
060821	0726	157144	1 05636	R	COBORN'S FLORAL	44953	O	Invoice	06/03/2021	890.46	0.00	0.00	890.46
060821	0726	157145	1 16806		HENRY, LYNNEA	REQ	O	Invoice	06/03/2021	8.00	0.00	0.00	8.00
060821	0726	157146	1 14923		HORIZON COMMERCIAL POOL SUPPLY	210513207-JG	O	Invoice	06/03/2021	396.20	0.00	0.00	396.20
060821	0726	157147	1 8875		HORIZON ROOFING, INC	BE10110	O	Invoice	06/03/2021	295.00	0.00	0.00	295.00
060821	0726	157148	1 15482		HUBBARD ELECTRIC	8874	O	Invoice	06/03/2021	140.00	0.00	0.00	140.00
060821	0726	157149	1 15482		HUBBARD ELECTRIC	8875	O	Invoice	06/03/2021	505.00	0.00	0.00	505.00
060821	0726	157150	1 15482		HUBBARD ELECTRIC	8859	O	Invoice	06/03/2021	450.57	0.00	0.00	450.57
060821	0726	157151	1 15482		HUBBARD ELECTRIC	8865	O	Invoice	06/03/2021	275.00	0.00	0.00	275.00
060821	0726	157152	1 13348		IHRKE, JOSH	REQ	O	Invoice	06/03/2021	60.55	0.00	0.00	60.55
060821	0726	157153	1 17111	R	ILLUMINATE EDUCATION INC.	INV0000056755	O	Invoice	06/03/2021	18,581.25	0.00	0.00	18,581.25
060821	0726	157154	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	cin101338	O	Invoice	06/03/2021	5,029.20	0.00	0.00	5,029.20
060821	0726	157155	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN3349850	O	Invoice	06/03/2021	38.60	0.00	0.00	38.60
060821	0726	157156	1 10824		INNOVATIVE OFFICE SOLUTIONS, LLC	IN3348560	O	Invoice	06/03/2021	34.80	0.00	0.00	34.80
060821	0726	157157	1 11502		INTEGRATED SYSTEMS CORPORATION	0715676	O	Invoice	06/03/2021	118.00	0.00	0.00	118.00
060821	0726	157158	1 03098	R	J. W. PEPPER & SON, INC.	363390371	O	Invoice	06/03/2021	374.57	0.00	0.00	374.57
060821	0726	157159	1 17461		KITTLESON, ALEXANDRIA	REQ	O	Invoice	06/03/2021	78.00	0.00	0.00	78.00
060821	0726	157160	1 16807		KITOK, FELICIA	REQ	O	Invoice	06/03/2021	10.98	0.00	0.00	10.98
060821	0726	157161	1 17462		KNOW INK	7640	O	Invoice	06/03/2021	90.00	0.00	0.00	90.00
060821	0726	157162	1 17345		KRAUS, RICK	REQ	O	Invoice	06/03/2021	39.90	0.00	0.00	39.90

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060821	0726	157163	1	13086	LOMMEL PHOTOGRAPHY INC.	12562-2	O	Invoice	06/03/2021	365.00	0.00	0.00	365.00
060821	0726	157164	1	13086	LOMMEL PHOTOGRAPHY INC.	12596-1	O	Invoice	06/03/2021	2,295.00	0.00	0.00	2,295.00
060821	0726	157165	1	13086	LOMMEL PHOTOGRAPHY INC.	12524-2	O	Invoice	06/03/2021	592.50	0.00	0.00	592.50
060821	0726	157166	1	05377	MACKIN EDUCATIONAL RESOURCES	675440	O	Invoice	06/03/2021	704.39	0.00	0.00	704.39
060821	0726	157167	1	00805	MASSP	REQ	O	Invoice	06/03/2021	275.00	0.00	0.00	275.00
060821	0726	157168	1	10604	MIDWEST BUS PARTS INC	152402	O	Invoice	06/03/2021	314.88	0.00	0.00	314.88
060821	0726	157169	1	10604	MIDWEST BUS PARTS INC	152575	O	Invoice	06/03/2021	419.93	0.00	0.00	419.93
060821	0726	157170	1	10604	MIDWEST BUS PARTS INC	151861	O	Invoice	06/03/2021	121.36	0.00	0.00	121.36
060821	0726	157171	1	10604	MIDWEST BUS PARTS INC	152139	O	Invoice	06/03/2021	24.60	0.00	0.00	24.60
060821	0726	157172	1	10604	MIDWEST BUS PARTS INC	152206	O	Invoice	06/03/2021	114.80	0.00	0.00	114.80
060821	0726	157173	1	16957	MIDWEST COMPLIANCE INC.	46421	O	Invoice	06/03/2021	72.00	0.00	0.00	72.00
060821	0726	157174	1	13511	R MIMBACH FLEET SUPPLY	175860	O	Invoice	06/03/2021	632.92	0.00	0.00	632.92
060821	0726	157175	1	06445	R MEI TOTAL ELEVATOR SOLUTIONS	910618	O	Invoice	06/03/2021	433.02	0.00	0.00	433.02
060821	0726	157176	1	02153	MN HISTORICAL SOCIETY	25029	O	Invoice	06/03/2021	567.42	0.00	0.00	567.42
060821	0726	157177	1	16457	R NATIONAL RECOGNITION PRODUCTS	4578502	O	Invoice	06/03/2021	884.26	0.00	0.00	884.26
060821	0726	157178	1	14576	MN ASSOCIATION OF SECRETARIES TO THE PRINCIPALS	REQ	O	Invoice	06/03/2021	40.00	0.00	0.00	40.00
060821	0726	157179	1	02889	NASSP	ORDER #9001457904	O	Invoice	06/03/2021	385.00	0.00	0.00	385.00
060821	0726	157180	1	15821	NUCO2	66535433	O	Invoice	06/03/2021	436.92	0.00	0.00	436.92
060821	0726	157181	1	15821	NUCO2	66422442	O	Invoice	06/03/2021	258.70	0.00	0.00	258.70
060821	0726	157182	1	14635	OLSON, DAN	REQ	O	Invoice	06/03/2021	314.01	0.00	0.00	314.01
060821	0726	157183	1	14432	OSWALD, ANGELA	REQ	O	Invoice	06/03/2021	25.92	0.00	0.00	25.92
060821	0726	157184	1	03279	R PEBBLE CREEK GOLF CLUB	REQ	O	Invoice	06/03/2021	403.94	0.00	0.00	403.94

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060821	0726	157185	1	17085	QUADIEN T LEASING USA, INC.	N8861154	O	Invoice	06/03/2021	462.06	0.00	0.00	462.06
060821	0726	157186	1	17010	QUADIEN T FINANCE USA, INC.	REQ	O	Invoice	06/03/2021	2,000.00	0.00	0.00	2,000.00
060821	0726	157187	1	17085	QUADIEN T LEASING USA, INC.	16383761	O	Invoice	06/03/2021	139.73	0.00	0.00	139.73
060821	0726	157188	1	14837	RAND, JOE	REQ	O	Invoice	06/03/2021	139.50	0.00	0.00	139.50
060821	0726	157189	1	17463	RICE, TIM	REQ	O	Invoice	06/03/2021	72.67	0.00	0.00	72.67
060821	0726	157190	1	03560	P ROYAL TIRE INC.	301-175129	O	Invoice	06/03/2021	776.44	0.00	0.00	776.44
060821	0726	157191	1	14733	RPM ATHLETICS, LLC	3820	O	Invoice	06/03/2021	850.00	0.00	0.00	850.00
060821	0726	157192	1	06543	R S&S WORLDWIDE INC.	IN100756958	O	Invoice	06/03/2021	11.07	0.00	0.00	11.07
060821	0726	157193	1	03732	SCAN AIR FILTER, INC	152446	O	Invoice	06/03/2021	2,705.43	0.00	0.00	2,705.43
060821	0726	157194	1	00320	P SCHMITT DIRECTOR CENTER	3994699	O	Invoice	06/03/2021	1,149.50	0.00	0.00	1,149.50
060821	0726	157195	1	15729	SHRED-IT, C/O STERICYLCLE, INC.	8182080293	O	Invoice	06/03/2021	180.46	0.00	0.00	180.46
060821	0726	157196	1	17464	STEVENS, ALYSSA	REQ	O	Invoice	06/03/2021	139.99	0.00	0.00	139.99
060821	0726	157197	1	14875	TALENT ASSESSMENT, 11457 INC.		O	Invoice	06/03/2021	4,000.00	0.00	0.00	4,000.00
060821	0726	157198	1	16155	R THE BRIDGE WLC, INC. 29749		O	Invoice	06/03/2021	100.00	0.00	0.00	100.00
060821	0726	157199	1	9883	R TURNITIN, LLC	IN11213313	O	Invoice	06/03/2021	2,000.00	0.00	0.00	2,000.00
060821	0726	157200	1	11236	TWETEN, JESSICA	REQ	O	Invoice	06/03/2021	85.59	0.00	0.00	85.59
060821	0726	157201	1	17134	USI INSURANCE SERVICES, LLC	3720451	O	Invoice	06/03/2021	1,250.00	0.00	0.00	1,250.00
060821	0726	157202	1	8460	WORTHINGTON DIRECT, INC	INV368772BEC005	O	Invoice	06/03/2021	4,767.36	0.00	0.00	4,767.36
060821	0726	157203	1	04640	ZIMMER, JEFFREY	REQ	O	Invoice	06/03/2021	79.14	0.00	0.00	79.14
060821	0726	157204	1	01769	BECKER TRUE VALUE HDWE	A180014	O	Invoice	06/03/2021	53.82	0.00	0.00	53.82
060821	0726	157205	1	01769	BECKER TRUE VALUE HDWE	B162159	O	Invoice	06/03/2021	9.98	0.00	0.00	9.98
060821	0726	157206	1	01769	BECKER TRUE VALUE HDWE	B162864	O	Invoice	06/03/2021	48.09	0.00	0.00	48.09
060821	0726	157207	1	01769	BECKER TRUE VALUE HDWE	A181539	O	Invoice	06/03/2021	8.64	0.00	0.00	8.64
060821	0726	157208	1	01769	BECKER TRUE VALUE HDWE	A181642	O	Invoice	06/03/2021	9.84	0.00	0.00	9.84
060821	0726	157209	1	01769	BECKER TRUE VALUE HDWE	B164159	O	Invoice	06/03/2021	2.49	0.00	0.00	2.49

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060821	0726	157210	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	320.51	0.00	0.00	320.51
060821	0726	157211	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	91.98	0.00	0.00	91.98
060821	0726	157212	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	82.67	0.00	0.00	82.67
060821	0726	157213	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	350.11	0.00	0.00	350.11
060821	0726	157214	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	70.86	0.00	0.00	70.86
060821	0726	157215	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	350.11	0.00	0.00	350.11
060821	0726	157216	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	350.11	0.00	0.00	350.11
060821	0726	157217	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	176.31	0.00	0.00	176.31
060821	0726	157218	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	167.40	0.00	0.00	167.40
060821	0726	157219	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	247.52	0.00	0.00	247.52
060821	0726	157220	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	382.54	0.00	0.00	382.54
060821	0726	157221	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	269.64	0.00	0.00	269.64
060821	0726	157222	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	319.46	0.00	0.00	319.46
060821	0726	157223	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	263.54	0.00	0.00	263.54
060821	0726	157224	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	393.50	0.00	0.00	393.50
060821	0726	157225	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	269.64	0.00	0.00	269.64
060821	0726	157226	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	392.85	0.00	0.00	392.85
060821	0726	157227	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	325.24	0.00	0.00	325.24
060821	0726	157228	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	246.87	0.00	0.00	246.87
060821	0726	157229	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	671.15	0.00	0.00	671.15
060821	0726	157230	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	386.17	0.00	0.00	386.17

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060821	0726	157231	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	676.20	0.00	0.00	676.20
060821	0726	157232	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	382.29	0.00	0.00	382.29
060821	0726	157233	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	686.51	0.00	0.00	686.51
060821	0726	157234	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	394.55	0.00	0.00	394.55
060821	0726	157235	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	516.71	0.00	0.00	516.71
060821	0726	157236	1	17052	R	PRAIRIE FARMS - WOODBURY, MN		O	Invoice	06/03/2021	527.62	0.00	0.00	527.62
060821	0726	157237	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	275.26	0.00	0.00	275.26
060821	0726	157238	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	146.10	0.00	0.00	146.10
060821	0726	157239	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	366.72	0.00	0.00	366.72
060821	0726	157240	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	507.33	0.00	0.00	507.33
060821	0726	157241	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	28.55	0.00	0.00	28.55
060821	0726	157242	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	119.94	0.00	0.00	119.94
060821	0726	157243	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	205.89	0.00	0.00	205.89
060821	0726	157244	1	11774		TRIO SUPPLY COMPANY		O	Invoice	06/03/2021	720.26	0.00	0.00	720.26
060821	0726	157245	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	17.70	0.00	0.00	17.70
060821	0726	157246	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	60.90	0.00	0.00	60.90
060821	0726	157247	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	15.90	0.00	0.00	15.90
060821	0726	157248	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	55.80	0.00	0.00	55.80
060821	0726	157249	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	107.40	0.00	0.00	107.40
060821	0726	157250	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	(6.10)	0.00	0.00	(6.10)
060821	0726	157251	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	3.05	0.00	0.00	3.05

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060821	0726	157252	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	95.08	0.00	0.00	95.08
060821	0726	157253	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	34.80	0.00	0.00	34.80
060821	0726	157254	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	56.30	0.00	0.00	56.30
060821	0726	157255	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	23.20	0.00	0.00	23.20
060821	0726	157256	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	40.60	0.00	0.00	40.60
060821	0726	157257	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	76.30	0.00	0.00	76.30
060821	0726	157258	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	52.20	0.00	0.00	52.20
060821	0726	157259	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	37.70	0.00	0.00	37.70
060821	0726	157260	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	88.40	0.00	0.00	88.40
060821	0726	157261	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	52.20	0.00	0.00	52.20
060821	0726	157262	1	02826	R	PAN-O-GOLD BAKING CO		O	Invoice	06/04/2021	43.50	0.00	0.00	43.50
060821	0726	157263	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	3,045.79	0.00	0.00	3,045.79
060821	0726	157264	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	128.24	0.00	0.00	128.24
060821	0726	157265	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	79.57	0.00	0.00	79.57
060821	0726	157266	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	56.19	0.00	0.00	56.19
060821	0726	157267	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	2,333.93	0.00	0.00	2,333.93
060821	0726	157268	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157269	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	128.52	0.00	0.00	128.52
060821	0726	157270	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	4,836.06	0.00	0.00	4,836.06
060821	0726	157271	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157272	1	00013		SYSCO WESTERN MINNESOTA		O	Invoice	06/04/2021	2,252.80	0.00	0.00	2,252.80

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060821	0726	157273	1	00013	SYSCO WESTERN MINNESOTA	153924729	O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157274	1	00013	SYSCO WESTERN MINNESOTA	153924730	O	Invoice	06/04/2021	60.08	0.00	0.00	60.08
060821	0726	157275	1	00013	SYSCO WESTERN MINNESOTA	153924731	O	Invoice	06/04/2021	419.22	0.00	0.00	419.22
060821	0726	157276	1	00013	SYSCO WESTERN MINNESOTA	153927671	O	Invoice	06/04/2021	4,375.07	0.00	0.00	4,375.07
060821	0726	157277	1	00013	SYSCO WESTERN MINNESOTA	153927672	O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157278	1	00013	SYSCO WESTERN MINNESOTA	153927673	O	Invoice	06/04/2021	210.78	0.00	0.00	210.78
060821	0726	157279	1	00013	SYSCO WESTERN MINNESOTA	153928898	O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157280	1	00013	SYSCO WESTERN MINNESOTA	153928899	O	Invoice	06/04/2021	3,570.13	0.00	0.00	3,570.13
060821	0726	157281	1	00013	SYSCO WESTERN MINNESOTA	153931735	O	Invoice	06/04/2021	2,496.89	0.00	0.00	2,496.89
060821	0726	157282	1	00013	SYSCO WESTERN MINNESOTA	153931736	O	Invoice	06/04/2021	83.24	0.00	0.00	83.24
060821	0726	157283	1	00013	SYSCO WESTERN MINNESOTA	153931737	O	Invoice	06/04/2021	64.46	0.00	0.00	64.46
060821	0726	157284	1	00013	SYSCO WESTERN MINNESOTA	153933024	O	Invoice	06/04/2021	5,149.68	0.00	0.00	5,149.68
060821	0726	157285	1	00013	SYSCO WESTERN MINNESOTA	153933025	O	Invoice	06/04/2021	36.43	0.00	0.00	36.43
060821	0726	157286	1	00013	SYSCO WESTERN MINNESOTA	153919312	O	Invoice	06/04/2021	24.61	0.00	0.00	24.61
060821	0726	157287	1	00013	SYSCO WESTERN MINNESOTA	153919313	O	Invoice	06/04/2021	906.35	0.00	0.00	906.35
060821	0726	157288	1	00013	SYSCO WESTERN MINNESOTA	153920782	O	Invoice	06/04/2021	200.76	0.00	0.00	200.76
060821	0726	157289	1	00013	SYSCO WESTERN MINNESOTA	153923471	O	Invoice	06/04/2021	640.82	0.00	0.00	640.82
060821	0726	157290	1	00013	SYSCO WESTERN MINNESOTA	153924727	O	Invoice	06/04/2021	640.95	0.00	0.00	640.95
060821	0726	157291	1	00013	SYSCO WESTERN MINNESOTA	153927670	O	Invoice	06/04/2021	507.18	0.00	0.00	507.18
060821	0726	157292	1	00013	SYSCO WESTERN MINNESOTA	153928897	O	Invoice	06/04/2021	344.36	0.00	0.00	344.36
060821	0726	157293	1	00013	SYSCO WESTERN MINNESOTA	153931734	O	Invoice	06/04/2021	512.42	0.00	0.00	512.42

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060821	0726	157294	1	00013	SYSCO WESTERN MINNESOTA	153933023	O	Invoice	06/04/2021	75.62	0.00	0.00	75.62
060821	0726	157295	1	00013	SYSCO WESTERN MINNESOTA	153920787	O	Invoice	06/04/2021	1,884.12	0.00	0.00	1,884.12
060821	0726	157296	1	00013	SYSCO WESTERN MINNESOTA	153924733	O	Invoice	06/04/2021	1,587.61	0.00	0.00	1,587.61
060821	0726	157297	1	00013	SYSCO WESTERN MINNESOTA	153928901	O	Invoice	06/04/2021	1,406.56	0.00	0.00	1,406.56
060821	0726	157298	1	00013	SYSCO WESTERN MINNESOTA	153933027	O	Invoice	06/04/2021	2,036.19	0.00	0.00	2,036.19
060821	0726	157299	1	00013	SYSCO WESTERN MINNESOTA	153920786	O	Invoice	06/04/2021	1,946.88	0.00	0.00	1,946.88
060821	0726	157300	1	00013	SYSCO WESTERN MINNESOTA	153924732	O	Invoice	06/04/2021	1,353.54	0.00	0.00	1,353.54
060821	0726	157301	1	00013	SYSCO WESTERN MINNESOTA	153928900	O	Invoice	06/04/2021	1,388.82	0.00	0.00	1,388.82
060821	0726	157302	1	00013	SYSCO WESTERN MINNESOTA	153931738	O	Invoice	06/04/2021	262.68	0.00	0.00	262.68
060821	0726	157303	1	00013	SYSCO WESTERN MINNESOTA	153933026	O	Invoice	06/04/2021	1,644.08	0.00	0.00	1,644.08
060821	0726	157304	1	00013	SYSCO WESTERN MINNESOTA	153924725	O	Invoice	06/04/2021	321.89	0.00	0.00	321.89
060821	0726	157305	1	00013	SYSCO WESTERN MINNESOTA	153928896	O	Invoice	06/04/2021	363.83	0.00	0.00	363.83
060821	0726	157306	1	00013	SYSCO WESTERN MINNESOTA	153933021	O	Invoice	06/04/2021	272.34	0.00	0.00	272.34
060821	0726	157307	1	00013	SYSCO WESTERN MINNESOTA	153920781	O	Invoice	06/04/2021	722.84	0.00	0.00	722.84
060821	0726	157308	1	00013	SYSCO WESTERN MINNESOTA	153924726	O	Invoice	06/04/2021	1,264.18	0.00	0.00	1,264.18
060821	0726	157309	1	00013	SYSCO WESTERN MINNESOTA	153927675	O	Invoice	06/04/2021	1,276.31	0.00	0.00	1,276.31
060821	0726	157310	1	00013	SYSCO WESTERN MINNESOTA	153933022	O	Invoice	06/04/2021	774.78	0.00	0.00	774.78
060821	0726	157311	1	00013	SYSCO WESTERN MINNESOTA	153927674	O	Invoice	06/04/2021	458.27	0.00	0.00	458.27
060821	0726	157312	1	16841	ALECKSON, TED	REQ	O	Invoice	06/04/2021	189.44	0.00	0.00	189.44
060821	0726	157313	1	16468	R ARAMARK	253000004631	O	Invoice	06/04/2021	33.50	0.00	0.00	33.50
060821	0726	157314	1	03850	ELECTRIC MOTOR SERVICE, INC	IN0274854	O	Invoice	06/04/2021	399.50	0.00	0.00	399.50
060821	0726	157315	1	13526	R GRAINGER	9908900104	O	Invoice	06/04/2021	1,152.58	0.00	0.00	1,152.58

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
060821	0726	157316	1	13526	R	GRAINGER		O	Invoice	06/04/2021	236.53	0.00	0.00	236.53
060821	0726	157317	1	13526	R	GRAINGER		O	Invoice	06/04/2021	255.13	0.00	0.00	255.13
060821	0726	157318	1	13526	R	GRAINGER		O	Invoice	06/04/2021	254.27	0.00	0.00	254.27
060821	0726	157319	1	8767		GRANITE ELECTRONICS, INC.		O	Invoice	06/04/2021	240.70	0.00	0.00	240.70
060821	0726	157320	1	11055	R	JUST FOR KIX		O	Invoice	06/04/2021	215.88	0.00	0.00	215.88
060821	0726	157321	1	11055	R	JUST FOR KIX		O	Invoice	06/04/2021	625.10	0.00	0.00	625.10
060821	0726	157322	1	11055	R	JUST FOR KIX		O	Invoice	06/04/2021	1,470.63	0.00	0.00	1,470.63
060821	0726	157323	1	15887	P	LAWSON PRODUCTS, INC.		O	Invoice	06/04/2021	107.43	0.00	0.00	107.43
060821	0726	157324	1	10604		MIDWEST BUS PARTS INC		O	Invoice	06/04/2021	574.00	0.00	0.00	574.00
060821	0726	157325	1	06690		NORTH CENTRAL BUS & EQUIP., INC.		O	Invoice	06/04/2021	137.88	0.00	0.00	137.88
060821	0726	157326	1	13457		RUSSELL SECURITY RESOURCE INC		O	Invoice	06/04/2021	170.00	0.00	0.00	170.00
060821	0726	157327	1	17465		RYAN AUTO MALL		O	Invoice	06/04/2021	280.00	0.00	0.00	280.00
060821	0726	157328	1	03732		SCAN AIR FILTER, INC		O	Invoice	06/04/2021	90.86	0.00	0.00	90.86
Batch Total:										\$197,030.36	\$0.00	\$0.00	\$197,030.36	
C51221	0726	156781	1	6968		HILLYARD		P	Invoice	05/12/2021	1,284.91	1,284.91	0.00	0.00
C51221	0726	156782	1	6968		HILLYARD		P	Invoice	05/12/2021	2,826.78	2,826.78	0.00	0.00
C51221	0726	156783	1	6968		HILLYARD		P	Invoice	05/12/2021	1,003.96	1,003.96	0.00	0.00
Batch Total:										\$5,115.65	\$5,115.65	\$0.00	\$0.00	
C52621	0726	157033	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	183.04	183.04	0.00	0.00
C52621	0726	157034	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	1,358.99	1,358.99	0.00	0.00
C52621	0726	157035	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	55.00	55.00	0.00	0.00
C52621	0726	157036	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	360.50	360.50	0.00	0.00
C52621	0726	157037	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	55.00	55.00	0.00	0.00
C52621	0726	157038	1	6968	R	HILLYARD / HUTCHINSON		P	Invoice	05/26/2021	55.00	55.00	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
C52621	0726	157039	1 6968	R	HILLYARD / HUTCHINSON	700463366	P	Invoice	05/26/2021	4,194.40	4,194.40	0.00	0.00
Batch Total:										\$6,261.93	\$6,261.93	\$0.00	\$0.00
G05121	0726	156581	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	3,841.88	3,841.88	0.00	0.00
G05121	0726	156582	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	9,739.98	9,739.98	0.00	0.00
G05121	0726	156583	1 00619		BECKER EDUCATION ASSOC	S2021210	P	Invoice	05/10/2021	7,353.30	7,353.30	0.00	0.00
G05121	0726	156584	1 10758		EDUCATORS BENEFIT CONSULTANTS, LLC	S2021210	P	Invoice	05/07/2021	4,044.37	4,044.37	0.00	0.00
G05121	0726	156585	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	1,847.26	1,847.26	0.00	0.00
G05121	0726	156586	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	2,436.27	2,436.27	0.00	0.00
G05121	0726	156587	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	565.50	565.50	0.00	0.00
G05121	0726	156588	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	4,602.78	4,602.78	0.00	0.00
G05121	0726	156589	1 10935		MESSERLI & KRAMER P.A.	S2021210	P	Invoice	05/07/2021	136.86	136.86	0.00	0.00
G05121	0726	156590	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	356.25	356.25	0.00	0.00
G05121	0726	156591	1 14225		HORACE MANN LIFE INS. CO.	S2021210	V	Invoice	05/10/2021	0.00	0.00	0.00	0.00
G05121	0726	156592	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	17,487.70	17,487.70	0.00	0.00
G05121	0726	156593	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	1,753.36	1,753.36	0.00	0.00
G05121	0726	156594	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	5,307.09	5,307.09	0.00	0.00
G05121	0726	156595	1 00490		PERA	S2021210	P	Invoice	05/10/2021	30,567.90	30,567.90	0.00	0.00
G05121	0726	156596	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	4,694.76	4,694.76	0.00	0.00
G05121	0726	156597	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	1,652.76	1,652.76	0.00	0.00
G05121	0726	156598	1 6868		MN DEPT OF REVENUE	S2021210	P	Invoice	05/10/2021	31,794.90	31,794.90	0.00	0.00
G05121	0726	156599	1 00599		MN TEACHER'S RETIREMENT ASSOC	S2021210	P	Invoice	05/10/2021	99,803.62	99,803.62	0.00	0.00
G05121	0726	156600	1 00594		FEDERAL TAX PAYMENTS	S2021210	P	Invoice	05/10/2021	193,090.19	193,090.19	0.00	0.00
G05121	0726	156601	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	4,878.73	4,878.73	0.00	0.00
G05121	0726	156602	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	2,010.77	2,010.77	0.00	0.00
G05121	0726	156603	1 14036		EBC TSA COMPLIANCE	S2021210	P	Invoice	05/10/2021	146.88	146.88	0.00	0.00
Batch Total:										\$428,113.11	\$428,113.11	\$0.00	\$0.00
G05221	0726	156968	1 14036		EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	3,841.72	3,841.72	0.00	0.00
G05221	0726	156969	1 14036		EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	9,786.10	9,786.10	0.00	0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
G05221	0726	156970	1	00619	BECKER EDUCATION ASSOC	S2021220	P	Invoice	05/24/2021	7,353.30	7,353.30	0.00	0.00
G05221	0726	156971	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2021220	P	Invoice	05/24/2021	4,044.37	4,044.37	0.00	0.00
G05221	0726	156972	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	1,847.10	1,847.10	0.00	0.00
G05221	0726	156973	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	2,435.95	2,435.95	0.00	0.00
G05221	0726	156974	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	565.50	565.50	0.00	0.00
G05221	0726	156975	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	4,644.30	4,644.30	0.00	0.00
G05221	0726	156976	1	10935	MESSERLI & KRAMER P.A.	S2021220	P	Invoice	05/24/2021	147.69	147.69	0.00	0.00
G05221	0726	156977	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	356.25	356.25	0.00	0.00
G05221	0726	156978	1	14225	HORACE MANN LIFE INS. CO.	S2021220	P	Invoice	05/24/2021	571.24	571.24	0.00	0.00
G05221	0726	156979	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	17,485.22	17,485.22	0.00	0.00
G05221	0726	156980	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	1,753.12	1,753.12	0.00	0.00
G05221	0726	156981	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	5,306.93	5,306.93	0.00	0.00
G05221	0726	156982	1	00490	PERA	S2021220	P	Invoice	05/24/2021	32,979.58	32,979.58	0.00	0.00
G05221	0726	156983	1	7139	NCPERS GROUP LIFE INS	S2021220	P	Invoice	05/24/2021	192.00	192.00	0.00	0.00
G05221	0726	156984	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	4,694.64	4,694.64	0.00	0.00
G05221	0726	156985	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	1,652.52	1,652.52	0.00	0.00
G05221	0726	156986	1	01084	SEIU LOCAL #284	S2021220	P	Invoice	05/24/2021	6,611.08	6,611.08	0.00	0.00
G05221	0726	156987	1	6868	MN DEPT OF REVENUE	S2021220	P	Invoice	05/24/2021	37,177.43	37,177.43	0.00	0.00
G05221	0726	156988	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2021220	P	Invoice	05/24/2021	116,780.44	116,780.44	0.00	0.00
G05221	0726	156989	1	00594	FEDERAL TAX PAYMENTS	S2021220	P	Invoice	05/24/2021	226,000.96	226,000.96	0.00	0.00
G05221	0726	156990	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	4,878.49	4,878.49	0.00	0.00
G05221	0726	156991	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	2,010.45	2,010.45	0.00	0.00
G05221	0726	156992	1	14036	EBC TSA COMPLIANCE	S2021220	P	Invoice	05/25/2021	146.80	146.80	0.00	0.00
Batch Total:										\$493,263.18	\$493,263.18	\$0.00	\$0.00
G052S	0726	157023	1	00490	PERA	S202122S0	P	Invoice	05/25/2021	233.74	233.74	0.00	0.00
G052S	0726	157024	1	6868	MN DEPT OF REVENUE	S202122S0	P	Invoice	05/25/2021	39.28	39.28	0.00	0.00
G052S	0726	157025	1	00594	FEDERAL TAX PAYMENTS	S202122S0	P	Invoice	05/25/2021	334.66	334.66	0.00	0.00
Batch Total:										\$607.68	\$607.68	\$0.00	\$0.00

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Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PAPR21	0726	157050	1	06679	AMAZON	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157051	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV79867971	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157052	1	15998	FASTSPRING	VIT210414-9489-28146	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157053	1	15505	TIMESTATION, LLC	161867996249	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157054	1	14425	PIZZA DEPOT	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157055	1	05636	COBORNS	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157056	1	7631	CASH WISE FOODS	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157057	1	10897	SAM'S CLUB	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
PAPR21	0726	157058	1	06679	AMAZON	REQ	V	Invoice	05/27/2021	0.00	0.00	0.00	0.00
Batch Total:										\$0.00	\$0.00	\$0.00	\$0.00
PMAR21	0726	156718	1	06703	WALMART	REQ	P	Invoice	04/30/2021	642.23	642.23	0.00	0.00
PMAR21	0726	156719	1	14425	PIZZA DEPOT	REQ	P	Invoice	04/30/2021	97.68	97.68	0.00	0.00
PMAR21	0726	156720	1	13945	PROCARE SOFTWARE	REQ	P	Invoice	04/30/2021	40.00	40.00	0.00	0.00
PMAR21	0726	156721	1	9569	THREE RIVERS PARK DISTRICT	3130371	P	Invoice	04/30/2021	187.50	187.50	0.00	0.00
PMAR21	0726	156722	1	11503	USA GOLF GAMES, INC.	90975	P	Invoice	04/30/2021	380.46	380.46	0.00	0.00
PMAR21	0726	156723	1	05636	COBORNS	REQ	P	Invoice	04/30/2021	101.98	101.98	0.00	0.00
PMAR21	0726	156724	1	05725	BATTERIES PLUS	P37206493	P	Invoice	04/30/2021	75.96	75.96	0.00	0.00
PMAR21	0726	156725	1	17441	NETPUTING SYSTEMS	REQ	P	Invoice	04/30/2021	5.00	5.00	0.00	0.00
PMAR21	0726	156726	1	10361	MNAFEE	3554091	P	Invoice	04/30/2021	210.00	210.00	0.00	0.00
PMAR21	0726	156727	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	32.88	32.88	0.00	0.00
PMAR21	0726	156728	1	8553	MENARD'S	REQ	P	Invoice	04/30/2021	40.37	40.37	0.00	0.00
PMAR21	0726	156729	1	16899	AMSOIL INC	18455846	P	Invoice	04/30/2021	426.60	426.60	0.00	0.00
PMAR21	0726	156730	1	15010	MIDWEST SIGN & SCREEN PRINTING SUPPLY CO.	000046862	P	Invoice	04/30/2021	154.98	154.98	0.00	0.00
PMAR21	0726	156731	1	9250	HARDWARE DISTRIBUTORS, LTD	21031913460810	P	Invoice	04/30/2021	146.07	146.07	0.00	0.00
PMAR21	0726	156732	1	11809	TARGET	REQ	P	Invoice	04/30/2021	144.39	144.39	0.00	0.00
PMAR21	0726	156733	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	252.08	252.08	0.00	0.00
PMAR21	0726	156734	1	16898	RATWIK, ROSZAK & MALONEY, P.A.	REQ	P	Invoice	04/30/2021	250.00	250.00	0.00	0.00
PMAR21	0726	156735	1	14387	CALENDARSTHATWORIREQ		P	Invoice	04/30/2021	19.33	19.33	0.00	0.00

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PMAR21	0726	156736	1 8271		CUB FOODS	REQ	P	Invoice	04/30/2021	37.71	37.71	0.00	0.00
PMAR21	0726	156737	1 17315		DICKSPORTINGGOOD	30017916681	P	Invoice	04/30/2021	923.40	923.40	0.00	0.00
PMAR21	0726	156738	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	31.18	31.18	0.00	0.00
PMAR21	0726	156739	1 16665		SCIENTIFIC AMERICAN	439333	P	Invoice	04/30/2021	25.99	25.99	0.00	0.00
PMAR21	0726	156740	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	987.11	987.11	0.00	0.00
PMAR21	0726	156741	1 17117		ZOOM VIDEO COMMUNICATIONS INC.	INV73883756	P	Invoice	04/30/2021	59.04	59.04	0.00	0.00
PMAR21	0726	156742	1 15308		CARIBOU	REQ	P	Invoice	04/30/2021	70.00	70.00	0.00	0.00
PMAR21	0726	156743	1 04035		APPLE INC.	131421992644	P	Invoice	04/30/2021	1.99	1.99	0.00	0.00
PMAR21	0726	156744	1 14425		PIZZA DEPOT	REQ	P	Invoice	04/30/2021	71.46	71.46	0.00	0.00
PMAR21	0726	156745	1 04260		2021 MASA/MASE SPRING CONFERENCE	REQ	P	Invoice	04/30/2021	149.00	149.00	0.00	0.00
PMAR21	0726	156746	1 11398		SUBWAY	REQ	P	Invoice	04/30/2021	40.23	40.23	0.00	0.00
PMAR21	0726	156747	1 15505		TIMESTATION, LLC	161600145587	P	Invoice	04/30/2021	89.95	89.95	0.00	0.00
PMAR21	0726	156748	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	179.00	179.00	0.00	0.00
PMAR21	0726	156749	1 17383		CONCORD THEATRICALS CORP	414384	P	Invoice	04/30/2021	1,705.80	1,705.80	0.00	0.00
PMAR21	0726	156750	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	49.66	49.66	0.00	0.00
PMAR21	0726	156751	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	1,464.00	1,464.00	0.00	0.00
PMAR21	0726	156752	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	22.99	22.99	0.00	0.00
PMAR21	0726	156753	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	713.26	713.26	0.00	0.00
PMAR21	0726	156754	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	35.99	35.99	0.00	0.00
PMAR21	0726	156755	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	59.94	59.94	0.00	0.00
PMAR21	0726	156756	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	137.80	137.80	0.00	0.00
PMAR21	0726	156757	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	1,211.20	1,211.20	0.00	0.00
PMAR21	0726	156758	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	119.96	119.96	0.00	0.00
PMAR21	0726	156759	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	49.48	49.48	0.00	0.00
PMAR21	0726	156760	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	32.47	32.47	0.00	0.00
PMAR21	0726	156761	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	299.90	299.90	0.00	0.00
PMAR21	0726	156762	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	74.99	74.99	0.00	0.00
PMAR21	0726	156763	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	221.82	221.82	0.00	0.00
PMAR21	0726	156764	1 06679		AMAZON	REQ	P	Invoice	04/30/2021	318.10	318.10	0.00	0.00
PMAR21	0726	156765	1 16427		OFFICEDEPOT.COM	REQ	P	Invoice	04/30/2021	129.99	129.99	0.00	0.00

### Becker Schools ISD # 726 Voucher Listing by Batch and Voucher Number

Batch	Co	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PMAR21	0726	156766	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	443.91	443.91	0.00	0.00
PMAR21	0726	156767	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	58.90	58.90	0.00	0.00
PMAR21	0726	156768	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	67.76	67.76	0.00	0.00
PMAR21	0726	156769	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	521.40	521.40	0.00	0.00
PMAR21	0726	156770	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	32.29	32.29	0.00	0.00
PMAR21	0726	156771	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	79.95	79.95	0.00	0.00
PMAR21	0726	156772	1	15522	TARGET.COM	REQ	P	Invoice	04/30/2021	114.62	114.62	0.00	0.00
PMAR21	0726	156773	1	06679	AMAZON	REQ	P	Invoice	04/30/2021	996.83	996.83	0.00	0.00
PMAR21	0726	156774	1	14359	MCMASTER-CARR SUPPLY COMPANY	REQ	P	Invoice	04/30/2021	344.74	344.74	0.00	0.00
PMAR21	0726	156775	1	17442	GLANTZ	16572844	P	Invoice	04/30/2021	175.52	175.52	0.00	0.00
PMAR21	0726	156776	1	14979	WEST COAST PRODUCTS	21-1071	P	Invoice	04/30/2021	527.41	527.41	0.00	0.00
PMAR21	0726	156777	1	9215	R HOME DEPOT - STORE #2840	REQ	P	Invoice	04/30/2021	59.88	59.88	0.00	0.00
PMAR21	0726	156778	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	04/30/2021	37.78	37.78	0.00	0.00
PMAR21	0726	156779	1	12249	GOOGLE	REQ	P	Invoice	04/30/2021	12.00	12.00	0.00	0.00
PMAR21	0726	156780	1	14336	ANDYMARK, INC.	REQ	P	Invoice	04/30/2021	76.98	76.98	0.00	0.00
Batch Total:										\$16,070.89	\$16,070.89	\$0.00	\$0.00
Report Total:										\$2,113,914.97	\$1,916,884.61	\$0.00	\$197,030.36

**June 2021**

I recommend approving the personnel items as presented (sorted by last name):

<b>Name</b>	<b>Status</b>	<b>Job Title</b>	<b>Location</b>	<b>Hrs Per Day/FTE</b>	<b>Group</b>	<b>Replacing</b>	<b>Effective</b>	<b>Wage</b>
Bakke, Erika	Resignation	Music Teacher	PS	1 FTE	BEA	n/a	End of 20-21 School Year	n/a
Beck, Susan	New	Food Service	MS	2 Hours, 20 Minutes Per Day	NonUnion	B. Larson	Fall, 2021	\$14.25 Per Hour
Evenson, Karen	Resignation	Bus Driver	Bus Garage	3.5 Hours Per Day	Transportation	n/a	6/15/2021	n/a
Fomer, Lisa	New	Special Education Teacher	IS	1 FTE	BEA	M. Schuller	Fall, 2021	MA Lane / Step 7: \$56,710
Handeland, Kim	New Appointment (Transfer)	Media Asst.	MS	7 Hours Per Day	MultiUnit	B. Anderson	Fall, 2021	Use Current Wage
Handeland, Kim	Resignations	Secretary, Para, Curb Smart Dismissal	IS	6.75 Hours Per Day	MultiUnit	n/a	End of 20-21 School Year	n/a
Hartfiel, Jason	Resignation	Boys Hockey Asst. Coach	HS	Seasonal	BEA - Schedule C	n/a	5/12/21	n/a
Heath, Erica	New	EBD Teacher	HS	1 FTE	BEA	R. Hackensack	Fall 2021	MA60 Lane / Step 10: \$69,641
Herrman, Karissa	New Appointment (Transfer)	Kindergarten Teacher (was Grade 1)	PS	1 FTE	BEA	C. Marholz	Fall, 2021	Use Current Wage
Holt, Travis	New	Head Wrestling Coach	HS	Seasonal	BEA - Schedule C	M. Aho	11/22/21	\$5,301 Per Season
Jarvi, Curtis	Resignation	Bus Driver	Bus Garage	3.5 Hours Per Day	Transportation	n/a	5/12/21	n/a
Kickhafer, Kimberly	Resignation	Paraprofessional	PS	6.5 Hours Per Day	MultiUnit	n/a	6/4/21	n/a
Kiminski, Matt	New	Choir Director	MS	1 FTE	BEA	A. Legatt	Fall, 2021	BA Lane / Step 2: \$43,271
Marholz, Cynthia	Resignation	Kindergarten Teacher	PS	1 FTE	BEA	n/a	End of 20-21 School Year	n/a
Martin, Autumn	New	Asst. Dance Team Coach	HS	Seasonal	BEA - Schedule C	R. Edwards	11/25/21	\$2,240 Per Season
Moudry, Stacy	Resignation	Paraprofessional	HS	6.5 Hours Per Day	MultiUnit	n/a	6/3/2021	n/a
Oeding, Stephanie	New Appointment (Transfer)	2nd Grade (was EBD)	PS	1 FTE	BEA	n/a	Fall, 2021	Use Current Wage
Olson, JeNee	New	Social Worker / Behavior Interventionist	IS	1 FTE	BEA	H. Hofer	Fall, 2021	MA Lane / Step 5: \$53,282
Reich, Vicki	New	Food Service	MS	2 Hours, 20 Minutes Per Day	NonUnion	M. Schmidt	Fall, 2021	\$14.25 Per Hour
Russell, Christine	Resignation	Kindergarten Teacher	PS	1 FTE	BEA	n/a	End of 20-21 School Year	n/a
Schoen, Barbara	Resignation	Paraprofessional	IS	6.5 Hours Per Day	MultiUnit	n/a	7/30/2021	n/a
Schuller, Mick	Resignation	Special Education Teacher	IS	1 FTE	BEA	n/a	End of 20-21 School Year	n/a
Severson, Ashleigh	Resignation	5th Grade Teacher	IS	1 FTE	BEA	n/a	End of 20-21 School Year	n/a
Steffens, Karen	Resignation	Van Driver	Bus Garage	4 Hours Per Day	Transportation	n/a	End of 20-21 School Year	n/a
Steffens, Karen	Resignation	Food Service	HS	2 Hours, 25 Minutes Per Day	NonUnion	n/a	6/3/2021	n/a
Thorpe, Mary	Rehire	SLD Teacher	IS	.5 FTE	BEA	M. Thorpe	Fall, 2021	Use Current Wage

Technology Director

6/7/21

	Total Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2019-20	\$82,000		\$37,078	\$119,078	
2020-21	\$86,500	5.49%	\$37,984	\$124,484	4.54%
2021-22	\$87,500	1.16%	\$39,532	\$127,032	2.05%
2022-23	\$88,500	1.14%	\$39,884	\$128,384	1.06%
		7.79%			7.65%
				Average	2.55%

Child Care Coordinator

6/7/21

Year	Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2020-21	\$52,000		\$14,177	\$66,177	
2021-22	\$53,400	2.69%	\$14,397	\$67,797	2.45%
2022-23	\$54,900	2.81%	\$14,632	\$69,532	2.56%
2023-24	\$56,400	2.73%	\$14,866	\$71,266	2.50%
		8.23%			7.50%
				Average	2.50%

Director of Buildings & Grounds

6/7/21

	Total Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2020-21	\$78,750		\$36,177	\$114,927	
2021-22	\$80,750	2.54%	\$37,090	\$117,840	2.53%
2022-23	\$82,750	2.48%	\$38,003	\$120,753	2.47%
2023-24	\$84,750	2.42%	\$38,916	\$123,666	2.41%
		7.43%			7.42%
				Average	2.47%

Food Service Director

6/7/21

	Total Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2020-21	\$65,600		\$32,912	\$98,512	
2021-22	\$67,250	2.52%	\$33,771	\$101,021	2.55%
2022-23	\$68,900	2.45%	\$34,629	\$103,529	2.48%
2023-24	\$70,650	2.54%	\$35,753	\$106,403	2.75%
		7.51%			7.78%
				Average	2.59%

Director of Transportation

6/7/21

	Total Salary	Sal Inc %	Total Benefits	District Cost	Cost Inc %
2020-21	\$81,250		\$36,568	\$117,818	
2021-22	\$83,250	2.46%	\$37,481	\$120,731	2.47%
2022-23	\$85,350	2.52%	\$38,410	\$123,760	2.51%
2023-24	\$87,500	2.52%	\$39,347	\$126,847	2.49%
		7.50%			7.48%
				Average	2.49%



**2021-2022 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

**RESOLVED**, that the Governing Board of School District Number \_\_\_\_\_, County of \_\_\_\_\_, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the high school(s) listed below (name all high schools in the district):

\_\_\_\_\_  
\_\_\_\_\_

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. \_\_\_\_\_ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): \_\_\_\_\_

OR;

- \_\_\_\_\_ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

***Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.*

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: \_\_\_\_\_  
(Clerk/Secretary - Local Governing Board)

Signed: \_\_\_\_\_  
(Superintendent or Head of School)

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

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

District Office Address, City, Zip: \_\_\_\_\_

School Superintendent's Phone: \_\_\_\_\_

School Superintendent's Email: \_\_\_\_\_

**This form must be completed and submitted to MSHSL NOT LATER THAN AUGUST 31, 2021  
Retain one copy for the school files.**

**2020-2021 RESOLUTION FOR MEMBERSHIP**

**This page must be completed once for each school in the district.**

The following is taken from the MSHSL Constitution:

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**

At the beginning of the League’s fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

**One of the designated representatives shall be a member of the school’s governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district’s governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**

At the beginning of the League’s fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school’s membership in the MSHSL.

**Please complete and return this form with your school’s 2021-2022 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.**

\_\_\_\_\_  
Name of School (Please Print)

**208.01 VOTE ON BEHALF OF THE HIGH SCHOOL**

\_\_\_\_\_  
(Designated School Board Member – please print)

\_\_\_\_\_  
(Designated School Representative – please print)

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Email Address

**208.02 ACTIVITY REPRESENTATIVES**

\_\_\_\_\_  
(Boys’ Sports – please print)

\_\_\_\_\_  
(Girls’ Sports – please print)

\_\_\_\_\_  
(Speech – please print)

\_\_\_\_\_  
(Music – please print)

**208.03 LOCAL ADVISORY COMMITTEE MEMBERS**

\_\_\_\_\_  
(Board Member—please print)

\_\_\_\_\_  
(Student—please print)

\_\_\_\_\_  
(Parent—please print)

\_\_\_\_\_  
(Faculty Member—please print)

\_\_\_\_\_  
(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

June 7, 2021

Policy 706 Acceptance of Gifts permits the school board to accept donations or gifts under the terms of the policy. I recommend accepting the gifts as described below.

Donor Name	Description of Gift	Purpose of Gift
Becker Lions Club	\$1,500.00	PS Outdoor Canopy
Becker Lions Club	\$1,500.00	Girls Basketball Program
Becker Lions Club	\$1,500.00	Girls Soccer Program
Liberty Paper	\$300.00	Outdoor Stage Costs: Drama/Choir/Band
Manufacturing Partners	\$1,000.00	Robotics

*Adopted:* May 16, 2005

*Revised:*

## **713 STUDENT ACTIVITY ACCOUNTING**

### **I. PURPOSE**

The school board recognizes the need to provide alternative paths to learning, skill development for its students, and activities for student enjoyment. It also understands its commitment to and obligation for assuring maximum accountability for public funds and student activity funds. For these reasons, the school board will assume control over and/or oversee funds for student activities as set forth in this policy.

### **II. GENERAL STATEMENT OF POLICY**

#### **A. Curricular and Cocurricular Activities**

The school board shall take charge of, control over, and account for all student activity funds that relate to curricular and cocurricular activities.

#### **B. Extracurricular Activities**

The school board shall ~~review and account for~~ **take charge of and control over** all student activity accounting that relates to extracurricular activities.

#### **C. Non-Student Activities**

In overseeing student activity accounts under this policy, the school board shall not maintain or account for funds generated by non-students including, but not limited to, convenience funds of staff members, booster club funds, parent-teacher organization or association funds, or funds donated to the school district for specified purposes other than student activities.

### **III. DEFINITIONS**

#### **A. Cocurricular Activity**

A “cocurricular activity” means those portions of the school-sponsored and directed activities designed to provide opportunities for students to participate in such experiences on an individual basis or in groups, at school and at public events, for improvement of skills (**i.e., interscholastic sports, band, etc.**). ~~The critical difference is that a cocurricular activity is offered for credit, has credit or partial credit attached, or can be used toward a graduation requirement. Cocurricular activities have one or more of the following attributes:~~ **Cocurricular activities are**

not offered for school credit, cannot be counted toward graduation, and have one or more of the following characteristics:

- ~~1. Are for credit or required for graduation;~~
21. They are conducted at regular and uniform times during school hours, or at times established by school authorities;
32. They are directed or supervised by instructional staff in a learning environment similar to that found in courses offered for credit; and
43. They are partially, primarily, or totally funded by public moneys for general instructional purposes under direction and control of the school board.

B. Curricular Activity

A “curricular activity” means those portions of the school program for which credit is granted, whether the activity is part of a required or elective program.

C. Extracurricular (Noncurricular/Supplementary) Activity

An “extracurricular (noncurricular/supplementary) activity” means all direct and personal services for students for their enjoyment that are managed and operated under the guidance of an adult or staff member. Extracurricular activities have *all* of the following characteristics:

1. They are not offered for school credit nor required for graduation;
2. They generally are conducted outside school hours or, if partly during school hours, at times agreed by the participants and approved by school authorities;
3. The content of the activities is determined primarily by the student participants under the guidance of a staff member or other adult.

D. Public Purpose Expenditure

A “public purpose expenditure” is one which benefits the community as a whole, is directly related to the functions of the school district, and does not have as its primary objective the benefit of private interest.

#### IV. MANAGEMENT AND CONTROL OF ACTIVITY FUNDS

A. Curricular and Cocurricular Activities

1. All money received on account of cocurricular activities shall be turned over to the treasurer, who shall deposit such funds in the general fund, to be

disbursed for expenses and salaries connected with the activities, or otherwise, by the school board upon properly allowed itemized claims.

2. The treasurer shall account for all revenues and expenditures related to curricular and cocurricular activities in accordance with the Uniform Financial Accounting and Reporting Standards (UFARS), the ~~Manual for Activity Fund Accounting (MAFA)~~ to the extent applicable, and school district policies and procedures.

B. Extracurricular Activities

1. ~~Extracurricular Activities Under Board Control~~

- A1. Any and all costs of extracurricular activities ~~under board control~~ may be provided from school revenues.
- B2. All money received or expended for extracurricular activities under board control shall be recorded in the same manner as other revenues and expenditures of the school district and shall be turned over to the treasurer, who shall deposit such funds in the general fund, to be disbursed for expenses and salaries connected with the activities, or otherwise, by the school board upon properly allowed itemized claims.
- C3. The treasurer shall account for all revenues and expenditures related to extracurricular activities ~~under board control~~ in accordance with UFARS and MAFA and school district policies and procedures.

2. ~~Extracurricular Activities Not Under Board Control~~

- a. ~~All extracurricular activities not under board control shall be self-sustaining with all expenses, except direct salary costs and indirect costs of the use of school facilities, met by dues, admissions, or other student fundraising events. The general fund shall reflect only those salaries directly related to and readily identified with the activity and paid by public funds.~~
- b. ~~Revenues and expenditures for extracurricular activities not under board control shall be recorded and be managed according to MAFA and shall be reviewed for compliance with and accepted by the school board in accordance with school district policies and procedures.~~
- e4. All student activity funds will be collected and expended:
  - (1a) in compliance with school district policies and procedures;

- (2b) under the general direction of the principal and with the participation of students and advisors who are responsible for generating the revenue;
- (3c) in a manner which does not produce a deficit or an unreasonably large accumulation of money to a particular student activity fund;
- (4d) for activities which directly benefit the majority of those students making the contributions in the year the contributions were made whenever possible; and
- (5e) in a manner which meets a public purpose.

d5. ~~Graduation class accounts cease to exist at graduation for a very simple reason...they are no longer part of the student body and therefore cannot be part of a student activity fund. Well in advance of graduation, plans should be developed by the class officers and submitted in writing by the student treasurer and the advisor to utilize the balance of the funds or transfer the balance to another activity account. The plan should be well documented and approved by the school principal.~~

Activity accounts of a graduated class will be terminated prior to the start of the school year following graduation. Any residual money from a graduating class activity fund will remain in the general fund and may be used for any school district purpose. Prior to depositing such accounts, all donations or gifts accepted for the specific purpose of the student activity account shall be administered in accordance with the terms of the gift or donation and school district policy.

## V. DEMONSTRATION OF ACCOUNTABILITY

### A. Annual External Audit

The school board shall direct its independent certified public accountants to audit, examine, and report upon student activity accounts as part of its annual school district audit in accordance with state law.

### B. Fundraiser Report

The ~~Committee~~ **administration** will prepare a fundraising report semi-annually which will be reviewed by the school board between the months of **July – August** ~~October and September~~ of each year. The report will list the activity, type of fundraisers, timing, purpose, and results.

**Legal References:** Minn. Stat. § 123B.02, Subd. 6 (General Powers of Independent School Districts)  
Minn. Stat. § 123B.09 (Boards of Independent School Districts)  
Minn. Stat. § 123B.15, Subd. 7 (Officers of Independent School Districts)  
Minn. Stat. § 123B.35 (General Policy)  
Minn. Stat. § 123B.36 (Authorized Fees)  
Minn. Stat. § 123B.37 (Prohibited Fees)  
Minn. Stat. § 123B.38 (Hearing)  
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)  
Minn. Stat. § 123B.52 (Contracts)  
Minn. Stat. § 123B.76 (Expenditures; Reporting)  
Minn. Stat. § 123B.77 (Accounting, Budgeting, and Reporting Requirement)  
Minn. Rules Part 3500.1050 (Definitions for Pupil Fees)  
*Visina v. Freeman*, 252 Minn. 177, 89 N.W.2d 635 (1958)  
Minn. Op. Atty. Gen. 159a-16 (May 10, 1966)

**Cross References:** Uniform Financial Accounting and Reporting Standards (UFARS)  
Policy 511 (Student Fundraising)  
Policy 701 (Establishment and Adoption of School District Budget)  
Policy 702 (Accounting)  
Policy 703 (Annual Audit)  
Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)  
Policy 706 (Acceptance of Gifts)

*Adopted:* January 5, 2004

*Revised:* March 7, 2011

## **902 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT**

### **I. PURPOSE**

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

### **II. GENERAL STATEMENT OF POLICY**

The school board encourages maximum use of school facilities and equipment for community purposes if, in its judgment, that use will not interfere with use for school purposes.

### **III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES**

- A. The school district administration shall be charged with the process of scheduling rooms and special areas for community education classes and activities planned to be offered during each session.
- B. Procedures for providing publicity, registration and collection of fees shall be the responsibility of the school district administration.
- C. Registration fees may be structured to include a pro-rata portion of costs for custodial services that may be needed.

### **IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES**

- A. The school board may authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities as it deems appropriate.
- B. Requests for use of school facilities by community groups or individuals shall be made through the school district administrative office. The administration will present recommended procedures for the processing and review of requests to the school board. Upon approval by the school board, such procedures shall be an addendum to this policy.
- C. The school board may require a rental fee for the use of school facilities. Such fee may include the cost of custodial and supervisory service if deemed necessary. It may also require a deposit or surety bond for the proper use and repair of damage to school facilities. A rental fee schedule, deposit or surety bond

schedule and payment procedure shall be presented for review and approval by the school board.

- D. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

## **V. USE OF SCHOOL EQUIPMENT**

The administration will present a procedure to the school board for review and approval regarding the type of equipment that is available for community use, the extent to which it may be utilized and the manner by which it may be scheduled for use and any charges to be made relating thereto. Upon approval of the school board, such procedure shall be an addendum to this policy.

## **VI. RULES FOR USE OF FACILITIES AND EQUIPMENT**

The school board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment. **A certificate of insurance may be required by the school district to ensure payment for these damages and any liability for injuries.**

***Legal References:*** Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)

***Cross References:*** Policy 801 (Equal Access to School Facilities)

# **ADDENDUM I of Policy 902**

## **BECKER, MINNESOTA**

### **POLICY ON**

### **USE OF SCHOOL DISTRICT FACILITIES**

#### **Philosophy**

The philosophy of the Becker School Board, Becker Community Education Advisory Council and the Becker School Administration is to support, stimulate and coordinate educational and leisure time activities and programs in the Becker community. Therefore, we encourage the use of the public school facilities in District #726 by the Citizenry to which they belong. This requires individual and community cooperation. Certain rules, regulations and guidelines are necessary to provide for equitable administration of policy and to insure that facilities are used carefully and efficiently.

#### **Applications**

1. Applications for use of school facilities must be made through the office of Becker Community Education.
  - Applications are available online and in the Community Ed. Office.
  - Applications must be returned to the Community Education Office.
2. Community Education will:
  - Clear the time and date.
  - Inform the applicant when approval is made by return of electronic contract.
3. The applicant:
  - Will not advertise the event until final approval is made.
  - Cannot assign, transfer, sublet or charge a fee for use of facilities.
  - Will recognize the right of the Director to revoke a permit.
  - Permits shall in no regard be considered a lease.
  - Contract must be signed and returned to Community Education a minimum of two business days prior to scheduled facility use.
4. Organizations using the facilities:
  - Shall agree to indemnify the district for any and all damages by any person or persons attending.
  - Shall indemnify the district against any liability and any and all damages to any persons.
5. Special Requests:
  - Any use of recreational, audio-visual, or other school equipment must show item approval on permit prior to its use. The Director must approve competent equipment operators.

#### **Rules and Regulations**

1. Public school activities, including Community Education, take first priority in building use.
2. If deemed necessary by Becker School District #726 administration, a custodian will be on duty to supervise the use of the facilities, and, is responsible for directing the clean up of the facility.
  - After 11:00 p.m. Monday through Friday, and on all holidays and weekends, there may be an overtime charge for each custodian or building supervisor on duty.
  - Additional work required by the current on duty custodial staff may be billed at a rate less than the current overtime rate.

3. All activities must be under competent supervision, provided by the permit holder (custodian is only responsible for the facility).
  - The Community Education Office must be provided with a current telephone number for the event supervisor.
  - Furniture and equipment are not to be moved without prior approval of the Director, and must be supervised by a custodian and returned to the original order when finished.
4. All local and state ordinances and laws of police and fire departments must be observed.
  - The possession and use of intoxicating beverages or liquors anywhere in or on the premises is prohibited.
5. The Becker School District #726, buildings, grounds and vehicles are all tobacco free. At no time will smoking or any tobacco use be permitted in or on any school district area. Failure to abide by this policy will result in denial of future facility use to the group.
6. Use of the facility shall be only for the area requested. The facilities shall be used consistent with the design, unless prior approval has been arranged with the Community Education Director. All food and refreshments are restricted to the cafeterias, life skills rooms or outdoors unless the Community Education Director has granted prior approval.
7. Policies of Minnesota State High School League relating to the use of facilities will take precedence to these rules and regulations.
8. Individuals or groups using district facilities shall provide their own damage and liability insurance. The user is liable for personal injury and property damage. The user must reimburse the District for ~~must replace~~ destroyed or damaged property. District #726 will not be responsible for the negligence of others.
9. Any large equipment that requires the use of electricity brought into a building or facility must have prior approval of the Community Education office and must be removed promptly. Becker Public Schools will not provide storage space for individuals or groups using district facilities.
10. When school is closed due to inclement weather, all facility use permits will be cancelled and no fee will be charged.
11. Police supervisors will be required for all events where school officials deem crowd control necessary. The individual or group using the facility will pay the cost of police supervision.

#### **Concession Stand Use:**

1. Any group planning to sell concessions at any event must first contact the Minnesota Department of Health to obtain the proper certification. Before approval for use of the Concession Stand is made a copy of the certificate must be presented to the Community Education Office. The certification must be displayed during the event.
2. The Community Education Office will permit use of the concession stand and the equipment only with prior approval. **and all equipment will be noted on the permit.**
3. Use of the equipment (popcorn machine, cheese machine.....) will be permitted but user must inform the Community Education office two weeks in advance so that the concessions staff can purchase supplies. The cost of the supplies will be added to the final bill. -The process of ordering supplies will take up to **two weeks**. Users are urged to plan well ahead of the event for such supplies. The school will not lend out consumable supplies.
4. Any loss of or damage to equipment will be billed back to the group.

## **Classifications**

**\*ALL applicants will be charged a permit fee.**

### **Class 1**

- School related student, teacher and parent groups. Example: Student clubs, Education Minnesota, P.T.S.A.
- Organized youth groups. Example: Brownies, Scouts, 4-H, Athletic Associations.
- Special meetings sponsored by local civic organizations which are of general interest, educational, open to the public and no admission fee is charged.

### **Class 2**

- Organized community service, citizen's groups and church services. Examples: Community Club, political groups, Lions, American Legion.
- Out of school district Class 2 users will be charged 50% more than rates indicated.
- Groups that fall under Class 1, but are out of school district, will be charged Class 2 rates.
- Class 1 non-school related groups charging admission or setting up a concession stand will be charged Class 2 rates.
- Regularly scheduled activities or events, including youth groups that meet more than four times per year and average more than 50 participants will be charged at Class 2 rates.

### **Class 3**

- Commercial, business or private organizations and other requests not covered in Class 1 or 2.
- May require individual School Board approval.
- Out of school district Class 3 users will be charged at a rate double of that indicated.

## **Staffing:**

Groups/individuals using District #726 facilities are responsible for staff charges resulting from their use.

*Custodial:* Charges may be applied up to the prevailing overtime rate. This charge would be in addition to any other applicable charges. This includes opening or closing a building, set-up, clean-up or presence during a time when not otherwise staffed, or if called to the building beyond the normal work hours.

*Food Service:* Kitchen employees are required whenever a school kitchen is used. Food service time is charged at the prevailing overtime rate.

*Building Supervisor:* May be used when deemed necessary by the Community Education Director. Charges will be applied at the prevailing hourly rate.

### *Light Board/*

*Sound Board Operators:* Are required when operation of the either auditorium light board or sound system is requested in Auditorium. Rate is the prevailing hourly rate

*Pool Lifeguard:* All groups using the swimming pool are required to hire Becker Community Education staff lifeguards. Rate is at the prevailing hourly rate. There must be at least two lifeguards on duty anytime the pool is open. If there are more than 30 swimmers in the pool there must be a minimum of 3 lifeguards on duty. Pool equipment may be used if requested in advance.

*Swim Meet Equipment* Any group using the school district swim meet timing & announcing equipment must hire a qualified Becker Staff Pool Supervisor for the duration of the event. Users may be required to buy appropriate licensure for the timing software.

Exceptions to this policy, including wavier of fees or other exceptions to this facility rental policy may be made by the Superintendent or Community Education Director.

## Fee Schedule (charges per hour)

FACILITY DESCRIPTION	CLASS 1	CLASS 2	NON-2	CLASS 3	NON-3
Commons/Cafeteria	NC	\$15 - \$20	\$30.00	\$45.00	\$90.00
Kitchen	NC	\$15 - \$60	\$90.00	\$135.00	\$270.00
Medis Center	NC	\$15 - \$20	\$30.00	\$45.00	\$90.00
Classroom	NC	\$10 - \$15	\$22.50	\$30.00	\$60.00
Coaches Room	NC	\$20.00	\$30.00	\$45.00	\$90.00
HS Small Auditorium	NC	\$25 - \$35	\$52.50	\$80.00	160.00
HS Performing Arts Center (PAC)	NC	\$75 - \$100	\$150.00	\$225.00	\$450.00
Swimming Pool	NC	\$40 - \$55	\$82.50	\$125.00	\$250.00
Wrestling Room	NC	\$20 - \$25	\$37.50	\$55.00	\$110.00
Fitness Room	NC	\$25 - \$30	\$45.00	\$65.00	\$130.00
Field House (per court)	NC	\$20 - \$25	\$37.50	\$55.00	\$110.00
Primary School Gym	NC	\$20 - \$30	\$45.00	\$65.00	\$130.00
Intermediate Small Gym	NC	\$20 - \$25	\$37.50	\$55.00	\$110.00
Intermediate Large Gym	NC	\$25 - \$30	\$45.00	\$65.00	\$130.00
Middle School Gym	NC	\$20 - \$25	\$37.50	\$55.00	\$110.00
High School Gym	NC	\$30 - \$45	\$65.00	\$100.00	200.00
Multipurpose Room	NC	\$10 - \$15	\$22.50	\$35.00	\$70.00
Gymnastics Gym	NC	\$60.00	\$90.00	\$135.00	\$270.00
Teaching & Learning Center (TLC)	NC	\$60.00	\$90.00	\$135.00	\$270.00

## Event/Tournament Fee (charges per day)

FACILITY DESCRIPTION	CLASS 2	NON-2	CLASS 3	NON-3
Media Center/Classroom	\$80.00	\$120.00	\$180.00	\$360.00
Primary School Gym	\$75 - \$120	\$180.00	\$270.00	\$540.00
Intermediate Small Gym	\$75 - \$100	\$150.00	\$225.00	\$450.00
Intermediate Large Gym	\$100 - \$120	\$180.00	\$270.00	\$540.00
Middle School Gym	\$100.00	\$150.00	\$225.00	\$450.00
High School Gym	\$100 - \$180	\$270.00	\$400.00	\$800.00
Field House	\$200 - \$250	\$375.00	\$550.00	\$1100.00
Wrestling Room	\$100 - \$75	\$112.50	\$150.00	\$300.00
Swimming Pool	\$150 - \$220	\$330.00	\$500.00	\$1000.00
Track Field	\$100.00	\$150.00	\$300.00	\$600.00
Baseball/Softball Fields (per field)	\$20 - \$40	\$60.00	\$90.00	\$180.00
Locker Room	\$30.00	\$45.00	\$60.00	\$120.00
Concession Stand	\$60.00	\$90.00	\$120.00	\$240.00
HS Performing Arts Center (PAC)	\$220 - \$400	\$600.00	\$900.00	\$1800.00
HS Small Auditorium	\$100 - \$140	\$210.00	\$315.00	\$630.00
Teaching & Learning Center (TLC)	\$240.00	\$360.00	\$500.00	\$1000.00
Gymnastics Gym	\$240.00	\$360.00	\$500.00	\$1000.00
Commons/Cafeteria	\$75 - \$80	\$120.00	\$180.00	\$360.00
Coaches Room	\$80.00	\$120.00	\$180.00	\$360.00

Revised: *October 6, 2014*

## **902-2 USE OF SCHOOL DISTRICT #726 PERFORMING ARTS CENTER**

### ***Addendum 2***

This Auditorium Policy & Procedure document is an addendum to the existing ISD 726 POLICY ON USE OF SCHOOL DISTRICT FACILITIES. All policies & procedures as itemized in the ISD 726 POLICY ON USE OF SCHOOL DISTRICT FACILITIES apply to use of this Auditorium.

The "Auditorium" includes:

- 900 House Seats
- Stage
- Theatre Makeup Room/Dressing Rooms
- Scene Shop
- Box Office
- Orchestra Pit (must be specifically approved in advance)

Additional spaces and equipment that may be requested include (as per ISD 726 POLICY 902 ON USE OF SCHOOL DISTRICT FACILITIES):

- Commons
- Concession Stand

### **Availability/Usage of Space:**

Rehearsal space in the auditorium includes the stage, scene shop, dressing room, and makeup room. The house portion of the auditorium is only to be used by the audience and during performances. It is not to be used as general seating during rehearsals unless approved by the Community Education Director. Additional rehearsal spaces may be assigned at the discretion of the Community Education Director.

### **Load-In & Load-Out:**

All loading and unloading must be scheduled with the Community Education Director. Dependent upon the type and size of delivery, delivery access will either be the main loading dock in the building or directly into the shop area of the auditorium.

### **Event Decorations:**

No posters, signs or other decorations may be used without the prior approval of the Auditorium Coordinator or Community Education Director. Sensors, lights, cameras, and other safety/security devices cannot be disabled, adjusted or modified in any manner. Changes in lighting, sound, camera or other equipment must be requested at the time of rental. Plans for decorations must be reviewed prior to your event. **DO NOT ATTACH ANYTHING TO ANY SURFACE WITHOUT THE APPROVAL OF THE AUDITORIUM COORDINATOR.** Strapping tape, duct tape, and double-faced tape are not permitted. Items may not be nailed or screwed to the floor or other surfaces without prior approval of the Auditorium Coordinator or Community Education Director. An additional fee may be charged if surface is damaged or needs to be replaced. Use of gaffers tape shall be acceptable where absolutely necessary and approved by the Auditorium Coordinator or Community Ed Director. Black gaffers tape will be made available by the Auditorium Coordinator on a per roll basis, and will be charged to your

rental invoice. Glitter and small confetti are not allowed. If balloons are planned, they cannot be latex. Balloons cannot be weighted with sand weights, please use small bricks or metal washers. ISD #726 reserves the right to remove decorations that do not comply with this policy.

**Food Policy:**

No food or beverages of any type are allowed in the auditorium, light/sound booth, box office or orchestra pit. Ushers at each entrance into the auditorium must be posted to enforce this policy during your event/activity. Food or beverages are allowed in the dressing and makeup rooms. Cleanliness is the responsibility of the group. The privilege will be rescinded if the dressing rooms or makeup area are not kept clean.

Absolutely no food or beverages are allowed in the performance spaces. Water in re-sealable bottles is permitted for the performers and crew. No glass containers are permitted.

**Box Office:**

You are welcome to use our box office for your event in the auditorium when staffed by your volunteers or staff. If you require ISD #726 staff to work in the box office, staff costs will be charged at the prevailing rate. The Community Education office must be notified 5 days in advance of your event if you require box office workers. No food or beverages are allowed in the box office.

**Ushers:**

Each group must provide ushers at each entrance into the auditorium house to enforce district policy of no food or drink in the Performing Arts Center. If the group does not have volunteers to staff these positions, the Community Education Director or Auditorium Coordinator will assign ushers with staffing costs billed directly to the user.

**Technical Staff and Equipment:**

Users may NOT use any technical equipment (lights, sound, data.....) without the DIRECT supervision of the Auditorium Coordinator or his designee. ISD #726 will assign technical operators to the event at the expense of the group. No equipment shall be used outside its normal operating range, or in a manner inconsistent with its design and installation. Any re-configuration, wiring changes, or connections into the sound or lighting equipment are prohibited. All equipment must be returned to the "usual" positions. Lighting and sound technicians, who have been pre-approved by the Auditorium Coordinator, are available to hang lights, sound setup/check, rehearsals, performances, etc. Billing for those services includes a minimum of 1/2 hour immediately preceding and following each rehearsal and performance. The fee for staff does not include the cost of additional equipment or supplies beyond the general event lighting. Sound, light, and rigging operators from visiting or resident organizations must be approved by the Auditorium Coordinator prior to use of the auditorium equipment.

Rental rates include the Auditorium Coordinator's time to setup microphones and video projectors and a general wash of light on stage. Any additional time required from the Auditorium Coordinator for light and sound setup and/or design will be an additional charge to the group.

**Concession Stand:**

Users can request the use of the concession stand to provide pre-show and/or intermission refreshments for purchase by the audience at the auditorium. Use of the Concession

Stand must comply with the ISD 726 POLICY ON USE OF SCHOOL DISTRICT FACILITIES.

**Storage:**

ISD #726 cannot provide storage space. Load-in of user's property is generally limited to immediately prior to the time specified on the permit. Earlier load-in may be able to be arranged with the Community Education Director or Auditorium Coordinator, if such load-in will not inconvenience the school use or another user. All property must be removed from the building at the end of the use unless prior arrangements for pick-up within 24 hours after the event have been made. Property left in the auditorium after usage is not the responsibility of ISD #726. If property is left for more than 10 days it is forfeited by the user and becomes the property of ISD #726. Equipment rented by users from third parties is not the responsibility of ISD #726. Deliveries and pick-ups by the user or third party must be arranged with the Community Education Director.

**Clean-Up:**

The user is required to return areas used to the condition in which they were found at the beginning of their event/activity. This means tidy and in reasonably clean condition. The user is required to put all debris in the receptacles provided before vacating the spaces at the end of the use. Basic cleaning by the custodial staff will be billed directly to the user. If a large volume of trash is anticipated (i.e.: set pieces, etc.), user must request and pay for a dumpster.

**Damage:**

ISD #726 reserves the right to require a damage deposit prior to use. A final walk-through by an Auditorium Coordinator or Community Education Director and event supervisor will be conducted at the end of your event to assess proper cleanup and any damages. If damages occur, the user individual/organization agrees to reimburse ISD #726 immediately upon completion of necessary repairs or replacement. This includes any and all damages/theft to the building, grounds, equipment, furnishings, etc. that occur during your usage.

**Subcontracting of Space:**

Users may not subcontract the use of any space. Use of the auditorium includes general use of the hallway entry area, but does not permit you to have outside vendors unless they have been pre-approved in writing by the Community Education Director. A vendor fee will be assessed as per the ISD 726 POLICY ON USE OF SCHOOL DISTRICT FACILITIES.

**Priorities for Auditorium Use:**

Please refer to ISD 726 POLICY ON USE OF SCHOOL DISTRICT FACILITIES.

**Kevin Januszewski and I recommend approving the Superintendent or Director of Business Services to enter into a lease-purchase agreement with First American.**

- The 2 buses are being purchased from North Central Bus; state contract pricing and net of trade-in of two Buses.

- The buses would be leased over five years. Amounts for lease payments are included in the FY22 budget for the transportation department.

- Financing quotes were received from three potential lenders. Amounts quoted below were received from First American, which quoted the lowest rates. The lease agreement has been reviewed by administration and is similar to prior bus leases; we also receive an opinion letter from legal counsel regarding the terms and agreements of the lease agreement.

**Bus Lease**

**Summary of Estimated Costs**

**Estimated Equipment Costs**

2 - 2022 Blue Bird All American 88 Passenger School Bu	\$	228,641
Total Equipment Costs	\$	228,641
Down Payment	Due July 2021	(47,768)
Total Amount Financed	\$	180,873
	July 2022 Payment	(47,768)
	July 2023 Payment	(47,768)
	July 2024 Payment	(47,768)
	July 2025 Payment	(47,768)
<b>Total Interest Costs</b>	<b>\$</b>	<b>(10,197)</b>
<b>Lease Interest Rate</b>		<b>2.23%</b>

Becker Public Schools  
Bus Lease Options

**Assumptions**

5 payments with a 4-year lease term

Payments would be due on or about 7/15 each year starting in 2022

Last payment would be around 7/15/25

	<b>American Capital</b>	<b>First American</b>	<b>TEQ Lease</b>
Down payment	<b>\$48,086.14</b>	<b>\$47,767.58</b>	<b>\$48,992.85</b>
Total Finance amount	<b>\$180,554.38</b>	<b>\$180,872.94</b>	<b>\$179,647.67</b>
Total bus costs	<b>\$228,640.52</b>	<b>\$228,640.52</b>	<b>\$228,640.52</b>
Interest Rate	2.579%	2.231%	3.571%
Number of payments	4	4	4
Annual payment	\$48,086.14	\$47,767.58	\$48,992.85
Total cost	\$240,430.70	\$238,837.90	\$244,964.25
Total Interest Cost	\$11,790.18	\$10,197.38	\$16,323.73



### District Facilities

Belief: Becker Public Schools will have a welcoming atmosphere to all users of the facilities.

**Value #1**-Follow recommendations from green space study completed in conjunction with the City of Becker.

Goal: Increase opportunities for students by providing a educational, practice, and game green space on current school property by 2024.

**Value #2**-Create and maintain long-term plans ensuring effective use of LTFM funding and 2019-2020 school district facilities study.

Goal: By July 1st, 2022, the District will develop a 10 year plan for LTFM funding that satisfies the largest needs identified in the 2019-2020 school district facilities study.

### Communication

Belief: Becker Public Schools will communicate effectively with all stakeholders.

**Value #3**-Increase timely, relevant, and accurate communication that engages students, parents, staff, and community members as partners in education. (Develop and continue with enhanced district communication.)

Goal: Create a communication plan for the district that includes stakeholders, preferred methods, reasons, and timeliness of communication by January 1, 2022.

### Instructional

Belief: Grading and assessment will reflect what students know and are able to do.

**Value #4**-Maximize the achievement of all students through effective instruction, challenging and engaging curriculum, and aligned assessments. (Continue to develop a plan to support the diverse needs of students.)

-MCA and Fastbridge -scores improve year over year in specific areas.

-PLC work focuses on what students need to know or do, how do we know when students know or can do, what to do if students do not know or cannot do, what to do if students already know or can do.

Goal: 100% of PLCs will collaborate to develop a minimum of 3 common summative assessments aligned to the standards by 2022.

**Value #5**- Maximize academic achievement in a personalized learning environment resulting in all students graduating college and career and life ready.

-CCR Meetings with students in HS.

-Offer 2 years of college credit for all core areas within

Becker High School.

Goal: 100% of 21st Century Citizen students (required in 11th or 12th grade) will create a post-secondary plan and complete the 21st Century Exit Plan by May 30th.

#### Technology

Belief: Becker Public Schools will leverage resources to support self-directed learning to communicate, create, collaborate, think critically, and ignite and inspire students to explore their passions.

**Value #6**-All students will use technology in the design, building, and testing of solutions to real-world problems

Goal: 100% of classroom teachers will meet the goal of providing 6 hours of coding for students in grades K-5 by May 30th.

#### Professional Development

Belief: Becker Public Schools will utilize highly qualified staff to increase learning opportunities for staff and students.

**Value #7**-Provide opportunities for all staff to improve learning options.

-Teacher Evaluation program and feedback from Administration.

-Use of curricular area development through internal Experts.

Goal: 100% of certified teaching staff will participate in and complete the PLC re-grounding series by May 15th, 2022.

#### Overall District Goals

**Value #8**-Balance Budget per policy 714

Goal: Becker School District will meet the requirements of Policy 714 achieving an 8% unassigned fund balance by June 30, 2025.

**Value #9**-Customer Service and Safe Secure Learning Environment

Goal: Provide two opportunities for staff and students to participate in forums providing feedback on school district service, safety and security by June 30, 2022.

-Provide positive experiences for all visitors and potential new students.

-Improve response time to all communication both internally and externally.

-Provide training for staff members on customer service.